

**Agenda  
City Council Meeting  
City of Edina, Minnesota  
Edina City Hall Council Chambers**

**Tuesday, May 3, 2016  
7:00 PM**

- I. Call To Order
- II. Roll Call
- III. Approval of Meeting Agenda
- IV. Community Comment

During "Community Comment," the City Council will invite residents to share new issues or concerns that haven't been considered in the past 30 days by the Council or which aren't slated for future consideration. Individuals must limit their comments to three minutes. The Mayor may limit the number of speakers on the same issue in the interest of time and topic. Generally speaking, items that are elsewhere on tonight's agenda may not be addressed during Community Comment. Individuals should not expect the Mayor or Council to respond to their comments tonight. Instead the Council might refer the matter to staff for consideration at a future meeting.

- V. Adoption of Consent Agenda

All agenda items listed on the consent agenda are considered routine and will be enacted by one motion. There will be no separate discussion of such items unless requested to be removed from the Consent Agenda by a Member of the City Council. In such cases the item will be removed from the Consent Agenda and considered immediately following the adoption of the Consent Agenda. (Favorable rollcall vote of majority of Council Members present to approve.)

- A. Approve Minutes of April 9, 2016 Town Hall Meeting, April 19, 2016 Work Session and April 19, 2016 Regular Council Meeting
- B. Receive Payment of Claims As Per: Pre-List Dated 4/14/2016 TOTAL: \$1,170,058.00 And Per Pre-List Dated 4/21/2016 TOTAL: \$1,027,136.40 and Credit Card Transactions 1/26/2016-2/25/2016 TOTAL: \$45,053.41
- C. Request for Purchase: 2016 Western Star Plow truck
- D. Request For Purchase: 2016 Chevy Colorado

- E. Memorandum of Understanding, Edina Fall into the Arts Festival
- F. Request for Purchase: 2016 Commodities Quotes
- G. Resolution No. 2016-52 Approving Cooperative Agreement Between City of Edina and County of Hennepin for Rehabilitation of Vernon Avenue and W. 50th Street
- H. Resolution No. 2016-47: Eliminating a Condition of Rezoning Approval Requiring a Sprinkler System
- I. Agreement with Hennepin County Regarding Electronic Pollbooks For Elections

#### VI. Special Recognitions And Presentations

- A. Resolution No. 2016-44 Public Art at Braemar Arena
- B. Proclamation for Preservation Month - May 2016
- C. Proclaiming National Police Week
- D. Proclaiming National Teacher's Day, May 3, 2016
- E. Proclaiming National Bike To School Day - May 4, 2016
- F. State of the Infrastructure Presentation and Public Works Week Proclamation

#### VII. Public Hearings

During "Public Hearings," the Mayor will ask for public testimony after City staff members make their presentations. If you wish to testify on the topic, you are welcome to do so as long as your testimony is relevant to the discussion. To ensure fairness to all speakers and to allow the efficient conduct of a public hearing, speakers must observe the following guidelines:

Individuals must limit their testimony to three minutes. The Mayor may modify times, as deemed necessary. Try not to repeat remarks or points of view made by prior speakers and limit testimony to the matter under consideration.

In order to maintain a respectful environment for all those in attendance, the use of signs, clapping, cheering or booing or any other form of verbal or nonverbal communication is not allowed.

- A. PUBLIC HEARING - Ordinance No. 2016-05, Zoning Ordinance Amendment RE: Setbacks in the PUD-7 District, Ordinance



Section References, & Signage Regulations.

- B. PUBLIC HEARING - Resolution No. 2016-49 & 2016-50, Site Plan Review with Variances and Subdivision for Noble Investments, 10 Southdale Center

VIII. Reports/Recommendations: (Favorable vote of majority of Council Members present to approve except where noted)

- A. Resolution No. 2016-51: Accepting Various Donations & Grants
- B. Resolution No. 2016-48: Providing for the Sale of Bonds, Series 2016A

IX. Correspondence And Petitions

- A. Correspondence
- B. Minutes
  - 1. Minutes 2016-04-13 Planning Commission Meeting  
Minutes Regular
  - 2. Minutes: Human Rights and Relations Commission March 22, 2016

X. Aviation Noise Update

XI. Mayor and Council Comments

XII. Manager's Comments

XIII. Schedule of Dates, Events & Meetings as of May 3, 2016

XIV. Adjournment

The City of Edina wants all residents to be comfortable being part of the public process. If you need assistance in the way of hearing amplification, an interpreter, large-print documents or something else, please call 952-927-8861 72 hours in advance of the meeting.



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.A.

**To:** Mayor and City Council

**Item Type:**

Minutes

**From:** Debra A. Mangen, City Clerk

**Item Activity:**

**Subject:** Approve Minutes of April 9, 2016 Town Hall Meeting,  
April 19, 2016 Work Session and April 19, 2016  
Regular Council Meeting

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### **ACTION REQUESTED:**

Approve minutes as presented.

### **INTRODUCTION:**

### **ATTACHMENTS:**

April 9, 2016 Draft Town Hall Meeting

April 19, 2016 Draft Work Session

April 19, 2016 Draft City Council Regular Meeting

**MINUTES  
OF THE TOWN HALL MEETING OF THE  
EDINA CITY COUNCIL  
HELD AT EDINA SENIOR CENTER  
APRIL 9, 2016  
10:00 A.M. UNTIL 12:00 NOON**

***CALL TO ORDER***

Mayor Hovland called the meeting to order at 10:05 a.m.

***ROLLCALL***

Answering roll call were Members Brindle, Staunton, Stewart, Swenson and Mayor Hovland.

The Mayor explained the purpose of the town hall meeting was to allow a free flow of questions between the attendees and Council. Approximately 17 residents attended the meeting and asked a variety of questions that included the following:

- Update on Aviation Noise Impact Resolution adopted by City Council,
- A citizen suggested that Council should allow new people to be elected,
- Suggestion for a skyway system in the Southdale area,
- Suggestions that the Dan Patch line be developed for commuters,
- Grandview Tax Increment Financing District's impact on residential taxes,
- Several questions/comments regarding the clearing of trees near Lake Edina for construction of the regional trail neighborhood impact, such as Highway 100 noise, visual impact, loss of wild life,
- Concern expressed regarding multiple trash haulers and the neighborhood impact relative to noise, street wear, and environmental impact,
- When will Pentagon Park new development begin,
- Questions regarding a possible Grandview Community Center,
- Original Grandview District Study and concept of "The Lid" aka "Grandview Green"
- Question regarding residents notification of road and utility projects, and
- Statement that allowing beer service at Robertson Cup will be a mistake.

The Mayor and Council thanked residents for coming and engaging in a questions and answer session.

The Mayor adjourned the Town Hall Meeting at 12:05 p.m.

Respectfully submitted,

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Debra A. Mangen, City Clerk

Minutes approved by Edina City Council, May 3, 2016.

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James B. Hovland, Mayor

**MINUTES  
OF THE WORK SESSION OF THE  
EDINA CITY COUNCIL  
HELD AT CITY HALL  
APRIL 19, 2016  
6:15 P.M.**

Mayor Hovland called the work session of the Edina City Council to order 6:15 p.m.

**ROLL CALL**

Answering rollcall was: Members Brindle, Staunton, Stewart, Swenson, and Mayor Hovland.

Edina City Staff attending the meeting: Jennifer Bennerotte, Communications & Technology Services Director; Susan Faus, Assistant Park & Recreation Director; Michael Frey, Art Center General Manager; Ann Kattreh, Park & Recreation Director; Debra Mangan, City Clerk; Scott Neal, City Manager, Bill Neuendorf, Economic Development Director; and Lisa Schaefer, Assistant City Manager. Ann Miller, Grandview Task Force. Consultants attending the meeting: George Sutton, Sutton & Associates and Victor Pechaty, HGA.

**GRANDVIEW FACILITY SITE FIT**

Park & Recreation Director Kattreh introduced Victor Pechaty, HGA and explained Mr. Pechaty would review the most current proposal for the possible Edina Grandview community facility. Mr. Pechaty presented to the City Council what he said was a hybrid of the first two options. This option would be located on the north end of the site and consist of a two-story structure with Art Center space, adult fitness space and community space on the main level. The second level would have an event space in the upper north east corner, and would also include art studios and fitness wellness components that would have access to a roof terrace. There would be a drop-off plaza facing east and structured parking located below grade. The southern portion of the site would be reserved for possible multi-family residential housing. Council, staff and consultants discussed pros and cons of the option presented. Further work on located transit on the site and coordinating with the Grandview Transportation Study will be investigated.

**ADJOURNMENT**

Mayor Hovland adjourned the meeting at 6:57 p.m.

Respectfully submitted,

Minutes approved by Edina City Council, May 3, 2016.

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Debra A. Mangan, City Clerk

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James B. Hovland, Mayor

**MINUTES  
OF THE REGULAR MEETING OF THE  
EDINA CITY COUNCIL  
HELD AT CITY HALL  
APRIL 19, 2016  
7:00 P.M.**

**I. CALL TO ORDER**

Mayor Hovland called the meeting to order at 7:03 p.m.

**II. ROLL CALL**

Answering rollcall were Members Brindle, Staunton, Stewart, Swenson, and Mayor Hovland.

**III. MEETING AGENDA APPROVED**

**Member Swenson made a motion, seconded by Member Stewart, approving the meeting agenda.**

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland  
Motion carried.

**IV. COMMUNITY COMMENT**

Bob Strickland, 808 Coventry Place, expressed concern over City code changing to allow alcohol at Centennial Lakes Park in the lawn game area.

John Bohan, 800 Coventry Place, expressed concern that notice was not given for an Ordinance change concerning alcohol sales in Centennial Lakes Park.

Andy Brown, 5512 Park Place, thanked Edina Police and Fire Departments for their excellent response to an emergency as well as the City Council concerning rail issues.

**V. CONSENT AGENDA ADOPTED**

**Member Stewart made a motion, seconded by Member Brindle, approving the consent agenda as follows:**

**V.A. Approve regular and work session meeting minutes of April 5, 2016**

**V.B. Receive payment of the following claims as shown in detail on the Check Register dated March 31, 2016, and consisting of 26 pages; General Fund \$103,959.91; Police Special Revenue \$235.30; Working Capital Fund \$18,932.30; Equipment Replacement Fund \$4,500.00; Art Center Fund \$638.26; Golf Dome Fund \$5,304.69; Aquatic Center Fund \$25.65; Golf Course Fund \$30,450.25; Ice Arena Fund \$35,916.31; Sports Dome Fund \$8,460.97; Edinborough Park Fund \$7,425.25; Centennial Lakes Park Fund \$4,661.27; Liquor Fund \$141,850.46; Utility Fund \$21,444.29; Storm Sewer Fund \$4,384.00; Risk Management ISF \$3,793.00; PSTF Agency Fund \$16,991.85; Centennial TIF District \$14,255.10; Payroll Fund \$2,773.20; TOTAL \$426,002.06 and for receipt of payment of claims dated April 7, 2016, and consisting of 25 pages; General Fund \$145,970.57; Police Special Revenue \$134.88; Working Capital Fund \$177,900.50; PIR Construction Fund \$17,719.08; Equipment Replacement Fund \$51,591.54; Art Center Fund \$1,279.12; Golf Dome Fund \$88.77; Aquatic Center Fund \$481.00; Golf Course Fund \$63,114.36; Ice Arena Fund \$31,003.37; Sports Dome Fund \$10,949.16; Edinborough Park Fund \$9,436.73; Centennial Lakes Park Fund \$2,093.00;**

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**Liquor Fund \$133,495.28; Utility Fund \$44,779.02; Storm Sewer Fund \$7,628.14; PSTF Agency Fund \$143.73; Centennial TIF District \$17,319.00; Grandview TIF District \$18,124.35; TOTAL \$733,251.60; and, Credit Card Transactions dated December 26, 2015 – January 25, 2016; TOTAL \$41,214.93**

- V.C. Adopt Resolution No. 2016-43 Approving Minnesota Department of Transportation Limited Use Permit for West 64<sup>th</sup> Street Sidewalk**
- V.D. Request for Purchase, Construction Materials Testing Service for Golf Terrace B Neighborhood Reconstruction, awarding the bid to the recommended bidder, Braun Intertec Corporation at \$24,128.00**
- V.E. Approve Traffic Safety Report of March 2, 2016**
- V.F. Request for Purchase, Aggregate Base Production, awarding the bid to the recommended low bidder, Semple Recycling & Crushing, LLC at \$43,000.00**
- V.G. Request for Purchase, Contract for 500,000 Gallon Water Tower Rehabilitation, awarding the bid to the recommended low bidder, Osseo Construction Company at \$493,500.00**
- V.H. Waive City Building Fees and Development Permit Fees for Braemar Golf Course Roof and Siding Renovation Project**

Rollcall:

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland

Motion carried.

**VI. SPECIAL RECOGNITIONS AND PRESENTATIONS**

**VI.A. CITY CLERK DEB MANGEN – RECOGNIZED AND THANKED**

Manager Neal explained that City Clerk Mangen had received the MCFOA Member of the Year award from her peers.

Spring Lake Park City Administrator Daniel Buchholz, Bloomington City Clerk Janet Lewis, and Retired City Clerk Tom Ferber expressed their thanks and appreciation to Clerk Mangen for her contributions and expertise.

**VI.B. RESOLUTION NO. 2016-45 – ACCEPTING SUN SHELTER, MEMORIAL BENCH AND DRINKING FOUNTAIN DONATION CREEK VALLEY SCHOOL PARK – ADOPTED**

Assistant Parks and Recreation Director Faus shared that Edina resident Pat Lewis and his children Tiffany, Kelly, Tina, and Traci proposed to generously donate \$31,445.00 to the City to add a permanent sun shelter, memorial bench, and drinking fountain near the tennis courts at Creek Valley School Park. The cost would be covered 100% by the donation in honor of Kathy Lewis.

Mr. Lewis talked about his wife Kathy's love for tennis, the tennis courts at Creek Valley School Park, and her battle with cancer.

**Member Brindle introduced and moved adoption of Resolution No. 2016-45, Accepting Donation and Approving Agreement Creek Valley School Park Donation.** Member Swenson seconded the motion.

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland

Motion carried.

**VI.C. MARCH SPEAK UP EDINA REPORT PRESENTED – TOPIC: ADVERTISING**

Communications Coordinator Gilgenbach presented a summary of March opinions, both pros and cons, collected through Speak Up, Edina relating to advertising.

***VI.D. MINNESOTA DEPARTMENT OF TRANSPORTATION HIGHWAY 169 IMPROVEMENT PROJECT UPDATE – PRESENTED***

John Griffith, Minnesota Department of Transportation updated the Council on the Highway 169 rebuild and rehabilitation project between Highway 55 and Highway 62 scheduled for November 2016 to November 2017. Mr. Griffith emphasized that Highways 100 and 494 would be open prior to the closure of 169. He presented a project map, detour maps, and traffic volume from October 2015.

Mr. Griffith answered questions of the Council related to the Nine Mile bridge replacement, rain concerns for the Causeway, neighborhood traffic and disruptions, visual graphics for the website, and truck routes.

***VII. REPORTS / RECOMMENDATIONS***

***VII.A. ADVISORY COMMUNICATION FROM TRANSPORTATION COMMISSION: TRAFFIC SAFETY REQUEST PROCESS REVIEW – PRESENTED***

Engineer Millner introduced Katherine Bass, Edina Transportation Commission Chair, who would be discussing the Edina Transportation Commission Traffic Safety Process Review Committee's assessment and recommendations for the Traffic Safety Request process.

Ms. Bass discussed the Committee's process; methodology; data findings; recommendations including defined responsibilities, standardized intake, strengthening the link, tracking data and providing an annual report, developing an approach to speed concerns, integration of Living Streets vision, evaluation of resident satisfaction, creating a full-time Traffic Safety Coordinator position, including data on repeat requests and, potential next steps.

The Council discussed the recommendations and thanked the Transportation Commission for its valuable work.

***VII.B. BA-420 TOWER STREET SIDEWALK PETITION FOLLOW-UP – APPROVED***

Mr. Millner reminded the Council that at the April 5, 2015 City Council meeting, a petition was received from residents on Tower Street requesting a sidewalk. Mr. Millner presented the project overview, project impacts, and staff's recommendation of installation of the Tower Street sidewalk along the south side with the Golf Terrace B Neighborhood project.

**Member Swenson made a motion, seconded by Member Brindle, approving installation of an additional sidewalk along the south side of Tower Street in the Golf Terrace B Neighborhood.** The Council discussed the Tower Street project and was supportive because of the support from the residents, but preferred that future projects add input earlier in the process. Member Stewart expressed his concern with being a good steward of the Pedestrian and Cyclist Safety Fund and other projects that were higher in priority. He suggested assessing the sidewalk cost to the neighborhood.

Ayes: Brindle, Staunton, Swenson, Hovland

Nay: Stewart

Motion carried.

***VII.C. BOARD AND COMMISSION ASSIGNMENT: PLASTIC BAG BAN – ASSIGNED TO THE ENERGY AND ENVIRONMENT COMMISSION***

Manager Neal explained that this item would give formal direction to the Energy and Environment Commission to amend Initiative No. 5 by adding a fourth item as follows: Study and report on the advisability of implementing a ban on the use of plastic bags, similar in scope to the ban recently adopted in the City of Minneapolis, in the City of Edina.

The Council discussed the issue and noted that they were not interested in a recommendation, but wanted the Energy and Environment Commission to study and report the pros and cons. **Member Brindle made a motion, seconded by Member Stewart, giving formal direction to the Energy and Environment Commission to amend Initiative No. 5 by adding a fourth item as follows: Study and Report on the advisability of implementing a ban on the use of plastic bags, similar in scope to the ban recently adopted by the City of Minneapolis, in the City of Edina.**

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland

Motion carried.

***VII.D. BOARD AND COMMISSION ASSIGNMENT: PASSENGER RAIL SERVICE IN EDINA – ASSIGNED TO EDINA TRANSPORTATION COMMISSION***

Manager Neal shared that City staff received almost daily questions around the general topic of future passenger rail service to and from Edina. The amount of time and attention being spent on the issue by staff was beginning to affect the time and attention that should be allocated to issues that were on approved City work plans. Manager Neal asked the Council if this issue was a strong enough priority to dedicate staff time and resources to it and suggested that it be placed on the Edina Transportation Commission's work plan.

**Member Brindle made a motion, seconded by Member Stewart, adding the following language to the Edina Transportation Commissions' 2016 work plan as Initiative No. 8: The City Council directs the Transportation Commission's 2016 Work Plan be amended to add a new initiative to Review and Recommend whether the City of Edina should assume a position in favor of the addition of passenger rail to the community. The final report to the City Council should include findings on the following:**

- **Should the City of Edina support further study of the possibility of passenger rail service in Edina?**
- **Should the City of Edina formally request the elimination of the so called "gag rule" concerning the Dan Patch line?**
- **Should the City of Edina dedicate staff and fiscal resources to developing a plan to encourage the development of a passenger rail service in Edina?**

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland

Motion carried.

***VII.E. SKETCH PLAN REVIEW: 4528 AND 4530 FRANCE AVENUE – REVIEWED***

**Community Development Director Presentation**

Community Development Director Teague asked the Council to provide non-binding comments for a sketch plan proposal at 4528 and 4350 France Avenue that would require rezoning and variances.

**Proponent Presentation**



Ted Carlson, Orion Investments, shared that Orion Investments was planning to combine two misshaped parcels at 4528 and 4530 France Avenue and build an office building that would be home to Gateway Bank on top of the parking garage. The City would get improved aesthetics, pedestrian improved site with enhances sidewalks and plantings, elimination of two curb cuts, and a community minded bank.

Edward Farr, Farr Architects, presented an aerial photo of the site, site plan, renderings of the proposed building, and existing conditions. Mr. Farr noted and addressed the five concerns from Mr. Teague including: screening to the adjacent neighborhood, parking shortage, front parking lot, bank drive through, and a pedestrian oriented sidewalk.

Mr. Farr answered questions of the Council related to the plans to build on top of a parking garage and parking lot lights.

The Council discussed the plans and each shared their opinion. The Council believed that the plans were an improvement over what was there and that the building would fit the character of the neighborhood. The Council encouraged the applicant to engage the neighbors for feedback and to continue working on a solution for the drive through.

**VIII. CORRESPONDENCE AND PETITIONS**

**VIII.A. CORRESPONDENCE**

Mayor Hovland acknowledged the Council's receipt of various correspondence.

**VIII.B. BOARD AND COMMISSION FIRST QUARTER ATTENDANCE REPORT**

Informational; no action required.

**VIII.C. MINUTES:**

- 1. HUMAN RIGHTS AND RELATIONS COMMISSION, FEBRUARY 23, 2016**
- 2. COMMUNITY HEALTH COMMISSION, FEBRUARY 8 AND MARCH 14, 2016**
- 3. PARK BOARD, MARCH 8, 2016**
- 4. HERITAGE PRESERVATION BOARD, MARCH 8, 2016**

Informational; no action required.

**IX. AVIATION NOISE UPDATE – Received**

**IX.A. AUTHORIZE EXECUTION OF LETTER TO CITY'S CONGRESSIONAL DELEGATION TO SUPPORT H.R. 3965 AND S. 2761 – THE FAA ACCOUNTABILITY ACT**

Member Swenson made a motion, seconded by Member Stewart, authorizing the Mayor and City Manager to execute letters to the City's representatives in the U.S. House of Representatives and U.S. Senate to support H.R. 3965 and S. 2761 – The FAA Accountability Act.

Ayes: Brindle, Staunton, Stewart, Swenson, Hovland  
Motion carried.

**X. MAYOR AND COUNCIL COMMENTS – Received**

**XI. MANAGER'S COMMENTS – Received**

**XI.A. CAMPAIGN FINANCE BOARD STATEMENTS OF ECONOMIC INTEREST**

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Informational; no action required.

***XII. ADJOURNMENT***

There being no further business on the Council Agenda, Mayor Hovland declared the meeting adjourned at 10:25 p.m.

Respectfully submitted,

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Debra A. Mangel, City Clerk

Minutes approved by Edina City Council, May 3, 2016.

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James B. Hovland, Mayor

Video Copy of the April 19, 2016, meeting available.

DRAFT



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.B.

**To:** Mayor and City Council

**Item Type:**

Claims

**From:** Eric Roggeman, Finance Director

**Item Activity:**

Action

**Subject:** Receive Payment of Claims As Per: Pre-List Dated 4/14/2016 TOTAL: \$1,170,058.00 And Per Pre-List Dated 4/21/2016 TOTAL: \$1,027,136.40 and Credit Card Transactions 1/26/2016-2/25/2016 TOTAL: \$45,053.41

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### **ACTION REQUESTED:**

Approve claims for payment.

### **INTRODUCTION:**

Detailed claims list is attached.

### **ATTACHMENTS:**

Claims Pre-List Dated 4/14/2016 TOTAL: \$1,170,058.00

Claims Pre-List Dated 4/21/2016 TOTAL: \$1,027,136.40

Credit Card Transactions 1/26/2016-2/25/2016 TOTAL: \$45,053.41

Council Check Register by GL  
Council Check Register by Invoice & Summary

4/14/2016 -- 4/14/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2941	4/14/2016		<b>101304 ABM EQUIPMENT &amp; SUPPLY</b>							
		1,238.07	WIRELESS CONTROLS	00005173	398418	0147110-IN	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,238.07								
2942	4/14/2016		<b>102971 ACE ICE COMPANY</b>							
		46.80			398012	1988258	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		44.00			398377	1989659	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		66.40			398357	1989669	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		43.15			398376	1989671	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		200.35								
2943	4/14/2016		<b>103680 ARAMARK REFRESHMENT SRVCS</b>							
		345.67	COFFEE		398092	1221470	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		345.67								
2944	4/14/2016		<b>101355 BELLBOY CORPORATION</b>							
		1,269.85			398294	52957000	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		153.55			398378	53055400	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		139.55			398379	53055500	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,562.95								
2945	4/14/2016		<b>100648 BERTELSON OFFICE PRODUCTS</b>							
		86.67	OFFICE SUPPLIES		398096	WO-187534-1	7410.6513		OFFICE SUPPLIES	PSTF ADMINISTRATION
		118.64	BINDERS, DIVIDERS		398197	WO-190488-1	1190.6406		GENERAL SUPPLIES	ASSESSING
		113.39	OFFICE SUPPLIES		398272	WO-190579-1	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		92.95	OFFICE SUPPLIES		398422	WO-190964-1	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		411.65								
2946	4/14/2016		<b>122688 BMK SOLUTIONS</b>							
		29.25	OFFICE SUPPLIES		398423	117515	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		29.25								
2947	4/14/2016		<b>100659 BOYER TRUCK PARTS</b>							
		95.26	SEAT BELT	00005973	398097	1029712X2	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		78.12	HUB CAPS	00005214	398273	1047211	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		111.78	HUB CAPS	00005216	398274	1047827	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		285.16								
2948	4/14/2016		<b>116114 CANON SOLUTIONS AMERICA INC.</b>							
		79.07	OCE MAINTENANCE		398424	988645041	1552.6103		PROFESSIONAL SERVICES	CENT SVC PW BUILDING
		79.07								

Council Check Register by GL  
Council Check Register by Invoice & Summary

4/14/2016 -- 4/14/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2948	4/14/2016		116114 CANON SOLUTIONS AMERICA INC.						Continued...	
2949	4/14/2016		100677 CARGILL INC.							
		1,610.42	ROAD SALT	00005070	398201	2902772433	1318.6525		SALT	SNOW & ICE REMOVAL
		13,683.09	ROAD SALT	00005070	398202	2902774289	1318.6525		SALT	SNOW & ICE REMOVAL
		15,293.51								
2950	4/14/2016		105693 CITYSPRINT							
		28.11	COURIER SERVICE		398098	36500	1120.6235		POSTAGE	ADMINISTRATION
		28.11								
2951	4/14/2016		130477 CLEAR RIVER BEVERAGE CO							
		588.00			398361	259303	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		588.00								
2952	4/14/2016		100513 COVERALL OF THE TWIN CITIES INC.							
		990.00	CLEANING SERVICES		398426	7070223927	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		901.11	CLEANING SERVICES		398509	7070224077	5410.6103		PROFESSIONAL SERVICES	GOLF ADMINISTRATION
		1,891.11								
2953	4/14/2016		100768 GARTNER REFRIGERATION & MFG INC							
		1,186.00	PREVENTATIVE MAINTENANCE		398341	15788	5510.6103		PROFESSIONAL SERVICES	ARENA ADMINISTRATION
		1,186.00								
2954	4/14/2016		101518 GRAUSAM, STEVE							
		194.40	MILEAGE REIMBURSEMENT		398515	041116	5840.6107		MILEAGE OR ALLOWANCE	LIQUOR YORK GENERAL
		194.40								
2955	4/14/2016		100814 INDELCO PLASTICS CORP.							
		81.74	CHEMICAL FEED REPAIRS	00001712	398107	982948	5912.6530		REPAIR PARTS	WELL HOUSES
		45.00	INSECT SCREENS	00001637	398106	983041	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		231.77	CHEMICAL FEED EQUIPMENT	00001712	398443	983955	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		12.55	PLUMBING SUPPLIES	00001732	398442	983959	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		371.06								
2956	4/14/2016		132592 J.F. AHERN CO.							
		250.00	SPRINKLER INSPECTION		398445	132116	5210.6180		CONTRACTED REPAIRS	GOLF DOME PROGRAM
		250.00								
2957	4/14/2016		108618 JEFFERSON FIRE & SAFETY INC.							
		484.46	HOSE WASHER	00003772	398228	225147	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL

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2957	4/14/2016		108618 JEFFERSON FIRE & SAFETY INC.						Continued...	
		484.46								
2958	4/14/2016		103217 LHB, INC.							
		7,927.03	TIF STUDY		398524	130153..01-1	9234.6103		PROFESSIONAL SERVICES	GRANDVIEW TIF DISTRICT
		7,927.03								
2959	4/14/2016		101792 LUBE-TECH							
		35.23	OIL	00006465	398451	743412	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		3,750.95	OIL	00005177	398279	759938	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		250.00	USED OIL PICKUP		398342	761060	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		4,036.18								
2960	4/14/2016		112577 M. AMUNDSON LLP							
		969.46			398317	214434	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		944.12			398318	214435	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		578.37			398319	214436	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,491.95								
2961	4/14/2016		103944 MED COMPASS							
		212.00	ANNUAL MEDICAL EXAM		398236	28997	1470.6175		PHYSICAL EXAMINATIONS	FIRE DEPT. GENERAL
		212.00								
2962	4/14/2016		101483 MENARDS							
		14.50	HARDWARE	00001719	398123	10165	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		23.94	COOLER PARTS	00001722	398526	10171	5841.6406		GENERAL SUPPLIES	YORK OCCUPANCY
		19.98	ANCHORS	00001720	398283	10191	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		37.62	PLUMBING SUPPLIES	00001731	398124	10244	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		99.00	STEP LADDER	00001571	398109	8512	5841.6406		GENERAL SUPPLIES	YORK OCCUPANCY
		11.98	PAINT CLEANING RAGS	00001580	398114	8602	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		43.88	120 QT CLEAR TOTE		398115	8676	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		23.87	PVC PIPE, BALLVALVE	00001599	398453	8880	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		78.80	PAINTING SUPPLIES	00001641	398116	8884	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		580.39	LUMBER, ADHESIVE, STYROFOAM	00001643	398280	8898	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		38.94	PLYWOOD	00001646	398281	8946	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		40.88	HARDWARE		398282	8957	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		260.52	GYP SUM, SCREWS, PLYWOOD	00001656	398110	9026	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		33.18-	RETURN		398111	9032	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		73.61	BATTERY	00006474	398454	9125	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		106.89	PRIMER, PAINT SUPPLIES	00001666	398117	9217	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		35.97	CONTRACTOR BAGS		398344	9411	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS

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2962	4/14/2016		<b>101483 MENARDS</b>						<b>Continued...</b>	
		29.97	MAILBOX	00006364	398455	9422	5422.6406		GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS
		47.46	ASPEN BOARD	00001688	398118	9577	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		123.66	METAL STUDS, ANCHORS	00001685	398119	9580	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		67.83	METAL STUDS	00001695	398120	9657	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		340.73	TEXTURED BOARD, STEEL DOOR	00001696	398112	9706	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		34.20-	RETURN		398113	9707	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		74.28	GYP SUM, TAPING COMPOUND	00001696	398121	9711	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		104.79	CONSTRUCTION MATERIALS	00001700	398122	9930	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		2,212.11								
2963	4/14/2016		<b>101161 MIDWEST CHEMICAL SUPPLY</b>							
		214.60	SUPPLIES		398456	38245	1551.6511		CLEANING SUPPLIES	CITY HALL GENERAL
		678.54	SUPPLIES		398456	38245	1551.6512		PAPER SUPPLIES	CITY HALL GENERAL
		893.14								
2964	4/14/2016		<b>100906 MTI DISTRIBUTING INC.</b>							
		26.62	SCREWS, BUMPERS	00006479	398462	1055760-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		115.06	V-BELTS	00006481	398463	1055895-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		141.68								
2965	4/14/2016		<b>132364 OASIS GROUP, THE</b>							
		658.75	APR 2016 SERVICES		398128	2015-8	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
		658.75								
2966	4/14/2016		<b>129485 PAPCO INC.</b>							
		116.90	TOWELS, URINAL SCREENS		398130	98610	7411.6511		CLEANING SUPPLIES	PSTF OCCUPANCY
		116.90								
2967	4/14/2016		<b>119620 POMP'S TIRE SERVICE INC.</b>							
		4,586.56	TIRES, SERVICE	00005122	398131	210223880	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		80.00-	CREDIT		398132	210225954	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		4,506.56								
2968	4/14/2016		<b>106322 PROSOURCE SUPPLY</b>							
		700.07	CAN LINERS, TOWELS, CLEANERS	00002144	398249	8911	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		579.49	NITRILE GLOVES, TISSUE, LINERS	00002146	398251	8979	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		314.20	CUTLERY SETS		398250	8984	5720.5510		COST OF GOODS SOLD	EDINBOROUGH OPERATIONS
		305.31	COLD CUPS, HOT SLEEVES		398252	8985	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		452.50	TISSUE DISPENSERS, LINERS		398348	8994	5511.6511		CLEANING SUPPLIES	ARENA BLDG/GROUNDS
		363.84	LINERS, BROOMS, TISSUE	00002329	398253	9046	5761.6511		CLEANING SUPPLIES	CENTENNIAL LAKES OPERATING

