

**RESOLUTION #2014-11  
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, and

Gloria Schmidt - \$100  
Clayton McDougall - \$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 all the donations and commends and thanks the above mentioned persons 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 \$125.00 total donations and designates the funds to be appropriated to the Fire Department Fund for the purchase of future equipment to be determined.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,  
MINNESOTA, THIS 10<sup>th</sup> DAY OF APRIL, 2014.

EYOTA CITY COUNCIL

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

ATTEST:

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

" Exhibit 4.B "

2905 South Broadway  
Rochester, MN 55904-5515  
Phone: 507.288.3923  
Fax: 507.288.2675  
Email: rochester@whks.com  
Website: www.whks.com



April 7, 2014

Ms. Marlis Knowlton  
Clerk/Treasurer  
City of Eyota  
38 South Front Street SW  
PO Box 328  
Eyota, MN 55934-0328

RE: South Avenue Street and Drainage Improvements  
Eyota, MN  
Pay Request No. 4

Dear Marlis:

Enclosed is Pay Request No. 4 for work on the above referenced project. We recommend reducing the retainage from 5% to 2.5% and payment in the amount of \$9,229.67 to:

Pember Companies, Inc.  
N4449 – 469 Street  
Menomonie, WI 54751

Please contact me if you have any questions.

Sincerely,

**WHKS** & co.

A handwritten signature in black ink, appearing to read 'Matt E Mohs', written in a cursive style.

Matthew E. Mohs, PE

MM/mm

Cc: Bill Angerman, WHKS & Co.  
Scott Holmes, Olmsted County  
Eric Pember, Pember Companies, Inc.

"Exhibit 4:F"

2905 South Broadway  
 Rochester, MN 55904  
 Phone 507-288-3923



engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED

Project: South Avenue Street and Drainage Improvements  
 Project No.: 7699.1  
 Location: Eyota, MN  
 Contractor: Pember Companies, Inc.

Bid Price: \$364,554.50  
 Date: Apr. 7, 2014  
 Estimate #: 4  
 % Complete: 101%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
2021.501	MOBILIZATION	1	LUMP SUM	\$18,000.00	1.0	0.0	1.0	\$18,000.00
2104.501	REMOVE CONCRETE CURB AND GUTTER	200	LIN FT	\$3.50	184	0.0	184	\$644.00
2104.503	REMOVE CONCRETE WALK	160	SQ FT	\$2.00	829	0.0	829	\$1,658.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	111	SQ YD	\$12.00	111	0.0	111	\$1,332.00
2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	25	SQ YD	\$4.25	29	0.0	29	\$123.25
2104.505	REMOVE BITUMINOUS PAVEMENT	5190	SQ YD	\$1.60	5,190	0.0	5,190	\$8,304.00
2105.501	UNCLASSIFIED EXCAVATION (P)	2268	CU YD	\$9.00	2,369	0.0	2,369	\$21,321.00
2105.503	ROCK EXCAVATION	20	CU YD	\$80.00	20	0.0	20	\$1,600.00
2105.525	TOPSOIL BORROW (LV)	25	CU YD	\$20.00	0	25.0	25	\$500.00
2105.603	DITCH GRADING	1	LUMP SUM	\$2,200.00	1	0.0	1	\$2,200.00
2105.604	GEOTEXTILE FABRIC TYPE V	5760	SQ YD	\$1.20	5,760	0.0	5,760	\$6,912.00
2211.503	AGGREGATE BASE (CV) CLASS 5	1980	CU YD	\$24.50	1,850	130.0	1,980	\$48,510.00
2331.604	3.0" THICK BITUMINOUS WEARING COURSE	290	SQ YD	\$20.70	0	0.0	0	\$0.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX SPWEB340C	889	TON	\$76.75	906.53	0.0	906.53	\$69,576.18
2360.501	TYPE SP 12.5 NON-WEARING COURSE MIX SPNWB340C	607	TON	\$76.75	595.61	0.0	595.61	\$45,713.07
2501.515	12" RC PIPE APRON	1	EACH	\$810.00	1	0.0	1	\$810.00
2501.515	24" RC PIPE APRON	1	EACH	\$1,160.00	1	0.0	1	\$1,160.00
2503.511	12" RC PIPE SEWER	330	LIN FT	\$34.00	330	0.0	330	\$11,220.00
2503.511	18" RC PIPE SEWER	291	LIN FT	\$36.75	291	0.0	291	\$10,694.25
2503.511	24" RC PIPE SEWER	592	LIN FT	\$41.00	592	0.0	592	\$24,272.00
2504.602	F&I 8" GATE VALVE & BOX	1	EACH	\$1,750.00	1	0.0	1	\$1,750.00
2504.602	CONNECT TO EXISTING WATERMAIN	1	EACH	\$1,650.00	1	0.0	1	\$1,650.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE, TYPE 1	10	EACH	\$840.00	10	0.0	10	\$8,400.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE, TYPE 4	3	EACH	\$1,500.00	3	0.0	3	\$4,500.00
2506.521	INSTALL CASTING ASSEMBLY (STORM)	13	EACH	\$540.00	13	0.0	13	\$7,020.00
2506.521	INSTALL CASTING ASSEMBLY (SANITARY)	2	EACH	\$800.00	2	0.0	2	\$1,600.00
2506.522	ADJUST FRAME & RING CASTING (SANITARY)	1	EACH	\$250.00	0	0.0	0	\$0.00
2521.501	6" CONCRETE WALK	230	SQ FT	\$8.50	328	178.5	506.5	\$4,305.25
2531.501	CONCRETE CURB & GUTTER DESIGN B618	2175	LIN FT	\$12.00	2,175	0.0	2,175	\$26,100.00
2531.507	6" CONCRETE DRIVEWAY PAVEMENT	260	SQ YD	\$53.00	307	0.0	307	\$16,271.00
2540.602	RELOCATE MAIL BOX	7	EACH	\$100.00	2	0.0	2	\$200.00
2550.602	RELOCATE SIGN	3	EACH	\$150.00	4	0.0	4	\$600.00
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$2,200.00	1.0	0.0	1.0	\$2,200.00
2573.512	TEMPORARY DITCH CHECK TYPE 2	5	EACH	\$175.00	0	5.0	5	\$875.00
2573.53	STORM DRAIN INLET PROTECTION	14	EACH	\$100.00	14	0.0	14	\$1,400.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	2	EACH	\$275.00	0	0.0	0	\$0.00
2575.505	SOODING, TYPE LAWN	2600	SQ YD	\$4.25	1,500	753	2,253	\$9,575.25
2575.604	EROSION STABILIZATION MAT	48	SQ FT	\$45.75	0	32.0	32	\$1,464.00
2582.502	4" BROKEN LINE YELLOW-EPOXY	850	LIN FT	\$0.30	0	180.0	180	\$54.00
-	ITEM WITHOUT QUANTITY - 4" CONCRETE WALK	513	SQ FT	\$5.00	131	382.0	513	\$2,565.00
-	ITEM WITHOUT QUANTITY - TRUNCATED DOMES	44	SQ FT	\$36.00	44	0.0	44	\$1,584.00
-	ITEM WITHOUT QUANTITY - LOWER WATERMAIN	1	LUMP SUM	\$2,523.75	0	1.0	1	\$2,523.75

Total Work Completed \$369,187.00

Less 2.5% Retainage \$9,229.67

Less Previous Payments \$350,727.65

Net Payment this Estimate \$9,229.67

**ORDINANCE # 137**

**LIQUOR ORDINANCE  
AN ORDINANCE RELATING TO INTOXICATING LIQUOR AND  
3.2% MALT LIQUOR LICENSING**

Eyota City Ordinance #72, Ordinance #93, and Ordinance #119 are hereby repealed.