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2968	4/14/2016		106322 PROSOURCE SUPPLY						Continued...	
		2,715.41								
2969	4/14/2016		105690 PRO-TEC DESIGN INC.							
		2,315.25	CAMERA ADDITIONS		398347	74550	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		2,315.25								
2970	4/14/2016		100972 R&R SPECIALTIES OF WISCONSIN INC.							
		1,884.00	JET ICE WHITE PAINT		398349	0059581-IN	5521.6180		CONTRACTED REPAIRS	ARENA ICE MAINT
		1,884.00								
2971	4/14/2016		100977 RICHFIELD PLUMBING COMPANY							
		214.60	HOSE REEL REPAIR		398255	68214	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		214.60								
2972	4/14/2016		112668 STONEBROOKE EQUIPMENT INC.							
		640.00	CUTTING EDGES		398138	38414	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		254.00	BACK DRAG EDGE	00005087	398139	38613	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		894.00								
2973	4/14/2016		101017 SUBURBAN CHEVROLET							
		44.10	HANDLE, BEZEL	00005284	398477	153665	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		47.42	STUDS, GASKET, NUTS	00005179	398476	153759	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		91.07	SHAFT	00005219	398475	154119	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		182.59								
2974	4/14/2016		103277 TITAN MACHINERY							
		248.98	CUTTING EDGE	00006482	398478	7514254	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		248.98								
2975	4/14/2016		118190 TURFWERKS LLC							
		205.47	HINGES	00006473	398481	EI93413A	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		205.47								
2976	4/14/2016		119454 VINOCOPIA							
		537.25			398078	0148319-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		647.50			398079	0148323-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		41.25			398331	0148326-IN	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		566.25			398411	0148935-IN	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		276.42			398332	0148936-IN	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		100.75			398410	0148951-IN	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING



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2976	4/14/2016		119454 VINOCOPIA						Continued...	
		2,169.42								
2977	4/14/2016		103219 WENDEL SGN ARCHITECTURE INC.							
		220.00	REIMBURSABLE EXPENSES		398262	344055	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		220.00								
2978	4/14/2016		101033 WINE COMPANY, THE							
		716.25			398333	421936-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		698.25			398412	421941-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,414.50								
403216	4/14/2016		100611 A TO Z RENTAL CENTER							
		32.70	STUD GUN RENTAL		398335	106540	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		32.70								
403217	4/14/2016		100612 A.M. LEONARD							
		28.02	BINS	00002331	398417	CI16041676	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		28.02								
403218	4/14/2016		129458 ACME TOOLS							
		216.00	SAFETY GLOVES		398493	4056429	1301.6610		SAFETY EQUIPMENT	GENERAL MAINTENANCE
		30.00	WHEEL KIT		398494	4059419	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		253.50	BRISTLE BRUSH ATTACHMENTS		398495	4063530	1301.6556		TOOLS	GENERAL MAINTENANCE
		347.88	TOOLS		398496	4063533	1301.6556		TOOLS	GENERAL MAINTENANCE
		360.00	ASPHALT RAKES		398497	4064740	1301.6556		TOOLS	GENERAL MAINTENANCE
		148.99	SAWS-ALL	00001725	398336	4065856	1321.6556		TOOLS	STREET LIGHTING REGULAR
		1,356.37								
403219	4/14/2016		135922 ACUSHNET COMPANY							
		150.90	MERCHANDISE		398489	902128097	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		317.40			398490	902161864	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		700.63			398491	902186909	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		581.40			398492	902221550	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,750.33								
403220	4/14/2016		101115 AMERIPRIDE SERVICES							
		251.94			398194	033116	1470.6201		LAUNDRY	FIRE DEPT. GENERAL
		345.87			398194	033116	1551.6201		LAUNDRY	CITY HALL GENERAL
		660.01			398194	033116	1470.6201		LAUNDRY	FIRE DEPT. GENERAL
		128.19			398194	033116	5841.6201		LAUNDRY	YORK OCCUPANCY

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403220	4/14/2016		101115 AMERIPRIDE SERVICES						Continued...	
		183.54			398194	033116	5821.6201		LAUNDRY	50TH ST OCCUPANCY
		362.31			398194	033116	5861.6201		LAUNDRY	VERNON OCCUPANCY
		1,931.86								
403221	4/14/2016		135988 APPRIZE TECHNOLOGY SOLUTIONS							
		840.75	APR 2016 ADMIN FEES		398498	12240	1556.6160		DATA PROCESSING	EMPLOYEE SHARED SERVICES
		840.75								
403222	4/14/2016		102646 AQUA LOGIC INC.							
		156,389.59	MAIN POOL FILTER		398415	1	5300.1740		MACHINERY & EQUIPMENT	AQUATIC CENTER BALANCE SHEET
		156,389.59								
403223	4/14/2016		138172 AQUATIC DESIGN SOLUTIONS LLC							
		9,601.05	POOL FILTER ENGINEERING		398416	040616	5300.1740		MACHINERY & EQUIPMENT	AQUATIC CENTER BALANCE SHEET
		9,601.05								
403224	4/14/2016		137556 ARCHITECTURE FIELD OFFICE							
		1,000.00	SOUTHDAL PLAN STUDY		398499	201605	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		3,000.00			398500	201607	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		4,000.00								
403225	4/14/2016		101677 ARMCOM DISTRIBUTING CO.							
		171.66	COVE BASE AND ADHESIVE	00001550	398337	10077472	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		171.66								
403226	4/14/2016		132031 ARTISAN BEER COMPANY							
		535.09			398013	3091016	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,651.20			398014	3091018	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		51.00			398359	3092330	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,149.50			398358	3092332	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		4,386.79								
403227	4/14/2016		100634 ASPEN EQUIPMENT CO.							
		119.44	ISOLATOR MOUNTS	00005275	398419	10161797	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		119.44								
403228	4/14/2016		102660 AUDUBON INTERNATIONAL							
		275.00	GC1689 MEMBERSHIP		398501	10863	5410.6105		DUES & SUBSCRIPTIONS	GOLF ADMINISTRATION
		275.00								

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403229	4/14/2016		<b>100637 AUTOMOBILE SERVICE CO.</b>						<b>Continued...</b>	
		65.79	FRONT ALIGNMENT		398093	75191	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		65.79	FRONT ALIGNMENT		398420	75224	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		131.58								
403230	4/14/2016		<b>102195 BATTERIES PLUS</b>							
		169.90	PLC BATTERIES	00001730	398421	018-104206-01	5912.6530		REPAIR PARTS	WELL HOUSES
		51.80	BATTERIES	00001713	398094	018-400237	5841.6530		REPAIR PARTS	YORK OCCUPANCY
		71.41	BATTERIES	00001738	398095	018-400605	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		72.00	CREDIT		398271	018-400770	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		221.11								
403231	4/14/2016		<b>136267 BAUHAUS BREW LABS LLC</b>							
		454.00			398015	7136	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		399.00			398293	7225	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		853.00								
403232	4/14/2016		<b>126996 BCA - CJTE</b>							
		375.00	TRAINING - MIKE SEEGER		398502	26537-031516BN	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		375.00								
403233	4/14/2016		<b>120517 BEITEL, DAWN</b>							
		217.08	MILEAGE REIMBURSEMENT		398195	040516	5710.6107		MILEAGE OR ALLOWANCE	EDINBOROUGH ADMINISTRATION
		217.08								
403234	4/14/2016		<b>103486 BEND IN THE RIVER BIG BAND</b>							
		125.00	EP PERFORMANCE 4/17/16		398268	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		125.00								
403235	4/14/2016		<b>131191 BERNATELLO'S PIZZA INC.</b>							
		216.00	PIZZA		398196	4626406	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		216.00								
403236	4/14/2016		<b>125139 BERNICK'S</b>							
		615.63			398016	288161	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,456.50			398295	2894910	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,072.13								
403237	4/14/2016		<b>126847 BERRY COFFEE COMPANY</b>							
		56.50	CREDIT ON INV T81035		398504	CUST 3640	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		126.95	COFFEE		398503	T81037	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING

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403237	4/14/2016		126847 BERRY COFFEE COMPANY						Continued...	
		70.45								
403238	4/14/2016		125268 BLUE COMPACTOR SERVICES							
		386.00	COMPACTOR RENTAL		398198	APRIL2016-2	4095.6103		PROFESSIONAL SERVICES	50TH STREET RUBBISH
		386.00								
403239	4/14/2016		132804 BOETTCHER, ERIC							
		303.48	MILEAGE REIMBURSEMENT		398505	040816	1600.6107		MILEAGE OR ALLOWANCE	PARK ADMIN. GENERAL
		303.48								
403240	4/14/2016		105367 BOUND TREE MEDICAL LLC							
		2,196.74	AMBULANCE SUPPLIES	00003713	398200	82099526	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		316.99	AMBULANCE SUPPLIES	00003713	398199	82102158	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		2,513.73								
403241	4/14/2016		119351 BOURGET IMPORTS							
		430.00			398018	132884	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		498.00			398017	132913	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		145.50			398380	133065	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		462.00			398360	133067	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,535.50								
403242	4/14/2016		124291 BREAKTHRU BEVERAGE MINNESOTA							
		1,706.85			398021	1080452151	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,140.84			398299	1080452244	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,365.48			398020	1080452246	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		5,527.80			398019	1080452248	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		14,425.81			398022	10804522740	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		4,359.75			398023	1080452942	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		65.28			398300	1080454960	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,661.49			398298	1080454961	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		598.74			398297	1080454962	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		586.18			398296	1080454963	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		635.98			398382	1080455014	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		65.28			398381	1080455015	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		290.55			398301	1080455017	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		65.28			398383	1080455018	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		4,296.10			398302	1080455019	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		146.30			398303	1080455020	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,438.47			398304	1080455021	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING

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403242	4/14/2016		124291 BREAKTHRU BEVERAGE MINNESOTA						Continued...	
		41,376.18								
403243	4/14/2016		124529 BREAKTHRU BEVERAGE MINNESOTA BEER LLC							
		2,449.78			398026	1090544412	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		119.00			398025	1090544413	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		3,392.45			398024	1090544414	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		7,064.25			398028	1090544415	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		99.00			398027	1090544416	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,635.55			398305	1090545395	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		23.80			398306	1090545396	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		2,725.25			398384	1090547300	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		17,509.08								
403244	4/14/2016		100144 BUREAU OF CRIMINAL APPREHENSION							
		1,920.00	MNJIS CONNECT - JAN-MAR 2016		398275	296333	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		1,920.00								
403245	4/14/2016		102149 CALLAWAY GOLF							
		724.95			398507	926705363	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		471.16	MERCHANDISE		398506	926705366	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		927.68			398508	926710587	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		2,123.79								
403246	4/14/2016		119455 CAPITOL BEVERAGE SALES							
		363.40			398029	862285	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		8,860.40			398307	868243	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		9,223.80								
403247	4/14/2016		100897 CENTERPOINT ENERGY							
		68.87			398267	032516	1646.6186		HEAT	BUILDING MAINTENANCE
		184.77			398267	032516	1481.6186		HEAT	YORK FIRE STATION
		591.18			398267	032516	1552.6186		HEAT	CENT SVC PW BUILDING
		643.07			398267	032516	1628.6186		HEAT	SENIOR CITIZENS
		1,974.34			398267	032516	1646.6186		HEAT	BUILDING MAINTENANCE
		880.60			398267	032516	5111.6186		HEAT	ART CENTER BLDG/MAINT
		236.37			398267	032516	5422.6186		HEAT	MAINT OF COURSE & GROUNDS
		1,273.61			398267	032516	5420.6186		HEAT	CLUB HOUSE
		6,175.40			398267	032516	5511.6186		HEAT	ARENA BLDG/GROUNDS
		855.73			398267	032516	5761.6186		HEAT	CENTENNIAL LAKES OPERATING
		28.01			398267	032516	5821.6186		HEAT	50TH ST OCCUPANCY

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403247	4/14/2016		100897 CENTERPOINT ENERGY						Continued...	
		200.65			398267	032516	5861.6186		HEAT	VERNON OCCUPANCY
		273.43			398267	032516	5841.6186		HEAT	YORK OCCUPANCY
		489.92			398267	032516	5913.6186		HEAT	DISTRIBUTION
		782.00			398267	032516	5921.6186		HEAT	SANITARY LIFT STATION MAINT
		2,263.99			398267	032516	5911.6186		HEAT	WELL PUMPS
		16,921.94								
403248	4/14/2016		123898 CENTURYLINK							
		62.80			398206	0146-3/16	1628.6188		TELEPHONE	SENIOR CITIZENS
		173.00			398206	0146-3/16	1622.6188		TELEPHONE	SKATING & HOCKEY
		175.23			398206	0146-3/16	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		314.54			398206	0146-3/16	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		304.15			398206	0146-3/16	5511.6188		TELEPHONE	ARENA BLDG/GROUNDS
		59.09			398206	0146-3/16	5911.6188		TELEPHONE	WELL PUMPS
		38.56			398206	0146-3/16	5932.6188		TELEPHONE	GENERAL STORM SEWER
		91.59	952 941-1019		398204	1019-3/16	7411.6188		TELEPHONE	PSTF OCCUPANCY
		60.71	952 941-1410		398203	1410-3/16	1622.6188		TELEPHONE	SKATING & HOCKEY
		114.81	952 826-7398		398205	7398-3/16	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
		1,394.48								
403249	4/14/2016		121066 COMMERCIAL ASPHALT CO.							
		1,641.70	HOT MIX		398425	033116	1301.6518		BLACKTOP	GENERAL MAINTENANCE
		1,641.70								
403250	4/14/2016		101704 COOK, BARBARA							
		215.60	PROGRAM COORDINATOR		398338	16-1755	1629.6103		PROFESSIONAL SERVICES	ADAPTIVE RECREATION
		215.60								
403251	4/14/2016		120032 CORPORATE MECHANICAL							
		5,658.71	EXHAUST EXTENSION	00001723	398099	19614	5915.6180		CONTRACTED REPAIRS	WATER TREATMENT
		5,658.71								
403252	4/14/2016		121267 CREATIVE RESOURCES							
		208.92	UNIFORM SWEATERS		398207	43081	5720.6201		LAUNDRY	EDINBOROUGH OPERATIONS
		208.92								
403253	4/14/2016		100699 CULLIGAN BOTTLED WATER							
		408.75	114-10014090-3		398427	033116	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		408.75								

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403254	4/14/2016		<b>138169 CYCLONE CONSTRUCTION</b>						<b>Continued...</b>	
		2,500.00	ED144498 PERMIT REFUND		398208	3620 WEST FULLER ST	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		<u>2,500.00</u>								
403255	4/14/2016		<b>100706 D.C. ANNIS SEWER INC.</b>							
		544.00	PUMP SUMP		398209	111376	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		<u>544.00</u>								
403256	4/14/2016		<b>102791 D2 SERVICES INC.</b>							
		4,542.50	SCADA PROGRAMMING		398100	10677	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		<u>4,542.50</u>								
403257	4/14/2016		<b>133169 DAIKIN APPLIED</b>							
		719.75	REPLACE EXPANSION TANK		398210	3086851	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
		363.88	POWER OUTAGE RESTART		398211	3086867	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
		1,564.25	2ND QTR SERVICE		398212	3088272	5710.6230		SERVICE CONTRACTS EQUIPMENT	EDINBOROUGH ADMINISTRATION
		<u>2,647.88</u>								
403258	4/14/2016		<b>138163 DAVANNI'S</b>							
		64.18	CASE 16000925 MEAL		398213	238060-C	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		<u>64.18</u>								
403259	4/14/2016		<b>122135 DENFELD, SCOTT</b>							
		153.36	MILEAGE REIMBURSEMENT		398276	047016	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		<u>153.36</u>								
403260	4/14/2016		<b>102831 DEX MEDIA EAST INC.</b>							
		198.92	651972955		398214	651972955-3/16	5760.6122		ADVERTISING OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		<u>198.92</u>								
403261	4/14/2016		<b>136484 DIEBEL, MIKE</b>							
		44.00	BRAEMAR GOLF ACADEMY		398510	040616	5401.4602		LESSONS	GOLF REVENUES
		<u>44.00</u>								
403262	4/14/2016		<b>119716 EASTERN PACIFIC APPAREL INC.</b>							
		1,449.55	APPAREL		398511	555864	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		<u>1,449.55</u>								
403263	4/14/2016		<b>132810 ECM PUBLISHERS INC.</b>							
		2,450.55	EDITION EDINA - MAR 2016		398339	332114	1130.6575		PRINTING	COMMUNICATIONS

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403263	4/14/2016		132810 ECM PUBLISHERS INC.						Continued...	
		2,450.55								
403264	4/14/2016		100744 EDINA CHAMBER OF COMMERCE							
		30.00	BILL NEUENDORF		398512	31020GMM	9232.6104		CONFERENCES & SCHOOLS	CENTENNIAL TIF DISTRICT
		30.00								
403265	4/14/2016		103594 EDINALARM INC.							
		198.79	MONITORING SERVICE		398428	104346	5420.6250		ALARM SERVICE	CLUB HOUSE
		198.79								
403266	4/14/2016		100049 EHLERS & ASSOCIATES INC.							
		6,750.00	GRANDVIEW 2 TIF DIST		398513	70099	9234.6136		PROFESSIONAL SVC - OTHER	GRANDVIEW TIF DISTRICT
		6,750.00								
403267	4/14/2016		104733 EMERGENCY MEDICAL PRODUCTS INC.							
		986.04	AMBULANCE SUPPLIES	00003746	398215	1812162	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		34.84		00003746	398216	1812664	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		395.40		00003746	398217	1813789	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		1,416.28								
403268	4/14/2016		100146 FACTORY MOTOR PARTS COMPANY							
		52.74	DRAG LINK ROD		398101	1-4949946	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		357.30	BATTERIES	00006478	398429	1-4953252	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		69.42	BATTERY		398102	1-Z07338	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		87.42	END KITS		398433	69-218128	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		64.56	PARTS		398430	69-218177	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		37.42	SEALS		398432	69-218283	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		116.88	RODS		398431	69-218289	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		51.97	BATTERY		398340	69-218504	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		837.71								
403269	4/14/2016		102485 FAHRENKRUG, ROGER							
		900.00	BRAEMAR GOLF ACADEMY		398514	040616	5401.4602		LESSONS	GOLF REVENUES
		900.00								
403270	4/14/2016		106035 FASTENAL COMPANY							
		3.00	SCREWS	00001709	398435	MNTC2136061	1322.6530		REPAIR PARTS	STREET LIGHTING ORNAMENTAL
		1.10	FASTENERS		398434	MNTC2136183	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		4.10								



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403271	4/14/2016		<b>100764 G &amp; K SERVICES</b>						<b>Continued...</b>	
		15.00	ACCT 0012939		398436	1006616719	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		58.60	ACCT 1108799		398437	1108799-3/16	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		171.64	ACCT 1108799		398437	1108799-3/16	1552.6511		CLEANING SUPPLIES	CENT SVC PW BUILDING
		262.70	ACCT 1108799		398437	1108799-3/16	1553.6201		LAUNDRY	EQUIPMENT OPERATION GEN
		271.05	ACCT 1108799		398437	1108799-3/16	1301.6201		LAUNDRY	GENERAL MAINTENANCE
		27.55	ACCT 1108799		398437	1108799-3/16	5511.6201		LAUNDRY	ARENA BLDG/GROUNDS
		88.65	ACCT 1108799		398437	1108799-3/16	5913.6201		LAUNDRY	DISTRIBUTION
		895.19								
403272	4/14/2016		<b>128266 GILMOUR, CHAD</b>							
		1,408.00	ON THE JOB GRAPHICS		398218	16008	1130.6103		PROFESSIONAL SERVICES	COMMUNICATIONS
		1,408.00								
403273	4/14/2016		<b>100780 GOPHER STATE ONE-CALL INC.</b>							
		849.70	MAR 2016 SERVICE	00001760	398277	6030331	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		849.70								
403274	4/14/2016		<b>101103 GRAINGER</b>							
		129.00	AIR COMPRESSOR	00001661	398439	9056246219	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		516.04	AIR COMPRESSOR	00001661	398439	9056246219	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
		141.00	NITRILE GLOVES	00006311	398438	9057467160	5422.6406		GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS
		20.93	WONDER BAR, PRY BAR	00005163	398104	9065819931	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		60.17	EPOXY APPLICATOR	00005164	398105	9066986028	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
		19.62	SAFETY GLASSES	00005137	398103	9069912070	1552.6610		SAFETY EQUIPMENT	CENT SVC PW BUILDING
		164.90	LOW TEMP SWITCH	00001729	398440	9070196275	5912.6530		REPAIR PARTS	WELL HOUSES
		339.56	EYEWEAR, COLD PACK		398441	9070770103	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		1,391.22								
403275	4/14/2016		<b>102217 GRAPE BEGINNINGS INC</b>							
		1,530.00			398385	MN00002830	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,530.00								
403276	4/14/2016		<b>132968 GREAT NEIGHBORHOOD HOMES INC.</b>							
		2,500.00	ED123196 PERMIT REFUND		398219	12 COOPER AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	ED145673 PERMIT REFUND		398220	5833 ASHCROFT	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		5,000.00								
403277	4/14/2016		<b>134391 GRIMES, LAURYN</b>							
		38.18	MILEAGE REIMBURSEMENT		398221	040416	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		38.18								

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403277	4/14/2016		134391 GRIMES, LAURYN						Continued...	
403278	4/14/2016		100008 GRUBE, MIKE							
		464.00	BRAEMAR GOLF ACADEMY		398516	040616	5401.4602		LESSONS	GOLF REVENUES
		464.00								
403279	4/14/2016		100801 HENNEPIN COUNTY TREASURER							
		1,176.09	MAR 2016 BOOKING		398222	1000075215	1195.6170		COURT CHARGES	LEGAL SERVICES
		1,176.09								
403280	4/14/2016		100801 HENNEPIN COUNTY TREASURER							
		4,415.46	HENN COUNTY TIF FEES		398517	24-2016-AC	9238.6136		PROFESSIONAL SVC - OTHER	SOUTHDALE 2 TIF DISTRICT
		578.32	HENN COUNTY TIF FEES		398517	24-2016-AC	9240.6136		PROFESSIONAL SVC - OTHER	PENTAGON PARK DISTRICT
		4,993.78								
403281	4/14/2016		105436 HENNEPIN COUNTY TREASURER							
		165.00	BUNDLED SERVICE		398223	1000075166	1190.6105		DUES & SUBSCRIPTIONS	ASSESSING
		165.00	BUNDLED SERVICE- MAR 2016		398224	1000075167	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		330.00								
403282	4/14/2016		138173 HENRICKSEN							
		3,459.49	DISPATCH REMODELING		398518	586380	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		3,459.49								
403283	4/14/2016		138165 HILLS OF BRAEMAR							
		135.00	LICENSE RENEWAL OVERPAYMENT		398225	REFUND	1490.4173		POOL LICENSE	PUBLIC HEALTH
		135.00								
403284	4/14/2016		103753 HILLYARD INC - MINNEAPOLIS							
		279.53	SANITIZER, SOAP	00002151	398226	602017222	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		279.53								
403285	4/14/2016		104375 HOHENSTEINS INC.							
		1,393.00			398030	817706	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,230.38			398031	817749	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		3,139.00			398308	819454	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,762.38								
403286	4/14/2016		101714 IDENTISYS INC.							
		276.50	RIBBONS FOR ACCESS CARDS	00004315	398519	288115	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		276.50								

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403286	4/14/2016		101714 IDENTISYS INC.						Continued...	
403287	4/14/2016		131544 INDEED BREWING COMPANY							
		467.50			398032	38057	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,648.12			398309	38274	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,115.62								
403288	4/14/2016		100416 INDEPENDENT EMERGENCY SERVICES LLC							
		3,530.79	E911 SERVICES		398444	080936	2310.6102		CONTRACTUAL SERVICES	E911
		3,530.79								
403289	4/14/2016		103193 INTOXIMETERS INC.							
		98.50	REPAIRS		398227	527557	2340.6406		GENERAL SUPPLIES	DWI FORFEITURE
		98.50								
403290	4/14/2016		100829 JERRY'S HARDWARE							
		23.94			398229	3/16-FACILITIES	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
		44.35			398229	3/16-FACILITIES	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		47.62			398229	3/16-FACILITIES	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		21.59			398231	3/16-FIRE	1495.6406		GENERAL SUPPLIES	INSPECTIONS
		100.15			398231	3/16-FIRE	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		33.49			398230	3/16-STREETS	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
		79.69			398230	3/16-STREETS	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		162.68			398230	3/16-STREETS	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		38.67			398230	3/16-STREETS	4090.6406		GENERAL SUPPLIES	50TH&FRANCE MAINTENANCE
		73.64			398230	3/16-STREETS	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		625.82								
403291	4/14/2016		100741 JJ TAYLOR DIST. OF MINN							
		3,725.45			398386	2488690	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		97.07			398033	2488691	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		7,062.65			398035	2488698	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		160.00			398034	2488708	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,860.85			398388	2488719	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		36.90			398389	2488724	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		130.15			398387	2488725	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		7,474.51			398362	2488729	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		40.00			398363	2488730	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		565.80			398364	2488735	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		21,153.38								

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403292	4/14/2016		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		486.82			398310	5336660	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,182.15			398043	5406033	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,587.94			398042	5406035	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		6.96			398041	5406037	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,097.99			398044	5406039	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,786.15			398036	5406057	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,873.27			398038	5406058	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,666.60			398040	5406059	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,029.91			398039	5406060	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,000.26			398037	5406062	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		384.00			398045	5406437	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		106.32			398315	5407758	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		555.84			398394	5411513	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2.32			398398	5411516	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		.49			398390	5411518	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,453.05			398393	5411519	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		97.16			398370	5411521	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,909.61			398397	5411522	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		199.06			398369	5411523	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		4,226.98			398368	5411524	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		35.11			398367	5411525	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,448.23			398396	5411526	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,305.11			398395	5411527	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		102.32			398366	5411528	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,730.58			398365	5411529	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		905.54			398316	5411532	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		334.14			398311	5411533	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		3,265.30			398391	5411534	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		183.58			398312	5411535	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		7,091.27			398392	5411536	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		113.07			398313	5411537	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,930.02			398314	5411538	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		271.32-			398055	567736	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		51.16-			398053	568439	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		6.54-			398057	568440	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		13.08-			398058	568441	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		7.50-			398046	568442	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		9.00-			398051	568443	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		14.81-			398047	568444	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING

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403292	4/14/2016		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		88.84-			398048	568445	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		22.86-			398050	568446	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2.00-			398056	568447	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		9.71-			398049	568448	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		13.33-			398052	568541	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		10.67-			398054	568542	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		48,576.33								
403293	4/14/2016		100357 JOHNSON, DAN							
		62.88	UNIFORM PURCHASE		398232	040416	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		62.88								
403294	4/14/2016		135813 KAMPEN, CAITLIN							
		1,299.62	MILEAGE REIMBURSEMENT		366519	022315	1622.6107		MILEAGE OR ALLOWANCE	SKATING & HOCKEY
		1,299.62								
403295	4/14/2016		138167 KEIL, KRISTOPHER							
		231.97	PERMIT REFUND		398233	ED146566	1495.4111		BUILDING PERMITS	INSPECTIONS
		231.97								
403296	4/14/2016		137525 KERNS, JOHN							
		150.00	EP PERFORMANCE 4/21/16		398269	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		150.00								
403297	4/14/2016		124002 KIMLEY-HORN AND ASSOCIATES INC.							
		2,988.95	NORTH RAMP VERT EXP STUDY		398446	7510170	9232.6133		PROFESS SERVICES-ENGINEERING	CENTENNIAL TIF DISTRICT
		3,573.40	NORTH RAMP VERT EXP STUDY		398447	7621248	9232.6133		PROFESS SERVICES-ENGINEERING	CENTENNIAL TIF DISTRICT
		6,562.35								
403298	4/14/2016		138176 KNOT, THE							
		1,082.37	BRAEMAR GOLF ADS		398521	INV00075098	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		1,082.37								
403299	4/14/2016		115192 KNUDSON, DEBBIE							
		88.00	BRAEMAR GOLF ACADEMY		398520	040616	5401.4602		LESSONS	GOLF REVENUES
		88.00								
403300	4/14/2016		116776 KUSTOM KARRIERS							
		210.00	IMPOUND FEE		398522	75592	2340.6103		PROFESSIONAL SERVICES	DWI FORFEITURE
		210.00								

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403300	4/14/2016		116776 KUSTOM KARRIERS						Continued...	
403301	4/14/2016		136231 LARSON, DEB							
		700.00	MARKETING CONSULTANT		398278	032516	5820.6103		PROFESSIONAL SERVICES	50TH STREET GENERAL
		700.00	MARKETING CONSULTANT		398278	032516	5840.6103		PROFESSIONAL SERVICES	LIQUOR YORK GENERAL
		700.00	MARKETING CONSULTANT		398278	032516	5860.6103		PROFESSIONAL SERVICES	VERNON LIQUOR GENERAL
		2,100.00								
403302	4/14/2016		138110 LAURSEN ASPHALT REPAIR EQUIPMENT LLC							
		2,500.00	HOT BOX RENTAL FEE		398448	60	1301.6151		EQUIPMENT RENTAL	GENERAL MAINTENANCE
		2,500.00								
403303	4/14/2016		100852 LAWSON PRODUCTS INC.							
		99.35	UNIONS	00005210	398108	9303992759	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		625.29	DRILL BITS, WASHERS	00005136	398449	9303996559	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		106.14	SCREWS	00005174	398450	9303998094	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		830.78								
403304	4/14/2016		136350 LEMA							
		250.00	DUES		398523	041116	1400.6103		PROFESSIONAL SERVICES	POLICE DEPT. GENERAL
		250.00								
403305	4/14/2016		134526 LEMIRE, ROGER							
		100.00	UNIFORM PURCHASE		398234	040516	5720.6201		LAUNDRY	EDINBOROUGH OPERATIONS
		100.00								
403306	4/14/2016		138174 LOYD, JUDITH							
		65.00	ADAPTIVE BOWLING		398525	031816	1629.6103		PROFESSIONAL SERVICES	ADAPTIVE RECREATION
		65.00								
403307	4/14/2016		100864 MACQUEEN EQUIPMENT INC.							
		212.49	BROOM, TUBE	00005158	398452	2161670	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		137.75	SPRING BRAKES	00005283	398343	2162686	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		350.24								
403308	4/14/2016		122554 MATHESON TRI-GAS INC.							
		69.54	CYLINDER REPAIRS	00003649	398235	12863284	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		69.54								
403309	4/14/2016		101292 MEDZIS, ANDREW							
		450.92	MNIAAI SEMINAR EXPENSES		398237	040516	1470.6104		CONFERENCES & SCHOOLS	FIRE DEPT. GENERAL

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403309	4/14/2016		101292 MEDZIS, ANDREW						Continued...	
		450.92								
403310	4/14/2016		102281 MENARDS							
		21.99	TIEDOWNS	00001597	398125	7780	1301.6556		TOOLS	GENERAL MAINTENANCE
		21.99								
403311	4/14/2016		100887 METROPOLITAN COUNCIL ENVIRONMENTAL SERV							
		412,865.70	MAY 2016 SERVICE		398284	0001053860	5922.6302		SEWER SERVICE METRO	SEWER TREATMENT
		412,865.70								
403312	4/14/2016		102729 METROPOLITAN FORD OF EDEN PRAIRIE							
		374.28	VEHICLE REPAIR		398126	94289	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		374.28								
403313	4/14/2016		103216 MINNEAPOLIS FINANCE DEPARTMENT							
		10,638.40	MAR 2016 WATER		398238	431-0005-3/16	5913.6601		WATER PURCHASED	DISTRIBUTION
		10,638.40								
403314	4/14/2016		100522 MINNESOTA AIR INC.							
		82.36	GAS VALVE	00001707	398457	1474619-00	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		27.79	HAND TOOLS	00001708	398345	1474620-00	1321.6556		TOOLS	STREET LIGHTING REGULAR
		110.15								
403315	4/14/2016		127320 MINNESOTA CIT OFFICER'S ASSOCIATION							
		625.00	CIT CLASS - ELISSA KAPALA		398458	20160505	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		625.00								
403316	4/14/2016		136248 MINNESOTA EQUIPMENT							
		1,136.85	HYDRAULIC PUMP, GASKET	00005277	398285	P01071	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,136.85								
403317	4/14/2016		100231 MINNESOTA POST BOARD							
		1,440.00	LICENSES RENEWAL		398527	040816	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		1,440.00								
403318	4/14/2016		101459 MINNESOTA RECREATION & PARK ASSOC							
		110.00	DISCOVER CURLING EVENT		398127	8849	1600.6105		DUES & SUBSCRIPTIONS	PARK ADMIN. GENERAL
		110.00								
403319	4/14/2016		128914 MINUTEMAN PRESS							

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403319	4/14/2016		<b>128914 MINUTEMAN PRESS</b>						<b>Continued...</b>	
		347.53	UTILITY BILL STUFFERS		398528	19702	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		347.53	UTILITY BILL STUFFERS		398528	19702	5842.6122		ADVERTISING OTHER	YORK SELLING
		347.54	UTILITY BILL STUFFERS		398528	19702	5862.6122		ADVERTISING OTHER	VERNON SELLING
		245.50	UTILITY BILL STUFFERS		398529	19997	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		245.50	UTILITY BILL STUFFERS		398529	19997	2610.6575		PRINTING	PUBLIC ART
		<u>1,533.60</u>								
403320	4/14/2016		<b>132597 MIXMI BRANDS INC.</b>							
		96.00	FROZEN YOGURT		398459	2783	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		<u>96.00</u>								
403321	4/14/2016		<b>138171 MOBOTREX</b>							
		1,140.00	LED MODULES - TRAFFIC SIGNALS 00001684		398346	211652	1330.6530		REPAIR PARTS	TRAFFIC SIGNALS
		<u>1,140.00</u>								
403322	4/14/2016		<b>121491 MORRIE'S PARTS &amp; SERVICE GROUP</b>							
		3.86	OIL CAP		398460	540510F6W	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		<u>3.86</u>								
403323	4/14/2016		<b>100912 MOTOROLA INC.</b>							
		15,010.30	DISPATCH SYSTEM/EQUIPMENT 00003019		398461	41220580	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		<u>15,010.30</u>								
403324	4/14/2016		<b>130453 NATIONAL CINEMEDIA LLC</b>							
		83.33	THEATRE ADVERTISING		398286	INV-084508	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		83.33	THEATRE ADVERTISING		398286	INV-084508	5842.6122		ADVERTISING OTHER	YORK SELLING
		83.34	THEATRE ADVERTISING		398286	INV-084508	5862.6122		ADVERTISING OTHER	VERNON SELLING
		<u>250.00</u>								
403325	4/14/2016		<b>100076 NEW FRANCE WINE CO.</b>							
		348.50			398399	108951	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		<u>348.50</u>								
403326	4/14/2016		<b>103106 NLSC PRODUCTS INC.</b>							
		926.21	LED BULBS 00002325		398464	95504	5761.6530		REPAIR PARTS	CENTENNIAL LAKES OPERATING
		<u>926.21</u>								
403327	4/14/2016		<b>138164 O'CONNOR, GWEN</b>							
		22.00	DEFENSIVE DRIVING CLASS		398239	REFUND	1628.4392.09		SENIOR SPECIAL EVENTS	SENIOR CITIZENS
		<u>22.00</u>								



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403327	4/14/2016		138164 O'CONNOR, GWEN						Continued...	
403328	4/14/2016		103624 P & L AUTOMOTIVE INC.							
		259.00	SQUAD WINDOW TINT		398129	282897	1400.6215		EQUIPMENT MAINTENANCE	POLICE DEPT. GENERAL
		259.00								
403329	4/14/2016		138020 PATRICK'S CATERING							
		44.88	CATERED FOOD		398240	0394	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		71.73			398241	0395	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		62.08			398242	0396	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		178.69								
403330	4/14/2016		100347 PAUSTIS WINE COMPANY							
		1,266.85			398320	8542488-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3,002.62			398321	8542493-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,269.47								
403331	4/14/2016		100945 PEPSI-COLA COMPANY							
		117.35-			398466	47525659	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		193.30			398465	50356656	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		75.95								
403332	4/14/2016		119935 PET CROSSING							
		467.26	K9 EXAMS		398243	138114	4607.6406		GENERAL SUPPLIES	EDINA CRIME FUND K9 DONATION
		75.29			398244	139145	4607.6406		GENERAL SUPPLIES	EDINA CRIME FUND K9 DONATION
		261.24			398245	140580	4607.6406		GENERAL SUPPLIES	EDINA CRIME FUND K9 DONATION
		803.79								
403333	4/14/2016		100743 PHILLIPS WINE & SPIRITS							
		.10-			398324	224180	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		6.96			398068	2946170	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		796.96			398060	2952511	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		65.16			398061	2952512	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		100.64			398065	2952515	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,192.01			398059	2952517	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		4,021.47			398064	2952518	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,195.61			398067	2952521	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		334.56			398066	2952526	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,452.64			398063	2952529	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,568.71			398062	2952530	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		86.03			398403	2956222	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING

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403333	4/14/2016		100743 PHILLIPS WINE & SPIRITS						Continued...	
		168.12			398371	2956223	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1.16			398373	2956226	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		542.96			398404	2956227	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,796.60			398372	2956229	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3,633.07			398374	2956230	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		596.14			398400	2956231	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3,142.28			398402	2956234	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		57.16			398323	2956235	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		127.82			398322	2956236	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		748.93			398401	2956237	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		28,634.89								
403334	4/14/2016		100953 PHYSIO-CONTROL INC.							
		700.00	EMS SUBSCRIPTION		398246	416095784	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		700.00								
403335	4/14/2016		100119 PING							
		43.73	VISORS		398530	13190209	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		43.73								
403336	4/14/2016		138168 POTTER, DAVID							
		359.95	DAMAGED ICE MAKER		398247	REIMBURSEMENT	5913.6104		CONFERENCES & SCHOOLS	DISTRIBUTION
		359.95								
403337	4/14/2016		108681 PRAIRIE ELECTRIC COMPANY							
		6,260.00	DISPATCH PROJECT		398467	41851	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		6,260.00								
403338	4/14/2016		129706 PREMIUM WATERS INC.							
		4.00	609425		398470	609425-3/16	5310.6406		GENERAL SUPPLIES	POOL ADMINISTRATION
		42.13	622833		398469	622833-3/16	5710.6406		GENERAL SUPPLIES	EDINBOROUGH ADMINISTRATION
		46.13								
403339	4/14/2016		102642 PRESTIGE FLAG							
		387.50	GOLF FLAGS	00006476	398531	413325	5422.6406		GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS
		387.50								
403340	4/14/2016		100966 PRINTERS SERVICE INC							
		60.00	BLADE SHARPENING		398133	277123	1648.6103		PROFESSIONAL SERVICES	SKATING RINK MAINTENANCE
		60.00								

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403340	4/14/2016		100966 PRINTERS SERVICE INC						Continued...	
403341	4/14/2016		106341 PRIORITY DISPATCH							
		98.00	E911 MAINTENANCE AGREEMENT		398468	125288	2310.6230		SERVICE CONTRACTS EQUIPMENT	E911
		98.00								
403342	4/14/2016		137584 PROS CONSULTING INC.							
		4,300.00	CONSULTING SERVICES		398248	3415	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		4,300.00								
403343	4/14/2016		104642 RCM SPECIALTIES INC.							
		726.56	CRS2 OIL		398471	5353	1301.6519		ROAD OIL	GENERAL MAINTENANCE
		726.56								
403344	4/14/2016		138170 RED RIVER FLAGS							
		358.50	FLAGS	00002327	398254	1969	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		358.50								
403345	4/14/2016		133627 REPUBLIC SERVICES #894							
		37,184.67	3/16 RECYCLING		398532	4056499	5952.6183		RECYCLING CHARGES	RECYCLING
		37,184.67								
403346	4/14/2016		135827 RICHARDSON NATURE CENTER							
		150.00	EP PERFORMANCE 4/28/16		398270	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		150.00								
403347	4/14/2016		102408 RIGID HITCH INCORPORATED							
		94.97	PINTLE HOOK	00005213	398472	1927738280	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		94.97								
403348	4/14/2016		138162 ROSEMOUNT SAW & TOOL CO.							
		216.60	HEDGE TRIMMER REPAIR PARTS	00001727	398134	217327	1643.6556		TOOLS	GENERAL TURF CARE
		216.60								
403349	4/14/2016		102614 ROTARY CLUB OF EDINA							
		341.00	DUES - SCOTT NEAL		398256	3708	1120.6105		DUES & SUBSCRIPTIONS	ADMINISTRATION
		418.00	DUES - J. BENNEROTTE		398257	3779	1130.6105		DUES & SUBSCRIPTIONS	COMMUNICATIONS
		759.00								
403350	4/14/2016		100988 SAFETY KLEEN							
		124.21	RECYCLE PARTS WASHER		398135	R002260300	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN

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403350	4/14/2016		100988 SAFETY KLEEN						Continued...	
		124.21								
403351	4/14/2016		138175 SAN SOLEIL							
		679.18	APPAREL		398533	39525	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		679.18								
403352	4/14/2016		138166 SCHOFIELD, NATHAN							
		5.00	OVERPAID FOR GOLF PROGRAM		398258	REFUND	1600.4390.15		GEN ADAPTIVE REC	PARK ADMIN. GENERAL
		5.00								
403353	4/14/2016		100349 SCOTT COUNTY							
		285.00	OUT OF COUNTY WARRANT		398291	040716	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		285.00								
403354	4/14/2016		120784 SIGN PRO							
		215.00	ICE GRAPHICS		398350	10258	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		60.00	END CAP SIGNS		398136	10259	5822.6575		PRINTING	50TH ST SELLING
		60.00	END CAP SIGNS		398136	10259	5842.6575		PRINTING	YORK SELLING
		60.00	END CAP SIGNS		398136	10259	5862.6575		PRINTING	VERNON SELLING
		395.00								
403355	4/14/2016		137808 SIRVA RELOCATION							
		7.78	UTILITY BILL FINAL		398351	5712 PARKWOOD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		7.78								
403356	4/14/2016		137482 SITEONE LANDSCAPE SUPPLY LLC							
		432.79	FUNGICIDE	00006477	398473	74891158	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		432.79								
403357	4/14/2016		132195 SMALL LOT MN							
		342.03			398069	6516	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		342.03								
403358	4/14/2016		100430 SNAP-ON INDUSTRIAL							
		49.77	TORX DRIVER	00005174	398474	ARV/28613685	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		49.77								
403359	4/14/2016		122368 SOUTH METRO PUBLIC SAFETY							
		6,212.00	2ND QTR DUES		398352	9269	1470.6221		RANGE RENTAL	FIRE DEPT. GENERAL
		8,500.00	2ND QTR DUES		398352	9269	1400.6221		RANGE RENTAL	POLICE DEPT. GENERAL

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403359	4/14/2016		122368 SOUTH METRO PUBLIC SAFETY						Continued...	
		14,712.00								
403360	4/14/2016		127878 SOUTHERN WINE AND SPIRITS							
		712.80			398073	1391663	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		514.80			398072	1391664	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		3,075.60			398071	1391665	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		4,148.90			398070	1391667	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		406.90			398074	1392875	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		156.80			398406	1393981	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		450.31			398405	1393983	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,319.20			398325	1393987	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,202.17			398326	1393988	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		.80			398328	1393989	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,010.02			398330	1393990	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		4,676.40			398327	1393991	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		932.60			398329	1393992	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		19,607.30								
403361	4/14/2016		101007 STAR TRIBUNE							
		1,218.55	EDINA LIQUOR ADS		398137	I00120614	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		1,218.55	EDINA LIQUOR ADS		398137	I00120614	5842.6122		ADVERTISING OTHER	YORK SELLING
		1,218.55	EDINA LIQUOR ADS		398137	I00120614	5862.6122		ADVERTISING OTHER	VERNON SELLING
		3,655.65								
403362	4/14/2016		133068 STEEL TOE BREWING LLC							
		117.50			398075	10245	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		163.75			398407	10328	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		281.25								
403363	4/14/2016		136030 STEWART, ROBERT J.							
		1,357.94	CONFERENCE EXPENSES		398259	030916	1100.6104		CONFERENCES & SCHOOLS	CITY COUNCIL
		1,357.94								
403364	4/14/2016		105874 SUBURBAN TIRE WHOLESALE INC.							
		142.97	TIRE	00005276	398287	10138520	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		222.70	TIRES	00005212	398288	10138610	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		365.67								
403365	4/14/2016		135803 SUN LIFE FINANCIAL							
		6,474.70	APR 2016 PREMIUMS		398534	237716-4/16	9900.2033.05		LIFE INSURANCE - 99	PAYROLL CLEARING

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403365	4/14/2016		135803 SUN LIFE FINANCIAL						Continued...	
		158.70	APR 2016 COBRA		398535	237716-COB	6002.6043		COBRA INSURANCE	RISK MGMT EMP SHARED SERVICE
		6,633.40								
403366	4/14/2016		122511 SWANK MOTION PICTURES INC.							
		143.00	MOVIE RENTAL		398260	2167226	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		143.00								
403367	4/14/2016		119864 SYSCO MINNESOTA							
		429.61	CONCESSION PRODUCT		398536	604010715	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		516.63			398537	604050105	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		434.41			398538	604080541	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		1,380.65								
403368	4/14/2016		101025 TAMARACK MATERIALS INC.							
		179.55	METAL FURRING STUDS	00001642	398353	1574510-00	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		179.55								
403369	4/14/2016		104932 TAYLOR MADE							
		273.77	MERCHANDISE		398539	31540099	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		273.77								
403370	4/14/2016		120602 TEAGUE, CARY							
		135.00	REFUND EXPENSES		398289	040716	1140.6104		CONFERENCES & SCHOOLS	PLANNING
		135.00								
403371	4/14/2016		101035 THORPE DISTRIBUTING COMPANY							
		1,283.50			398077	1058661	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		39.00			398076	1061064	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,232.80			398408	1062034	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		39.00			398409	1064480	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		3,594.30								
403372	4/14/2016		101826 THYSSENKRUPP ELEVATOR CORP.							
		518.42	ELEVATOR MAINTENANCE	00008004	398354	3002484798	5510.6103		PROFESSIONAL SERVICES	ARENA ADMINISTRATION
		518.42								
403373	4/14/2016		128347 TKO WINES INC.							
		322.00			398375	3379	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		322.00								

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403374	4/14/2016		<b>101038 TOLL GAS &amp; WELDING SUPPLY</b>						<b>Continued...</b>	
		77.25	WELDING GAS		398479	40043927	1553.6580		WELDING SUPPLIES	- EQUIPMENT OPERATION GEN
		77.25								
403375	4/14/2016		<b>104182 TOPPERS AND MORE</b>							
		1,605.00	TRUCK TOPPER		398540	16006	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		1,605.00	TRUCK TOPPER		398540	16006	421450.6710		EQUIPMENT REPLACEMENT	ANIMAL CONTROL EQUIPMENT
		3,210.00								
403376	4/14/2016		<b>134673 TOTAL MECHANICAL SERVICES INC.</b>							
		2,554.00	PREVENTATIVE MAINTENANCE		398355	PM2993	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
		2,554.00								
403377	4/14/2016		<b>123649 TOWMASTER</b>							
		53.91	SPRING RAMPS	00005282	398480	379191	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		53.91								
403378	4/14/2016		<b>104064 TRANS UNION LLC</b>							
		5.30	BACKGROUND CHECKS		398290	03615682	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		5.30								
403379	4/14/2016		<b>131040 TRANS UNION RISK AND ALTERNATIVE</b>							
		119.75	MARCH 2016 USAGE		398140	269634-4/16	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		119.75								
403380	4/14/2016		<b>102150 TWIN CITY SEED CO.</b>							
		1,095.00	SEED		398482	36928	5422.6543		SOD & BLACK DIRT	MAINT OF COURSE & GROUNDS
		376.50	SEED		398483	36937	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		1,471.50								
403381	4/14/2016		<b>131957 UNIVERSAL ATHLETIC BOZEMAN</b>							
		992.86	COURTNEY PARK SUPPLIES	00001590	398141	150-0021457-01	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		992.86								
403382	4/14/2016		<b>101055 UNIVERSITY OF MINNESOTA</b>							
		85.00	TREE WORKSHOP/EXAM	00001450	398541	JORDAN LOEKS	1640.6104		CONFERENCES & SCHOOLS	PARK MAINTENANCE GENERAL
		85.00								
403383	4/14/2016		<b>100050 USPS</b>							
		1,000.00	TMS# 202739		398292	040716	1400.6235		POSTAGE	POLICE DEPT. GENERAL
		1,000.00								

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403383	4/14/2016		100050 USPS						Continued...	
403384	4/14/2016		101058 VAN PAPER CO.							
		13.10	PAPER PLATES, UTENSILS		398142	381296-00	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		422.14	LIQUOR BAGS		398142	381296-00	5862.6512		PAPER SUPPLIES	VERNON SELLING
		435.24								
403385	4/14/2016		101066 VIKING ELECTRIC SUPPLY INC.							
		346.02	GFI RECEPTACLES	00001690	398484	1268121	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		346.02								
403386	4/14/2016		137833 VIKING TROPHIES AWARDS & RECONGNITION							
		147.28	PLATE ENGRAVING		398261	124821	1600.6406		GENERAL SUPPLIES	PARK ADMIN. GENERAL
		147.28								
403387	4/14/2016		122059 WASHINGTON COUNTY FINANCIAL SERVICES							
		1,475.62	FIBER LEASE		398485	85756	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		2,218.90	MOTOROLA COST ALLOCATION		398486	86021	1400.6230		SERVICE CONTRACTS EQUIPMENT	POLICE DEPT. GENERAL
		3,694.52								
403388	4/14/2016		103088 WASTE MANAGEMENT OF WI-MN							
		43.40			398487	7345886	5511.6182		RUBBISH REMOVAL	ARENA BLDG/GROUNDS
		43.40								
403389	4/14/2016		123616 WATER CONSERVATION SERVICES INC.							
		277.00	LEAK LOCATE	00001975	398488	6720	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		277.00								
403390	4/14/2016		131648 WENCK ASSOCIATES INC.							
		827.00	TRAFFIC STUDY - BUS GARAGE		398356	11602016	4422.6710		EQUIPMENT REPLACEMENT	TRAFFIC STUDIES
		827.00								
403391	4/14/2016		101312 WINE MERCHANTS							
		92.16-			398086	707293	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		96.00			398082	7074153	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,725.95			398085	7075038	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,294.60			398081	7075039	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		965.80			398080	7075040	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		5,426.07			398083	7075045	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,739.60			398084	7075046	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,333.82			398414	7075997	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING



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403391	4/14/2016		101312 WINE MERCHANTS						Continued...	
		1,188.27			398413	7076000	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		395.08			398334	7076001	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		16,073.03								
403392	4/14/2016		101726 XCEL ENERGY							
		2,210.46	51-4159265-8		398263	494865523	7411.6185		LIGHT & POWER	PSTF OCCUPANCY
		18.65	51-0193479-4		398151	494977407	5934.6185		LIGHT & POWER	STORM LIFT STATION MAINT
		796.64	51-4827232-6		398152	495042868	5311.6185		LIGHT & POWER	POOL OPERATION
		30,535.59	51-4621797-2		398160	495044526	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		1,023.67	51-5547446-1		398145	495055228	1628.6185		LIGHT & POWER	SENIOR CITIZENS
		34.79	51-8102668-0		398158	495089252	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		829.92	51-9011854-4		398150	495095996	5913.6185		LIGHT & POWER	DISTRIBUTION
		37.07	51-8976004-9		398149	495096842	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		208.89	51-9337452-8		398148	495103398	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		182.70	51-9608462-5		398159	495106246	5921.6185		LIGHT & POWER	SANITARY LIFT STATION MAINT
		8,327.25	51-9603061-0		398144	495110679	1552.6185		LIGHT & POWER	CENT SVC PW BUILDING
		1,716.67	51-0010060454-7		398146	495118702	5210.6185		LIGHT & POWER	GOLF DOME PROGRAM
		40.74	51-0010103585-7		398147	495126484	5210.6185		LIGHT & POWER	GOLF DOME PROGRAM
		16.80	51-0010619810-4		398155	495126920	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		28.98	51-0010504853-2		398153	495126992	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		16.80	51-0010619788-5		398154	495132392	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		15.68	51-0010876027-9		398157	495138405	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		640.44	51-5634814-2		398143	495261429	5934.6185		LIGHT & POWER	STORM LIFT STATION MAINT
		599.62	51-6229265-9		398266	495268350	1481.6185		LIGHT & POWER	YORK FIRE STATION
		1,601.45	51-6229265-9		398266	495268350	1470.6185		LIGHT & POWER	FIRE DEPT. GENERAL
		223.23	51-8987646-8		398163	495310883	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		255.17	51-6046826-0		398164	495366267	5422.6185		LIGHT & POWER	MAINT OF COURSE & GROUNDS
		36.18	51-0194596-8		398162	495379245	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		1,227.12	51-6979948-4		398264	495492773	5821.6185		LIGHT & POWER	50TH ST OCCUPANCY
		1,375.04	51-6979948-4		398264	495492773	5861.6185		LIGHT & POWER	VERNON OCCUPANCY
		1,428.13	51-6979948-4		398264	495492773	5841.6185		LIGHT & POWER	YORK OCCUPANCY
		430.49	51-9422326-6		398161	495514724	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		2,077.64	51-4966303-6		398165	495643925	1330.6185		LIGHT & POWER	TRAFFIC SIGNALS
		239.04	51-6137136-8		398265	495658851	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
		76.29	51-0010838463-7		398156	51-0010838463-7	5936.6185		LIGHT & POWER	ARROWHEAD LK VEGETATION CONTRC
		56,251.14								
403393	4/14/2016		101572 ZARNOTH BRUSH WORKS INC							
		462.00	BROOMS FOR TRACKLESS		398542	0159142-IN	5932.6406		GENERAL SUPPLIES	GENERAL STORM SEWER
		462.00								

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403393	4/14/2016		101572 ZARNOTH BRUSH WORKS INC						Continued...	

1,170,058.00	Grand Total
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Payment Instrument Totals

Checks	1,109,958.66
A/P ACH Payment	60,099.34
Total Payments	1,170,058.00



Company	Amount
01000 GENERAL FUND	151,718.09
02300 POLICE SPECIAL REVENUE	3,937.29
02600 ARTS AND CULTURE FUND	245.50
04000 WORKING CAPITAL FUND	3,265.46
04200 EQUIPMENT REPLACEMENT FUND	27,939.79
05100 ART CENTER FUND	880.60
05200 GOLF DOME FUND	2,007.41
05300 AQUATIC CENTER FUND	166,791.28
05400 GOLF COURSE FUND	15,202.30
05500 ICE ARENA FUND	16,310.32
05700 EDINBOROUGH PARK FUND	8,027.25
05750 CENTENNIAL LAKES PARK FUND	2,731.22
05800 LIQUOR FUND	252,474.57
05900 UTILITY FUND	440,589.32
05930 STORM SEWER FUND	1,235.94
05950 RECYCLING FUND	37,184.67
06000 RISK MGMT ISF	158.70
07400 PSTF AGENCY FUND	2,620.43
09232 CENTENNIAL TIF DISTRICT	10,592.35
09234 GRANDVIEW TIF DISTRICT	14,677.03
09238 SOUTHDALE 2 DISTRICT	4,415.46
09240 PENTAGON PARK DISTRICT	578.32
09900 PAYROLL FUND	6,474.70
Report Totals	1,170,058.00

We confirm to the best of our knowledge  
and belief, that these claims  
comply in all material respects  
with the requirements of the City  
of Edina purchasing policies and  
procedures date 4/14/16

  
Finance Director

  
City Manager



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2979	4/21/2016		102971 ACE ICE COMPANY							
		15.25			399168	1990960	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		35.76	FRUIT FLY TRAPS		399226	1990964	5821.6406		GENERAL SUPPLIES	50TH ST OCCUPANCY
		35.76	FRUIT FLY TRAPS		399226	1990964	5841.6406		GENERAL SUPPLIES	YORK OCCUPANCY
		35.76	FRUIT FLY TRAPS		399226	1990964	5861.6406		GENERAL SUPPLIES	VERNON OCCUPANCY
		100.00			399169	3500309194	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		222.53								
2980	4/21/2016		103680 ARAMARK REFRESHMENT SRVCS							
		552.93	COFFEE		399228	1222965	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		125.18	COFFEE		398584	1223967	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		678.11								
2981	4/21/2016		129624 BARNA GUZY & STEFFEN LTD							
		32.00	GENERAL LABOR ISSUES		399229	157157	1170.6103		PROFESSIONAL SERVICES	HUMAN RESOURCES
		192.00	DISABILITY APPEAL		399230	157158	1170.6103		PROFESSIONAL SERVICES	HUMAN RESOURCES
		224.00								
2982	4/21/2016		101355 BELLBOY CORPORATION							
		1,920.00			399048	52883200	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		55.80			399047	52951800	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		259.10			399049	53024400	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		747.75			399177	53069400	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		287.10			399175	53153300	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,312.50			399176	53153400	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		97.55			399173	53153600	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		36.55			399174	53153700	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		129.89			398549	93707800	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		72.08			398548	93739300	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		5,400.12								
2983	4/21/2016		100648 BERTELSON OFFICE PRODUCTS							
		31.43	CREDIT		399018	CP-WO-190488-1-1	1190.6406		GENERAL SUPPLIES	ASSESSING
		36.69	RETURN		398589	CP-WO-190964-1-1	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		111.85	NAME BADGES, PENCILS		399240	OE-418729-1	1628.6513		OFFICE SUPPLIES	SENIOR CITIZENS
		76.89	OFFICE SUPPLIES	00009477	399239	OE-418734-1	5110.6513		OFFICE SUPPLIES	ART CENTER ADMINISTRATION
		40.69	DESK DRAWER ORGANIZER		398588	OE-418774-1	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		24.29	INDEX DIVIDERS		399017	OE-418812-1	1190.6406		GENERAL SUPPLIES	ASSESSING
		61.21	OFFICE SUPPLIES	00003032	398587	WO-190869-1	1400.6513		OFFICE SUPPLIES	POLICE DEPT. GENERAL

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2983	4/21/2016		<b>100648 BERTELSON OFFICE PRODUCTS</b>						<b>Continued...</b>	
		12.31	OFFICE SUPPLIES	00009477	399238	WO-191209-1	5110.6513		OFFICE SUPPLIES	ART CENTER ADMINISTRATION
		74.00	ENVELOPES, CARAFE, STIR STICKS	00002156	399241	WO-191357-1	5710.6513		OFFICE SUPPLIES	EDINBOROUGH ADMINISTRATION
		333.12								
2984	4/21/2016		<b>101375 BLOOMINGTON SECURITY SOLUTIONS INC.</b>							
		119.96	PADLOCKS	00001676	398590	SH95273	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		560.00			399244	SH95315	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		679.96								
2985	4/21/2016		<b>102545 BLUE CROSS &amp; BLUE SHIELD OF MN</b>							
		18,611.50	MAY 2016 PREMIUMS		399019	LOG10-MAY2016	6002.6043		COBRA INSURANCE	RISK MGMT EMP SHARED SERVICE
		247,376.50	MAY 2016 PREMIUMS		399019	LOG10-MAY2016	6002.6040		HOSPITALIZATION	RISK MGMT EMP SHARED SERVICE
		265,988.00								
2986	4/21/2016		<b>120935 CAMPBELL KNUTSON</b>							
		9,765.42	LEGAL COUNSEL		399123	2851-3/16	1196.6131		PROFESSIONAL SERV - LEGAL	CITY ATTORNEY
		9,765.42								
2987	4/21/2016		<b>102372 CDW GOVERNMENT INC.</b>							
		570.30	TEST DISPLAY FOR IT	00004326	398594	CLR8967	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		954.63	MONITOR	00004326	398595	CMV4981	1600.6406		GENERAL SUPPLIES	PARK ADMIN. GENERAL
		876.24	SURFACE 3	00004329	398596	CPH6612	1322.6406		GENERAL SUPPLIES	STREET LIGHTING ORNAMENTAL
		98.26	SURFACE WARRANTY	00004329	398597	CQD1519	1322.6406		GENERAL SUPPLIES	STREET LIGHTING ORNAMENTAL
		2,499.43								
2988	4/21/2016		<b>104020 DALCO</b>							
		8,687.36	SCRUBBER REPLACEMENT	02998181	398602	2998181	7411.6710		EQUIPMENT REPLACEMENT	PSTF OCCUPANCY
		119.81	HOT CUPS	00009472	399259	3007727	5111.6511		CLEANING SUPPLIES	ART CENTER BLDG/MAINT
		8,807.17								
2989	4/21/2016		<b>129157 DO-GOOD.BIZ INC</b>							
		623.00	AQUATIC POSTCARD MAILING		399262	8402-01	5310.6235		POSTAGE	POOL ADMINISTRATION
		623.00								
2990	4/21/2016		<b>100018 EXPERT T BILLING</b>							
		1,000.00	MAR 2016 BILLINGS		399134	2754	1470.6103		PROFESSIONAL SERVICES	FIRE DEPT. GENERAL
		1,000.00								
2991	4/21/2016		<b>100768 GARTNER REFRIGERATION &amp; MFG INC</b>							
		321.00	COMPRESSOR REPAIRS		399276	51040	5521.6180		CONTRACTED REPAIRS	ARENA ICE MAINT

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2991	4/21/2016		<b>100768 GARTNER REFRIGERATION &amp; MFG INC</b>						<b>Continued...</b>	
		1,950.13	CHILLER REPAIRS		399277	51041	5521.6180		CONTRACTED REPAIRS	ARENA ICE MAINT
		643.00	CONDENSER PUMP REPAIRS		399278	51046	5521.6180		CONTRACTED REPAIRS	ARENA ICE MAINT
		<u>2,914.13</u>								
2992	4/21/2016		<b>124541 GEYEN GROUP</b>							
		546.13	CHAIR AND CARPET CLEANING		399279	25561	5420.6230		SERVICE CONTRACTS EQUIPMENT	CLUB HOUSE
		<u>546.13</u>								
2993	4/21/2016		<b>100814 INDELCO PLASTICS CORP.</b>							
		166.42	CHEMICAL FEED EQUIPMENT	00001752	398615	984529	5915.6406		GENERAL SUPPLIES	WATER TREATMENT
		<u>166.42</u>								
2994	4/21/2016		<b>132592 J.F. AHERN CO.</b>							
		250.00	SPRINKLER INSPECTION		399145	137800	5210.6180		CONTRACTED REPAIRS	GOLF DOME PROGRAM
		<u>250.00</u>								
2995	4/21/2016		<b>108618 JEFFERSON FIRE &amp; SAFETY INC.</b>							
		2,459.50	GAS BLOWER	00003771	398616	225327	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		<u>2,459.50</u>								
2996	4/21/2016		<b>129635 JESSE JAMES CREATIVE INC.</b>							
		500.00	WEBSITE MAINTENANCE		399287	JJ5737A	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		200.00	WEBSITE MAINTENANCE		399288	JJ5751	1400.6103		PROFESSIONAL SERVICES	POLICE DEPT. GENERAL
		300.00	WEBSITE MAINTENANCE		399288	JJ5751	1280.6103		PROFESSIONAL SERVICES	SUPERVISION & OVERHEAD
		1,000.00	WEBSITE MAINTENANCE		399288	JJ5751	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		1,150.00	ECOMMERCE UPGRADES		399291	JJ5780	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		1,250.00	WEBSITE UPGRADES		399290	JJ5781	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		750.00	WEBSITE MAINTENANCE		399289	JJ5783	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		<u>5,150.00</u>								
2997	4/21/2016		<b>100858 LOGIS</b>							
		633.00			398544	41665	1554.6230		SERVICE CONTRACTS EQUIPMENT	CENT SERV GEN - MIS
		1,633.00			398544	41665	1160.6160		DATA PROCESSING	FINANCE
		4,294.00			398544	41665	1495.6160		DATA PROCESSING	INSPECTIONS
		4,594.00			398544	41665	1160.6160		DATA PROCESSING	FINANCE
		4,840.00			398544	41665	1554.6160		DATA PROCESSING	CENT SERV GEN - MIS
		6,367.00			398544	41665	1556.6160		DATA PROCESSING	EMPLOYEE SHARED SERVICES
		6,639.00			398544	41665	1190.6160		DATA PROCESSING	ASSESSING
		6,175.00			398544	41665	5902.6160		DATA PROCESSING	UTILITY BILLING - FINANCE
		<u>35,175.00</u>								



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2997	4/21/2016		100858 LOGIS						Continued...	
2998	4/21/2016		102560 MAXIMUM SOLUTIONS INC.							
		2,400.00	CALENDAR SOFTWARE		398619	18510	7410.6105		DUES & SUBSCRIPTIONS	PSTF ADMINISTRATION
		2,400.00								
2999	4/21/2016		101483 MENARDS							
		59.91	DUST MASKS	00001737	398621	10434	1321.6556		TOOLS	STREET LIGHTING REGULAR
		73.39	HARDWARE	00001739	398622	10438	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		37.65	HARDWARE	00001743	398623	10541	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		32.86	NAIL PULLER, PRY BAR	00001754	398624	10585	1321.6556		TOOLS	STREET LIGHTING REGULAR
		27.36	HARDWARE	00001757	399031	10595	1325.6406		GENERAL SUPPLIES	STREET NAME SIGNS
		19.15	DRILL BITS	00001759	399030	10609	1301.6556		TOOLS	GENERAL MAINTENANCE
		324.21	PLUMBING SUPPLIES	00001804	398625	10688	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		116.36	CONSTRUCTION MATERIALS	00001821	399032	10943	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		127.20	DUGOUT MATERIALS	00001825	399298	11015	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		109.83	CONSTRUCTION MATERIALS	00001831	399033	11038	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		927.92								
3000	4/21/2016		100906 MTI DISTRIBUTING INC.							
		30,753.71	MOWER	00005188	399362	1053620-00	421650.6710		EQUIPMENT REPLACEMENT	PARK MAINT EQUIPMENT
		25,193.86	TORO GREENS MOWER	00006010	399152	1054164-00	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		58.13	SWITCH	00006481	399153	1055895-01	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		28.44	V-BELT	00006483	399154	1056341-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		56,034.14								
3001	4/21/2016		119620 POMP'S TIRE SERVICE INC.							
		578.15	TIRES	00005141	398640	210226684	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		119.75	TIRES	00005141	399314	210227562	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		697.90								
3002	4/21/2016		106322 PROSOURCE SUPPLY							
		598.69	TOWELS, BLEACH, DETERGENT	00002148	399317	8991	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		821.04	PLATES, NAPKINS & CUTLERY		399316	9053	5720.5510		COST OF GOODS SOLD	EDINBOROUGH OPERATIONS
		1,419.73								
3003	4/21/2016		105690 PRO-TEC DESIGN INC.							
		176.00	ALARM SYSTEM REPAIR		398545	74925	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
		15,456.00	CITY HALL/PD CAMERA SYSTEM		398546	74956	421554.6710		EQUIPMENT REPLACEMENT	IT CENTRAL SERVICES EQUIPMENT
		25,520.00	SECURITY CAMERA - BAL		399318	74957	5700.1730		OFFICE FURN & EQUIPMENT	EDINBOROUGH BALANCE SHEET
		41,152.00								