THE CITY COUNCIL OF EYOTA, MINNESOTA DOES ORDAIN:

**PART A. INTOXICATING LIQUOR LICENSING**

SECTION 1. Provisions on State Law Adopted

The provisions of Minnesota Statutes, Chapter 340A, otherwise referred to as the "Liquor Act", relating to the definitions of terms, licensing, consumption, sales, conditions of bonds of licensees, hours of sale, and all other matters pertaining to the retail sale, distribution, and consumption of intoxicating liquor, to the extent not specifically contradicted by provisions herein, are adopted and made a part of this ordinance as if set out in full. It is the intention of the City Council that all future amendments to Minnesota Statutes, Chapter 340A are hereby adopted by reference or referenced as if they had been in existence at the time this Ordinance is adopted.

SECTION 2. License Required

Subdivision 1. General Requirements No person, except a wholesaler or manufacturer to the extent authorized under state license, shall directly or indirectly deal in, sell, or keep for sale in the City any intoxicating liquor without a license to do so as provided in this ordinance. Liquor licenses shall be of six kinds: "on-sale", "on-sale brewer taproom", "off-sale", "off-sale brewer malt liquor", "club", and "special Sunday" licenses.

Subdivision 2. On-sale Licenses "On-sale" licenses shall be issued only to hotels, clubs, restaurants, and exclusive liquor stores and shall permit "on-sale" of liquor only.

Subdivision 3. On-sale Brewer Taproom Licenses "On-sale" brewer taproom licenses shall be issued to sell malt liquor that has been projected for consumption on the premises in accordance with MN Statutes 340A.301, subd. 6(b).

Subdivision 4. Off-sale Licenses "Off-sale" licenses shall be issued only to exclusive liquor stores and holders of "on-sale" licenses, and shall permit "off-sale" of liquor only.

Subdivision 5. Off-sale Brewer Malt Liquor Licenses "Off-sale" brewer malt liquor licenses shall be issued only to sell malt liquor that has been produced and packaged on the licensed premises in accordance with MN Statutes 340A.301, subd. 6(d).

"Exhibit 6.C.1"<sup>1</sup>

Subdivision 6. Special Club Licenses Special club licenses shall be issued only to incorporated clubs as defined in Minnesota Statute Section 340A.101, subd. 7, as amended, which have been in existence for ten (10) or more years or to congressionally chartered veterans' organizations, which have been in existence for three (3) years.

Subdivision 7. Special Sunday On-sale Licenses Special "on-sale" licenses for the sale of intoxicating liquor on Sunday shall be issued only to bowling centers and to hotels, restaurants, clubs, and brewer taprooms as defined in Minnesota Statutes 340A.101. All sales at such establishments shall be in accordance with Minnesota Statutes 340A.504, subd. 3.

### SECTION 3. Application for License

Subdivision 1. Form Every application for a license to sell liquor shall state the name of the applicant, his/her age, representations as to his/her character, with such references as the Council may require, his/her citizenship, the type of license applied for, the business in connection with which the proposed license will operate and its location, whether the applicant is owner and operator of the business, how long he/she has been in that business at that place, the nature of applicant's interest in the place of business, and such other information as the Council may require. In addition to containing such information, the application shall be in the form prescribed by the Liquor Control Director and the Bureau of Criminal Apprehension and shall be verified and filed with the City Clerk. No person shall make a false statement in an application.

Subdivision 2. Liability Insurance No retail license may be issued, maintained or renewed unless the applicant shall file with the City Clerk, which the City must submit to the commissioner of Public Safety, proof of financial responsibility in such form as meets the minimum requirements under Minnesota Statutes in effect for any period covered by the license applied for. Said requirements are presently contained in Minnesota Statutes Section 340A.409.

Subdivision 3. Approval of Security The security offered under Subd. 2 shall be approved by the City Council and in the case of applicants for "off-sale" licenses, by the State Liquor Control Director. Liability insurance policies shall be approved as to form by the City Attorney. Operation of a licensed business without having on file with the City at all times effective security as required in Subd. 2 is a cause for revocation of the license and will result in immediate suspension.

### SECTION 4. License Fees

Subdivision 1. Fees The annual fee for a liquor license shall be  
\$2,000.00 for an "on-sale" license;  
\$100.00 for an "off-sale" license;  
\$200.00 for a special club license;  
\$200.00 for special Sunday "on-sale" license.  
The annual fee for a Sunday 3.2% Malt Liquor "off-sale" license shall be \$200.00  
\$2,000 brewer taproom "on-sale" license  
\$200 brewer taproom special Sunday "on-sale" license  
\$100 brewer "off-sale" license

Subdivision 2. Payment Each application for a license shall be accompanied by total payment of fees. A cashier's check or certified check for payment in full of the license fee is required for payment of fees in the event the total fees exceed the amount of \$1,000.00. If an application for a license is rejected, the Treasurer shall refund the amount paid.

Subdivision 3. Term; Prorated Fee Each license shall be issued for a period of one year except that if the application is made during the license year, a license may be issued for the remainder of the year for a prorated fee, with any unexpired fraction of a month being counted as one month. Every license shall expire on the last day of December.

Subdivision 4. Refunds No refund of any fee shall be made except as authorized by statute.

## SECTION 5. Granting of Licenses

Subdivision 1. Investigation and Issuance The City Council shall on initial application for an "on-sale" license or for transfer of an existing license conduct a preliminary background and financial investigation of the applicant. If the City of the Bureau of Criminal Apprehension wants a more comprehensive investigation, the City may contract with the Bureau of Criminal Apprehension for it. Opportunity shall be given to any person to be heard for or against the granting of a license. After the investigation and hearing, the Council shall, in its discretion, grant or refuse the application. No "off-sale" license shall become effective until it, together with the security furnished by the applicant, has been approved by the Liquor Control Director. An investigation fee not to exceed \$500.00 shall be charged an applicant if it is conducted within the state, or the actual cost not to exceed \$10,000.00, if required outside of the state.

Subdivision 2. Person and Premises Licensed; Transfer Each license shall be issued only to the applicant and for the premises described in the application. No license may be transferred to another person or place without City Council approval. Any transfer of stock of a corporate license is deemed a transfer of the license and a transfer of ten percent (10%) or more of stock without ten (10) days prior written notice to the Council is a ground for revocation of the license.

Subdivision 3. Renewals of Licenses Applications for renewal of an existing license shall be made at least sixty (60) days prior to the date of the expiration of the license, and shall be made in the same or abbreviated form as the City Council may require. An investigation may be required prior to approval.

## SECTION 6. Hours and Days of Sale

Subdivision 1. On-sale No sale of intoxicating liquor for consumption on the licensed premises shall be made:

- (a) between 1:00 a.m. and 8:00 a.m. on the days of Monday through Saturday; or
- (b) before 10:00 a.m. on Sunday.

Subdivision 2. Off-sale No sale of intoxicating liquor may be made by an “off-sale” licensee:

- (a) before 8:00 a.m. on Monday through Saturday;
- (b) after 10:00 p.m. Monday through Saturday;
- (c) on Thanksgiving Day;
- (d) on Christmas Day, December 25; or
- (e) after 8:00 p.m. on Christmas Eve, December 24.

#### SECTION 7. Prohibition of Re-sale

A retail licensee may not sell alcoholic beverages to any person for the purpose of re-sale or to any person whom the licensee has reason to believe intends to re-sell the alcoholic beverage without written approval of the commissioner.

### **PART B. 3.2% MALT LIQUOR LICENSING**

#### SECTION 1. Definition of Terms

Subdivision 1. 3.2% Malt Liquor As used in this ordinance, “3.2% malt liquor” means any malt beverage with an alcoholic content of more than one-half of one (.5%) percent by volume and not more than three and two-tenths (3.2%) percent by weight.

#### SECTION 2. License Required

Subdivision 1. Licenses No person, except wholesalers and manufacturers to the extent authorized by law, shall deal in or dispose of by gift, sale or otherwise, or keep or offer for sale, any 3.2% malt liquor within the City of Eyota without having first received a license as hereinafter provided. A holder of an intoxicating liquor license for that type of sale need not also obtain a 3.2% malt liquor license for the same type of sale, either on or off the premises. Licenses shall be of three kinds: 1) Regular “on-sale”, 2) Temporary “on-sale”, and 3) “Off-sale”.

Subdivision 2. Regular “on-sale” Regular “on-sale” licenses shall be granted only to bona fide clubs, restaurants, drug stores, hotels, and bowling centers where food is prepared and served for consumption on the premises. “On-sale” licenses shall permit the sale of 3.2% malt liquor for consumption on the premises only.

Subdivision 3. Temporary “on-sale” Temporary “on-sale” licenses shall be granted only to bona fide clubs and charitable, religious and non-profit community organizations for the sale of 3.2% malt liquor for consumption on the premises only. If an organization is unincorporated, it must also supply proof of financial responsibility required by Minnesota Statutes, Section 340A.409, as it may be amended to apply to period of license.

Subdivision 4. “Off-sale” “Off-sale” licenses shall permit the sale of 3.2% malt liquor at retail, in the original package for consumption off the premises only.

### SECTION 3. License Applications

Subdivision 1. Form Every application for a license to sell 3.2% malt liquor shall be made to the City Clerk on a form supplied by the City and containing such information as the Clerk or the City Council may require. It shall be unlawful to make any false statement in an application. Every application for the issuance or renewal of a license shall include a copy of each summons received by the applicant under Minnesota Statutes, Section 340A.802 during the preceding year.

Subdivision 2. Proof of Financial Responsibility Prior to the issuance of a 3.2% malt liquor license, the applicant shall demonstrate proof of minimum financial responsibility as defined in Minnesota Statutes, Section 340A.409, subd. 1, with reference to liability under the Statutes, Section 340A.801. Such proof shall be filed with the Commissioner of Public Safety, except that if a license involves sales of 3.2% malt liquor of a prospective vendor who is not required by law to file such proof with the Commissioner of Public Safety, such proof shall be filed with the City Clerk. Any liability insurance policy filed as proof of financial responsibility under this subdivision shall conform to Minnesota Statutes, Section 340A.409.

Subdivision 3. Approval of Security Liability insurance policies required by this ordinance, but not by State law, shall be approved as to form by the City Attorney. Operation of a business licensed by this ordinance without having on file with the State Insurance Commissioner or the City at all times effective security as required in Subd. 2 is a cause for revocation or suspension of the license.

### SECTION 4. License Fees

Subdivision 1. Fees The annual fee for a regular “on-sale” license is \$120.00. The annual fee for an “off-sale” license is \$24.00. The fee for a temporary “on-sale” license is \$5.00 per day.

Subdivision 2. Payment Required Each application for a license shall be accompanied by a receipt from the City Treasurer for payment in full of the required fee for the license. All fees shall be paid into the general fund of the City. Upon rejection of any application for a license, the Treasurer shall refund the amount paid.

Subdivision 3. Expiration: Pro rata Fees Every license except a temporary license shall expire on the last day of December in each year. Each license except a temporary license shall be issued for a period of one year, except that if a portion of the license year has elapsed when the license is granted, the license shall be issued for the remainder of the year for a pro rata fee. In computing such fee, any unexpired fraction of a month shall be counted as one month. A temporary license shall be issued for a specific period in which a special event to which the sale in incident is being held and such period shall be stated on the license.

### SECTION 5. Granting of License

Subdivision 1. Investigation and Hearing The City Council shall investigate all facts set out in the application. Opportunity shall be given to any person to be heard for or against the granting of a

license. After such investigation and hearing, the Council shall grant or refuse the application at its discretion.

Subdivision 2. Transfers Each license shall be issued to the applicant only and shall not be transferable to another holder. Each license shall be issued only for the premises described in the application. No license may be transferred to another place without the approval of the City Council.

#### SECTION 6. Hours and Days of Sale

Subdivision 1. On-sale No sale of 3.2% malt liquor for consumption on the licensed premises shall be made:

- (a) before 10:00 a.m. on Sunday;
- (b) between 1:00 a.m. and 8:00 a.m. on the days of Monday through Saturday.

Subdivision 2. Off-sale No sale of intoxicating liquor and 3.2% malt liquor may be made by an "off-sale" licensee:

- (a) before 8:00 a.m. on Monday through Sunday;
- (b) after 10:00 p.m. Monday through Sunday;
- (c) on Thanksgiving Day;
- (d) on Christmas Day, December 25; or
- (e) after 8:00 p.m. on Christmas Eve, December 24.

#### SECTION 7. Prohibition of Re-sale

A retail licensee may not sell alcoholic beverages to any person for the purpose of re-sale or to any person whom the licensee has reason to believe intends to re-sell the alcoholic beverage without written approval of the commissioner.

### **PART C. GENERAL REQUIREMENTS AND REGULATION**

#### SECTION 1. Persons ineligible for license

Persons ineligible for license. No license shall be granted to or held by any person who:

- (a) is made ineligible for such a license by state law
- (b) is under twenty-one (21) years of age
- (c) has, within five (5) years prior to the application for such license, been convicted of a felony, or of violating any law of this state or local ordinance relating to the manufacture, sale, distribution, or possession for sale or distribution of intoxicating liquors or 3.2% malt liquor and cannot show competent evidence under Minnesota Statutes, Section 346.03, of sufficient rehabilitation and present fitness to perform the duties of such license
- (d) is not the actual proprietor of the establishment for which the license is issued
- (e) is not a citizen or resident alien

- (f) in the case of “off-sale” intoxicating liquor licenses, anyone who already holds or has an interest in such a license in the City as defined in Minnesota Statute, Section 340A.412, Subdivision 3.

## SECTION 2. Places ineligible for license

Subdivision 1. General Prohibition No license shall be issued for any place or any business ineligible for such a license under state law, including any premises where a licensee has been convicted of the violation of this ordinance, or of state liquor or 3.2% malt liquor law, or where any license hereunder has been revoked for cause, until one year has elapsed after such conviction or revocation.

Subdivision 2. Delinquent Taxes and Charges No license shall be granted for operation on any premises on which taxes, assessments, or other liquidated financial claims of the City are delinquent and unpaid.

Subdivision 3. Commercial Uses No license shall be issued to premises where restricted against commercial use by the City’s Zoning Ordinance.

Subdivision 4. “Off-sale” Licenses in 3.2 Malt Liquor Halls Prohibited No “off-sale” intoxicating liquor license may be issued to a place licensed for the sale of 3.2% malt liquor on the premises unless the place also holds an “on-sale” liquor or combination license.