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3003	4/21/2016		105690 PRO-TEC DESIGN INC.						Continued...	
3004	4/21/2016		101000 RJM PRINTING INC.							
		48.50	BUSINESS CARDS		398641	90170	1130.6406		GENERAL SUPPLIES	COMMUNICATIONS
		48.50								
3005	4/21/2016		127774 ROOTSTOCK WINE COMPANY							
		356.50			399094	16-5212	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		356.50								
3006	4/21/2016		122455 SPRING LAKE ENGINEERING							
		3,885.00	SCADA SUPPORT	00001767	399165	1658	5915.6136		PROFESSIONAL SVC - OTHER	WATER TREATMENT
		3,885.00								
3007	4/21/2016		101017 SUBURBAN CHEVROLET							
		43.32	GASKET, BOLTS, SEAL	00005220	399037	154294	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		43.32								
3008	4/21/2016		101693 TOTAL REGISTER SYSTEMS							
		48.81	SHELF LABELS		399343	54136	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		48.82	SHELF LABELS		399343	54136	5822.6406		GENERAL SUPPLIES	50TH ST SELLING
		48.82	SHELF LABELS		399343	54136	5842.6406		GENERAL SUPPLIES	YORK SELLING
		146.45								
3009	4/21/2016		118190 TURFWERKS LLC							
		374.77	BRUSHES	00006480	399166	E193897	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		75.97	MOWER PARTS		399345	E193907A	1641.6530		REPAIR PARTS	MOWING
		450.74								
3010	4/21/2016		119454 VINOCOPIA							
		526.25			399220	0148324-IN	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		129.00			398577	0148952-IN	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		122.50			399219	0149474-IN	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		777.75								
3011	4/21/2016		120627 VISTAR CORPORATION							
		31.97-	CREDIT		399349	44628867	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		1,035.35	CONCESSION PRODUCT		399348	45241056	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		1,003.38								
3012	4/21/2016		101033 WINE COMPANY, THE							

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3012	4/21/2016		101033 WINE COMPANY, THE						Continued...	
		2,073.45			398578	421937-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		902.85			399111	422646-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		507.06			399110	422652-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		753.20			399112	422656-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		240.00			399221	422790-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		4,476.56								
403394	4/21/2016		135278 AAS, ANN							
		39.00	ART WORK SOLD		399369	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		39.00								
403395	4/21/2016		135922 ACUSHNET COMPANY							
		107.96	WEDGE		399224	902209302	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,026.87	SOCKS		399225	902209362	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,134.83								
403396	4/21/2016		132835 ADCOCK, MARIAN							
		2.57	ART WORK SOLD		399370	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.57								
403397	4/21/2016		136837 AESHLIMAN PLUMBING INC.							
		2,529.02	PAMELA PARK PROJECT		398581	FOUR	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		2,529.02								
403398	4/21/2016		114157 AIRTECH THERMEX LLC							
		2,356.68	EQUIPMENT REPAIRS		399227	24662-02	5553.6180		CONTRACTED REPAIRS	SPORTS DOME BLDG&GROUNDS
		2,356.68								
403399	4/21/2016		135195 ALLIANCE BENEFIT GROUP							
		130.00	MAR 2016 COBRA ADMIN FEE		399013	C35132	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
		130.00								
403400	4/21/2016		103357 ALPHA VIDEO & AUDIO INC.							
		650.00-	COUNCIL CHAMBERS UPGRADE		398583	SYSINV021416DB	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		1,185.00	MASTER CONTROL CHANGES		398582	SYSINV18006	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		535.00								
403401	4/21/2016		100867 ALSTAD, MARIAN							
		7.80	ART WORK SOLD		399371	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		7.80								

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403401	4/21/2016		100867 ALSTAD, MARIAN						Continued...	
403402	4/21/2016		134182 ANGELICA, MARION							
		55.25	ART WORK SOLD		399372	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		55.25								
403403	4/21/2016		132031 ARTISAN BEER COMPANY							
		881.08			399043	3092331	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,145.17			399044	3092333	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,941.75			399171	3093819	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,584.75			399170	3093820	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		7.00-			399172	343060	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		80.00-			399045	870947	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,465.75								
403404	4/21/2016		136028 ASCO SERVICES INC.							
		525.00	REPAIR TRANSFER SWITCH	00001732	399014	1066693	5911.6180		CONTRACTED REPAIRS	WELL PUMPS
		525.00								
403405	4/21/2016		138214 ASHPPOOL, ELISABETH							
		240.00	MODEL		399008	041316	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		240.00								
403406	4/21/2016		106304 ASPEN MILLS							
		22.00	UNIFORMS	00003782	399114	179373	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		469.30		00003777	399117	179391	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		459.30		00003777	399116	179393	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		459.30		00003777	399115	179396	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		449.30		00003777	399118	179398	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		463.30		00003777	399119	179402	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		345.58		00003776	399120	179582	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		205.89		00003777	399121	179858	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		2,873.97								
403407	4/21/2016		102774 ASPEN WASTE SYSTEMS							
		280.57	TRASH REMOVAL		398585	040116	7411.6182		RUBBISH REMOVAL	PSTF OCCUPANCY
		280.57								
403408	4/21/2016		100637 AUTOMOBILE SERVICE CO.							
		4,445.43	VEHICLE REPAIRS		399015	75011	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		4,445.43								

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403408	4/21/2016		100637 AUTOMOBILE SERVICE CO.						Continued...	
403409	4/21/2016		112862 AXELSON, MARY							
		2.60	ART WORK SOLD		399373	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.60								
403410	4/21/2016		134025 BAUER BUILT TIRE							
		1,380.94	TIRES/RIMS		399016	180186040	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		1,380.94								
403411	4/21/2016		136267 BAUHAUS BREW LABS LLC							
		484.50			399046	7350	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		484.50								
403412	4/21/2016		136805 BELAIR COMPANY LLC							
		874.00	GENERATOR INSPECTION		399122	160023	5210.6180		CONTRACTED REPAIRS	GOLF DOME PROGRAM
		874.00								
403413	4/21/2016		117379 BENIEK PROPERTY SERVICES INC.							
		703.90	LAWN CARE		398586	146375	7411.6136		SNOW & LAWN CARE	PSTF OCCUPANCY
		703.90								
403414	4/21/2016		129208 BENJAMIN FRANKLIN PLUMBING							
		4,500.00	SEWER REPAIR		399231	A207756	01422.1705.21		CONSULTING INSPECTION	MORNINGSIDE A RECON
		5,730.00	SEWER REPAIR	00002532	399232	A208319	01422.1705.21		CONSULTING INSPECTION	MORNINGSIDE A RECON
		9,920.00	SEWER/WATER REPAIRS	00002535	399233	A208340	01422.1705.21		CONSULTING INSPECTION	MORNINGSIDE A RECON
		10,700.00	SEWER/WATER REPAIRS	00002539	399234	A208341	01422.1705.21		CONSULTING INSPECTION	MORNINGSIDE A RECON
		30,850.00								
403415	4/21/2016		100661 BENN, BRADLEY							
		30.88	ART WORK SOLD		399374	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		30.88								
403416	4/21/2016		125227 BERGUM, MOLLY							
		3.25	ART WORK SOLD		399375	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.25								
403417	4/21/2016		131191 BERNATELLO'S PIZZA INC.							
		360.00	PIZZA		399236	4627647	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		288.00	PIZZA		399235	4628430	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		648.00								

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403417	4/21/2016		131191 BERNATELLO'S PIZZA INC.						Continued...	
403418	4/21/2016		125139 BERNICK'S							
		40.00			399179	290802	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		288.00			399178	290803	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,183.10			399051	290804	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		3.36			399050	290805	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		<u>1,514.46</u>								
403419	4/21/2016		126847 BERRY COFFEE COMPANY							
		233.30	COFFEE		399237	T17909I	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		<u>233.30</u>								
403420	4/21/2016		122248 BLICK ART MATERIALS							
		392.26	ART SUPPLIES	00009473	399242	5866246	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		71.34	ART SUPPLIES	00009475	399243	5869081	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		<u>463.60</u>								
403421	4/21/2016		136855 BOBER, SARAH							
		44.20	ART WORK SOLD		399376	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>44.20</u>								
403422	4/21/2016		131967 BOLLIG & SONS							
		2,500.00	ED144162 PERMIT REFUND		398591	4508 GOLF TERRACE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	ED145571 PERMIT REFUND		398593	5805 BROOKVIEW AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	ED144806 PERMIT REFUND		398592	5912 WOODDALE AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		<u>7,500.00</u>								
403423	4/21/2016		119351 BOURGET IMPORTS							
		568.90			398550	133066	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		<u>568.90</u>								
403424	4/21/2016		124291 BREAKTHRU BEVERAGE MINNESOTA							
		1,071.98			398551	0180455016	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		3,097.76			399058	1080457657	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		77.30			399054	1080457658	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,083.40			399057	1080457659	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		<u>1,326.95</u>			399055	1080457660	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING

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403424	4/21/2016		124291 BREAKTHRU BEVERAGE MINNESOTA						Continued...	
		805.17			399056	1080457661	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		992.24			399181	1080457662	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		38.65			399180	1080457663	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		868.91			399059	1080457744	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		6,391.93			399052	1080457745	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		753.51			399053	1080457746	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		45.07-			399182	2080129290	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		16.00-			398552	2080131334	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		16,446.73								
403425	4/21/2016		124529 BREAKTHRU BEVERAGE MINNESOTA BEER LLC							
		107.50			398553	1090547297	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,322.30			398554	1090547298	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		740.20			398555	1090547299	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,680.40			399060	1090548263	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		71.40			399061	1090548264	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		3,921.80								
403426	4/21/2016		114575 CALIFORNIA CONTRACTORS SUPPLIES INC.							
		395.00	SPILL KITS	00001636	399245	T24024	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		395.00								
403427	4/21/2016		102046 CAMPE, HARRIET							
		19.50	ART WORK SOLD		399377	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		19.50								
403428	4/21/2016		119455 CAPITOL BEVERAGE SALES							
		39.00			398556	868242	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		504.10			398556	868242	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		19.20			399063	874158	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		1,514.25			399063	874158	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		3,460.65			399062	874159	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,537.20								
403429	4/21/2016		134978 CATHERWOOD, JILL							
		31.85	ART WORK SOLD		399378	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		31.85								
403430	4/21/2016		103711 CENTERPOINT ENERGY SERVICES INC.							
		3,217.95			399354	3213072	5720.6186		HEAT	EDINBOROUGH OPERATIONS

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403430	4/21/2016		103711 CENTERPOINT ENERGY SERVICES INC.						Continued...	
		102.93			399355	3213312	5311.6186		HEAT	POOL OPERATION
		3,320.88								
403431	4/21/2016		123898 CENTURYLINK							
		98.91	612 E77-0056 RICHFIELD 911		399357	0056-4/16	2310.6406		GENERAL SUPPLIES	E911
		590.03	612 E01-0426		399247	0426-4/16	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		104.90	612 E23-0652 E911		399356	0652-4/16	2310.6406		GENERAL SUPPLIES	E911
		60.88	952 835-1161		399248	1161-4/16	5720.6188		TELEPHONE	EDINBOROUGH OPERATIONS
		214.79	952 835-6661		399246	6661-4/16	1552.6188		TELEPHONE	CENT SVC PW BUILDING
		590.03	612 E12-6797		399249	6797-4/16	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		1,659.54								
403432	4/21/2016		138226 CHRISTIAN, CLIFFORD							
		1,410.66	AMBULANCE OVERPAYMENT REFUND		399250	154782	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		1,410.66								
403433	4/21/2016		100684 CITY OF BLOOMINGTON							
		52,438.50	LPH CONTRACT W/BPH		399251	12578	1490.6103		PROFESSIONAL SERVICES	PUBLIC HEALTH
		52,438.50								
403434	4/21/2016		103235 CITY OF EDEN PRAIRIE							
		447.79	CITY OLYMPICS		398653	LUNCHEON	1556.6218		EDUCATION PROGRAMS	EMPLOYEE SHARED SERVICES
		447.79								
403435	4/21/2016		122317 CITY OF EDINA - COMMUNICATIONS							
		100.00	SERVICE		399252	COM-0876	7411.6188		TELEPHONE	PSTF OCCUPANCY
		100.00								
403436	4/21/2016		100692 COCA-COLA REFRESHMENTS							
		300.20			398557	0158579628	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		25.28			398558	0158579629	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		274.92								
403437	4/21/2016		120433 COMCAST							
		28.94	8772 10 614 0220686		399253	220686-4/16	5710.6105		DUES & SUBSCRIPTIONS	EDINBOROUGH ADMINISTRATION
		24.78	8772 10 614 0023973		398598	23973-4/16	1551.6103		PROFESSIONAL SERVICES	CITY HALL GENERAL
		95.49	8772 10 614 0540232		399358	540232-4/16	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		149.21								
403438	4/21/2016		120826 COMCAST SPOTLIGHT							



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403438	4/21/2016		120826 COMCAST SPOTLIGHT						Continued...	
		683.58	CABLE TV ADS		399020	4/16EDINA	5862.6122		ADVERTISING OTHER	VERNON SELLING
						LIQUOR				
		683.59	CABLE TV ADS		399020	4/16EDINA	5822.6122		ADVERTISING OTHER	50TH ST SELLING
						LIQUOR				
		683.59	CABLE TV ADS		399020	4/16EDINA	5842.6122		ADVERTISING OTHER	YORK SELLING
						LIQUOR				
		<u>2,050.76</u>								
403439	4/21/2016		136737 CONTINENTAL BALLET CO							
		250.00	EP PERFORMANCE 5/01/16		399000	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		<u>250.00</u>								
403440	4/21/2016		100695 CONTINENTAL CLAY CO.							
		468.32	BAL DUE		399254	INV000103326	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		1,102.61	CERAMIC SUPPLIES	00009469	399256	INV000106910	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		1,055.05	CLAY	00009470	399255	INV000107411	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		222.73	CLAY	00009476	399257	INV000107685	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		<u>2,848.71</u>								
403441	4/21/2016		122132 CREATIVE PRODUCT SOURCING INC.							
		627.84	DARE SHIRTS		398600	93217	1425.6406		GENERAL SUPPLIES	DARE
		83.12	DARE SUPPLIES		398599	93218	1425.6406		GENERAL SUPPLIES	DARE
		<u>710.96</u>								
403442	4/21/2016		100699 CULLIGAN BOTTLED WATER							
		86.08	114-09855685-4		398601	3831816	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		<u>86.08</u>								
403443	4/21/2016		101418 CUMMINS NPOWER LLC							
		4,277.77	REPLACE RADIATOR		399258	100-91332	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
		<u>4,277.77</u>								
403444	4/21/2016		100706 D.C. ANNIS SEWER INC.							
		830.00	DRAIN CLEANING		399124	111454	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		<u>830.00</u>								
403445	4/21/2016		118063 DC MANAGEMENT & ENVIRONMENTAL SERVICES							
		3,600.00	HAZARDOUS WASTE REMOVAL		399261	16-08-01	7412.6103		PROFESSIONAL SERVICES	PSTF RANGE
		772.38	SUPPLIED GUM RUBBER COVERS		399260	16-08-02	7412.6103		PROFESSIONAL SERVICES	PSTF RANGE
		<u>4,372.38</u>								

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403445	4/21/2016		118063 DC MANAGEMENT & ENVIRONMENTAL SERVICES						Continued...	
403446	4/21/2016		126473 DERUYFER, CALVIN							
		646.75	ART WORK SOLD		399009	041316	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		646.75								
403447	4/21/2016		138179 DH ATHLETICS LLC							
		863.00	BASEBALL SUPPLIES	00001750	398603	16032	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		863.00								
403448	4/21/2016		124358 DILL, SARAH							
		187.85	ART WORK SOLD		399379	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		187.85								
403449	4/21/2016		100730 DORSEY & WHITNEY LLP							
		793.75	TIF REVIEW		399263	3264996	9234.6131		PROFESSIONAL SERV - LEGAL	GRANDVIEW TIF DISTRICT
		793.75	TIF REDEVELOPMENT		399264	3270390	9232.6131		PROFESSIONAL SERV - LEGAL	CENTENNIAL TIF DISTRICT
		1,587.50								
403450	4/21/2016		136031 DUCHON, SUSAN S.							
		662.00	AD SALES COMMISSION		399265	THE TIMES	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		662.00								
403451	4/21/2016		102259 EASY PICKER GOLF PRODUCTS							
		19,761.00	DRIVING RANGE MATS	00006020	399125	0085097-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		1,098.60	CLUB WASHERS		399126	0085099-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		947.55	BASKETS		399128	0085100-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		5,249.00	BAG STANDS		399127	0085101-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		1,225.10	TRASH ENCLOSURES		399129	0085102-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		1,187.00	WATER COOLERS		399130	0085103-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		427.60	TRASH ENCLOSURE		399131	0085416-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		204.55	FLAGS		399266	0086417-IN	5424.6406		GENERAL SUPPLIES	RANGE
		963.15	YARDAGE SIGNS		399132	0086472-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		31,063.55								
403452	4/21/2016		132810 ECM PUBLISHERS INC.							
		920.24	EDINA LIQUOR INSERT		399133	334455	5862.6122		ADVERTISING OTHER	VERNON SELLING
		920.25	EDINA LIQUOR INSERT		399133	334455	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		920.25	EDINA LIQUOR INSERT		399133	334455	5842.6122		ADVERTISING OTHER	YORK SELLING
		2,760.74								

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403453	4/21/2016		<b>103594 EDINALARM INC.</b>						<b>Continued...</b>	
		276.46	ALARM REPAIRS		399267	104968	5420.6250		ALARM SERVICE	CLUB HOUSE
		276.46								
403454	4/21/2016		<b>137586 EGAN, WENDY</b>							
		41.60	ART WORK SOLD		399380	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		41.60								
403455	4/21/2016		<b>100049 EHLERS &amp; ASSOCIATES INC.</b>							
		230.00	TIF PLANNING/ADMIN		399268	69799	9238.6136		PROFESSIONAL SVC - OTHER	SOUTHDAL 2 TIF DISTRICT
		698.75	TIF ADMIN		399269	70232	9238.6136		PROFESSIONAL SVC - OTHER	SOUTHDAL 2 TIF DISTRICT
		6,980.00	TIF DATA & PLANS		399270	70235	9234.6136		PROFESSIONAL SVC - OTHER	GRANDVIEW TIF DISTRICT
		7,908.75								
403456	4/21/2016		<b>136689 ENKI BREWING COMPANY INC.</b>							
		165.87			399183	5469	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		165.87								
403457	4/21/2016		<b>102497 EXPLORER POST 925</b>							
		4,544.05	EXPLORER CONFERENCE		399135	2016	1419.6104		CONFERENCES & SCHOOLS	RESERVE PROGRAM
		4,544.05								
403458	4/21/2016		<b>100146 FACTORY MOTOR PARTS COMPANY</b>							
		9.02-	CREDIT		399025	1-4954823	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		576.05-	CREDIT		399026	1-4955237	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		96.82-	CREDIT		399027	1-4955238	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		36.88	BATTERY		398606	1-4958228	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		22.99	BATTERY		398605	1-4958820	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		203.30-	WARRANTY CREDITS		398608	1-Z07398	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		568.54	BRAKE PADS, ROTORS		398604	69-218178	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		11.57	THERMOSTAT		399022	69-218734	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		42.81	FAN AND MOTOR ASSEMBLY		399021	69-218737	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		203.30	BATTERIES		398607	69-218798	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		128.48	SPARK PLUGS, WIRE KIT		399023	69-218955	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		14.03	SWITCH		399024	69-219062	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		54.12	DEXCOOL		399136	69-219474	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		197.53								
403459	4/21/2016		<b>100216 FARMER BROTHERS COFFEE</b>							
		180.73	COFFEE		399272	63640785	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		180.73								

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403459	4/21/2016		100216 FARMER BROTHERS COFFEE						Continued...	
403460	4/21/2016		122549 FARNER-BOCKEN COMPANY							
		643.53	CONCESSION PRODUCT		399271	4735427	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		643.53								
403461	4/21/2016		133257 FILBIN, SUZANNE							
		1.95	ART WORK SOLD		399381	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		1.95								
403462	4/21/2016		138219 FIRESIDE HEARTH & HOME							
		163.66	ED144907 PERMIT REFUND		399274	5006 BRUCE AVE	1495.4115		MECHANICAL PERMITS	INSPECTIONS
		128.60	ED145094 PERMIT REFUND		399273	5913 KELLOGG AVE	1495.4115		MECHANICAL PERMITS	INSPECTIONS
		292.26								
403463	4/21/2016		126444 FISH WINDOW CLEANING							
		1,250.00	WINDOW WASHING - RAMPS		398609	2315-14938	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		1,250.00								
403464	4/21/2016		100760 FOWLER ELECTRIC CO. INC.							
		43.65	CARBURETOR KIT		398610	74843500	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		43.65								
403465	4/21/2016		100764 G & K SERVICES							
		15.00	ACCT 0012939		399139	1006182430	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		15.00	ACCT 0012939		399138	1006501784	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		15.00	ACCT 0012939		399137	1006639524	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		98.10	LAUNDRY		399275	1013638033	5421.6201		LAUNDRY	GRILL
		143.10								
403466	4/21/2016		132603 GOLFNOW G1 LLC							
		2,500.00	POS SOFTWARE AGREEMENT		399140	5100105444	5410.6105		DUES & SUBSCRIPTIONS	GOLF ADMINISTRATION
		2,500.00								
403467	4/21/2016		101103 GRAINGER							
		60.75	EXHAUST FAN MOTOR	00001674	398611	9065878028	1470.6530		REPAIR PARTS	FIRE DEPT. GENERAL
		11.99	RETURN TEST STRIPS	00002140	399282	9072379978	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		13.12	RETURN TEST STRIPS	00002140	399281	9072379986	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		4.97	ROCKER SWITCH		399280	9072774707	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		312.24	LUBRICANTS	00005144	398612	9073430671	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN

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403467	4/21/2016		101103 GRAINGER						Continued...	
		8.06	LAYOUT FLUID		399283	9079842440	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		360.91								
403468	4/21/2016		102217 GRAPE BEGINNINGS INC							
		404.50			398559	MN00002829	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		74.25			399066	MN00003069	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		98.25			399065	MN00003090	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		106.25			399064	MN00003091	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		683.25								
403469	4/21/2016		136517 GRAY, SUSANNA							
		15.60	ART WORK SOLD		399382	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		15.60								
403470	4/21/2016		138213 GUTIERREZ, RACHEL							
		22.75	ART WORK SOLD		399011	041316	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		22.75								
403471	4/21/2016		102426 HALE, WILLIAM							
		250.00	EP PERFORMANCE 5/26/2016		399006	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		250.00								
403472	4/21/2016		133935 HALF PINT HORSE FOUNDATION							
		100.00	EP PERFORMANCE 5/05/16		399002	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		100.00								
403473	4/21/2016		102060 HALLOCK COMPANY INC							
		12,479.63	VFD - UTLEY WELL	00001395	399141	154887-1	5911.6180		CONTRACTED REPAIRS	WELL PUMPS
		12,479.63								
403474	4/21/2016		137677 HAMMEL GREEN AND ABRAHAMSON INC.							
		5,085.00	FEASIBILITY STUDY		398543	167916	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		5,085.00								
403475	4/21/2016		138212 HANLON, NORMA							
		406.25	ART WORK SOLD		399010	041316	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		406.25								
403476	4/21/2016		100797 HAWKINS INC.							
		5,706.92	CHEMICALS	00005285	398613	3863857	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT

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403476	4/21/2016		100797 HAWKINS INC.						Continued...	
		5,706.92								
403477	4/21/2016		100012 HD SUPPLY WATERWORKS LTD							
		3,549.88	FIRE HYDRANT	00001766	398614	F342910	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		3,549.88								
403478	4/21/2016		105436 HENNEPIN COUNTY TREASURER							
		1,579.30	RADIO FEES - MAR 2016		399142	1000075386	1470.6151		EQUIPMENT RENTAL	FIRE DEPT. GENERAL
		1,579.30								
403479	4/21/2016		133294 HERFORT NORBY							
		28,743.49	ARCHITECTUAL SERVICES		399143	2110	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		28,743.49								
403480	4/21/2016		104375 HOHENSTEINS INC.							
		1,279.00			399067	819039	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,033.00			398560	819041	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		730.50			399068	820341	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,271.75			399184	820377	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		30.00			399185	820599	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,836.50			399069	820684	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		7,180.75								
403481	4/21/2016		100417 HORIZON COMMERCIAL POOL SUPPLY							
		408.96	HYPO, ACID, CHLORINE		399284	160330009	5720.6545		CHEMICALS	EDINBOROUGH OPERATIONS
		408.96								
403482	4/21/2016		124698 HOYE, PAMELA							
		2.57	ART WORK SOLD		399383	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.57								
403483	4/21/2016		125032 IEH AUTO PARTS LLC							
		773.50	PARTS - FEB/MAR 2016		399144	033116	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		813.64	PARTS - FEB/MAR 2016		399144	033116	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		40.14								
403484	4/21/2016		131544 INDEED BREWING COMPANY							
		704.12			399070	38446	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		704.12								

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403485	4/21/2016		<b>104696 INT'L SECURITY PRODUCTS</b>						<b>Continued...</b>	
		227.63	FENCING PARTS	00001807	399285	3046211	1642.6180		CONTRACTED REPAIRS	FIELD MAINTENANCE
		227.63								
403486	4/21/2016		<b>103193 INTOXIMETERS INC.</b>							
		98.50	REPAIRS		398654	528244	2340.6406		GENERAL SUPPLIES	DWI FORFEITURE
		98.50								
403487	4/21/2016		<b>108635 IPMA MINNESOTA</b>							
		75.00	CARRIE PERSON		398655	APR 20	1170.6104		CONFERENCES & SCHOOLS	HUMAN RESOURCES
						CONFERENCE				
		75.00								
403488	4/21/2016		<b>102157 JEFF ELLIS &amp; ASSOCIATES INC.</b>							
		850.00	2 LGI COURSES		399286	20075930	5310.6104		CONFERENCES & SCHOOLS	POOL ADMINISTRATION
		850.00								
403489	4/21/2016		<b>100741 JJ TAYLOR DIST. OF MINN</b>							
		193.60			398562	2488720	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		1,973.65			398561	2488722	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		24.60			398563	2488726	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		1,409.27			399072	2488750	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		4,382.90			399186	2488751	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		6,247.14			399073	2488755	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		56.60			399071	2488756	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		14,287.76								
403490	4/21/2016		<b>138216 JOHN KRAEMER AND SONS</b>							
		12,500.00	ED134241 PERMIT REFUND		399146	4705 MERILANE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		12,500.00								
403491	4/21/2016		<b>100835 JOHNSON BROTHERS LIQUOR CO.</b>							
		400.01			398566	5411514	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,885.11			398565	5411515	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		404.46			398564	5411517	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		90.00			399078	5411836	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		407.50			399201	5416860	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		514.84			399193	5416861	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2.32			399205	5416864	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2.32			399187	5416865	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		100.04			399194	5416867	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING

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403491	4/21/2016		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		351.53			399195	5416868	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		.09			399192	5416869	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		4,826.40			399196	5416871	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		871.60			399190	5416872	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		449.46			399200	5416873	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,368.80			399189	5416874	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		194.68			399199	5416875	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		128.00			399077	5416876	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		3,264.06			399188	5416877	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,967.30			399197	5416878	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		101.93			399198	5416879	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		3,065.44			399191	5416880	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,561.17			399204	5416884	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,137.46			399202	5416885	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		21.99			399203	5416886	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		290.64			399076	5416887	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,535.82			399206	5416888	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		666.00			399075	5416889	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,074.90			399074	5416890	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		15.00-			399080	569209	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		57.16-			398567	569210	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		7.22-			399079	569213	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		67.83-			399081	569937	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		30,536.66								
403492	4/21/2016		136126 KADERLIK, NATE							
		35.09	UNIFORM PURCHASE		399292	041516	5913.6201		LAUNDRY	DISTRIBUTION
		35.09								
403493	4/21/2016		124730 KEITH, BARBARA							
		11.69	ART WORK SOLD		399384	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		11.69								
403494	4/21/2016		113212 KENDELL DOORS & HARDWARE INC.							
		46.80	KEYS	00001703	399293	S1030015	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		46.80								
403495	4/21/2016		124002 KIMLEY-HORN AND ASSOCIATES INC.							
		3,000.00	TRAFFIC STUDY		399294	7627733	4422.6710		EQUIPMENT REPLACEMENT	TRAFFIC STUDIES
		3,000.00								



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403495	4/21/2016		124002 KIMLEY-HORN AND ASSOCIATES INC.						Continued...	
403496	4/21/2016		133810 KNOWBE4 LLC							
		2,250.00	SECURITY TRAINING		398617	REN-04765	1554.6160		DATA PROCESSING	CENT SERV GEN - MIS
		2,250.00								
403497	4/21/2016		134675 KOSKINEN, MATTHEW							
		171.72	MILEAGE REIMBURSEMENT		398656	041116	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		171.72								
403498	4/21/2016		130215 KUEHL, RHONDA							
		26.00	ART WORK SOLD		399385	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		26.00								
403499	4/21/2016		100852 LAWSON PRODUCTS INC.							
		58.63	TY-RAP	00001745	399295	9304004135	1643.6406		GENERAL SUPPLIES	GENERAL TURF CARE
		58.63								
403500	4/21/2016		138211 LEAGUE OF MINNESOTA CITIES							
		18,590.41	PAID CLAIMS INVOICE		399028	1ST QTR BILLING	6002.6200		INSURANCE	RISK MGMT EMP SHARED SERVICE
		18,590.41								
403501	4/21/2016		138211 LEAGUE OF MINNESOTA CITIES							
		7,163.20	PAID CLAIM		399296	CA00000013857	6002.6200		INSURANCE	RISK MGMT EMP SHARED SERVICE
		7,163.20								
403502	4/21/2016		135867 LIBATION PROJECT							
		129.50			398568	3763	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		129.50								
403503	4/21/2016		116575 LIFELINE INC.							
		2,537.00	AED TRAINING		398618	LL-7322	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		2,537.00								
403504	4/21/2016		138210 MADDEN GALANTER HANSEN LLP							
		30.00	LABOR RELATIONS SERVICES		399029	MAR 2016	1170.6103		PROFESSIONAL SERVICES	HUMAN RESOURCES
		30.00								
403505	4/21/2016		138007 MARK, DAN							
		210.00	MODEL		399012	041316	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		210.00								

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403505	4/21/2016		138007 MARK, DAN						Continued...	
403506	4/21/2016		119209 MASTER TECHNOLOGY GROUP							
		702.00	INSTALL DATA CABLES		399147	507405	5424.6180		CONTRACTED REPAIRS	RANGE
		702.00								
403507	4/21/2016		138227 MCCULLOCH, JOSEPH							
		1,459.53	AMBULANCE OVERPAYMENT REFUND		399297	154033	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		1,459.53								
403508	4/21/2016		105603 MEDICINE LAKE TOURS							
		947.75	ST PAUL ART DECO TRIP		398620	031716	1628.6103.07		TRIPS PROF SERVICES	SENIOR CITIZENS
		947.75								
403509	4/21/2016		100886 METROPOLITAN COUNCIL							
		29,521.80	MAR 2016 SAC		398547	041216	1495.4307		SAC CHARGES	INSPECTIONS
		29,521.80								
403510	4/21/2016		100887 METROPOLITAN COUNCIL ENVIRONMENTAL SERV							
		425.00	ANNUAL PERMIT FEE	00001770	399148	0001054109	5913.6260		LICENSES & PERMITS	DISTRIBUTION
		425.00								
403511	4/21/2016		102729 METROPOLITAN FORD OF EDEN PRAIRIE							
		6.03	BUMPER FASTENER	00005198	399360	497491	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		103.62	HANDLE	00005102	399359	497523	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		6.03	BUMPER FASTENER	00005198	399361	497720	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		115.68								
403512	4/21/2016		104650 MICRO CENTER							
		21.99	KEYBOARD FOR PW	00004323	398626	6060893	4616.1705		CONSTR. IN PROGRESS	SCADA Radio System Upgrade
		43.98	KEYBOARDS FOR PW	00004323	398627	6060899	4616.1705		CONSTR. IN PROGRESS	SCADA Radio System Upgrade
		65.97								
403513	4/21/2016		131847 MICRON CPG							
		234.93	RAM FOR REPLACEMENT PCS	00004327	398628	252110129	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		234.93								
403514	4/21/2016		122473 MILLER, CHICHI							
		2.57	ART WORK SOLD		399386	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.57								

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403515	4/21/2016		<b>121053 MILLER, SUSAN</b>						<b>Continued...</b>	
		100.00	PETTY CASH		399299	041516	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		100.00								
403516	4/21/2016		<b>100913 MINNEAPOLIS &amp; SUBURBAN SEWER &amp; WATER</b>							
		2,066.25	REPLACE WATER SERVICE	00001768	399149	35175	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		2,066.25								
403517	4/21/2016		<b>102174 MINNEAPOLIS OXYGEN COMPANY</b>							
		342.22	CO2, METHANE		398629	183212167	7413.6545		CHEMICALS	PSTF FIRE TOWER
		404.88	METHANE AIR		399301	183212756	7413.6545		CHEMICALS	PSTF FIRE TOWER
		747.10								
403518	4/21/2016		<b>127062 MINNEHAHA BLDG. MAINT. INC.</b>							
		21.38	WINDOW CLEANING		398630	928052049	5841.6180		CONTRACTED REPAIRS	YORK OCCUPANCY
		16.09	WINDOW CLEANING		398631	928052050	5861.6180		CONTRACTED REPAIRS	VERNON OCCUPANCY
		5.36	WINDOW CLEANING		399300	928052534	5821.6180		CONTRACTED REPAIRS	50TH ST OCCUPANCY
		42.83								
403519	4/21/2016		<b>102014 MINNESOTA CLAY USA</b>							
		126.00	CLAY	00009478	399302	88538	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		126.00								
403520	4/21/2016		<b>101638 MINNESOTA DEPARTMENT OF HEALTH</b>							
		23.00	LICENSE RENEWAL		399034	STEVEN HAMER	5919.6260		LICENSES & PERMITS	TRAINING
		23.00								
403521	4/21/2016		<b>101537 MINNESOTA POLLUTION CONTROL AGENCY</b>							
		45.00	DUSTIN HANLY		398658	LICENSE FEE	5919.6260		LICENSES & PERMITS	TRAINING
		45.00								
403522	4/21/2016		<b>101537 MINNESOTA POLLUTION CONTROL AGENCY</b>							
		45.00	NATHAN KADERLIK		398659	LICENSE FEE	5919.6260		LICENSES & PERMITS	TRAINING
		45.00								
403523	4/21/2016		<b>101996 MINNESOTA TROPHIES &amp; GIFTS</b>							
		27.25	ENGRAVING		398657	18914	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		27.25								
403524	4/21/2016		<b>128914 MINUTEMAN PRESS</b>							
		33.02	JURIED SHOW POSTCARDS		399303	19802	5110.6122		ADVERTISING OTHER	ART CENTER ADMINISTRATION

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403524	4/21/2016		<b>128914 MINUTEMAN PRESS</b>						<b>Continued...</b>	
		53.00	EMPLOYEE NEWSLETTER		399150	20211	1130.6575		PRINTING	COMMUNICATIONS
		86.02								
403525	4/21/2016		<b>108668 MORRIS, GRAYLYN</b>							
		200.00	EP PERFORMANCE 5/12/16		399003	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		200.00								
403526	4/21/2016		<b>138215 MOY, JOHN E</b>							
		1,189.60	AMBULANCE OVERPAYMENT REFUND		399151	154732	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		1,189.60								
403527	4/21/2016		<b>120024 MULCAHY COMPANY INC.</b>							
		1,729.55	BOILER CONTROL	00001659	398632	304924	1470.6530		REPAIR PARTS	FIRE DEPT. GENERAL
		1,729.55								
403528	4/21/2016		<b>124121 MULLANEY, MARLA</b>							
		33.80	ART WORK SOLD		399387	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		33.80								
403529	4/21/2016		<b>114343 MULLEN, JANET</b>							
		36.40	ART WORK SOLD		399388	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		36.40								
403530	4/21/2016		<b>101390 MUNICIPAL EMERGENCY SERVICES INC.</b>							
		378.84	BOOTS	00003742	399155	IN1017183	1470.6552		PROTECTIVE CLOTHING	FIRE DEPT. GENERAL
		378.84								
403531	4/21/2016		<b>132591 MUSKA ELECTIRC COMPANY</b>							
		9,220.00	INSTALL FIRE ALARM POLES		399304	5633	5553.6180		CONTRACTED REPAIRS	SPORTS DOME BLDG&GROUNDS
		9,220.00								
403532	4/21/2016		<b>100920 NAPA AUTO PARTS</b>							
		496.09	PARTS		398633	033116	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		50.71	PARTS		398633	033116	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		32.28	PARTS		398633	033116	5921.6406		GENERAL SUPPLIES	SANITARY LIFT STATION MAINT
		579.08								
403533	4/21/2016		<b>130453 NATIONAL CINEMEDIA LLC</b>							
		63.19	THEATER ADVERTISING		399035	INV-081223	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		63.19	THEATER ADVERTISING		399035	INV-081223	5842.6122		ADVERTISING OTHER	YORK SELLING

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403533	4/21/2016		<b>130453 NATIONAL CINEMEDIA LLC</b>						<b>Continued...</b>	
		63.20	THEATER ADVERTISING		399035	INV-081223	5862.6122		ADVERTISING OTHER	VERNON SELLING
		70.29	ONLINE IMPRESSIONS		398634	INV-085512	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		70.29	ONLINE IMPRESSIONS		398634	INV-085512	5842.6122		ADVERTISING OTHER	YORK SELLING
		70.30	ONLINE IMPRESSIONS		398634	INV-085512	5862.6122		ADVERTISING OTHER	VERNON SELLING
		<u>400.46</u>								
403534	4/21/2016		<b>103267 NATIONAL GOLF FOUNDATION</b>							
		225.00	NGF DUES		399156	1032214-2016	5410.6105		DUES & SUBSCRIPTIONS	GOLF ADMINISTRATION
		<u>225.00</u>								
403535	4/21/2016		<b>100076 NEW FRANCE WINE CO.</b>							
		447.50			398569	108952	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		<u>447.50</u>								
403536	4/21/2016		<b>102551 NFPA</b>							
		315.00	DUES - TOM SCHMITZ		398660	2 YRS	1470.6105		DUES & SUBSCRIPTIONS	FIRE DEPT. GENERAL
		43.70	STICKERS	00003779	399157	6676476Y	1470.6614		FIRE PREVENTION	FIRE DEPT. GENERAL
		<u>358.70</u>								
403537	4/21/2016		<b>103106 NLSC PRODUCTS INC.</b>							
		52.23	FLOOD LIGHTS	00001815	399158	95651	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		<u>52.23</u>								
403538	4/21/2016		<b>102138 NORTHERN WINDS CONCERT BAND</b>							
		75.00	EP PERFORMANCE 5/05/2016		399001	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		<u>75.00</u>								
403539	4/21/2016		<b>103578 OFFICE DEPOT</b>							
		140.79	OFFICE SUPPLIES		399305	820233113001	5510.6513		OFFICE SUPPLIES	ARENA ADMINISTRATION
		168.40	OFFICE SUPPLIES		399306	831351689001	5510.6513		OFFICE SUPPLIES	ARENA ADMINISTRATION
		<u>309.19</u>								
403540	4/21/2016		<b>121444 OFFICE OF THE SECRETARY OF STATE</b>							
		120.00	NOTARY COMMISSION FEE		398661	KARLA KOLLODGE	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		<u>120.00</u>								
403541	4/21/2016		<b>124089 OHMANN, NANCY</b>							
		26.00	ART WORK SOLD		399389	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>26.00</u>								

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403542	4/21/2016		123786 OLSON, VICKI						Continued...	
		16.25	ART WORK SOLD		399390	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		16.25								
403543	4/21/2016		101659 ORKIN							
		20.00	PEST CONTROL		399364	12557616-3/16	1375.6103		PROFESSIONAL SERVICES	PARKING RAMP
		20.00	PEST CONTROL		399363	12557635-3/16	1375.6103		PROFESSIONAL SERVICES	PARKING RAMP
		1,584.00	9562094 ANNUAL FEE		398635	EDINA FIRE	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		654.11	6881124 ANNUAL FEE		398636	FIRE DEPT	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		2,278.11								
403544	4/21/2016		136189 P&W GOLF SUPPLY LLC							
		189.93	RUBBER TEES		399307	INV7435	5424.6590		RANGE BALLS	RANGE
		189.93								
403545	4/21/2016		100060 PALAY DISPLAY INDUSTRIES INC							
		610.35	DISPLAY PIECES	00006022	399308	365975	5440.6406		GENERAL SUPPLIES	PRO SHOP RETAIL SALES
		610.35								
403546	4/21/2016		116603 PARKER, KATHLEEN							
		29.58	ART WORK SOLD		399391	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		29.58								
403547	4/21/2016		102440 PASS, GRACE							
		52.00	ART WORK SOLD		399392	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		52.00								
403548	4/21/2016		138020 PATRICK'S CATERING							
		44.88	CATERED FOOD		399309	0417	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		68.58			399310	0418	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		114.03			399311	0424	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		227.49								
403549	4/21/2016		100347 PAUSTIS WINE COMPANY							
		1,660.68			398570	8542490-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,396.12			399082	8543509-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,157.31			399084	8543513-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,645.01			399083	8543517-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		5,859.12								
403550	4/21/2016		100945 PEPSI-COLA COMPANY							

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403550	4/21/2016		100945 PEPSI-COLA COMPANY						Continued...	
		739.35			399313	50356615	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		516.49			399312	50356679	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		430.40			398571	50627062	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		<u>1,686.24</u>								
403551	4/21/2016		134706 PERCOLATERS, THE							
		250.00	EP PERFORMANCE 5/29/2016		399007	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		<u>250.00</u>								
403552	4/21/2016		116626 PETERSON, HARRIETTE							
		14.63	ART WORK SOLD		399393	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>14.63</u>								
403553	4/21/2016		100743 PHILLIPS WINE & SPIRITS							
		493.72			399093	2952748	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		559.60			398572	2956225	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		167.83			399208	2959933	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		438.96			399085	2959934	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		74.78			399088	2959935	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		214.16			399213	2959937	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		134.32			399207	2959939	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3.48			399087	2959940	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		6.96			399090	2959941	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		649.70			399209	2959943	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		249.64			399210	2959944	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		592.90			399211	2959945	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,986.54			399089	2959948	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		50.16			399091	2959949	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,310.49			399086	2959950	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		4,558.95			399092	2959951	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		<u>203.20</u>			399212	2959952	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		<u>12,695.39</u>								
403554	4/21/2016		100953 PHYSIO-CONTROL INC.							
		319.26	CABLE	00003786	398637	416100486	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		<u>319.26</u>								
403555	4/21/2016		133460 PITSCHKA, CHARLES							
		31.85	ART WORK SOLD		399394	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>31.85</u>								

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403555	4/21/2016		133460 PITSCHKA, CHARLES						Continued...	
403556	4/21/2016		123092 PLAYPOWER LT FARMINGTON INC							
		1,049.00	PLAYGROUND SLIDE	00001683	398638	1400199039	1640.6103		PROFESSIONAL SERVICES	PARK MAINTENANCE GENERAL
		1,049.00								
403557	4/21/2016		100958 PLUNKETT'S PEST CONTROL							
		44.89	PEST CONTROL		398639	5398758	7411.6103		PROFESSIONAL SERVICES	PSTF OCCUPANCY
		44.89								
403558	4/21/2016		114070 PRECISION AUTO UPHOLSTERY INC.							
		180.50	FOAM SEAT REPAIRS		399036	100259	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		180.50								
403559	4/21/2016		100966 PRINTERS SERVICE INC							
		200.00	BLADE SHARPENING		399315	277179	5521.6215		EQUIPMENT MAINTENANCE	ARENA ICE MAINT
		200.00								
403560	4/21/2016		103094 PROTECTION ONE							
		210.06	ALARM MONITORING		399319	12743654-4/16	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
		210.06								
403561	4/21/2016		138225 RABE, ANN TEEL							
		4.23	ART WORK SOLD		399395	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		4.23								
403562	4/21/2016		138218 RANGE MART							
		3,939.42	TEE PARTITIONS		399159	20792	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		3,939.42								
403563	4/21/2016		133091 RANGE SERVANT AMERICA INC.							
		5,170.64	GOLF BALL PICKER		399161	58815	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		416.17	BALL DISPENSER KEYS		399160	75805	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		387.00	BALL TRAYS		399320	75817	5424.6406		GENERAL SUPPLIES	RANGE
		664.18	HAND PICKERS		399321	75870	5424.6406		GENERAL SUPPLIES	RANGE
		6,637.99								
403564	4/21/2016		138180 RAUSCH, STEVEN							
		47.19	DOUBLE CHARGE		398662	REFUND	5840.4405		SALES WINE	LIQUOR YORK GENERAL
		47.19								



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403565	4/21/2016		<b>102408 RIGID HITCH INCORPORATED</b>						<b>Continued...</b>	
		170.88	BALLS, MOUNT, HITCH PIN	00005180	399162	1927739530	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		170.88								
403566	4/21/2016		<b>124780 RONNING, LAUREN</b>							
		18.20	ART WORK SOLD		399396	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		18.20								
403567	4/21/2016		<b>138162 ROSEMOUNT SAW &amp; TOOL CO.</b>							
		15.06	STIFFENER	00001750	399322	217527	1641.6530		REPAIR PARTS	MOWING
		15.06								
403568	4/21/2016		<b>134173 SAFE-FAST INC.</b>							
		46.80	SAFETY GLASSES		399323	INV166569	5913.6610		SAFETY EQUIPMENT	DISTRIBUTION
		46.80								
403569	4/21/2016		<b>138182 SCHERER, DAVID</b>							
		14.55	REFUND PARKING PASS		398663	041316	1000.2039		SALES & USE TAX PAYABLE	GENERAL FUND BALANCE SHEET
		200.00	REFUND PARKING PASS		398663	041316	4090.4751		PARKING PERMITS	50TH&FRANCE MAINTENANCE
		214.55								
403570	4/21/2016		<b>104689 SERIGRAPHICS SIGN SYSTEMS INC.</b>							
		179.00	OFFICE SIGN		399163	60083	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		179.00								
403571	4/21/2016		<b>101106 SERVICEMASTER</b>							
		1,650.00	RAMP TRASHROOM CLEANING		398642	54397	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		1,650.00								
403572	4/21/2016		<b>101380 SHAUGHNESSY, SANDRA</b>							
		16.90	ART WORK SOLD		399397	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		130.80	REIMBURSEMENT		399324	041516	5111.6406		GENERAL SUPPLIES	ART CENTER BLDG/MAINT
		168.90	REIMBURSEMENT		399324	041516	5120.6406		GENERAL SUPPLIES	ART SUPPLY GIFT GALLERY SHOP
		686.03	REIMBURSEMENT		399324	041516	5110.6104		CONFERENCES & SCHOOLS	ART CENTER ADMINISTRATION
		1,002.63								
403573	4/21/2016		<b>127519 SIEGEL, LISA</b>							
		36.40	ART WORK SOLD		399398	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		36.40								
403574	4/21/2016		<b>120784 SIGN PRO</b>							

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403574	4/21/2016		<b>120784 SIGN PRO</b>						<b>Continued...</b>	
		13.16	SIGN	00001751	399325	10266	1646.6103		PROFESSIONAL SERVICES	BUILDING MAINTENANCE
		13.16	SIGN	00001746	399326	10288	1646.6103		PROFESSIONAL SERVICES	BUILDING MAINTENANCE
		244.55	RANGE BALL SIGNS		399327	10290	5410.6575		PRINTING	GOLF ADMINISTRATION
		<u>270.87</u>								
403575	4/21/2016		<b>100999 SIGNAL SYSTEMS INC.</b>							
		55.65	TIME CLOCK RENTAL		399328	13076485	5310.6105		DUES & SUBSCRIPTIONS	POOL ADMINISTRATION
		<u>55.65</u>								
403576	4/21/2016		<b>120292 SIGNATURE CONCEPTS</b>							
		471.01	NYLON TWILL CAPS		398643	14613336	7414.6406		GENERAL SUPPLIES	PUBLIC PROGRAMS
		441.28	SHIRTS, VESTS		399329	14613337	7410.6406		GENERAL SUPPLIES	PSTF ADMINISTRATION
		<u>912.29</u>								
403577	4/21/2016		<b>131885 SISINNI FOOD SERVICES INC.</b>							
		95.99	BUNS		399330	283747	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		<u>95.99</u>								
403578	4/21/2016		<b>137482 SITEONE LANDSCAPE SUPPLY LLC</b>							
		86.74	IRRIGATION PARTS	00001578	399331	75218526	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		<u>86.74</u>								
403579	4/21/2016		<b>136875 SKOOG, EVELYN</b>							
		74.80	AMBULANCE OVERPAYMENT REFUND		399164	151672	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		<u>74.80</u>								
403580	4/21/2016		<b>117819 SOUTH OF THE RIVER COMMUNITY BAND</b>							
		50.00	EP PERFORMANCE 5/15/16		399004	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		<u>50.00</u>								
403581	4/21/2016		<b>127878 SOUTHERN WINE AND SPIRITS</b>							
		.20			398575	1391668	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,200.00			398574	1393982	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		112.80			398573	1393984	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		893.50			399215	1396421	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,865.60			399099	1396422	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		167.60			399104	1396423	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		920.46			399216	1396424	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		62.66			399214	1396425	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		741.60			399103	1396426	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
403581	4/21/2016		127878 SOUTHERN WINE AND SPIRITS						Continued...	
		1,664.26			399101	1396427	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		90.71			399098	1396428	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		585.60			399096	1396429	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		94.00			399102	1396430	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,700.75			399095	1396431	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,343.20			399097	1396432	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,068.57			399108	1396433	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		6,943.20			399100	1396434	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		86.80			399105	1396435	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		756.44			399107	1396436	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,554.80			399106	1396437	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		330.00-			398576	9074694	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		23,522.75								
403582	4/21/2016		101023 SOUTHWEST SUBURBAN CABLE COMMISSION							
		8,077.50	2ND QTR CONTRIBUTION		398664	201607	1132.6136		PROFESSIONAL SVC - OTHER	CABLE COMMISSION
		8,077.50								
403583	4/21/2016		110977 SOW, ADAMA							
		29.25	ART WORK SOLD		399399	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		29.25								
403584	4/21/2016		102251 ST. ANDREWS PRODUCTS CO							
		567.46	PENCILS		399332	0000774784	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		567.46								
403585	4/21/2016		138228 STALOGH, CHELSEA							
		3.49			399333	REFUND	5730.4523		CONCESSIONS - EDINBOROUGH	EDINBOROUGH CONCESSIONS
		15.00			399333	REFUND	5701.4541		GENERAL ADMISSIONS	EDINBOROUGH PARK REVENUES
		18.49								
403586	4/21/2016		129360 STANLEY CONVERGENT SECURITY SOLUTIONS							
		885.72	ALARM MONITORING		399334	13344344	5761.6250		ALARM SERVICE	CENTENNIAL LAKES OPERATING
		885.72								
403587	4/21/2016		133068 STEEL TOE BREWING LLC							
		163.75			399109	10414	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		163.75								
403588	4/21/2016		129409 STEEN, BARB							

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4/21/2016 -- 4/21/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued...	Business Unit
403588	4/21/2016		<b>129409 STEEN, BARB</b>							
		301.60	ART WORK SOLD		399400	041216	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		301.60								
403589	4/21/2016		<b>133750 STRYKER SALES CORPORATION</b>							
		502.68	393 POWERLOAD MAINTENANCE		398644	1909259	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		502.68								
403590	4/21/2016		<b>119864 SYSCO MINNESOTA</b>							
		412.43	CONCESSION PRODUCT		399335	604121272	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		412.43								
403591	4/21/2016		<b>104932 TAYLOR MADE</b>							
		97.13	PANTS		399336	31552302	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		97.13								
403592	4/21/2016		<b>138229 TEMPCO</b>							
		3,000.00	INSTALL/COMMISSION THERMOSTATS		399337	TJ000412	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		3,000.00								
403593	4/21/2016		<b>102798 THOMSON REUTERS - WEST</b>							
		820.11	MAR 2016 CHARGES		398665	833760930	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		820.11								
403594	4/21/2016		<b>101035 THORPE DISTRIBUTING COMPANY</b>							
		1,887.05			399218	1065372	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		144.00			399217	1068390	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,031.05								
403595	4/21/2016		<b>136225 TIN FISH BRAEMAR PARK</b>							
		4,276.80	MEAL FOR MEETING		399365	191	1100.6106		MEETING EXPENSE	CITY COUNCIL
		4,276.80								
403596	4/21/2016		<b>138230 TITUS CONTRACTING LLC</b>							
		3,079.00	PAINT ACADEMY BUILDINGS		399338	4822	5424.6180		CONTRACTED REPAIRS	RANGE
		3,079.00								
403597	4/21/2016		<b>101038 TOLL GAS &amp; WELDING SUPPLY</b>							
		33.11	WELDING TANKS		399339	40043928	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		33.11								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
403598	4/21/2016		124753 TOSHIBA FINANCIAL SERVICES						Continued...	
		181.88	COPIER USAGE		399340	64687610	7410.6575		PRINTING	PSTF ADMINISTRATION
		181.88								
403599	4/21/2016		134673 TOTAL MECHANICAL SERVICES INC.							
		417.54	WEST UNIT REPAIRS		399342	17317	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		397.00	CHECK SMOKE SMELL		399341	17318	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		814.54								
403600	4/21/2016		116535 TRAVELERS							
		612.50	DEDUCTIBLE		399038	000500084	6002.6200		INSURANCE	RISK MGMT EMP SHARED SERVICE
		612.50								
403601	4/21/2016		134841 TRUEMAN WELTERS							
		247.09	MOWER PARTS	00001812	399344	ID28364	1641.6530		REPAIR PARTS	MOWING
		247.09								
403602	4/21/2016		101051 UNIFORMS UNLIMITED							
		2,428.00	UNIFORMS		398645	033016FIRE	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		2,428.00								
403603	4/21/2016		133459 UNITED FARMERS COOPERATIVE							
		510.06	MOWER PARTS		398646	76128,76158	1641.6530		REPAIR PARTS	MOWING
		510.06								
403604	4/21/2016		131957 UNIVERSAL ATHLETIC BOZEMAN							
		104.94	ANCHORS, BASE PLUGS	00001839	399346	1501-004665	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		104.94								
403605	4/21/2016		101063 VERSATILE VEHICLES INC.							
		396.24	BEV CART ENGINE		399167	407160003	5423.6530		REPAIR PARTS	GOLF CARS
		396.24								
403606	4/21/2016		101064 VESSCO INC.							
		1,212.67	LEVEL TRANSDUCER	00001765	399039	65898	5912.6530		REPAIR PARTS	WELL HOUSES
		1,212.67								
403607	4/21/2016		101066 VIKING ELECTRIC SUPPLY INC.							
		120.00	BALLASTS	00001583	399347	1232645	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		31.71	LOW VOLTAGE TOOLS	00001736	398647	1297387	1321.6556		TOOLS	STREET LIGHTING REGULAR
		151.71								

4/21/2016 - 4/21/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
403607	4/21/2016		101066 VIKING ELECTRIC SUPPLY INC.						Continued...	
403608	4/21/2016		101067 VIKING INDUSTRIAL CENTER							
		466.20	SAFETY VESTS	00001761	398648	3075534	5913.6610		SAFETY EQUIPMENT	DISTRIBUTION
		220.85	SAFETY VESTS		398649	3075536	1321.6556		TOOLS	STREET LIGHTING REGULAR
		687.05								
403609	4/21/2016		133629 VON HANSONS MEATS							
		127.45	BRATS		399350	87819	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		53.54	BRATS		399351	92899	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		180.99								
403610	4/21/2016		102886 WAGNERS							
		403.84	FLOWERS	00002332	399353	4224	5761.6620		TREES, FLOWERS, SHRUBS	CENTENNIAL LAKES OPERATING
		403.84								
403611	4/21/2016		133515 WASHINGTON COUNTY COURT ADMIN							
		100.00	OUT OF COUNTY WARRANT		399366	041816	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		100.00								
403612	4/21/2016		127990 WESTWOOD HILLS NATURE CENTER							
		165.00	EP PERFORMANCE 5/19/2016		399005	040416	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		165.00								
403613	4/21/2016		137692 WILLS, DAWN							
		38.34	MILEAGE REIMBURSEMENT		398666	041216	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		38.34								
403614	4/21/2016		101312 WINE MERCHANTS							
		20.91			398580	7075044	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		221.16			398579	7075998	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		205.16			399223	7077017	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,014.47			399222	7077020	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,238.96			399113	7077021	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,700.66								
403615	4/21/2016		137148 WOOD, TRICIA							
		280.00	DANCING SESSIONS		399352	041416	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		280.00								
403616	4/21/2016		101726 XCEL ENERGY							

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4/21/2016 -- 4/21/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
403616	4/21/2016		101726 XCEL ENERGY						Continued...	
		3,259.97	51-6840050-6		398652	496184847	5921.6185		LIGHT & POWER	SANITARY LIFT STATION MAINT
		3,815.91	51-5888961-7		399041	496349204	1375.6185		LIGHT & POWER	PARKING RAMP
		544.90	51-5619094-8		399040	496391824	1552.6185		LIGHT & POWER	CENT SVC PW BUILDING
		60.37	51-8997917-7		398651	496395389	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		564.52	51-4197645-8		398650	496508270	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		3,797.11	51-6121102-5		399042	496543084	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
		20,009.51	51-5605640-1		399368	497095063	5911.6185		LIGHT & POWER	WELL PUMPS
		2,011.85	51-6227619-3		399367	497302150	5761.6185		LIGHT & POWER	CENTENNIAL LAKES OPERATING
		34,064.14								
403617	4/21/2016		138181 ZILKA, CHRISTY							
		98.00	ABC INSTRUCTOR		398667	040516	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		98.00								
		1,027,136.40	Grand Total							
Payment Instrument Totals										
Checks								570,434.47		
A/P ACH Payment								456,701.93		
Total Payments								1,027,136.40		

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

## Council Check Summary

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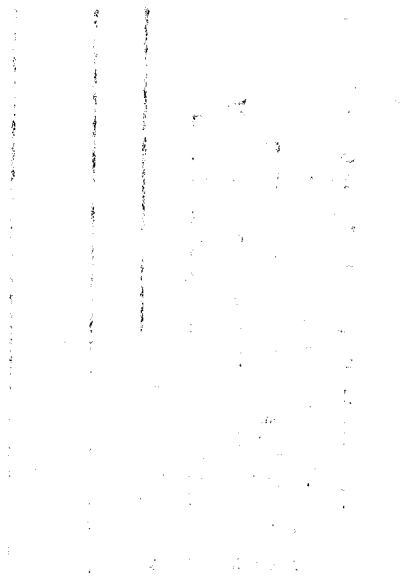
4/21/2016 - 4/21/2016

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	224,947.01
02300 POLICE SPECIAL REVENUE	302.31
04000 WORKING CAPITAL FUND	39,574.51
04200 EQUIPMENT REPLACEMENT FUND	46,744.71
05100 ART CENTER FUND	7,365.64
05200 GOLF DOME FUND	1,124.00
05300 AQUATIC CENTER FUND	1,631.58
05400 GOLF COURSE FUND	106,983.27
05500 ICE ARENA FUND	12,227.14
05550 SPORTS DOME FUND	11,576.68
05700 EDINBOROUGH PARK FUND	37,274.50
05750 CENTENNIAL LAKES PARK FUND	3,334.52
05800 LIQUOR FUND	152,434.68
05900 UTILITY FUND	60,939.80
06000 RISK MGMT ISF	292,354.11
07400 PSTF AGENCY FUND	18,825.69
09232 CENTENNIAL TIF DISTRICT	793.75
09234 GRANDVIEW TIF DISTRICT	7,773.75
09238 SOUTHDALE 2 DISTRICT	928.75
Report Totals	1,027,136.40

We confirm to the best of our knowledge  
and belief, that these claims  
comply in all material respects  
with the requirements of the City  
of Edina purchasing policies and  
procedures date 4/21/16

  
\_\_\_\_\_  
Finance Director  
\_\_\_\_\_  
City Manager





01/26/16-02/25/16

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**6043	LISA SCHAEFER	2016/01/25	\$50.57	Food	SAVOY PIZZA EDINA	MINNEAPOLIS	MN	1100.6106
**0168	SCOTT NEAL	2016/02/01	\$359.20	Airfare	DELTA AIR 0067748741555	BELLEVUE	WA	1120.6104
**0168	SCOTT NEAL	2016/02/04	\$8.00	Parking	MN ST IAP ADM PMD PARK	SAINT PAUL	MN	1120.6104
**0168	SCOTT NEAL	2016/02/14	\$95.08	Wireless Service	SPRINT *WIRELESS	800-639-6111	KS	1120.6188
**0168	SCOTT NEAL	2016/02/17	\$73.29	Food	EDINA GRILL	EDINA	MN	1120.6106
**2129	HEATHER BRANIGIN	2016/01/27	\$58.00	Volunteer Software	VOLGISTICS INC	616-456-5388	MI	1120.6105
**2129	HEATHER BRANIGIN	2016/01/29	\$21.66	District 5 Meeting	JERRY'S FOODS OF ED	EDINA	MN	1120.6106
**2129	HEATHER BRANIGIN	2016/02/02	\$185.05	Food	PINSTRIPES	EDINA	MN	1100.6106
**2129	HEATHER BRANIGIN	2016/02/17	\$216.51	Food	PINSTRIPES	EDINA	MN	1100.6106
**2129	HEATHER BRANIGIN	2016/02/18	\$30.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1120.6104
**2129	HEATHER BRANIGIN	2016/02/23	\$59.97	Brochure Holder	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1120.6406
**2129	HEATHER BRANIGIN	2016/02/24	\$59.60	Green Sweatbands	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1556.6218
**0437	KAY MCALONEY	2016/02/08	\$200.00	Memebership	NATL PUBLIC EMPLOYER LA	760-433-1686	CA	1170.6105
**9159	CARY TEAGUE	2016/02/08	\$575.00	Membership	APA MEMBERSHIPS AND SUBS	312-431-9100	IL	1140.6105
**9159	CARY TEAGUE	2016/02/16	\$60.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1140.6106
**9159	CARY TEAGUE	2016/02/22	(\$30.00)	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1140.6106
**7370	ERIC ROGGEMAN	2016/02/02	\$19.95	Transaction fee	PAYFLOW/PAYPAL	888-883-9770	TX	1160.6155
**7370	ERIC ROGGEMAN	2016/02/02	\$19.95	Transaction fee-UB	PAYFLOW/PAYPAL	888-883-9770	TX	5902.6155
**7370	ERIC ROGGEMAN	2016/02/16	\$60.00	Membership	MINNESOTA GOVERNMENT F	651-7927036	MN	1160.6105
**7370	ERIC ROGGEMAN	2016/02/16	\$30.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1160.6106
**4496	KYLE SAWYER	2016/02/01	\$29.99	Membership	IDENTITY GUARD	800-214-4791	VA	1160.6105
**4496	KYLE SAWYER	2016/02/01	\$60.00	Membership	MINNESOTA GOVERNMENT F	651-7927036	MN	1160.6105
**4496	KYLE SAWYER	2016/02/09	\$280.00	Dues	MNSOCIETYOFCPAS	952-831-2707	MN	1160.6105
**4496	KYLE SAWYER	2016/02/11	\$280.00	Dues	MNSOCIETYOFCPAS	952-831-2707	MN	1160.6105
**4496	KYLE SAWYER	2016/02/16	\$550.00	Budget Review	GOVERNMENT FINANCE	312-977-9700	IL	1160.6103
**0143	DEB MANGEN	2016/01/26	\$461.70	Airfare	DELTA AIR 0062333535103	DELTA.COM	CA	1180.6104
**0143	DEB MANGEN	2016/02/02	\$485.00	Registration	ACT*MNGTS.ORG MCFOA	877-551-5560	TX	1180.6104
**0143	DEB MANGEN	2016/02/04	\$84.65	Food	PIZZA LUCE VI INC	HOPKINS	MN	1100.6106
**0143	DEB MANGEN	2016/02/09	\$53.74	Food	DAVANNI'S #15	EDINA	MN	1100.6106
**0143	DEB MANGEN	2016/02/11	\$75.59	Food	HELLO PIZZA	EDINA	MN	1100.6106
**0184	ROBERT WILSON	2016/01/27	\$100.00	MAAO Dues	MINNESOTA ASSOC OF ASSES	763-569-3357	MN	1190.6105
**0184	ROBERT WILSON	2016/01/26	\$205.00	7-hour USPAP	APPRAISAL INSTITUTE	888-7564624	IL	1190.6104
**0184	ROBERT WILSON	2016/02/11	\$100.00	MAAO Dues	MINNESOTA ASSOC OF ASSES	763-569-3357	MN	1190.6105
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$7.00	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.6406
**2522	BRIAN OLSON	2016/02/04	\$92.12	Lodging	RESIDENCE INN EDINA	EDINA	MN	1318.