## SECTION 3. Conditions of License

Subdivision 1. General Conditions Every license shall be granted subject to the conditions in the following subdivisions and all other provisions of this ordinance and of any other applicable ordinance of the City or State law.

Subdivision 2. Licensee’s Responsibility Every licensee is responsible for the conduct of his/her place of business and the conditions of sobriety and order in it. The act of any employee on the licensed premises authorized to sell intoxicating liquor or 3.2% malt liquor there is deemed the act of the licensee as well, and the licensee shall be liable to all penalties provided by this ordinance and the law equally with the employee.

Subdivision 3. Sales to Intoxicated Persons No person may sell, give, furnish or in any way procure for another alcoholic beverages for the use of an obviously intoxicated person.

### Subdivision 4. Persons Under Age twenty-one (21); Illegal Acts

- (a) Consumption It shall be unlawful for any:
- (1) retail intoxicating liquor or 3.2% malt liquor licensee to permit any person under the age of twenty-one (21) years to consume alcoholic beverages on the licensee premises; or

- (2) person under the age twenty-one (21) years to consume any alcoholic beverages unless in the household of the person's parent or guardian and with the consent of the parent or guardian.
- (b) Purchasing It is unlawful for any person:
  - (1) to sell, barter, furnish or give alcoholic beverages to a person under twenty-one (21) years of age, except that a parent or guardian of the person under the age of twenty-one (21) years of age may give or furnish alcoholic beverages solely for consumption in the household of the parent or guardian.
  - (2) under the age of twenty-one (21) years to purchase or attempt to purchase any alcoholic beverages; or
  - (3) to induce a person under the age of twenty-one (21) years to purchase or procure any alcoholic beverages.
- (c) Possession It is unlawful for a person under the age of twenty-one (21) years to possess any alcoholic beverage with the intent to consume it at a place other than the household of the person's parent or guardian. Possession at a place other than the household of the parent or guardian is prima facia evidence of intent to consume it at a place other than the household of the parent or guardian.
- (d) Entering Licensed Premises It is unlawful for a person under the age of twenty-one (21) to enter an establishment licensed for the sale of alcoholic beverages for the purpose of purchasing or having served or delivered any alcoholic beverage. However, persons having attained the age of eighteen (18) may enter an establishment licensed under this ordinance to perform any work for the establishment, including the serving of alcoholic beverages, consume meals, or attend any social functions that are held in the portion of the establishment where liquor is not sold.
- (e) Misrepresentation of Age It shall be unlawful for a person under the age of twenty-one (21) years to claim to be twenty-one (21) years old or older for the purposes of purchasing alcoholic beverages.
- (f) Proof of Age Proof of age for purchasing or consuming alcoholic beverages may be established only by valid driver's license or Minnesota identification card, or in the case of a foreign national by a valid passport.

Subdivision 5. Employment of Minors No person under the age of eighteen (18) shall be employed in any rooms constituting the place in which intoxicating liquors or 3.2% malt liquor are served or consumed or employed for any tasks involving the serving, dispensing, or handling of liquor or 3.2% malt liquor that is consumed on the premises. Persons who have not yet reached the age of eighteen (18) may only be employed in an "off-sale" liquor establishment as stock clerks, carry outs, and janitors, or any other capacity not involving the direct sale of liquor.

Subdivision 6. Inspections Every licensee shall allow any peace officer or any designated official of the City to enter, inspect, and search the premises of the licensee, during business hours, for any reason related to conditions of said license; and after the allowed hours of sale, in the event the officer or official has reasonable and probable

cause to believe that persons other than the owner or management and janitorial personnel are present in the licensed premises during the hours prohibited by the subsequent subdivision.

Subdivision 7. Display During Prohibited Hours Intoxicating liquor or 3.2% malt liquor served to be consumed on the premises may not be on display or consumed in a licensed establishment after 12:15 a.m. on Monday, not after 1:15 a.m., Tuesday through Sunday. This restriction on consumption and display shall be in addition to any other regulations contained herein.

Subdivision 8. Vacation of Premises No person except the licensee or janitorial or management personnel of said licensee shall be permitted on the licensed premises of an establishment licensed for “on-sale”; of intoxicating liquor or 3.2% malt liquor between the hours of 12:30 a.m. and 8:00 a.m. on any Monday, and between the hours of 1:30 a.m. and 8:00 a.m. on any Tuesday through Sunday. As to the employment status of persons on the premises between the aforementioned hours, the burden shall be upon the licensee to establish that persons on the premises are janitorial or management only.

#### SECTION 4. Suspension and Revocation

The City council shall either suspend for up to sixty (60) days or revoke any liquor or 3.2% malt liquor license, or impose a civil fine not to exceed \$2,000.00, for each violation upon a finding that the licensee has failed to comply with any applicable statute, regulation, or ordinance relating to alcoholic beverages. Except in cases of failure of financial responsibility, no suspension or revocation shall take effect until the licensee has been afforded an opportunity for a hearing pursuant to Minnesota Statutes, Sections 14.57 to 14.69 of the Administrative Procedure Act.

Lapse of required dram shop insurance or bond, or withdrawal of a required deposit of cash or securities, shall effect an immediate suspension of any license issued pursuant to this ordinance without further action of the City Council. Notice of cancellation, lapse of a current liability policy or bond, or withdrawal of deposited cash or securities shall also constitute notice to the licensee of the impending suspension of the license. The holder of a license who has received notice of lapse of required insurance or bond, or withdrawal of a required deposit, or of suspension or revocation of a license, may request a hearing thereon and if such a request is made in writing to the Clerk, a hearing shall be granted within ten (10) days or such longer period as may be requested. Any suspension under this paragraph shall continue until the City Council determines that the financial responsibility requirements of this ordinance have again been met.

#### SECTION 5. Penalty

Any person violating any provision of this ordinance is guilty of a misdemeanor.

SECTION 6. Severability

If any provision of this ordinance or the application of any provision to a particular situation is held to be invalid by a court of competent jurisdiction, the remaining portions of this ordinance and the application of the ordinance to any other situation shall not be invalidated.

Effective Date This ordinance shall be effective April 17, 2014; from and after its passage and publication in the Post Bulletin on April 16, 2014 in summary form.

Adopted by the City Council of the City of Eyota this 10<sup>th</sup> day of April, 2014.

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

ATTEST:

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

City of Eyota  
Eyota, Minnesota

Summary of ORDINANCE NO. 137

AN ORDINANCE RELATING TO INTOXICATING LIQUOR AND  
3.2% MALT LIQUOR LICENSING

REPEALS: ORDINANCE NO. 72, ORDINANCE NO. 93, AND ORDINANCE NO. 119

The City intends, by the adoption of this ordinance to consolidate liquor requirements and revise regulations to include: adding on-sale brewer taproom license, adding off-sale brewer malt liquor license (growlers), establish fees for both brewer licenses, change on-sale hours to begin at 10:00 a.m., remove restricting on-sale Sunday sales to only forty Sundays in any one year, remove no off-sale intoxicating liquor on Sundays in order to be in compliance with any future changes made to State Statute, and revise penalties to read violators are guilty of a misdemeanor.

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, adopted and authorized to publish in summary from by the Eyota City Council on the 10<sup>th</sup> day of April 2014. This Ordinance shall become effective April 17, 2014.