CITY OF EDINA  
CITY COUNCIL CREDIT CARD PAYMENT REGISTER  
01/26/16-02/25/16

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**9180	MILLNER CHAD	2016/02/18	\$177.22	Food	DOMINO'S 1927	320-235-8277	MN	5960.6103
**9180	MILLNER CHAD	2016/02/19	\$3.60	Postage	USPS 26632704333409905	MINNEAPOLIS	MN	07129.6406
**9180	MILLNER CHAD	2016/02/23	\$347.53	First Responder Kit/Jump Bag	SAFETYPRODUCTS	760-944-1048	CA	1261.6406
**4882	ANDERSON SHAWN	2016/02/05	\$74.97	Marine Swivels	NORTHERN TOOL EQUIPMNT	BURNSVILLE	MN	1301.6556
**4882	ANDERSON SHAWN	2016/02/18	\$70.00	Training	U OF M CONTLEARNING	844-228-0558	MN	1281.6104
**4882	ANDERSON SHAWN	2016/02/18	\$70.00	Training	U OF M CONTLEARNING	844-228-0558	MN	1281.6104
**4882	ANDERSON SHAWN	2016/02/19	\$205.89	Propane	SUPERAMERICA 4047	EDINA	MN	1553.6581
**4882	ANDERSON SHAWN	2016/02/23	\$202.74	Tools	SEARS.COM 9300	800-349-4358	IA	1301.6556
**4882	ANDERSON SHAWN	2016/02/23	\$439.72	Tools	SEARS ROEBUCK 1142	EDEN PRAIRIE	MN	1301.6556
**4882	ANDERSON SHAWN	2016/02/23	\$202.74	Tools	SEARS.COM 9300	800-349-4358	IA	1301.6556
**7756	GARY WELLS	2016/01/26	\$313.03	Tools	VW GRAINGER	877-2022594	PA	5913.6406
**7756	GARY WELLS	2016/02/01	\$401.35	Jameson FG Series 6' Extension	CUSTOM TOOL SUPPLY	800-7842163	CO	5920.6406
**7756	GARY WELLS	2016/02/11	\$474.59	Diffuser/Strainer 5" Storz	USA BLUE BOOK	800-548-1234	IL	5913.6406
**7756	GARY WELLS	2016/02/11	(\$50.00)	Conference Registration Refund	MINNESOTA RURAL WATER ASS	866-9177368	MN	5913.6104
**6368	DAVE GOERGEN	2016/01/25	\$300.00	Training	POLLUTION CONTROL AGENCY	651-2967250	MN	5919.6104
**6368	DAVE GOERGEN	2016/01/31	\$79.00	Membership	AWWA.ORG	303-347-6197	CO	5913.6406
**6368	DAVE GOERGEN	2016/01/31	\$765.00	Training	AWWA.ORG	303-347-6197	CO	5919.6104
**6368	DAVE GOERGEN	2016/02/03	\$64.10	Training	AWWA.ORG	303-347-6197	CO	5913.6406
**6368	DAVE GOERGEN	2016/02/01	\$175.00	Registration	MNAWWA	651-2014144	MN	5919.6104
**6368	DAVE GOERGEN	2016/02/09	\$605.00	Registration	CNT*HAMLINEWUMI2016	877-214-3932	MN	5919.6104
**6368	DAVE GOERGEN	2016/02/10	\$37.29	Parts	O'REILLY AUTO 00032490	HOPKINS	MN	5913.6406
**6368	DAVE GOERGEN	2016/02/10	\$36.00	Poster	AMERICAN PUBLIC WORKS	816-472-6100	MO	1552.6406
**6368	DAVE GOERGEN	2016/02/10	\$45.00	Access Port Cover	BEST MANAGEMENT	860-434-0277	CT	5932.6406
**6368	DAVE GOERGEN	2016/02/22	\$52.47	Grease Gun	NORTHERN TOOL EQUIPMNT	BURNSVILLE	MN	5913.6406
**7262	NOAH SILVER	2016/02/10	\$170.08	Library Flag Lights	E-CONOLIGHT	888-243-9445	WI	1628.6406
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-Arden Park	DEPARTMENT OF LABOR AND I	651-4313355	MN	47097.6710
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-Normandale	DEPARTMENT OF LABOR AND I	651-4313355	MN	47097.6710
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-Highlands	DEPARTMENT OF LABOR AND I	651-4313355	MN	47097.6710
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-Strachauer	DEPARTMENT OF LABOR AND I	651-4313355	MN	47097.6710
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-City Hall IT-FA	DEPARTMENT OF LABOR AND I	651-4313355	MN	1551.6406
**7262	NOAH SILVER	2016/02/10	\$36.00	Electrical Permits-City Hall IT	DEPARTMENT OF LABOR AND I	651-4313355	MN	1551.6406
**7262	NOAH SILVER	2016/02/18	\$759.96	Lights for Wash Bay	E-CONOLIGHT	888-243-9445	WI	1552.6406
**7262	NOAH SILVER	2016/01/19	(\$491.45)	Disputed Charge	CONTINENTAL KOSHER BAKERY	818-7625005	CA	1646.6406
**7262	NOAH SILVER	2016/02/24	\$399.98	2 Microwaves for City Hall	THE WEBSTAURANT STORE	717-392-7472	PA	1551.6406
**5621	MARK A BIERMAIER	2016/01/25	\$1,900.00	Conference	ACT*SOTA CONFERENCE	877-551-5560	TX	1400.6104
**5621	MARK A BIERMAIER	2016/02/09	\$389.00	Registration	APCO INTERNATIONAL INC	386-9442422	FL	1400.6104
**5621	MARK A BIERMAIER	2016/02/12	\$59.90	Books	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1400.6405
**5621	MARK A BIERMAIER	2016/02/11	\$38.45	Cotton Applicators/Patches	BROWNELLS INC	641-6235401	IA	1400.6610
**0597	RYAN SCHULTZ	2016/01/27	\$49.35	Handle for Fridge	APPLIANCE PARTS PROS	877-4777278	CA	1400.6406
**0597	RYAN SCHULTZ	2016/02/06	\$34.99	Dry Erase Board	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1400.6406
**0597	RYAN SCHULTZ	2016/02/24	\$78.21	A/C General Supplies	TOOLTOPIA	800-794-6793	LA	1450.6406
**1305	DAVID NELSON	2016/01/25	\$15.79	Ground Commercial	THE UPS STORE 1715	EDINA	MN	1400.6235
**1305	DAVID NELSON	2016/01/28	\$471.45	Lodging	THE SUITES HOTEL	DULUTH	MN	2310.6104
**1305	DAVID NELSON	2016/01/28	\$295.00	Registration	ARROWHEAD EMERGENCY	218-7260070	MN	2310.6104
**1305	DAVID NELSON	2016/01/29	\$69.57	Molly's Retirement	JERRY'S FOODS OF ED	EDINA	MN	1400.6406
**1305	DAVID NELSON	2016/02/02	\$295.00	Conference	FBI NATIONAL ACADEMY ASSO	703-6321990	VA	1400.6104
**1305	DAVID NELSON	2016/02/02	\$475.00	Conference	FBI NATIONAL ACADEMY ASSO	703-6321990	VA	1400.6104
**1305	DAVID NELSON	2016/02/09	\$2,190.00	Registration/Logding	MINNESOTA CHIEFS OF POLIC	651-4570677	MN	1400.6104
**1305	DAVID NELSON	2016/02/10	\$139.45	Microwave	SEARS.COM 9300	800-349-4358	IA	1400.6406
**1305	DAVID NELSON	2016/02/10	\$139.45	Microwave	SEARS.COM 9300	800-349-4358	IA	1400.6406
**1305	DAVID NELSON	2016/02/11	(\$139.45)	Microwave	SEARS ROEBUCK 1142	EDEN PRAIRIE	MN	1400.6406
**1305	DAVID NELSON	2016/02/18	\$204.18	Food	DAVANNI'S #15	EDINA	MN	1400.6406

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**1305	DAVID NELSON	2016/02/17	\$60.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1400.6103
**1305	DAVID NELSON	2016/02/24	\$144.79	9-1-1 Account General Supplies	BEST BUY MHT 00002816	RICHFIELD	MN	2310.6406
**8481	TOM SCHMITZ	2016/02/10	(\$56.00)	ACLS Training	HENNEPIN CTY MED CENTER	MINNEAPOLIS	MN	1470.6104
**8481	TOM SCHMITZ	2016/02/16	\$130.00	Dues	PAYPAL *AMEMASSOCIA	402-935-7733	CA	1470.6105
**8481	TOM SCHMITZ	2016/02/19	\$120.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1470.6106
**8481	TOM SCHMITZ	2016/02/20	\$13.00	Food	TORGE'S/HARVEST BUFFET	AUSTIN	MN	1470.6104
**8481	TOM SCHMITZ	2016/02/21	\$20.00	Food	PERKINS AUSTIN	AUSTIN	MN	1470.6104
**8481	TOM SCHMITZ	2016/02/21	\$137.96	Training	HOLIDAY INN AUSTIN	AUSTIN	MN	1470.6104
**0927	DARRELL TODD	2016/01/26	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1470.6188
**0927	DARRELL TODD	2016/02/02	\$10.72	Auto Part	TARGET 00023135	EDINA	MN	1470.6406
**0927	DARRELL TODD	2016/02/07	\$80.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1470.6188
**0927	DARRELL TODD	2016/02/20	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1470.6188
**0927	DARRELL TODD	2016/02/23	\$150.00	EMS Medical Lab License	CLIA LABORATORY PROGRAM	888-291-7289	MD	1470.6260
**0927	DARRELL TODD	2016/02/24	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1470.6188
**1777	CRAIG ESSIG	2016/01/25	\$106.33	Paramedic Meeting	JERRY'S FOODS OF ED	EDINA	MN	1470.4760
**1777	CRAIG ESSIG	2016/01/26	\$319.33	Fire Prevention Signs	GRAFIX SHOPPE	651-686-9665	MN	1470.6406
**1777	CRAIG ESSIG	2016/02/15	\$281.04	Rescue Gear	ABC SUPPLY ROPE&RESCUE	800-9894000	CO	1470.6406
**1777	CRAIG ESSIG	2016/02/15	\$43.29	Rescue Gear	ABC SUPPLY ROPE&RESCUE	800-9894000	CO	1470.6406
**1777	CRAIG ESSIG	2016/02/22	\$129.43	Paramedic Meeting	JERRY'S FOODS OF ED	EDINA	MN	1470.4760
**8102	JEFF BROWN	2016/02/10	\$40.00	Inspector Supplies	IN *BAILEY'S TEST STRIPS	201-3438004	NJ	1490.6406
**8102	JEFF BROWN	2016/02/10	\$53.97	Monitor Adapters	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1490.6406
**8686	DAVID FISHER	2016/01/28	\$5.00	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/01/28	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	EDINA	MN	1495.6406
**8686	DAVID FISHER	2016/02/05	\$579.50	Books	MINNESOTAS BOOKSTORE	SAINT PAUL	MN	1495.6405
**8686	DAVID FISHER	2016/02/11	\$208.55	Books	IAPMO	909-4724210	CA	1495.6405
**8686	DAVID FISHER	2016/02/11	\$200.00	Membership	IAPMO	909-4724210	CA	1495.6105
**8686	DAVID FISHER	2016/02/19	(\$10.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$10.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$10.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$77.02)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$82.02)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$10.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$130.10)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$40.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$5.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**8686	DAVID FISHER	2016/02/19	(\$145.00)	Test-epermits & Project Docs	EDINA INSPECTIONS DEPT	952-8260372	MN	1495.6406
**1996	GUNNAR KAASA	2016/01/30	\$160.98	Kit	MSC	800-645-7270	NY	1553.6585
**1996	GUNNAR KAASA	2016/01/30	\$160.98	Kit	MSC	800-645-7270	NY	1553.6585
**1996	GUNNAR KAASA	2016/02/04	\$71.38	Tools	PAYPAL *CATALOGCOMP	402-935-7733	MN	1553.6406
**1996	GUNNAR KAASA	2016/02/05	\$73.50	Carriage Bolts & Other	THE HOME DEPOT 2805	BLOOMINGTON	MN	1553.6406
**1996	GUNNAR KAASA	2016/02/04	\$19.65	Fuel	HOLIDAY STNSTORE 0402	EDEN PRAIRIE	MN	1553.6581
**1996	GUNNAR KAASA	2016/02/09	\$1,668.00	Tools	MITCHELL1/SNAP-ON US	888-724-6742	CA	1553.6406
**1996	GUNNAR KAASA	2016/02/15	\$10.00	Fuel	STORMAN'S FOOD & FUEL	LORETTO	MN	1553.6581
**9798	SUSAN WAACK	2016/02/23	\$1.08	License Tabs	MN DVS STLSPK 001 695 FEE	KNOXVILLE	TN	1553.6260
**9798	SUSAN WAACK	2016/02/23	\$44.00	License Tabs	MN DVS ST LS PK 001 695	SAINT LOUIS P	MN	1553.6260
**9798	SUSAN WAACK	2016/01/27	\$372.26	Pencils w/Logo	AMSTERDAM PRNT & LITHO	800-842-6006	NY	1552.6406
**9798	SUSAN WAACK	2016/02/23	\$0.81	License Tabs	MN DVS STLSPK 001 695 FEE	KNOXVILLE	TN	1553.6260
**9798	SUSAN WAACK	2016/02/23	\$33.00	License Tabs	MN DVS ST LS PK 001 695	SAINT LOUIS P	MN	1553.6260

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**2481	RYAN BROWNING	2016/01/26	\$822.62	USB to UM Adapter	EXPRESS SYSTEMS&PERIPHER	7329281000	NJ	1554.6406
**2481	RYAN BROWNING	2016/01/27	\$268.20	Card Swipe-Senior Center	ELEMENT EXPRESS TSYS	480-993-0700	AZ	1628.6406
**2481	RYAN BROWNING	2016/01/27	\$69.98	Burning Software-EPD Admin	AMAZON DIGITAL SVCS	866-216-1072	WA	1400.6160
**2481	RYAN BROWNING	2016/01/27	\$69.98	Burning Software-EPD Admin	AMAZON DIGITAL SVCS	866-216-1072	WA	1400.6160
**2481	RYAN BROWNING	2016/02/03	\$239.99	UPS Replacement	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/02/03	\$87.80	Network Adapters	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/02/03	\$190.73	Squad Car GPS Devices	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1400.6160
**2481	RYAN BROWNING	2016/02/05	\$323.61	UPS Replacement	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/02/07	\$29.97	USB Cables	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/02/09	(\$1.00)	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/09	(\$1.00)	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/09	\$1.00	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/09	\$1.00	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/11	\$1,069.47	UPS Replacement	AMAZON.COM	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/02/14	\$24.99	Video Switch	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1554.6406
**2481	RYAN BROWNING	2016/02/15	\$108.94	USB to Ethernet-Building	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1495.6405
**2481	RYAN BROWNING	2016/02/16	\$35.96	iPad Chargers-Fire	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1470.6406
**2481	RYAN BROWNING	2016/02/19	(\$2.00)	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/19	(\$1.00)	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/19	\$1.00	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/19	\$2.00	BUSINESS EXPENS	PARK AND REC EDINA CITY H	EDINA	MN	1600.6406
**2481	RYAN BROWNING	2016/02/23	\$149.99	iPad Case for Mayor	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1120.6406
**5587	DAWN BEITEL	2016/01/27	\$16.00	Concessions-Gogurt	TARGET 00023135	EDINA	MN	5730.5510
**5587	DAWN BEITEL	2016/01/31	\$5.46	Concessions-Seasoning	TARGET 00013565	MINNETONKA	MN	5730.5510
**5587	DAWN BEITEL	2016/02/05	\$36.46	Utility Knife/Cutting Board	TARGET 00023135	EDINA	MN	5730.6406
**5587	DAWN BEITEL	2016/02/05	\$34.26	Slinky/Balls/Bubbles/Puzzles	TARGET 00023135	EDINA	MN	5710.6406
**5587	DAWN BEITEL	2016/02/06	\$9.62	Supplies	MICHAELS STORES 3739	BLOOMINGTON	MN	5710.6406
**5587	DAWN BEITEL	2016/02/17	\$40.89	Gogurt/Oranges	TARGET 00023135	EDINA	MN	5730.5510
**6841	ANN KATTREH	2016/02/09	\$14.97	Park Board Cupcakes	JERRY'S FOODS OF ED	EDINA	MN	1600.6106
**6841	ANN KATTREH	2016/02/16	\$30.00	Registration	EDINA CHAMBER OF COMMERCE	952-8069060	MN	1600.6104
**6841	ANN KATTREH	2016/02/19	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1600.6188
**7279	DONNA TILSNER	2016/02/23	\$38.61	Mic Cable	GUITAR CENTER #392	EDINA	MN	1628.6406
**7130	ERIC BOETTCHER	2016/02/11	\$52.54	Clip Boards for Outdoor Rinks	STAPLES 00119180	BLOOMINGTON	MN	1622.6406
**7130	ERIC BOETTCHER	2016/02/23	\$978.50	Facility Rental	BCS*EDINA COMMUNITY EDUCA	952-848-3952	MN	1626.6406
**7130	ERIC BOETTCHER	2016/02/23	\$1,027.00	Facility Rental	BCS*EDINA COMMUNITY EDUCA	952-848-3952	MN	1621.6406
**2293	JENNIFER BENNEROTTE	2016/01/26	\$24.96	Extension Arm for Camera	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/01/26	\$75.00	Membership	MAGC	651-675-4434	MN	1130.6105
**2293	JENNIFER BENNEROTTE	2016/01/28	(\$24.96)	Extension Arm for Camera	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/01/27	\$399.00	Archiving Platform	ARCHIVESOCIAL.COM	888-558-6032	NC	1130.6124
**2293	JENNIFER BENNEROTTE	2016/01/28	\$30.00	Values VIP Awards	TARGET 00021899	ST LOUIS PARK	MN	1550.6121
**2293	JENNIFER BENNEROTTE	2016/01/28	\$50.00	Values VIP Awards	TARGET 00002600	ST. LOUIS PAR	MN	1550.6121
**2293	JENNIFER BENNEROTTE	2016/01/28	\$97.20	Office Supplies	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1132.6406
**2293	JENNIFER BENNEROTTE	2016/01/28	\$16.20	Office Supplies	AMAZON.COM	AMZN.COM/BILL	WA	1132.6406
**2293	JENNIFER BENNEROTTE	2016/01/31	\$25.00	Edina Liquor FB Ads	FACEBOOK 3HGQF86632	650-6187714	CA	5842.6122
**2293	JENNIFER BENNEROTTE	2016/02/03	\$395.00	Desk Accessory	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1132.6406
**2293	JENNIFER BENNEROTTE	2016/02/03	\$50.99	DVDs & Camera Accessory	B&H PHOTO, 800-606-6969	800-2215743	NY	1130.6410
**2293	JENNIFER BENNEROTTE	2016/02/03	\$99.00	Dropbox for AV	DROPBOX	DB.TT/CHELP	CA	1130.6410
**2293	JENNIFER BENNEROTTE	2016/02/03	\$10.72	Photoshop Lightroom Bundle	ADOBE *PHOTOGRAPHY PLAN	800-833-6687	CA	1130.6103
**2293	JENNIFER BENNEROTTE	2016/02/05	\$53.63	Creative Cloud-Scott	ADOBE *CREATIVE CLOUD	800-833-6687	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/06	\$53.63	Creative Cloud-Scott	ADOBE *CREATIVE CLOUD	800-833-6687	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/05	\$20.00	Data Plan-Kaylin	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1130.6160
**2293	JENNIFER BENNEROTTE	2016/02/06	\$20.00	Data Plan-Jordan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1130.6160

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**2293	JENNIFER BENNEROTTE	2016/02/05	\$300.00	Software	SURVEYMONKEY.COM	971-2445555	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/09	\$15.16	Subscription	THE STAR TRIBUNE CIRCULAT	612-6734343	MN	1130.6105
**2293	JENNIFER BENNEROTTE	2016/02/10	\$75.00	Membership	MAGC	651-675-4434	MN	1130.6105
**2293	JENNIFER BENNEROTTE	2016/02/10	\$156.83	Subscription for City Extra	MAILCHIMP	MAILCHIMP.COM	GA	1130.6103
**2293	JENNIFER BENNEROTTE	2016/02/11	\$20.00	Data Plan-Scott	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1130.6160
**2293	JENNIFER BENNEROTTE	2016/02/11	\$12.39	Books	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1132.6406
**2293	JENNIFER BENNEROTTE	2016/02/12	\$53.63	Creative Cloud-Kaylin	ADOBE SYSTEMS, INC.	800-833-6687	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/13	\$32.17	Creative Cloud-Jennifer	ADOBE *CREATIVE CLOUD	800-833-6687	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/12	\$36.14	Grandview Study FB Ad	FACEBOOK XZQ9J8N532	650-6187714	CA	9234.6106
**2293	JENNIFER BENNEROTTE	2016/02/12	\$13.91	Edina Liquor FB Ads	FACEBOOK 3HGQF86632	650-6187714	CA	5842.6122
**2293	JENNIFER BENNEROTTE	2016/02/16	\$30.00	Data Plan-Ann Swenson	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1100.6160
**2293	JENNIFER BENNEROTTE	2016/02/17	\$10.72	App for Editing Macs	APL* ITUNES.COM/BILL	866-712-7753	CA	1130.6410
**2293	JENNIFER BENNEROTTE	2016/02/16	\$13.86	Grandview Study FB Ad	FACEBOOK XZQ9J8N532	650-6187714	CA	9234.6106
**2293	JENNIFER BENNEROTTE	2016/02/16	\$36.09	Edina Liquor FB Ads	FACEBOOK 3HGQF86632	650-6187714	CA	5842.6122
**2293	JENNIFER BENNEROTTE	2016/02/16	\$32.17	Creative Cloud-Jordan	ADOBE *CREATIVE CLOUD	800-833-6687	CA	1130.6406
**2293	JENNIFER BENNEROTTE	2016/02/17	\$29.95	Online Invoicing	FRESHBOOKS	866-3036061	DE	1130.6103
**2293	JENNIFER BENNEROTTE	2016/02/18	\$5.00	Spam Blocker	AKSMT.COM	877-273-3049	CA	1130.6124
**2293	JENNIFER BENNEROTTE	2016/02/18	\$100.00	Google Custom Site Search	GOOGLE *SITE SEARCH	GOOGLE.COM/CH	CA	1130.6124
**2293	JENNIFER BENNEROTTE	2016/02/19	\$99.99	Pelican Case	B&H PHOTO, 800-606-6969	800-2215743	NY	1130.6410
**2293	JENNIFER BENNEROTTE	2016/02/21	\$45.00	Toggl Project Management	TOGGL	TALLINN		1130.6103
**2293	JENNIFER BENNEROTTE	2016/02/25	\$20.00	Data Plan-Jennifer	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1100.6160
**5821	AMY SMITH	2016/01/27	\$46.13	Clips	SUPPLIES ON THE FLY	800-8923622	GA	5420.6406
**5821	AMY SMITH	2016/02/07	\$19.73	Cleaners	TARGET 00023135	EDINA	MN	5420.6511
**5821	AMY SMITH	2016/02/06	\$699.03	Skirting	SUPPLIES ON THE FLY	800-8923622	GA	5420.6406
**5821	AMY SMITH	2016/02/17	\$115.00	Movies	SWANK MOTION PICTURES IN	800-876-5445	MO	5410.6406
**5821	AMY SMITH	2016/02/17	\$1,082.38	The Knot-Advertising	WEDDINGPAGES INC	402-331-7755	NE	5410.6122
**8806	MARY WOOLDRIDGE	2016/01/24	\$25.00	Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**8806	MARY WOOLDRIDGE	2016/01/28	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	5440.6406
**8806	MARY WOOLDRIDGE	2016/02/01	\$25.00	Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**8806	MARY WOOLDRIDGE	2016/02/05	\$15.54	Legal Pads/Paid Stamp	OFFICEMAX/OFFICEDEPOT6042	EDINA	MN	5410.6513
**8806	MARY WOOLDRIDGE	2016/02/10	\$60.00	Meeting	PGA, MN SECTION	763-754-0820	MN	5410.6104
**8806	MARY WOOLDRIDGE	2016/02/12	\$10.00	Parking	PLZA MPLSPARKING	MINNEAPOLIS	MN	5410.6104
**8806	MARY WOOLDRIDGE	2016/02/15	\$16.08	Display	JO-ANN ETC #2026	EDINA	MN	5440.6406
**8806	MARY WOOLDRIDGE	2016/02/15	\$21.44	Movie for Program	TARGET 00023135	EDINA	MN	5410.6406
**2892	TOM SWENSON	2016/02/03	\$145.06	Snow Blower Parts	JERRY'S DO IT BEST	EDINA	MN	5422.6530
**2892	TOM SWENSON	2016/02/04	\$89.42	Paint	JERRY'S DO IT BEST	EDINA	MN	5422.6406
**2892	TOM SWENSON	2016/02/04	\$36.17	Snow Blower Parts	JERRY'S DO IT BEST	EDINA	MN	5422.6530
**2892	TOM SWENSON	2016/02/18	\$187.95	Radio	AMERIZON WIRELESS-2	336-7700462	NC	5422.6406
**2892	TOM SWENSON	2016/02/23	\$551.35	Construction Dumpster	RANDYS SANITATION DELANO	763-9723335	MN	5422.6182
**7946	JOSEPH ABOOD	2016/01/24	\$60.00	Golf Industry Show-Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/24	\$60.00	Golf Industry Show-Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/26	\$63.00	Golf Industry Show-Meal	OUTBACK #2028	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/27	\$60.00	Golf Industry Show-Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/27	\$60.00	Golf Industry Show-Airfare	DELTA AIR BAGGAGE FEE	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/26	\$66.10	Golf Industry Show-Meal	BUFFALO WILD WINGS 0542	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/27	\$45.25	Golf Industry Show-Meal	ORANGE COUNTY C C CONC 77	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/28	\$176.90	Golf Industry Show-Car	ALAMO RENT-A-CAR	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/27	\$73.24	Golf Industry Show-Meal	ROCCO S TACO & TEQUILA BA	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/28	\$46.26	Golf Industry Show-Gas	SUNGAS	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/29	\$56.00	Golf Industry Show-Parking	MSP AIRPORT PARKING	SAINT PAUL	MN	5410.6104
**7946	JOSEPH ABOOD	2016/01/29	\$555.72	Golf Industry Show-Lodging	HILTON GARDEN INN ORLANDO	ORLANDO	FL	5410.6104
**7946	JOSEPH ABOOD	2016/01/29	\$555.72	Golf Industry Show-Lodging	HILTON GARDEN INN ORLANDO	ORLANDO	FL	5410.6104

CITY OF EDINA  
CITY COUNCIL CREDIT CARD PAYMENT REGISTER  
01/26/16-02/25/16

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**7946	JOSEPH ABOOD	2016/01/30	\$557.85	Golf Industry Show-Lodging	HILTON GARDEN INN ORLANDO	ORLANDO	FL	5410.6104
**4673	SUSIE MILLER	2016/01/26	\$753.27	Rugs for Ice Productions	ULINE *SHIP SUPPLIES	800-295-5510	IL	5511.6406
**4673	SUSIE MILLER	2016/01/26	\$396.97	Dome Maintenance Supplies	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5553.6406
**4673	SUSIE MILLER	2016/01/27	\$149.00	Training	FREDPRYOR CAREERTRACK	800-5563012	KS	5510.6104
**4673	SUSIE MILLER	2016/01/27	\$289.62	Verticle File	OFFICE DEPOT #415	800-463-3768	MN	5511.6406
**4673	SUSIE MILLER	2016/01/29	\$52.21	Decorations/Game/Glow Sticks	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5511.6406
**4673	SUSIE MILLER	2016/01/29	\$78.47	Decorations/Game/Glow Sticks	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5511.6406
**4673	SUSIE MILLER	2016/02/04	\$45.25	Tournament	ALLEGRA PRINT & IMAGING	EDEN PRAIRIE	MN	5510.6575
**4673	SUSIE MILLER	2016/02/05	\$73.89	Family Supplies	JERRY'S FOODS - EP	EDEN PRAIRIE	MN	5511.6406
**4673	SUSIE MILLER	2016/02/04	\$28.75	Open Dome Supplies	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5552.6406
**4673	SUSIE MILLER	2016/02/05	\$26.14	Open Dome Supplies	MICHAELS STORES 6733	EDEN PRAIRIE	MN	5552.6406
**4673	SUSIE MILLER	2016/02/11	\$955.58	Shelving	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5553.6406
**4673	SUSIE MILLER	2016/02/18	\$401.00	Plumbing Services	BENJAMIN FRANKLIN PLUMBIN	MINNEAPOLIS	MN	5511.6103
**4673	SUSIE MILLER	2016/02/24	\$99.00	Training	FREDPRYOR CAREERTRACK	800-5563012	KS	5510.6104
**6610	ROXANN MAXEY	2016/02/08	\$540.00	Subscription	WHENIWORK.COM	651-330-4482	MN	5510.6105
**7354	JASON COTTEN	2016/02/08	\$363.01	Building Supplies	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5511.6406
**7354	JASON COTTEN	2016/02/10	\$48.63	Building Supplies	JERRY'S DO IT BEST	EDINA	MN	5511.6406
**7354	JASON COTTEN	2016/02/11	\$8.89	Supplies	MICHAELS STORES 6733	EDEN PRAIRIE	MN	5511.6406
**7354	JASON COTTEN	2016/02/13	\$58.95	Headphones/Cables	BEST BUY MHT 00006114	EDEN PRAIRIE	MN	5511.6406
**7354	JASON COTTEN	2016/02/17	\$294.00	Building Supplies	BENJAMIN FRANKLIN PLUMBIN	612-8225292	MN	5511.6406
**7354	JASON COTTEN	2016/02/17	\$21.43	Glow in the Dark	MICHAELS STORES 9700	MINNETONKA	MN	5511.6406
**7010	AMANDA HOLLE	2016/02/05	\$161.00	Bowling Shirts	CUSTOMINK LLC	800-293-4232	VA	1629.6406
**7010	AMANDA HOLLE	2016/02/05	\$37.54	Winter Warm	OFFICEMAX/OFFICEDEPOT6042	EDINA	MN	1627.6406
**7010	AMANDA HOLLE	2016/02/05	\$287.50	Photo Booth	PAYPAL *THESEUTLE	402-935-7733	CA	1624.6406
**7010	AMANDA HOLLE	2016/02/12	\$65.00	Seminar	PAYPAL *WOMENINLEIS	402-935-7733	CA	1600.6104
**7010	AMANDA HOLLE	2016/02/12	\$25.00	Seminar	PAYPAL *WOMENINLEIS	402-935-7733	CA	1600.6104
**9328	MICHAEL FREY	2016/02/01	\$42.30	General Supplies-Bldg	DREAMING EARTH BOTANICALS	828-2363211	NC	5111.6406
**9328	MICHAEL FREY	2016/02/09	\$4.83	Office Supplies-Print	FEDEXOFFICE 00006221	EDINA	MN	5110.6513
**9328	MICHAEL FREY	2016/02/10	\$23.88	Office Supplies	ADOBE *EXPORTPDF SUB	800-833-6687	CA	5110.6513
**9328	MICHAEL FREY	2016/02/13	\$482.94	Catering-Music In Edina	THE TIN FISH	EDINA	MN	2611.6103
**9328	MICHAEL FREY	2016/02/18	\$284.75	General Supplies-Gift Shop	BUCA DI BEPPO-MINNEAPOLI	MINNEAPOLIS	MN	5120.6406
**9328	MICHAEL FREY	2016/02/24	\$21.00	Craft Supplies	JERRY'S DO IT BEST	EDINA	MN	5110.6564
**5720	ROGER LEMIRE	2016/01/28	\$94.70	Ice Melt	LOWES #01955*	PLYMOUTH	MN	5720.6406
**5720	ROGER LEMIRE	2016/02/08	\$46.72	Blue Slide Base	LOWES #01955*	PLYMOUTH	MN	5720.6530
**5802	PATRICIA MCGRATH	2016/02/03	\$100.00	Postage	POSTAGE REFILL	800-468-8454	CT	5710.6235
**5802	PATRICIA MCGRATH	2016/02/16	\$35.48	Meter Rental	PITNEYBOWES ONLINEBILL	800-228-1071	CT	5710.6235
**0116	TOM SHIRLEY	2016/02/03	\$105.68	Concessions	TARGET 00023135	EDINA	MN	5761.5510
**0116	TOM SHIRLEY	2016/02/02	\$226.32	Jigsaw Blades/Cleaning Supplies	MENARDS RICHFIELD MN	RICHFIELD	MN	5761.6046
**0116	TOM SHIRLEY	2016/02/03	\$41.96	Glow Sticks	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5760.6406
**0116	TOM SHIRLEY	2016/02/04	\$95.00	Registration	U OF M CONTLEARNING	844-228-0558	MN	5760.6104
**0116	TOM SHIRLEY	2016/02/06	\$29.95	Bushing Pivot	GOLDEN EAGLE EQUIPMENT	724-8645147	PA	5761.6530
**0116	TOM SHIRLEY	2016/02/04	\$20.50	License	DEPT OF AGRICULTURE	651-2016433	MN	5760.6105
**0116	TOM SHIRLEY	2016/02/10	\$3.68	Mask Tape	NAPA STORE 3279004	BLOOMINGTON	MN	5761.6406
**0116	TOM SHIRLEY	2016/02/10	\$58.79	Cleaners	MENARDS RICHFIELD MN	RICHFIELD	MN	5761.6406
**0116	TOM SHIRLEY	2016/02/11	\$199.50	Dog Bags for Park Dispensers	ONLINEPAYMENT	866-269-1202	FL	5761.6406
**0116	TOM SHIRLEY	2016/02/12	\$114.00	Membership	MN STATE HORTICULTURAL SO	ROSEVILLE	MN	5760.6105
**0116	TOM SHIRLEY	2016/02/17	\$29.00	Office Supplies	WHENIWORK.COM	651-330-4482	MN	5760.6105
**0116	TOM SHIRLEY	2016/02/17	\$71.25	Oak Lattice	MENARDS RICHFIELD MN	RICHFIELD	MN	5761.6532
**9273	STEVEN GRAUSAM	2016/02/13	\$8.56	Windex	THE HOME DEPOT 2805	BLOOMINGTON	MN	5821.6406
**9273	STEVEN GRAUSAM	2016/02/15	\$28.50	CardDefender Monthly Service	RETAIL INFORMATION TEC	320-761-6423	MN	5822.6406
**9273	STEVEN GRAUSAM	2016/02/15	\$28.50	CardDefender Monthly Service	RETAIL INFORMATION TEC	320-761-6423	MN	5842.6406
**9273	STEVEN GRAUSAM	2016/02/15	\$28.50	CardDefender Monthly Service	RETAIL INFORMATION TEC	320-761-6423	MN	5862.6406

CITY OF EDINA  
CITY COUNCIL CREDIT CARD PAYMENT REGISTER  
01/26/16-02/25/16

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**9273	STEVEN GRAUSAM	2016/02/17	\$158.33	Advertising	THE STAR TRIBUNE MERCHAND	612-6734072	MN	5822.6122
**9273	STEVEN GRAUSAM	2016/02/17	\$158.33	Advertising	THE STAR TRIBUNE MERCHAND	612-6734072	MN	5842.6122
**9273	STEVEN GRAUSAM	2016/02/17	\$158.34	Advertising	THE STAR TRIBUNE MERCHAND	612-6734072	MN	5862.6122
**2223	GREG BRETSON	2016/01/27	\$328.80	Staple/Elec Supplies/Nails	JERRY'S DO IT BEST	EDINA	MN	7412.6406
**2223	GREG BRETSON	2016/02/09	\$27.53	Adhesive/Other	JERRY'S DO IT BEST	EDINA	MN	7412.6406
**2223	GREG BRETSON	2016/02/23	\$28.08	Flashlight/Battery	TARGET 00023135	EDINA	MN	7411.6406
**9956	DEB FIELDS	2016/01/26	\$15.97	Bakery	RICHFIELD RAINBOW	RICHFIELD	MN	7410.6106
**9956	DEB FIELDS	2016/01/27	\$44.44	Stationery-Office	TARGET 00023135	EDINA	MN	7410.6106
**9956	DEB FIELDS	2016/01/30	\$60.00	Office Services	CTC*CONSTANTCONTACT.COM	855-2295506	MA	7410.6122
**9956	DEB FIELDS	2016/02/02	\$30.00	Email Service	EMA*EMMA EMAIL MARKETING	800-5954401	TN	7410.6122
**9956	DEB FIELDS	2016/02/13	\$10.72	Subscription	MICROSOFT *OFFICE 365	800-642-7676	NV	7410.6513
**9956	DEB FIELDS	2016/02/16	\$79.00	Office Services	CTC*CONSTANTCONTACT.COM	855-2295506	MA	7410.6122
**0314	GERALD KOPLOS	2016/02/02	\$18.38	Batteries & Oil	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/02/02	\$4.24	Fuel	HOLIDAY STNSTORE 3596	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/02/10	\$11.76	Scrub Sponges	WAL-MART #1855	EDEN PRAIRIE	MN	7411.6511
**0314	GERALD KOPLOS	2016/02/10	\$21.35	Fiberboard	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/02/15	\$95.78	Voltage Tester/Cable Stripper	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/02/17	\$72.23	Drills/Vise/Other	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7412.6406
**0314	GERALD KOPLOS	2016/02/22	\$145.70	Flood Lights/Other	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7412.6406

\$47,656.35  
Rebate      (2,602.94)  
\$45,053.41

We confirm to the best of our knowledge  
and belief, that these claims  
comply in all material respects  
with the requirements of the City  
of Edina purchasing policies and  
procedures date 4/21/16

Finance Director

City Manager





## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.C.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Gunnar Kaasa, Equipment Operations Supervisor

**Item Activity:**

**Subject:** Request for Purchase: 2016 Western Star Plow truck

---

### ACTION REQUESTED:

Purchase of a 2016 Western Star truck with plow to replace 25-315, 1998 Sterling truck with plow with 40,979 miles

### INTRODUCTION:

We recommend replacing Vehicle 25-315 with this purchase. It currently has outlived its useful life.

### ATTACHMENTS:

Request for Purchase: 2016 Western Star Plow Truck

Chart: Vehicle 25-315 Depreciated Value and Cumulative Operation Costs

Estimate: Truck box and plow

State Pricing: 2016 western star truck

# REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER



**Date:** May 3, 2016

**To:** Mayor and Council

**From:** Gunnar Kaasa, Equipment Operations Supervisor

**Subject:** Request For Purchase – 2016 Western Star Tandem Truck with Plow

**The Recommended Bid is**

☒ Within Budget

☐ Not Within Budget

**Date Bid Opened or Quote Received:**  
April 15, 2016

**Bid or Expiration Date:**  
May 15, 2016

**Company:**  
Boyer Truck (State Contract No. 77960)  
TBEI (State Contract No. 100779)

**Amount of Quote or Bid:**  
\$96,097  
\$116,571  
\$212,668

**Recommended Quote or Bid:**  
Boyer Truck (State Contract No. 77960)  
TBEI (State Contract No. 100779)

**Information/Background:**

This is a replacement for Vehicle 25-315, a 1998 single axle plow truck with 40,979 miles. It has outlived its useful life and needs replacement.

Our new equipment replacement scoring methodology uses six performance and cost variables including age, usage, type of service, condition, repair costs, and reliability. Replacement qualification scores are, 23 for all sedans and light trucks and 28 for heavy duty vehicles and off road equipment whose gross weight rating (GVWR) exceeds 10,500. The higher the score, the higher the need to replace the vehicle. In other words, we will not replace a heavy duty vehicle that does not have a minimum score of 28. This piece of equipment has a score of 32.

Whenever we replace a vehicle we analyze the impact to our fuel usage. Replacing this signal axle truck with a larger tandem axle truck will allow us to transport two times more product than a signal axle truck while utilizing similar fuel efficiency.

# City of Edina/Public Works

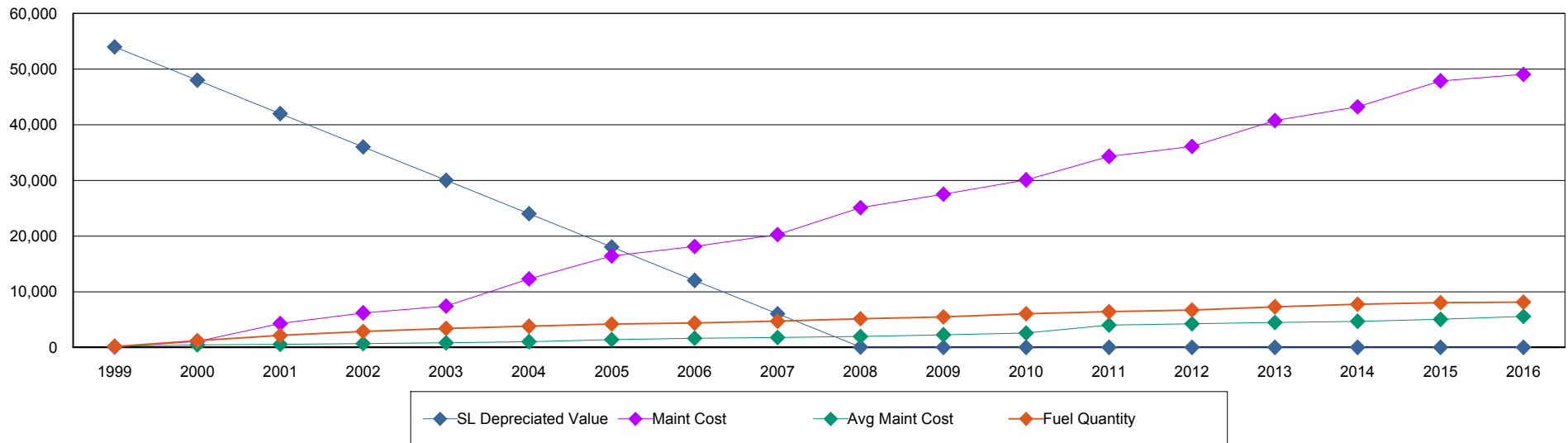
30: 25-35K Dump

Equipment# 25315  
 Year/Make/Model 1998 / FORD / L8501  
 In Service Date 11/13/1998  
 Starting Cost \$60,000.00

Unit No 30000

	Service Year										
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
o SL Depr Value	\$54,004.93	\$48,009.85	\$42,014.78	\$36,019.71	\$30,024.64	\$24,029.56	\$18,034.49	\$12,039.42	\$6,044.35	\$49.27	\$-
o Total Cost	\$262.37	\$2,495.96	\$6,755.20	\$9,272.19	\$11,111.25	\$16,515.33	\$21,390.27	\$23,471.48	\$26,382.74	\$32,362.41	\$35,471.99
o Use Miles	715	5,731	10,218	13,817	16,183	18,061	20,085	20,930	22,374	24,447	25,922
o Use Hours	0	0	0	0	0	0	0	0	0	0	0
o Maint Cost	\$90.53	\$1,083.65	\$4,301.01	\$6,205.97	\$7,413.53	\$12,309.31	\$16,437.01	\$18,144.74	\$20,270.82	\$25,102.82	\$27,524.91
o Avg Maint Cost	\$200.72	\$435.18	\$539.62	\$671.41	\$823.85	\$1,035.23	\$1,393.60	\$1,620.89	\$1,781.06	\$1,975.28	\$2,270.99
o Fuel Cost	\$171.84	\$1,412.31	\$2,454.19	\$3,066.22	\$3,697.72	\$4,206.02	\$4,953.26	\$5,326.74	\$6,111.92	\$7,259.59	\$7,947.08
o Fuel Quantity	160.84	1,189.16	2,133.52	2,861.38	3,412.89	3,799.74	4,190.47	4,369.04	4,700.06	5,130.20	5,488.04

SL Depreciated Value and Cumulative Operation Costs



Service Year						
2010	2011	2012	2013	2014	2015	2016
\$-	\$-	\$-	\$-	\$-	\$-	\$-
\$39,221.78	\$44,255.69	\$46,901.59	\$53,458.54	\$57,358.87	\$62,967.41	\$64,415.69
57,980	59,681	60,952	63,213	64,833	66,021	66,198
0	0	0	0	0	0	0
\$30,107.48	\$34,332.07	\$36,102.35	\$40,763.99	\$43,236.15	\$47,895.59	\$49,065.12
\$2,579.42	\$4,017.90	\$4,246.61	\$4,472.60	\$4,689.79	\$5,027.52	\$5,572.49
\$9,114.30	\$9,923.62	\$10,799.24	\$12,694.55	\$14,122.72	\$15,071.82	\$15,350.57
6,055.21	6,405.52	6,710.98	7,299.59	7,743.12	8,037.87	8,124.44



**TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.**  
Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Hardee  
52182 Ember Road  
Lake Crystal MN 56055  
507-726-2728

# Estimate Response Form Report Page 1 of 14

**End User:**  
**Customer:** 101377  
GUNNAR KAASA  
EDINA, CITY OF  
4801 W 50TH ST  
EDINA MN 55424  
USA

**Taken By:** Brandon Oachs

**Phone:** 952-367-7027  
**Fax:** 952-826-0392

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD
UM	Quantity	Item	Unit Price		Extended Price
EA	1.000	1436708	MAB 14' 140ULTRASSR-M/CS-56-46-46		16,138.00



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PRICE SCHEDULE 1.0 VENDOR TO PROVIDE

Box FOLLOWING DETAIL

Box Make and Model J-CRAFT Model - ULTRA-SSR Stainless Steel

List truck type box fits Tandem Axle

Box style Elliptical, Crossmemberless

Width & length of box 96" wide O.D.

Side panel description 7 GA 201 Stainless steel construction, 18" lower radius, fully boxed top rails, NO BOARD POCKETS

Front panel description 7 GA 201 STAINLESS STEEL construction, reinforced top lip,  
with reinforcing at 1/3 points

Floor description 1/4" thick Hardox Material, approx 95" wide.

Corner post description 7 ga 201 STAINLESS steel, full depth, located at rear of body.  
1/4" SS Rear Apron and latching hardware

Under structure description structural I-BEAM longsills (no crossmembers)

Tailgate description 3/16" AR Inner panel 7 ga 201 Outer STAINLESS steel construction.  
1-1/4" dia top & bottom pins, Airtrip linkage standard.

Hinge Description Upper gate hinges constructed of 1" thick steel, supported by dual 1/2" ears

Description of peripheral items FMVSS-108 approved (rubber grommet mounted) L.E.D. clearance lights, wiring harness, and L.E.D.  
cluster of 3 included. Airtrip tailgate, Rear mudflaps included.  
(lights, access steps, etc.)

Is installation included in price? Yes ☒ or No ☐

Is box painted? Yes ☐ or No ☒  
(Note: Paint is a Seperate Line Item)

Warranty Info 24 Months from "in service" date

Includes:

- 1.1 - Air operated tailgate latch
- 1.2 - Box Vibrator - Cougar DC 3200
- 1.31 - 14' 140ULTRASSR-M/CS-56-46-46
- 2.3 - Installation of Vibrator



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UM	Quantity	Item	Unit Price	Extended Price
		3.3 - Installation of Air Trip Installation Price Include all Parts & Labor		
EA	1.000	1312129 MAB J-Craft Z-Coat/Rock Guard Underbody	736.00	736.00
		4.11 - J-Craft Z-Coat/Rock Guard Underbody & Seam Sealed Understructure Tandem Axle Body		
EA	1.000	1864050 MABSTATIONARY CABSHIELD STD RESMT '	2,675.00	2,675.00
		2.47 - Cabshield, 1/2 type Stationary Free-Standing style, w/plain stainless steel canopy, shovel holders, & mounts for cabshield mounted reservior, Installed. **NOTE: STROBE TUBES CUT AND LOWERED, TWO OVALS CUT INTO REAR FACE OF CABSHIELD FOR REAR FACING STT LIGHTS WITH BOXED IN STAINLESS STEEL HOUSING WELDED TO INSIDE OF REAR FACE OF CABSHIELD TO RECESS LIGHT, LICENS PLATE & LIGHT TO BE MOUNTED ON REAR FACE OF CABSHIELD - SEE SALES FOR INFO**		
EA	1.000	1650619 LADDER, FOLD AWAY STAINLESS STEEL IN	475.00	475.00
		2.78 - Fold-A-Way Access ladder (STAINLESSSTEEL) (1 ea) MOUNTED ON DRIVER SIDE FRONT CORNER		
EA	1.000	1650604 INSIDE STEP INSTALLED	26.00	26.00
		2.15 - Carbon Steel, Interior Step, Installed MOUNTED ON INSIDE DRIVERS FRONT CORNER		
EA	1.000	1650606 GRAB HANDLE, PLAIN INSTALLED	29.00	29.00
		2.16 - Grab Handle, un-plated, installed MOUNTED HORIZONTAL ON BOARD GUSSET DRIVERS SIDE		
EA	1.000	1817152 WHELEN-DOT3410D SYSTEM W/TIR3 -INST	3,525.00	3,525.00
		2.88 - WHELEN PACKAGE /J-CRAFT (DOT3410D) warning light system 410, consisting of:(2) STAINLESS STEEL Micro 400 3 Lamp with 60' TPR Cable, 400 Series Rear Lightheads with Stainless Steel boxes with side TIR3 (ADD4TIR3). Rear lights include (2) Linear 400 Amber, (2) LED Back Up, and (2) LED BTT. Includes DOT-LED Flasher/Junction box and install kit. - Installed		
EA	1.000	1864051 MAB ADDITIONAL STT & CLUSTER OF 3-INS	650.00	650.00



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UM	Quantity	Item	Unit Price	Extended Price
-		LIGHT ADDITIONAL STT & CLUSTER OF 3 PROVISIONS, LIGHTS, AND WIRING TO BACK OF CABSHIELD CANOPY. NOTE: THIS IS A SPECIAL CLIENT REQUEST, NOT OFF STATE CONTRACT		
EA	1.000	1818420 WHELEN-WING STROBE-LINZ6(WPLOWZ3A)	277.00	277.00
-		2.84 - Whelen Amber Wing Strobe Super LED LINZ6 w/20' HD TPR (WPLOWZ1A) Installed MOUNTED AT END OF WING MOLDBOARD		
EA	2.000	1751486 LED WORK LIGHT, WHELEN P36SLCHG	238.00	476.00
-		3.19 - Accessory LED work light with disconnect (WHELEN SPOT P36SLCHG) ONE WORK LIGHT FOR WING MOUNTED OFF STROBE TUBE & ONE FOR THE SANDER SPINNER MOUNTED IN ALUMINUM COVER ON DRIVERS SIDE.		
EA	1.000	1784433 PLOW LIGHTS MIRROR MOUNT, HAMSAR-IN	565.00	565.00
-		3.13 - Mirror mounted 81091/2 Hamsar-HOH light package (S.S. brackets)		
EA	1.000	1651342 FENDERS, MIN400B TANDEM AXLE INSTALI	1,259.00	1,259.00
-		3.31 - Fenders, Minimizer, model MIN4000B TDM AXLE black Poly fender set, Installed		
EA	1.000	1651547 SPILLSHIELD, 8" BOLT ON, PTD INSTALLED	656.00	656.00
-		2.29 - 8" bolt-on, bolt-together spillshield. 1/4" construction, painted & fitted to body via sander brkts, shipped loose		
EA	1.000	1350422 INSTALLATION OF ON SPOT TIRE CHAIN KI	1,992.00	1,992.00
-		2.36 - On Spot Tire Chains System Installed Installed on one axle only		
EA	1.000	1651696 PREWET SYSTEM, LDS-JCR-190HCL INSTALI	4,950.00	4,950.00
-		3.91 - LDS-JCR-190-HCL Side of Body mount for Elliptical Dump body only. (2) 95 gallon tanks, mtg hardware, plumbing, Hydraulic closed loop Regulated pump, and plumbing, installed Stainless Steel J-Craft Mounts to keep it off the body		
EA	1.000	1355650 MAILHOT CS130-5.5-3DA-PHAN	4,295.00	4,295.00





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UM	Quantity	Item	Unit Price	Extended Price
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PRICE SCHEDULE 2.0

Box Hoist VENDOR PROVIDED INFORMATION

Box Hoist Make and Model J-CRAFT/MAILHOT CS130-5.5-3

Class & type NTEA Class 90, Type IV Telescopic

Rated capacity 30 tons

Maximum PSI operating pressure 2000 PSI

Cylinder bore & stroke 5.5", 4.5", & 3.5" x Total Stroke

Piston rod diameter & description Multi Stage Nitrided finish, in & out

Sub-frame construction Cylinder base frame constructed of channel crossmembers, angle frame mounts with 2" block base pin mounts. Hinge point constructed of 5" angle, with 1" pin supports, 3-1/2" solid block hinges, & 2" dia pins (greasable) and 2 safety props included

Is installation included in price? Yes ☒ or No ☐

Warranty Info 24 Months from "in service" date

Includes:

9.6 - CS130-5.5-3 DOUBLE ACTING

9.10 - Installation Price Include all Parts & Labor

-

EA	1.000	1650391	STABILIZER, 48"-INS	1,200.00	1,200.00
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9.9 - 48" J-CRAFT STABLIZER

-

EA	1.000	1864052	MAB HENKE-11'-FIXED-SGL LIFT-12" EXT-IN	9,483.00	9,483.00
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UM	Quantity	Item	Unit Price	Extended Price
-				
		PRICE SCHEDULE 3.0		
		Fixed Underbody Plow		
		VENDOR TO PROVIDE FOLLOWING DETAIL		
		Underbody Plow, Make and Model		
		Henke UBS-FXD (Fixed Underbody)		
		Moldboard description		
		1" thick x 20" SEF carbon steel x 10', AASHO punched		
		Moldboard cutting edge description		
		UBS10 Carbide Cutting Edge .875X5 DB		
		Moldboard Hydraulic cylinder description		
		One (1) 3" bore D.A. actuating cylinders with 2" nitrited rod. No Reversing Cylinders.		
		Moldboard maximum PSI operating pressure		
		Downpressure relief set at 500 PSI (for actuating cylinders), Downpressure Relief Valve Included.		
		Mounting Hardware		
		1 3/4" solid cold rolled hinge shaft, three (3) or four (4) 1" hinge-anchor points, and three (3) or four (4) 2 1/4" adjustable mounting legs.		
		Paint		
		UBS painted Satin Black		
		Warranty Info		
		24 Months from "in service" date		
		Includes:		
		3.1 - Installation of underbody plow		
		3.6 - UBS10 Carbide Cutting Edge .875X5 DB		
		-		
EA	1.000	1873173	MAB HENKE-10'-HDPPW-TRPEDGE-HYDPB-II	14,579.00
				14,579.00



# Estimate Response Form Report Page 7 of 14

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Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD

UM	Quantity	Item	Unit Price	Extended Price
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-  
PRICE SCHEDULE 4.0 VENDOR TO PROVIDE

Wing Plow FOLLOWING DETAIL

Wing Plow - Make and Model Henke Postless Plow Wing

Where mounted on truck Rear of Chassis

Post Structure 23" by 15" HD Parallel Arm Structure with 3" x 10" x 2" Double Acting Lift Cylinder. With Front Lift for Heel Stow Cylinder.

Moldboard description Smooth Rolled 3/16" hi-tensile 50,000psi Steel Plate, Leading end height 36" and discharge end height 36", non-tripping edge. Anti- Chatter Feature.

Moldboard cutting edge description Carbide Cutting Edge .75X8X120

Lift height Rear Mount Lift 12.65" of Float & Front Mount Lift 14 1/2" of Float

Push Beam Type Single non-hydraulic, telescoping, spring cushioned, adjustable push beam standard or Single hydraulic push beam with built in accumulator optioned

Rear Attached Structure J-Craft Rear Attach (Rear Mount Only) or Standard Henke Rear Attach (Front or Rear Mount Capable)

Hydraulic cylinder description 4" x 20" x 2" Double Acting Wing Stow Cylinder with built in Counter Balance Valves

Paint Postless Wing painted to your color specification (BLACK)

Warranty Info 24 months from "In-Service" date

Includes:

Length: 10'

4.1 - Installation Cost of Wing Plow Include all Parts & Labor

4.4 - Carbon Cutting Edge .50X8X120 (Cover Plate)

4.16 - Carbide Cutting Edge .75X8X120

4.24 - Leading end height 36"\* and discharge end height 36"\* moldboard IN LIEU of the Leading end height 29" and discharge end height 36" Moldboard Quoted

4.23 - Add for 8" CARBIDE moldboard curb guard each (Right Side / Curb Side)

4.28 - Rear Mount Wing Trip Edge Moldboard

4.31 - Single Hydraulic push-beam with built in accumulator IN LIEU of Spring Cushioned push-beam

EA	1.000	1728426	HENKE-HITCH-QCP-S/A-BLACK-INS	3,959.00	3,959.00
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LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD

UM	Quantity	Item	Unit Price	Extended Price
		PRICE SCHEDULE 5.0		
		Front Hitch Truck Portion		
		VENDOR TO PROVIDE FOLLOWING DETAIL		
		Front Hitch - Make and Model		
		Henke Drop Pin (QCP)		
		Lift cylinder description		
		See Options Below		
		Truck frame mounting requirements		
		18"-24" front frame extensions.		
		Warranty Info		
		24 months from "In-Service" date		
		Includes:		
		5.1 - Installation of (1) above truck hitch including all parts & labor		
		5.2 - 3 line standard bulkhead couplers (Plumbed to Stucci Coupler)		
		5.6 - Truck attach kit standard		
		5.9 - 3" X 10" Single Acting Cylinder		
		5.13 - Spring Return		
		-		
EA	1.000	1873174	MAB HENKE-43R12-SSTE-POLY-J-PLOW-INS	10,408.00
				10,408.00



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-  
PRICE SCHEDULE 6.0 VENDOR TO PROVIDE  
2-Way Reversible Plow FOLLOWING DETAIL

Two-Way Reversible Snow Plow - Make and Model Henke J-Plows SSTE

Moldboard height 43"

Moldboard smoothed rolled design at what radius. 21" Radius

Discharge height 43"

Plow Throat depth from vertical to deepest point in. 26"

Moldboard thickness & type of steel 3/8" POLY "inverted J" style moldboard

Type, size and number of vertical reinforcement ribs. (10) Vertical ribs, notched for water drainage

Adjustable cutting edge angles to pavement measured from roadway 3 positions from 10 to 25 degrees  
surface through perpendicular back toward truck.

State number of hook up points from moldboard to frame. 4 points with 1" bearing surface

Type and size of reinforcement of frog at either end. 5/8" x 4" x 4" with 1/2" gussets between bolt holes

Type and size of circle frame A-Frame-to-push frame pivot pin is 2.5" diameter, Heavy-duty, tubular steel push frame

Size of double acting reversing cylinders. Hydraulic power reverse with (2) 3" x 16" x 3" D.A. cylinders & cushion valve

Size and type of reinforced snow flap 2 ply 12" rubber flap (optional)

Type and size of push frame Heavy-Duty Triangular Shaped A-Frame with 3/8" Thick Upper & Lower Plates

Cutting Edge (AASHO punched) size. Carbide Cutting Edge .75X8X144

Distance beyond vertical that snow deflectors integral with 26.5" at 10 degree layback  
moldboard extends.

Size of adjustable snow shoes: NO SHOES

Weight of plow (less hitch and hydraulics) 2,364 lbs average weight between 10' - 12' plows

Type and number of resettable HD compression spring trip mechanisms. SSTE - Square Spring Trip-Edge (5 Springs)



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Mechanical trip stops prevents over-stressing trip springs. Adjustable tension, torsion trip-edge with full length, 1.875" diamete trip shaft

Painting system with type of paint      Commercial Blast, Industrial primer, Plow painted to your color specification (BLACK)

Warranty Info      24 months from "In-Service" date

Includes:

Length: 12'

Moldboard height: 43"

Trip: SSTE - Square spring trip edge

6.7 - Plow Portion QCP

6.12 - Carbon Cutting Edge .50X8X144 (Cover Plate)

6.21 - Carbide Cutting Edge .75X8X144

6.41 - Rod Markers (Pair)

6.42 - Jack Stand

6.45 - Rubber Shield 12

6.46 - 3/8" Poly Moldboard IN LIEU of 3/16" Standard Steel Moldboard

EA	1.000	1650355	OEM LIGHT END CAPS-INS	333.00	333.00
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Frame End cap W/OEM Stop-Tail-Turn Light mounts (Required if no rear hitch selected), Installed

EA	1.000	1873177	MAB SANDER-6" SALT SPECIAL SS-LH-INS	5,493.00	5,493.00
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PRICE SCHEDULE 8.0 VENDOR TO PROVIDE

Sander      FOLLOWING DETAIL

Sander - Make and Model      J-Craft 6TGS SS Salt Special

Type of sander      Stainless Steel Under tailgate type, 6" dia (carbon steel) 4" pitch single auger, direct hydraulic drive, Oversized auger motor for low speed operation & continuous flow, LH Discharge w/POLY self-leveling spinner assembly, Dual over-center locks on hopper cleanout door, mtg brackets and mtg tabs welded to hopper, In Stainless Mill Finish.

Warranty Info      24 months from "In-Service" date

Includes:

8.1 - Installation of Sander

8.8 - Exterior spill plates made from stainless steel (BOLT ON STYLE)

EA	1.000	1650754	VALVE, MCV-ISO, 10 SECTION INSTALLED	12,073.00	12,073.00
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-  
 PRICE SCHEDULE 9.0 VENDOR TO PROVIDE

Hydraulics FOLLOWING DETAIL

Hydraulics - Make and Model Force America pump, Force/Parker MCV-ISO Add-A-Fold Valve

Cab controls description Force America electronic control assembly, (Floor Mount)

Sander control description 6100 manually or programable adjustable Electronic control, w/stand-by, blast, ground-speed interrupt, & liquid hookup.

Pump drive description Front Frame Mounted, Engine Crankshaft driven or Automatic Transmission Mounted PTO

Pump type Variable displacement, axial piston type, load-sensing,

Valve description Closed center load-sensing type, w/mid-inlet, manifold design

Number and type functions 10 functions: Box Hoist, Plow Lift, Plow Angle, Wing Toe, Wing Heel, Wing Push Bar, Scraper Lift, Auger, Spinner, & Pre-Wet. Including Relief on Hoist & Float on Plow.

Type of valve actuation Elect solenoid, w/manual over-ride

Reservoir size Selectable, w/filler-breather, sight glass, suction screen, and magnetic plug

Fluid type ATF (equivalent to Dexron III)

Filter style Remote mount, or intank w/12 volt DC condition indicator, & return line check valve.

Valve enclosure Stainless Steel construction, frame mount design, w/removable cover. Valve Enclosure Mounted on Stainless Steel Mounting Brackets.

Hose recommendation 2" dia suction, 1-1/4" dia return, 1" dia pressure, w/balance to match equipment port sizing. R2 for pressure lines, R1 for return lines, R4 for suction line. Return line manifold included.

Includes:

9.1 - Installation (Hose, plumbing, hardware, labor, etc.) of Hydraulics.

9.6 - MCV-ISO VALVE 10 FUNCTIONS INSTALLED

9.58 - Adder for Pressure Transmitter to Read Scraper Pressure on LCD

9.59 - Adder for Auto Reverse Scraper Lift

9.65 - Adder for Hydraulic Prewet Feedback

9.70 - U-2 nitrogen accumulator (ADDER FOR UNDERBODY)



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Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD

UM	Quantity	Item	Unit Price	Extended Price
		9.45 - Adder for Standard Built in Lock Valve for Toe Side for Postless Patrol Wing		
EA	1.000	1309459 MAB MODULAR ULTRA-4-6100 Commander control installed	10,190.00	10,190.00
		9.18 - MODULAR ULTRA-4-6100 Commander control installed		
EA	1.000	1650473 FILTER, IN TANK W/12V INDICATOR-INS	395.00	395.00
		9.25 - IN-TANK mounted filter installed		
EA	1.000	1650444 RESERVOIR, IN CABSHIELD SS-INS	2,176.00	2,176.00
		9.33 - Stationary Cabshield mounted reservoir (stainless steel) w/intank filter provision, installed		
EA	1.000	1650458 Force DASD45L LS pump (6 ci)-INS	2,894.00	2,894.00
		9.36 - Force FASD45L LS pump (6 ci) installed Front Mounted Pump		
EA	1.000	1650450 LOW OIL INDICATOR FOR 30GL SLM-INS	212.00	212.00
		9.43 - Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab installed		
EA	1.000	1650649 BODY UP SWITCH-INS	312.00	312.00
		9.10 - BODY UP SWITCH electric controls only		
EA	1.000	1650429 CABLE PULL OFF VALVE-INS	478.00	478.00
		9.43 - Cable pull-off valve (for use w/telescopic hoist) installed		
EA	1.000	1873178 MAB MULTI-HOSE COUPLER-2 PORT-1/2"-IN	1,250.00	1,250.00
		9.48 - 2-port 1/2" hose coupler system installed Front Plow Application		
		Note: Client Specified Brand Multi-Faster only which is separate from State Contract Coupler listed.		
EA	1.000	1873180 MAB PRECISE-1015263-IX403-H-KIT(6950413)	783.00	783.00
		9.70 - 1015263 Finassy-IX403-H-Kit-US-SIM 6950413		





**TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.**  
 Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Hardee  
 52182 Ember Road  
 Lake Crystal MN 56055  
 507-726-2728

# Estimate Response Form Report Page 13 of 14

**End User:**  
**Customer:** 101377  
 GUNNAR KAASA  
 EDINA, CITY OF  
 4801 W 50TH ST  
 EDINA MN 55424  
 USA

**Phone:** 952-367-7027

**Fax:** 952-826-0392

**Taken By:** Brandon Oachs

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD

UM	Quantity	Item	Unit Price	Extended Price
EA	1.000	1873175 MAB PRECISE-1095475-ANTENNA-EXT-PERM	60.00	60.00
-		9.73 - 1095475 Antenna-EXT-Wifi/GPS Perm Mount 5m Cable RPSMA/SMA 2260012		
EA	1.000	1873176 MAB PRECISE-1015317-CABLE EXT-(2260006)	10.00	10.00
-		9.75 - 1015317 Cable EXT- IO Serial 1x201/301/302/403 2260006		
EA	1.000	1873177 MAB INSTALLATION OF AVL SYSTEM ON TI	200.00	200.00
-		9.88 - Installation of AVL System on Truck		
EA	1.000	1312101 MAB Dual "split" sander manifolds in rea	84.00	84.00
-		2.52 - Dual "split" sander manifolds in rear corner posts		
EA	1.000	1650628 BRUSH GUARDS INSTALLED	99.00	99.00
-		3.00 - Micro edge brush guards (Pair) - Installed		
EA	1.000	1803974 MAB SEAT MOUNTED CONTROL-WESTERN	275.00	275.00
-		9.22 - SEAT MOUNTED CONTROL WESTERN STAR CHASSIS		
EA	1.000	1649907 WING LOCK VALVE W/RELIEF FID	336.00	336.00
-		9.44 - Wing-Loc valve W/Relief (for use on wing heel cylinder, when hyd extendable push-bar options is on wing) installed		
EA	1.000	1749099 CAMERA PKG, TV-505A NIGHT VISION-INST	565.00	565.00
-		4.17 - TV-505A-Series Night Vision Camera System with 7.0" LCD Monitor Installed. CAMERA MOUNTED OFF STROBE TUBE FOR REAR WING		
EA	1.000	1831784 MNDOT STATE CONTRACT PURCHASE	0.00	0.00

After reviewing your equip. needs, and per the State of MN contract number (100779) release number S-863(5) and J-Craft contract number 100779, valid thru January 31, 2017 we offer this for your consideration. Note: 1. This quote is a summary of the State of MN price pages, and detailed spec sheets. 2. Warranty is 24 months from In-Service date.