/s/ Tyrel Clark  
Mayor

ATTEST:

/s/ Marlis Knowlton  
Clerk/Treasurer

"Exhibit 6C.2"

LEASE AGREEMENT  
Jonesy's Tune-n-Lube/City of Eyota

The City of Eyota hereby leases to Joshua Jones of Jonesy's Tune-n-Lube, a portion of the City land located directly south of City Hall located at 38 South Front Street SW, Block 9 Lot 4 Original Plat, PIN 62.14.21.028192 for the purpose of a vehicle parking lot. The parking area leased to Joshua Jones will be the entire area excluding three parking spaces in the northeast corner of the lot; the City of Eyota has marked these spaces and has reserved them for other use.

The City of Eyota is aware that Joshua Jones is not the owner of the building at 118 Lafayette Avenue SW, in which Jonesy's Tune-n-Lube is operated; but understands Joshua Jones rents from Leon Holst. Leon Holst has informed the City of Eyota Joshua Jones has permission to enter into a parking lot lease agreement with the City. Leon Holst will be responsible for payment of the property taxes assigned to the parking area as determined and billed by Olmsted County Property Records.

A drive access through the parking area from Lafayette Avenue SW to the rear of 34 South Front Street SW, Renken Apartments, owned by Randal & Amy Renken shall be continued. This agreement between Joshua Jones and the City of Eyota does not define nor regulate any additional agreements for use and maintenance of that drive access to Renken Apartments.

Motion to enter into a lease agreement was passed on April 10, 2014.

**TERMS**

Joshua Jones, as part of this agreement agrees to improve the parking lot with gravel as deemed necessary by the City, will maintain the parking lot including weed control, and any other miscellaneous improvements necessary for parking. These improvements will be done up to the satisfaction of the City of Eyota. Joshua Jones will be responsible for the maintenance of the lot including snow plowing and grading, etc.

Vehicle parking will be limited to current registered/licensed vehicles. No long term parking of any vehicle will be allowed. No long term storage of any other materials will be allowed; this includes but is not limited to oil barrels, cartons, tires or vehicle parts. Vehicle parking is not allowed on the sidewalk.

This agreement shall be valid for a period of one (1) year from the date of signature, and will renew automatically unless terminated by either party.

This agreement shall become null and void upon the sale, termination of rental agreement, or loss of lease from Leon Holst to Joshua Jones for the building at 118 Lafayette Avenue SW occupied by Jonesy's Tune-n-Lube.

This agreement may be terminated upon a 30 day written notice by either party. Joshua Jones will indemnify and hold harmless the City of Eyota from any and all claims, demands, lawsuits and causes of action arising out of their use of the leased premises.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Joshua Jones

\_\_\_\_\_  
Date

"Exhibit G.F"



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

Date: 04/08/2014

Time: 1:39 pm

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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	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.		
10400	ACTION PLUMBING & HEATING	02/21/2014	EASTW	SUPPLIES TO REPLACE OUTSIDE	
	PO BOX 7193	04/11/2014	N	FAUCET-18 2ND ST	142.09
	ROCHESTER	02/21/2014	N	N	0.00
ACTIONPLMB	MN 55903	02/21/2014	N	0	0.00
	<Emailing Stub Disabled>	02/21/2014	3597		142.09

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.86	Utility Repairs	142.09	0.00
Distribution Total		142.09	0.00

Vendor Total: 142.09

10398	ALLIANT ENERGY	04/02/2014	EASTW	MARCH 14 ELECTRIC BILLINGS	
	P.O. BOX 3066	04/11/2014	N		1,870.00
ALLIANT	CEDAR RAPIDS	04/02/2014	N	N	0.00
	IA 52406-3066	04/02/2014	N	0	0.00
	<Emailing Stub Disabled>	04/02/2014	APRIL 14 STMTS		1,870.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-438.10	Electric Utilities	26.41	0.00
101-43160-438.10	Electric Utilities	966.58	0.00
101-43100-438.10	Electric Utilities	105.65	0.00
601-49400-438.10	Electric Utilities	650.38	0.00
602-49450-438.10	Electric Utilities	23.21	0.00
210-42200-438.10	Electric Utilities	97.77	0.00
Distribution Total		1,870.00	0.00

Vendor Total: 1,870.00

10385	CEDA	03/26/2014	EASTW	2ND QUARTER EDA DIRECTOR	
	PO BOX 483	04/11/2014	N	LESS DISCOUNT-1ST QTR HRS	5,909.05
CEDA	CHATFIELD	03/26/2014	N	N	0.00
	MN 55923	03/26/2014	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	2ND QTR 2014		5,909.05

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-431.30	Contracted Services	5,909.05	0.00
Distribution Total		5,909.05	0.00

Vendor Total: 5,909.05

10387	CENTURY LINK	03/18/2014	EASTW	PHONE DIRECTORY	
	PO BOX 660068	04/11/2014	N		17.59
CENLINK	DALLAS	03/18/2014	N	N	0.00
	TX 75266-0068	03/18/2014	N	0	0.00
	<Emailing Stub Disabled>	03/18/2014	MAR STMT		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

10369	CHATFIELD LUMBER CO.	03/22/2014	EASTW	LUMBER, SCREWS FIRE HALL	
	4707 COUNTY ROAD 7 SE	04/11/2014	N		18.57
CHATFIELDL	EYOTA	03/22/2014	N	N	0.00
	MN 55934	03/22/2014	N	0	0.00
	<Emailing Stub Disabled>	03/22/2014	65343		18.57

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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.		

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.30	Repairs/Maintenance Buildings	18.57	0.00
Distribution Total		18.57	0.00

Vendor Total: 18.57

10366	TYREL CLARK	03/07/2014		EASTW	TRANSPORTATION SURVEY	
	129 SANDSTONE DR NW	04/11/2014		N	MONKEY,FACEBOOK CAMPAIGN	34.00
CLARK,T	EYOTA	03/07/2014		N	N	0.00
	MN 55934	03/07/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/07/2014	MAR 5 & 7			34.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-443.00	Other Miscellaneous	34.00	0.00
Distribution Total		34.00	0.00

Vendor Total: 34.00

10377	CONSTRUCTION MANAGEMENT :	03/31/2014		EASTW	MAR 14 BUILDING CODE INSPEC	
	1700 N BROADWAY, SUITE 128	04/11/2014		N		370.69
CMS	ROCHESTER	03/31/2014		N	N	0.00
	MN 55906	03/31/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2014	14-310			370.69

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	370.69	0.00
Distribution Total		370.69	0.00

Vendor Total: 370.69

10363	G & K SERVICES	03/31/2014		EASTW	MARCH 14 UNIFORMS-BRAD/BEN	
	N51 W13915 NORTH PARK DRIVE	04/11/2014		N		105.52
G&K	MENOMONEE FALL	03/31/2014		N	N	0.00
	WI 53051	03/31/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2014	3/6 TO 3/27 INVOICES			105.52

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-441.70	Uniforms	47.48	0.00
230-45200-441.70	Uniforms	10.55	0.00
601-49400-441.70	Uniforms	31.66	0.00
602-49450-441.70	Uniforms	15.83	0.00
Distribution Total		105.52	0.00

10374	G & K SERVICES	03/27/2014		EASTW	MATS FOR CITY HALL	
	N51 W13915 NORTH PARK DRIVE	04/11/2014		N		74.86
G&K	MENOMONEE FALL	03/27/2014		N	N	0.00
	WI 53051	03/27/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2014	1024152474			74.86

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	74.86	0.00
Distribution Total		74.86	0.00

Vendor Total: 180.38

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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.		
	G P TRUCK PAINTING	03/27/2014	EASTW	PLOW TRUCK TOUCH UP PAINT	55.70
	928 NORTH MAIN STREET	04/11/2014	N		0.00
10375	CHATFIELD	03/27/2014	N	N	0.00
G P TRUCK	MN 55923	03/27/2014	0.00	N	0
	<Emailing Stub Disabled>	03/27/2014	1025		55.70

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	55.70	0.00
Distribution Total		55.70	0.00

Vendor Total: 55.70

	GOPHER STATE ONE-CALL	03/31/2014	EASTW	MARCH 14 UTILITY LOCATES	1.45
	18946 LAKE DRIVE EAST	04/11/2014	N		0.00
10376	CHANHASSEN	03/31/2014	N	N	0.00
GOPHER	MN 55317	03/31/2014	0.00	N	0
	<Emailing Stub Disabled>	03/31/2014	99384		1.45

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	1.45	0.00
Distribution Total		1.45	0.00

Vendor Total: 1.45

	H & L MESABI	03/25/2014	EASTW	PLOW BLADES AND RUNNER	1,120.29
	1205 7TH AVE EAST	04/11/2014	N		0.00
10388	HIBBING	03/25/2014	N	N	0.00
H&L	MN 55746	03/25/2014	0.00	N	0
	<Emailing Stub Disabled>	03/25/2014	90586		1,120.29

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	1,120.29	0.00
Distribution Total		1,120.29	0.00

Vendor Total: 1,120.29

	HAWKINS, INC.	03/27/2014	EASTW	CHORINE CYLINDERS	30.00
	PO BOX 860263	04/11/2014	N		0.00
10384	MINNEAPOLIS	03/27/2014	N	N	0.00
HAWKINS	MN 55486-0263	03/27/2014	0.00	N	0
	<Emailing Stub Disabled>	03/27/2014	3577945 RI		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

	HIAWATHA BROADBAND COM. IN	04/02/2014	EASTW	FIRE HALL PHONE & INTERNET	101.07
	58 JOHNSON STREET	04/11/2014	N		0.00
10393	WINONA	04/02/2014	N	N	0.00
HBC	MN 55987	04/02/2014	0.00	N	0
	<Emailing Stub Disabled>	04/02/2014	APRIL 14 STMT		101.07

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-432.10	Telephone	36.11	0.00
210-42200-430.99	township portion of 430.99	32.48	0.00
210-42200-430.90	Computer/Software Expense	32.48	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	101.07	0.00
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Vendor Total: 101.07

10379	LEAGUE OF MINNESOTA CITIES	03/31/2014	EASTW	SAFETY & LOSS WORKSHOPS	60.00
	145 UNIVERSITY AVE. W.	04/11/2014	N		0.00
	ST. PAUL	03/31/2014	N	N	0.00
LEAGMNCITY	MN 55103-2044	03/31/2014	0.00	N	0.00
	<Emailing Stub Disabled>	03/31/2014	198366		60.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41400-433.10	Travel/Training/Instruction	20.00	0.00
101-43100-433.10	Travel/Training/Instruction	20.00	0.00
210-42200-433.10	Travel/Training/Instruction	10.00	0.00
210-42200-433.19	township portion of 433.10	10.00	0.00
Distribution Total		60.00	0.00

Vendor Total: 60.00

10372	LEAGUE OF MN CITIES INS TRUS	03/31/2014	EASTW	4/1 TO 4/1/15 VOLUNTEER	158.00
	C/O BERKLEY RISK ADMIN CO LL	04/11/2014	N	ACCIDENT PLAN	0.00
	MINNEAPOLIS	03/31/2014	N	N	0.00
LMCIT	MN 55402-3332	03/31/2014	0.00	N	0.00
	<Emailing Stub Disabled>	03/31/2014	27136		158.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-436.10	General Insurance	158.00	0.00
Distribution Total		158.00	0.00

Vendor Total: 158.00

10373	MENARDS - ROCHESTER SOUTH	03/31/2014	EASTW	REPAIR PARK BATHROOMS,CITY	65.71
	3000 S. BROADWAY	04/11/2014	N	HALL, PAINT-PLOWS,FOAM BRU	0.00
	ROCHESTER	03/31/2014	N	N	0.00
MENARDS	MN 55904-5598	03/31/2014	0.00	N	0.00
	<Emailing Stub Disabled>	03/31/2014	58310		65.71

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	28.83	0.00
101-43125-422.10	Repairs/Maintenance Equipment	26.85	0.00
101-43100-421.50	Shop Supplies	5.45	0.00
230-45200-422.30	Repairs/Maintenance Buildings	4.58	0.00
Distribution Total		65.71	0.00

Vendor Total: 65.71

10392	NADINE MERKEL	03/31/2014	EASTW	COBRA OVER-PMT, CANCELED	325.00
	16175 COUNTY RD 12	04/11/2014	N	POLICY 4/1/14	0.00
	SPRING VALLEY	03/31/2014	N	N	0.00
MERKEL	MN 55975	03/31/2014	0.00	N	0.00
	<Emailing Stub Disabled>	03/31/2014	REFUND-PMT 3/31/14		325.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-115.70	A/R-Cobra Payments Receivable	325.00	0.00
Distribution Total		325.00	0.00

Vendor Total: 325.00

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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.		
10383	METRO SALES INC	03/27/2014	EASTW	1ST QTR PER COPIER/COPY	
	ATTN: ACCOUNTS RECEIVABLE	04/11/2014	N	CONTRACT BASE/EXCESS/COLO	187.11
METRO	MINNEAPOLIS	03/27/2014	N	N	0.00
	MN 55423-4637	03/27/2014	N	0	0.00
	<Emailing Stub Disabled>	03/27/2014	15371		187.11

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	187.11	0.00
Distribution Total		187.11	0.00
		Vendor Total:	187.11

10370	MN FARMERS MARKET ASSOC	04/04/2014	EASTW	2014 MFMA MEMBERSHIP	
	C/O KATHY ZEMAN	04/11/2014	N		70.00
MFMA	NERSTRAND	04/04/2014	N	N	0.00
	MN 55053	04/04/2014	N	0	0.00
	<Emailing Stub Disabled>	04/04/2014	2014 RENEWAL		70.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46600-443.30	Dues & Subscriptions	70.00	0.00
Distribution Total		70.00	0.00
		Vendor Total:	70.00

10368	MN FIRE SERVICE CERTIFICATIO	03/26/2014	EASTW	JERRY PIKE RECERTIFICATION	
	2650 FOX RIDGE NE	04/11/2014	N	X2 FF1/HAZMAT	20.00
MNFIRESERV	BLAINE	03/26/2014	N	N	0.00
	MN 55449	04/26/2014	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	2510		20.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-443.30	Dues & Subscriptions	10.00	0.00
210-42200-443.39	township portion of 443.30	10.00	0.00
Distribution Total		20.00	0.00
		Vendor Total:	20.00

10371	MN MUNICIPAL UTILITIES ASSOC.	04/01/2014	EASTW	2ND QUARTER SAFETY	
	3025 HARBOR LANE N, SUITE 400	04/11/2014	N	MANAGEMENT PROGRAM	1,660.04
MMUA	PLYMOUTH	04/01/2014	N	N	0.00
	MN 55447-5142	04/01/2014	N	0	0.00
	<Emailing Stub Disabled>	04/01/2014	43124		1,660.04

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.80	Safety Training & Equipment	332.01	0.00
210-42200-430.80	Safety Training & Equipment	166.00	0.00
210-42200-430.89	township portion of 430.80	166.00	0.00
601-49400-430.80	Safety Training & Equipment	332.01	0.00
602-49450-430.80	Safety Training & Equipment	332.01	0.00
230-45200-430.80	Safety Training & Equipment	332.01	0.00
Distribution Total		1,660.04	0.00
		Vendor Total:	1,660.04

10378	MUNICIPAL EMERGENCY SERVIC	03/26/2014	EASTW	4 LEATHER FRONTS-WITH	
	75 REMITTANCE DRIVE	04/11/2014	N	LETTERS/NUMBERS FF HELMET	174.59
MES	CHICAGO	03/26/2014	N	N	0.00
	IL 60675-3135	03/26/2014	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	507512_SNV		174.59

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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.		

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	87.30	0.00
210-42200-421.89	township portion of 421.80	87.29	0.00
Distribution Total		174.59	0.00

10391	MUNICIPAL EMERGENCY SERVIC	03/21/2014		EASTW	6 SAFETY BREAKAWAY VESTS	
	75 REMITTANCE DRIVE	04/11/2014	8014-B	N		113.88
MES	CHICAGO	03/21/2014		N	N	0.00
	IL 60675-3135	03/21/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/21/2014	506067_SNV			113.88

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.80	Safety Training & Equipment	56.94	0.00
210-42200-430.89	township portion of 430.80	56.94	0.00
Distribution Total		113.88	0.00

Vendor Total: 288.47

10380	NAPA AUTO PARTS	03/27/2014		EASTW	DODGE PICKUP THERMOSTAT,	
	103 1 2 NW DIVISION ST	04/11/2014		N	PVC CEMENT	13.07
NAPA CHAT	CHATFIELD	03/27/2014		N	N	0.00
	MN 55923	03/27/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2014	505295			13.07

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	4.36	0.00
230-45200-422.10	Repairs/Maintenance Equipment	4.35	0.00
601-49400-422.10	Repairs/Maintenance Equipment	2.18	0.00
602-49450-422.10	Repairs/Maintenance Equipment	2.18	0.00
Distribution Total		13.07	0.00

10381	NAPA AUTO PARTS	03/27/2014		EASTW	FACET SUPPLY FOR SUNRISE	
	103 1 2 NW DIVISION ST	04/11/2014		N	PARK BATHROOM	13.99
NAPA CHAT	CHATFIELD	03/27/2014		N	N	0.00
	MN 55923	03/27/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2014	505302			13.99

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.30	Repairs/Maintenance Buildings	13.99	0.00
Distribution Total		13.99	0.00

10382	NAPA AUTO PARTS	03/26/2014		EASTW	ANCHORS-PARK,PICKUP BRAKEI	
	103 1 2 NW DIVISION ST	04/11/2014		N	& FLUID,BOLTS,WAX GASKET	38.22
NAPA CHAT	CHATFIELD	03/26/2014		N	N	0.00
	MN 55923	03/26/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	505183			38.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	5.06	0.00
230-45200-421.80	General Operating Supplies	7.81	0.00
101-43100-422.10	Repairs/Maintenance Equipment	8.45	0.00
230-45200-422.10	Repairs/Maintenance Equipment	8.45	0.00
601-49400-422.10	Repairs/Maintenance Equipment	4.22	0.00
602-49450-422.10	Repairs/Maintenance Equipment	4.23	0.00
Distribution Total		38.22	0.00

Vendor Total: 65.28

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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.		
10364	OLMSTED COUNTY RECORDER	03/27/2014	EASTW	RECORD MORT SUBORDINATION	
	151 4TH STREET S.E.	04/11/2014	N	K LARSON EDA MORTGAGES	46.00
	ROCHESTER	03/27/2014	N	N	0.00
OLMRECORD	MN 55904	03/27/2014	0.00	N	0
	<Emailing Stub Disabled>	03/27/2014	MAR 27	AGREEMENT	46.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-430.40	Legal Fees	46.00	0.00
Distribution Total		46.00	0.00

Vendor Total: 46.00

10401	PEOPLES ENERGY COOPERATIV	04/04/2014	EASTW	MAR 14 BUSH CT/STONE RIDGE	
	REMITTANCE CENTER	04/11/2014	N	STREET LIGHTS	233.17
	DES MOINES	04/04/2014	N	N	0.00
PEOPLES CO	IA 50940-0333	04/04/2014	0.00	N	0
	<Emailing Stub Disabled>	04/04/2014	APRIL 14	STMTS	233.17

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	39.37	0.00
101-43160-438.10	Electric Utilities	94.00	0.00
101-43160-438.10	Electric Utilities	99.80	0.00
Distribution Total		233.17	0.00

Vendor Total: 233.17

10367	CHRIS PIKE	03/30/2014	EASTW	MILEAGE FF TRAINING 4XS AUST	
	904 JEFFERSON AVE SW	04/11/2014	N	1X BURNSDALE MN	293.44
	EYOTA	03/30/2014	N	N	0.00
PIKECHRIS	MN 55934	03/30/2014	0.00	N	0
	<Emailing Stub Disabled>	03/30/2014	1/4 TO 3/30/14		293.44

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-433.10	Travel/Training/Instruction	146.72	0.00
210-42200-433.10	Travel/Training/Instruction	146.72	0.00
Distribution Total		293.44	0.00

Vendor Total: 293.44

10386	POST-BULLETIN COMPANY, L.L.C	03/18/2014	EASTW	BOARD OF EQUALIZATION NOTIC	
	P.O. BOX 6118	04/11/2014	N		123.12
	ROCHESTER	03/18/2014	N	N	0.00
POSTBULLET	MN 55903-6118	03/18/2014	0.00	N	0
	<Emailing Stub Disabled>	03/18/2014	3/22	NOTICE	123.12

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	123.12	0.00
Distribution Total		123.12	0.00

10399	POST-BULLETIN COMPANY, L.L.C	03/31/2014	EASTW	EDA FEES REDUCED AD IN	
	P.O. BOX 6118	04/11/2014	N	POST BULLETIN	410.00
	ROCHESTER	03/31/2014	N	N	0.00
POSTBULLET	MN 55903-6118	03/31/2014	0.00	N	0
	<Emailing Stub Disabled>	03/31/2014	03311412484		410.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-434.30	Advertising/Promotions	410.00	0.00
Distribution Total		410.00	0.00

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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.		

Vendor Total: 533.12

10397	ROCHESTER FIRE EXTINGUISHE	02/28/2014	EASTW	RECHARGE, ABC DRY CHEMICAL	
	826 4TH STREET SE	04/11/2014	N	POWDER-2ND ST FROZE H2O RE	53.46
ROCHFIREEX	ROCHESTER	02/28/2014	N	N	0.00
	MN 55904	02/28/2014	N	0	0.00
	<Emailing Stub Disabled>	02/28/2014	37368		53.46

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.86	Utility Repairs	53.46	0.00
Distribution Total		53.46	0.00

Vendor Total: 53.46

10389	SCHMIDT-GOODMAN OFFICE PR	03/26/2014	EASTW	SEALING TAPE	
	1920 NORTH BROADWAY	04/11/2014	N		14.32
SCHMIDTGO	ROCHESTER	03/26/2014	N	N	0.00
	MN 55906-4003	03/26/2014	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	951066-0		14.32

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	14.32	0.00
Distribution Total		14.32	0.00

10390	SCHMIDT-GOODMAN OFFICE PR	03/26/2014	EASTW	WHITE PAPER,COLORED PAPER	
	1920 NORTH BROADWAY	04/11/2014	N	TAPE,ADDING PAPER	159.34
SCHMIDTGO	ROCHESTER	03/26/2014	N	N	0.00
	MN 55906-4003	03/26/2014	N	0	0.00
	<Emailing Stub Disabled>	03/26/2014	950962-0		159.34

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	159.34	0.00
Distribution Total		159.34	0.00

Vendor Total: 173.66

10365	FREDERICK S. SUHLER, JR	02/24/2014	EASTW	LEGAL MINUTES,LIQUOR ORDIN	
	1530 GREENVIEW DR SW	04/11/2014	N	RR LEASE, EDA MORTGAGE	384.00
SUHLER	ROCHESTER	02/24/2014	N	N	0.00
	MN 55902	02/24/2014	Y	0	0.00
	<Emailing Stub Disabled>	02/24/2014	JAN-MARCH 14		384.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-430.40	Legal Fees	108.00	0.00
101-41900-430.40	Legal Fees	276.00	0.00
Distribution Total		384.00	0.00

Vendor Total: 384.00

10394	VISA - EASTWOOD BANK	04/02/2014	EASTW	AED SUPERSTORE-BATTERY	
	PO BOX 4512	04/11/2014	N	FOR CITY HALL	97.94
VISA MARLI	CAROL STREAM	04/02/2014	N	N	0.00
	IL 90197-4512	04/02/2014	N	0	0.00
	<Emailing Stub Disabled>	04/02/2014	APRIL 14 STMT-1		97.94

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.80	Safety Training & Equipment	97.94	0.00
Distribution Total		97.94	0.00

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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.		
	VISA - EASTWOOD BANK	04/02/2014	EASTW	FDIC CONFERENCE-INDIANAPOL	
	PO BOX 4512	04/11/2014	N	ADMISSION 3 x \$50	150.00
10395	CAROL STREAM	04/02/2014	N	N	0.00
VISA MARLI	IL 90197-4512	04/02/2014	0.00	N	0
	<Emailing Stub Disabled>	04/02/2014	APRIL 14 STMT-2		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-433.10	Travel/Training/Instruction	75.00	0.00
210-42200-433.19	township portion of 433.10	75.00	0.00
Distribution Total		150.00	0.00

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.		
	VISA - EASTWOOD BANK	04/02/2014	EASTW	FIRESTICK CORP--FYRESTICK PI	
	PO BOX 4512	04/11/2014	N	WITH DONATED FUNDS	961.43
10396	CAROL STREAM	04/02/2014	N	N	0.00
VISA MARLI	IL 90197-4512	04/02/2014	0.00	N	0
	<Emailing Stub Disabled>	04/02/2014	APRIL 14 STMT-3		961.43

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	961.43	0.00
Distribution Total		961.43	0.00

Vendor Total: 1,209.37

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.		
	WATER SYSTEMS COMPANY	03/31/2014	EASTW	MONTHLY WATER COOLER RENT	
	ECOWATER SYSTEMS OF SE MN	04/11/2014	N		8.95
10402	WINONA	03/31/2014	N	N	0.00
WATERSYSTI	MN 55987-3109	03/31/2014	0.00	N	0
	<Emailing Stub Disabled>	03/31/2014	403677		8.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	8.95	0.00
Distribution Total		8.95	0.00

Vendor Total: 8.95

Grand Total: 15,685.66

Less Credit Memos: 0.00

Net Total: 15,685.66

Less Hand Check Total: 0.00

Outstanding Invoice Total: 15,685.66

Total Invoices: 40

Check Register Report

Date: 04/01/2014

Time: 10:20 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
<b>EASTWOOD BANK Checks</b>							
19000	04/01/2014	Printed			POSTMASTER U.S. POSTMASTER	MARCH 2014 W/S BILLING	212.42
19001	04/01/2014	Printed			US BANK EQ US BANK EQUIPMENT FINANCE	MONTHLY COPIER RENT	179.93
<b>Total Checks: 2</b>						<b>Checks Total (excluding void checks):</b>	<b>392.35</b>
<b>Total Payments: 2</b>						<b>Bank Total (excluding void checks):</b>	<b>392.35</b>
<b>Total Payments: 2</b>						<b>Grand Total (excluding void checks):</b>	<b>392.35</b>

# Check Register Report

Payroll Remittance Checks

Emp. Code Desc.:

Date: 3/26/2014

City Of Eyota

Time: 14:40:41

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
18975	03/28/2014		P	PER	PERA	Remittance Check	\$1,114.41
18976	03/28/2014		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$100.00
18977	03/28/2014		P	NCP	NCPERS Minnesota-45620	Remittance Check	\$16.00

Total Checks: 3

Sub-Total: \$1,230.41

Total Void/Stop Payment: \$0.00

Grand Total: \$1,230.41

*Electronically pd \$2,380.59*

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Date: 04/11/2014

Time: 10:31 am

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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				
	PEMBER COMPANIES, INC	04/11/2014		EASTW	SOUTH AVE PROJECT, PAY	
	N4449 - 469TH STREET	04/11/2014		N	REQUEST NO. 4 (1/2 RETAINAGE)	9,229.67
10403	MENOMONIE	04/11/2014		N	N	0.00
PEMBER	WI 54751	04/11/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/11/2014	PAY REQUEST NO. 4			9,229.67

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-206.10	Retainage/Holdbacks Payable	9,229.67	0.00
Distribution Total		9,229.67	0.00

Vendor Total: 9,229.67

Grand Total:	9,229.67
Less Credit Memos:	0.00
Net Total:	9,229.67
Less Hand Check Total:	0.00
Outstanding Invoice Total:	9,229.67

Total Invoices: 1

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

Audit Trail Code: PMCHK00000591  
 Posting Date: 3/27/2014

Checkbook ID: 501EYOTA

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
007476	3/27/2014	00000000000016665	11416	CHATFIELD NEWS	\$48.00
007477	3/27/2014	00000000000016676	TEMP0000000702	MN DHS	\$179.00
007478	3/27/2014	00000000000016672	14517	CRAIG AUSTIN	\$390.00
007479	3/27/2014	00000000000016670	13130	DON RADEMACHER	\$76.89
007480	3/27/2014	00000000000016667	11483	DOVER-EYOTA PUBLIC SCHOOLS	\$40.00
007481	3/27/2014	00000000000016673	16435	EXCEPTIONAL CARPET CARE, INC	\$139.26
007482	3/27/2014	00000000000016668	12581	G & K SERVICES	\$114.12
007483	3/27/2014	00000000000016675	800024	HD Supply Facilities Maintenanc	\$86.44
007484	3/27/2014	00000000000016674	800013	MARTIN BROS. DIST. CO., INC	\$2,423.30
007485	3/27/2014	00000000000016661	10051	CAPITAL ONE COMMERCIAL	\$24.72
007486	3/27/2014	00000000000016664	10748	MINNESOTA ENERGY RESOURCES	\$2,711.61
007487	3/27/2014	00000000000016669	12954	PEPSI-COLA OF ROCHESTER, MN	\$20.00
007488	3/27/2014	00000000000016663	10674	TEALWOOD CARE CENTERS, INC.	\$3,680.22
007489	3/27/2014	00000000000016662	10120	TEALWOOD MANAGEMENT	\$16,172.31
007490	3/27/2014	00000000000016671	13782	WATER SYSTEMS COMPANY	\$58.19

Total Checks: 15

Checks Total: \$26,164.06