ISO 9001:2008 CERTIFIED

J-Craft is certified as a NTEA MVP member.



# Estimate Response Form Report Page 14 of 14

**TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.**  
Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Hardee  
52182 Ember Road  
Lake Crystal MN 56055  
507-726-2728

**End User:**  
**Customer:** 101377  
GUNNAR KAASA  
EDINA, CITY OF  
4801 W 50TH ST  
EDINA MN 55424  
USA

**Phone:** 952-367-7027  
**Fax:** 952-826-0392

**Taken By:** Brandon Oachs

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00061329	Net 30 Days.	4/15/2016	5/15/2016	80036	USD

-  
If you accept this proposal please sign and date below with PO# if you use one:

PO# \_\_\_\_\_

Accepted By (Print): \_\_\_\_\_

Accepted By (Signature): \_\_\_\_\_

Date: \_\_\_\_\_

Note: If Changes need to be made after PO is submitted we will need a revised PO reflecting the changes.

Visit us online at [www.j-craftinc.com/](http://www.j-craftinc.com/)

-

<b>Sale Amount:</b>	116,571.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>FET Charges:</b>	0.00
<b>Total Amount:</b>	116,571.00

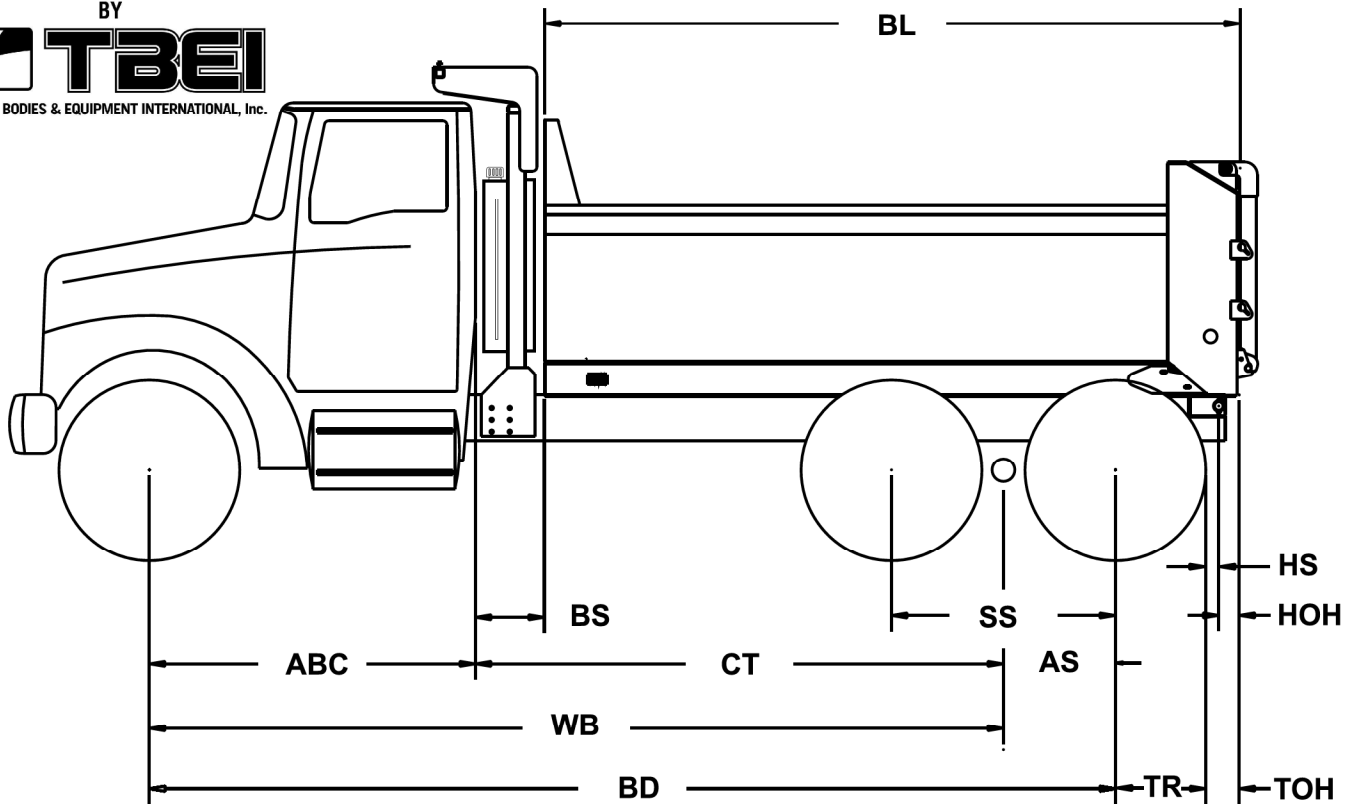
**J-CRAFT**

BY



**TBEI**

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.



## Truck Layout Dimensions

Body Length	BL	168"	Axle to Back of Cab	ABC	_____
	+				
Body Setback	BS	16"	Wheel Base	WB	_____
	-				
Cab to Trunion	CT	123"	Bridge Dimension	BD	_____
	-		<i>(BD = WB + AS -or- BD = ABC + CT + AS)</i>		
Axle Spread	AS	28" (AS = SS/2)	Suspension Spread	SS	56"
	-				
Tire Radius	TR	21"	Hinge Setting	HS	+3"
	=				
Tire Over-Hang	TOH	12"	Hinge Over-Hang	HOH	9"

## Municipal/Gov't Application

Estimate/C.O. #: LC00061329

Date: 4/25/2016

Customer/End User: EDINA, CITY OF

\*Critical dimensions are \_\_\_\_\_. All other dimensions shall be within 1" or sales must be notified.

77946

## Tandem Axle Cab &amp; Chassis

VENDOR NAME

Boyer Ford Trucks, Inc.

YEAR, MAKE AND MODEL

2017 Western Star 4700SF 6X4

This section for Customer ordering use

CUMMINS ISL

Grand Total \$ 96,097.00

WB

CA

AF

Rear Ratio

Cab Color

Wheel Color

Notes

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
VWD110064	1.0	PRICE FOR BASE UNIT:	1	\$ 77,225.00	\$ 77,225.00
	2.0	FRAME OPTIONS			
MC	2.1	FRONT FRAME EXTENSION (MULTIPLE LENGTHS)	1	\$ 511.00	\$ 511.00
N/A	2.2	CUSTOM HOLE PUNCHING IN FRAME		\$ -	\$ -
556-997	2.3	DEDUCT FOR NO FRONT BUMPER	1	\$ (263.00)	\$ (263.00)
MC	2.4	FRAME FASTENER OPTION (BOLT OR HUCK SPUN)		\$ -	\$ -
N/A	2.5	FRAME, R.B.M., S.M., PSI, CA		\$ -	\$ -
546-101	2.6	2,037,600: 16.98 : 120,000 , UP TO 106		\$ -	\$ -
546-101	2.7	2,037,600: 16.98 : 120,000 , 107 TO 118		\$ 259.00	\$ -
546-101	2.8	2,037,600: 16.98 : 120,000 , 119 TO 158		\$ 494.00	\$ -
546-101	2.9	2,037,600: 16.98 : 120,000 , 159 TO 172		\$ 815.00	\$ -
546-101	2.10	2,037,600: 16.98 : 120,000 , 173 TO 219		\$ 1,086.00	\$ -
546-100	2.11	1,808,400: 15.07: 120,000 , UP TO 106		\$ 67.00	\$ -
546-100	2.12	1,808,400: 15.07: 120,000 , 107 TO 118		\$ 213.00	\$ -
546-100	2.13	1,808,400: 15.07: 120,000 , 119 TO 158		\$ 448.00	\$ -
546-100	2.14	1,808,400: 15.07: 120,000 , 159 TO 172		\$ 490.00	\$ -
546-100	2.15	1,808,400: 15.07: 120,000 , 173 TO 219		\$ 1,023.00	\$ -
546-102	2.16	2,592,000: 21.60 : 120,000 , UP TO 106		\$ 282.00	\$ -
546-102	2.17	2,592,000: 21.60 : 120,000 , 107 TO 118		\$ 490.00	\$ -
546-102	2.18	2,592,000: 21.60 : 120,000 , 119 TO 158	1	\$ 725.00	\$ 725.00
546-102	2.19	2,592,000: 21.60 : 120,000 , 159 TO 172		\$ 757.00	\$ -
546-102	2.20	2,592,000: 21.60 : 120,000 , 173 TO 219		\$ 1,293.00	\$ -
546-1B2	2.21	3,204,000: 26.70 : 120,000 , UP TO 117		\$ 922.00	\$ -
546-1B2	2.22	3,204,000: 26.70 : 120,000 , 118 TO 157		\$ 1,344.00	\$ -
546-1B2	2.23	3,204,000: 26.70 : 120,000 , 158 TO 187		\$ 1,518.00	\$ -
546-1B2	2.24	3,204,000: 26.70 : 120,000 , 188 TO 219		\$ 1,925.00	\$ -
547-001	2.25	1/4 C-CHANNEL UNIVERSAL FRAME REINFORCEMENT		\$ 745.00	\$ -
547-034	2.26	PARTIAL UNIVERSAL FRAME REINFORCEMENT AT FRONT SUSPENSION	1	\$ 532.00	\$ 532.00
587-003	2.28	REAR TOW HOOKS		\$ 28.00	\$ -
558-033	2.29	REMOVABLE FRONT TOW HOOKS STORED ON THE CHASSIS FRAME		\$ 99.00	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
558-063	2.30	HEAVY DUTY CENTER MOUNTED TOW PIN (REQUIRES CHROME FRONT BUMPER)		\$ 238.00	\$ -
556-075	2.31	16" CHROME FRONT BUMPER		\$ 7.00	\$ -
556-1E7	2.32	14" STEEL 3/8" FRONT BUMPER		\$ 291.00	\$ -
556-1E8	2.33	14" CHROMED STEEL 3/8" FRONT BUMPER		\$ 249.00	\$ -
55E-007	2.34	BUMPER MOUNTED IN BRIDGE FORMULA POSITION		\$ 27.00	\$ -
562-004	2.35	SNOWPLOW BACK OF CAB MIDSHIP #1 CROSSMEMBER		\$ 312.00	\$ -
587-038	2.36	PREMIER # 2200 AIR PINTLE HITCH		\$ 387.00	\$ -
587-035	2.37	PREMIER # 2400 AIR PINTLE HITCH		\$ 455.00	\$ -
572-002	2.38	DROP CENTER TOWING CROSSMEMBER WITH U-BOLT ATTACHMENT 40,000#		\$ 1,394.00	\$ -
572-009	2.39	5/16" STEEL TOWING CROSSMEMBER AND A-FRAME WITH CLAVIS 40,000#		\$ 1,152.00	\$ -
601-009	2.40	BODY BUILDER DIAGRAM, DXF FORMAT, ELECTRONICALLY TRANSMITTED		\$ 314.00	\$ -
	3.0	FRONT AXLE/SUSPENSION/BRAKE/OPTION			
MC	3.1	SET BACK/FORWARD FRONT AXLE OPTION (SET BACK OPTION)	1	\$ 125.00	\$ 125.00
MC	3.2	14,000 FRONT AXLE & MATCHING SUSPENSION		\$ 475.00	\$ -
MC	3.3	16,000 FRONT AXLE AND MATCHING SUSPENSION		\$ 915.00	\$ -
MC	3.4	18,000 FRONT AXLE AND MATCHING SUSPENSION	1	\$ 995.00	\$ 995.00
MC	3.5	20,000 FRONT AXLE AND MATCHING SUSPENSION		\$ 2,055.00	\$ -
410-001	3.6	HEAVY DUTY FRONT AXLE SHOCKS		\$ 117.00	\$ -
N/A	3.7	FRONT STABILIZER BAR		\$ -	\$ -
N/A	3.8	RIGHT HAND AIR BAG SUSPENSION PER SPEC 3.6, DRIVER CONTROLLED		\$ -	\$ -
N/A	3.9	LEFT HAND AIR BAG SUSPENSION PER SPEC 3.6, DRIVER CONTROLLED		\$ -	\$ -
MC	3.10	FRONT AXLE LUBRICATION CAP WITH SLOTTED VENTHOLE		\$ 9.00	\$ -
427-001	3.11	FRONT BRAKE DUST SHIELDS	1	\$ 27.00	\$ 27.00
536-051	3.12	DUAL FRONT AUXILIARY STEERING GEAR		\$ 1,286.00	\$ -
536-055	3.13	DUAL FRONT AUXILIARY STEERING GEAR	1	\$ 774.00	\$ 774.00
620-043	3.14	MIXER, PLOW FRONT SUSPENSION (9,500# LEFT/10,500# RIGHT FLAT LEAF)		\$ 118.00	\$ -
534-003	3.15	4 QT. POWER STEERING RESERVOIR	1	\$ 52.00	\$ 52.00
533-001	3.16	OIL/AIR POWER STEERING COOLER	1	\$ 218.00	\$ 218.00
405-003	3.17	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS		\$ 29.00	\$ -
405-002	3.18	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		\$ -	\$ -
405-007	3.19	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS		\$ 17.00	\$ -
405-031	3.20	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	1	\$ 30.00	\$ 30.00
419-027	3.21	CASTLITE FRONT BRAKE DRUMS		\$ 28.00	\$ -
419-003	3.22	CENTRIFUSE FRONT BRAKE DRUMS		\$ 157.00	\$ -
402-021	3.23	MERITOR 15" X 5" CAM FRONT BRAKES		\$ 76.00	\$ -
402-049	3.24	MERITOR 16.5" X 5" CAM FRONT BRAKES		\$ 115.00	\$ -
402-024	3.25	BENDIX 16.5X5D ES CAST SPIDER CAM FRONT BRAKES, SINGLE ANCHOR, FABRICATED SHOES		\$ 172.00	\$ -
402-032	3.26	BENDIX 16.5X5L ES STAMPED SPIDER CAM FRONT BRAKES, SINGLE ANCHOR, FABRICATED SHOES		\$ 120.00	\$ -
402-049	3.27	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 115.00	\$ -
402-050	3.28	MERITOR 16.5X5 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 147.00	\$ -
402-084	3.29	MERITOR 16.5X5 Q+ STAMPED SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 123.00	\$ -
402-094	3.30	MERITOR RSD 16.5X5 Q+ STAMPED SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, PLATINUM SHIELD SHOES		\$ 138.00	\$ -
402-013	3.31	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$ 43.00	\$ -
402-031	3.32	BENDIX 16.5" X 6"D CAM FRONT BRAKES		\$ 70.00	\$ -
402-083	3.33	BENDIX ADB 22X-V AIR DISC FRONT BRAKES		\$ 547.00	\$ -
402-088	3.34	WABCO MAXXUS 225 AIR DISC FRONT BRAKES		\$ 547.00	\$ -
402-1AX	3.35	WABCO MAXXUS 225 AIR DISC 23,000# FRONT BRAKES		\$ 758.00	\$ -
400-1EA	3.36	13,000# FRONT AXLE AND MATCHING SUSPENSION		\$ 106.00	\$ -
400-1EB	3.37	22,000# FRONT AXLE WITH 23,000# FRONT SUSPENSION		\$ 2,055.00	\$ -
416-002	3.38	PRO-TORQUE SPINDLE NUTS - ALL AXLES		\$ 29.00	\$ -
	4.0	4.0 TANDEM REAR AXLE/SUSPENSION/BRAKE/OPTIONS			\$ -
MC	4.1	46,000# REAR AXLE & MATCHING SUSPENSION RT-46-160 RT463		\$ 2,027.00	\$ -
MC	4.2	40,000# WALKING BEAM REAR SUSPENSION AND AXLE MT-40-14X RT403	1	\$ -	\$ -
MC	4.3	46,000# REAR AXLE & MATCHING SUSPENSION RT-46-160 RT463		\$ 2,027.00	\$ -
MC	4.4	40,000# AIR SUSPENSION AND AXLE MT-40-14X AIRLINER 40,000# EXTRA DUTY		\$ (1,158.00)	\$ -
MC	4.5	46,000# AIR SUSPENSION AND AXLE RT-46-160 AIRLINER 46,000#		\$ 833.00	\$ -
888-047	4.6	DASH MOUNTED AIR DUMP SYSTEM		\$ 24.00	\$ -
MC	4.7	DRIVER ACTIVATED DIFFERENTIAL LOCK ON ONE REAR AXLE (FRONT AXLE REAR AXLE CHECK ONE)		\$ 376.00	\$ -
452-006	4.8	DRIVER ACTIVATED DIFFERENTIAL LOCK ON BOTH FRONT AND REAR AXLES		\$ 708.00	\$ -
MC	4.9	DRIVER ACTIVATED DIFFERENTIAL LOCK ON BOTH FRONT AND REAR AXLES, AND LUBRICATION PUMP AND FILTER SYSTEM	1	\$ 949.00	\$ 949.00
NA	4.10	MERITOR RT-40-145P, BOTH AXLES DRIVER DIFFERENTIAL LOCK AND PUMP, HMX400 40,000 # WALKING BEAM SUSPENSION		\$ -	\$ -
MC	4.11	MERITOR RT-46-160P, BOTH AXLES DRIVER DIFFERENTIAL LOCK AND PUMP, HMX460 46,000 # WALKING BEAM SUSPENSION		\$ 3,453.00	\$ -
MC	4.12	½ ROUND UNIVERSAL JOINTS		\$ -	\$ -
NA	4.13	SPICER 1810 HD DRIVE LINE WITH HALF ROUND UNIVERSAL JOINTS		\$ -	\$ -
425-002	4.14	REAR BRAKE DUST SHIELD		\$ 62.00	\$ -
MC	4.15	MERITOR MT-40-14XP 40,000#, BOTH AXLES DRIVER DIFFERENTIAL LOCK AND PUMP, TUFTRAC 40,000# 2-STAGE WALKING BEAM SUSPENSION		\$ 1,473.00	\$ -
MC	4.16	MERITOR MT-40-14XP 40,000#, BOTH AXLES DRIVER DIFFERENTIAL LOCK AND PUMP, HMX 40,000# WALKING BEAM SUSPENSION		\$ 1,637.00	\$ -
MC	4.17	MERITOR RT-46-160P, BOTH AXLES DRIVER DIFFERENTIAL LOCK AND PUMP, TUFTRAC 46,000# 2-STAGE WALKING BEAM SUSPENSION		\$ 3,645.00	\$ -
420-059	4.18	MERITOR RT-46-164P 46,000# AXLE IN LKIEU OF OPTIONAL RT-46-160P AXLE		\$ 649.00	\$ -
MC	4.19	RT-52-185 52,000# MERITOR REAR AXLE WITH 52,000# TUFTRAC REAR SUSPENSION		\$ 8,955.00	\$ -
MC	4.20	RT-52-185 52,000# MERITOR REAR AXLE WITH 52,000# HN522 REAR SUSPENSION		\$ 9,087.00	\$ -
MC	4.21	13,200# STEERABLE PUSHER AXLE WITH 295/75R22.5 14-PLY TIRES AND 22.5 X 8.25 STEEL DISC WHEELS		\$ 5,816.00	\$ -
MC	4.22	(2) 13,200# STEERABLE PUSHER AXLES WITH 295/75R22.5 14-PLY TIRES AND 22.5 X 8.25 STEEL DISC WHEELS		\$ 11,005.00	\$ -
MC	4.23	(3) 10,000# STEERABLE PUSHER AXLES WITH 215/75R17.5 14-PLY AND 17.5 X 6.00 ALUMINUM DISC WHEELS		\$ 17,251.00	\$ -
MC	4.24	(2) 10,000# STEERABLE PUSHER AXLES WITH 215/75R17.5 14-PLY AND 17.5 X 6.00 ALUMINUM DISC WHEELS		\$ 11,631.00	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
MC	4.25	(1) 13,200# STEERABLE TAG AXLE WITH 295/75R22.5 14-PLY TIRES AND 22.5 X 8.25 STEEL DISC WHEELS		\$5,816.00	\$ -
386-075	4.26	MXL 18T MERITOR DRIVELINE WITH HALF-ROUND YOKES		\$49.00	\$ -
386-073	4.27	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES		\$3.00	\$ -
386-076	4.28	MXL 17N MERITOR EXTENDED LUBE MAIN DRIVELINE WITH FULL ROUND YOKES		\$3.00	\$ -
386-074	4.29	MXL 176T MERITOR DRIVELINE WITH HALF-ROUND YOKES	1	\$0.00	\$ -
386-078	4.30	MXL 18N MERITOR DRIVELINE WITH FULL-ROUND YOKES		\$49.00	\$ -
386-044	4.31	RPL25 MERITOR MAIN DRIVELINE		\$101.00	\$ -
386-067	4.32	RPL25SD MERITOR MAIN DRIVELINE		\$101.00	\$ -
386-046	4.33	SPL 140HD DANA SPICER DRIVELINE WITH HALF-ROUND YOKES		\$63.00	\$ -
386-011	4.34	SPL 170 XL DANA SPICER DRIVELINE WITH HALF-ROUND YOKES		\$149.00	\$ -
386-019	4.35	SPL 250HD XL DANA SPICER DRIVELINE WITH HALF-ROUND YOKES		\$235.00	\$ -
388-073	4.36	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		\$0.00	\$ -
388-012	4.37	SPL170 XL DANA SPICER INTERAXLE DRIVELINE WITH HALF ROUND YOKES		\$218.00	\$ -
388-039	4.38	RPL20 MERITOR INTERAXLE DRIVELINE		\$48.00	\$ -
87B-009	4.39	DRIVER CONTROLLED DIFFERENTIAL LOCK LIGHT AND BUZZER INDICATOR		\$17.00	\$ -
423-041	4.40	BENDIX 16.5X7D ES CAST SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$195.00	\$ -
423-033	4.41	MERITOR 16.5 X 7 Q+ CAST SPIDER HD REAR CAM BRAKES		\$126.00	\$ -
423-024	4.42	BENDIX 16.5X8.62D ES CAST SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$199.00	\$ -
423-036	4.43	BENDIX 16.5X8.62L ES STAMPED SPIDER CAM REAR BRAKES, SINGLE ANCHOR		\$90.00	\$ -
423-019	4.44	MERITOR 16.5 X 8.62 Q+ CAST SPIDER REAR CAM BRAKES		\$260.00	\$ -
423-085	4.45	MERITOR 16.5X8.62 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$290.00	\$ -
423-008	4.46	MERITOR 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		\$133.00	\$ -
423-094	4.47	MERITOR RSD 16.5X8.62 Q+ STAMPED SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, PLATINUM SHIELD SHOES		\$140.00	\$ -
423-083	4.48	BENDIX ADB22X-V AIR DISC REAR BRAKES		\$1,475.00	\$ -
423-088	4.49	WABCO MAXXUS 225 AIR DISC REAR BRAKES		\$1,475.00	\$ -
434-019	4.50	ASPHALT SPREADER CLEARANCE REAR BRAKE GEOMETRY	\$	-	\$ -
451-027	4.51	CONMET CASTLITE CAST IRON REAR BRAKE DRUMS		\$27.00	\$ -
451-030	4.52	WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS		\$356.00	\$ -
451-014	4.53	MERITOR STEELLITE X30 REAR BRAKE DRUMS		\$110.00	\$ -
426-099	4.54	HALDEX GOLDSEAL LONGSTROKE HD 30/36 2-DRIVE SPRING PARKING BRAKE		\$121.00	\$ -
426-1B3	4.55	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		\$18.00	\$ -
426-1B6	4.56	BENDIX EVERSURE LONGSTROKE HEAVY DUTY 30/36 2-DRIVE AXLES SPRING PARKING CHAMBERS		\$144.00	\$ -
622-1E8	4.57	HMX 40,000# REAR SUSPENSION IN LIEU OF STANDARD		\$428.00	\$ -
622-1E4	4.58	46,000# TUFTRAC2-STAGE REAR SUSPENSION IN LIEU OF STANDARD		\$919.00	\$ -
622-1E7	4.59	HMX 46,000# REAR SUSPENSION IN LIEU OF STANDARD		\$986.00	\$ -
622-1H2	4.60	46,000# PRIMAAX AIR REAR SUSPENSION IN LIEU OF OPTIONAL 46,000# AIRLINER		\$2,614.00	\$ -
621-058	4.61	TUFTRAC REAR SUSPENSION LOW RIDE HEIGHT		\$6.00	\$ -
621-059	4.62	TUFTRAC REAR SUSPENSION HIGH RIDE HEIGHT		\$15.00	\$ -
888-005	4.63	SUSPENSION AIR GAUGE WITHOUT DUMP VALVE OR INDICATOR LIGHT		\$39.00	\$ -
888-048	4.64	REAR SUSPENSION DUMP VALVE WITH GAUGE		\$49.00	\$ -
624-009	4.65	54 INCH AXLE SPACING		\$151.00	\$ -
624-028	4.66	56 INCH AXLE SPACING		\$627.00	\$ -
628-005	4.67	STEEL BEAMS AND BRONZE CENTER BUSHINGS WITH BAR PIN ADJUSTABLE END CONNECTIONS		\$123.00	\$ -
439-005	4.68	HEAVY DUTY REAR SHOCKS	1	\$163.00	\$ 163.00
	5.0	FIFTH WHEEL OPTIONS			
553-002	5.1	FRAME END TAPERED AND OPEN	\$	-	\$ -
N/A	5.2	FRAME END TAPERED AND CLOSED	\$	-	\$ -
578-1B6	5.3	FIXED FIFTH WHEEL	\$	-	\$ -
MC	5.4	MECHANICAL SLIDE FIFTH WHEEL TRAVEL : 20"		\$532.00	\$ -
MC	5.5	AIR OPERATED SLIDE FIFTH WHEEL TRAVEL : 24"		\$223.00	\$ -
583-058	5.6	1/4 FENDERS, MOUNTED FRONT OF TANDEMS		\$70.00	\$ -
002-001	5.7	TRACTOR PACKAGE HOOKUP		\$947.00	\$ -
592-054	5.8	BEHIND CAB DECK PLATE		\$21.00	\$ -
579-008	5.9	LH AIR-ACTUATED KING PIN RELEASE FOR FONTAINE/HOLLAND/JOST FIFTH WHEELS		\$195.00	\$ -
591-002	5.10	MANUAL SECOND LOCK FOR 5TH WHEEL		\$109.00	\$ -
581-002	5.11	5TH WHEEL RAMPS - (BOX CONSTRUCTION)		\$217.00	\$ -
MC	5.12	15' COILED AIR AND ELECTRICAL LINES		\$24.00	\$ -
476-013	5.13	49.5 INCH STAINLESS STEEL SLIDE BAR		\$5.00	\$ -
308-009	5.14	SUPPLEMENTAL RECEPTACLE WIRING FOR TRAILER AUXILIARY SWITCH		\$64.00	\$ -
585-005	5.15	BETTS COILED REAR MUD FLAP BRACKETS		\$48.00	\$ -
585-1AJ	5.16	BETTS STAINLESS STEEL MUDFLAP BRACKETS		\$78.00	\$ -
585-084	5.17	NU-LINE STAINLESS STEEL MUDFLAP BRACKETS		\$102.00	\$ -
	6.0	TIRES/RIMS OPTIONS:			
498-011	6.1	NYLON WAFERS OR WHEEL GUARDS ON ALL WHEELS (6 EA)	1	\$ 19.00	\$ 19.00
MC	6.2	HEAVIER 7500 LB 22.5 X 8.25 STEEL RIMS IN LIEU OF STANDARD 7300# RIMS (8 EA)		\$ 164.00	\$ -
505-428	6.3	HEAVIER 7500 LB 22.5 X 8.25 STEEL RIMS IN LIEU OF STANDARD 7300# RIMS (8 EA) IN REAR ONLY	1	\$ 166.00	\$ 166.00
MC	6.4	11R 22.5 H FRONT TIRES		\$ 41.00	\$ -
MC	6.5	12R 22.5 H FRONT TIRES		\$ 189.00	\$ -
MC	6.6	9000 LB 22.5 9" FRONT STEEL RIMS, 315/80R 22.5 J FRONT TIRES		\$ 411.00	\$ -
MC	6.7	10,000 LB 22.5 9" FRONT STEEL RIMS, 315/80R 22.5 J FRONT TIRES	1	\$ 411.00	\$ 411.00
MC	6.8	10,500 LB 22.5 X 12.25 FRONT STEEL RIMS, 385/65R 22.5 J FRONT TIRES		\$ 759.00	\$ -
MC	6.9	10,500 LB 22.5 X 12.25 FRONT STEEL RIMS, 425/65R 22.5 J FRONT TIRES		\$ 797.00	\$ -
MC	6.10	11R 22.5 H REAR TIRES		\$ 218.00	\$ -
MC	6.11	7,300 LB 24.5" X 8.25" STEEL FRONT RIMS		\$ 10.00	\$ -
MC	6.12	7300 LB 24.5" X 8.25" REAR STEEL RIMS		\$ 44.00	\$ -
MC	6.13	8,000 LB 24.5" X 8.25" STEEL FRONT RIMS		\$ 65.00	\$ -
MC	6.14	8,000 LB 24.5" X 8.25" STEEL REAR RIMS		\$ 304.00	\$ -
MC	6.15	11R 24.5 G FRONT TIRES		\$ 56.00	\$ -
MC	6.16	11R 24.5 H FRONT TIRES		\$ 106.00	\$ -
MC	6.17	11R 24.5 G REAR TIRES		\$ 222.00	\$ -
MC	6.18	11R 24.5 H REAR TIRES		\$ 270.00	\$ -
MC	6.19	SPARE RIM, SIZE : 22.5" X 8.25"		\$ 101.00	\$ -
MC	6.20	SPARE RIM, SIZE : 22.5" X 9.00"		\$ 157.00	\$ -
MC	6.21	SPARE RIM, SIZE : 22.5 X 12.25		\$ 208.00	\$ -
MC	6.22	SPARE RIM, SIZE : 22.5 X 8.25 ALUMINUM RIM		\$ 168.00	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
MC	6.23	SPARE RIM, SIZE : 22.5 X 9.00 ALUMINUM RIM		\$ 279.00	\$ -
MC	6.24	SPARE RIM, SIZE : 22.5 X 12.25 ALUMINUM RIM		\$ 248.00	\$ -
MC	6.25	24.5 X 8.25 ALUMINUM FRONT RIMS		\$ 258.00	\$ -
MC	6.26	24.5 X 8.25 ALUMINUM REAR RIMS		\$ 1,034.00	\$ -
MC	6.27	22.5 X 8.25 ALUMINUM FRONT RIMS		\$ 231.00	\$ -
MC	6.28	22.5 X 9.00 ALUMINUM FRONT WHEELS		\$ 259.00	\$ -
MC	6.29	22.5 X 8.25 ALUMINUM REAR RIMS		\$ 839.00	\$ -
MC	6.30	22.5 X 12.25 ALUMINUM FRONT WHEELS		\$ 339.00	\$ -
MC	6.31	13.00 X22.5 ALUMINUM WHEELS W/ 445/65R22.5 J FRONT TIRES		\$ 2,216.00	\$ -
MC	6.32	12R 22.5 H REAR TIRES		\$ 1,143.00	\$ -
MC	6.33	PREMIUM BRAND TIRES IN LIEU OF STANDARD (EA.)	10	\$ 52.00	\$ 520.00
MC	6.34	POWDER COAT STEEL RIMS GRAY OR BLACK		\$ 75.00	\$ -
524-001	6.35				
		POLISHING ALUMINUM FRONT WHEELS - OUTSIDE ONLY		\$ 23.00	\$ -
525-001	6.36				
		POLISHING ALUMINUM REAR WHEELS - OUTSIDE ONLY		\$ 101.00	\$ -
MC	6.37	ACCU-SHIELD OR DURA BRIGHT FRONT WHEELS - OUTSIDE ONLY		\$ 142.00	\$ -
MC	6.38	ACCU-SHIELD OR DURA BRIGHT REAR WHEELS - OUTSIDE ONLY		\$ 338.00	\$ -
	7.0	BRAKE SYSTEM OPTIONS:			
480-083	7.1	WABCO SYSTEM SAVER 1200 E HEATED AIR DRYER	1	\$ -	\$ -
477-004	7.2	MANUAL CABLE DRAIN VALVES ON AIR TANKS	1	\$ 13.00	\$ 13.00
477-008	7.3	BW DV-2 AUTO DRAIN VALVE WITH HEATER - WET TANK		\$ 45.00	\$ -
477-016	7.4	AUTO DRAIN VALVES ON AIR TANKS		\$ 23.00	\$ -
N/A	7.5	MGM TYPE TR-T REAR BRAKE CHAMBERS		\$ -	\$ -
428-031	7.6	S.S. PINS ON SLACK ADJUSTER YOKE (2 EA PER YOKE) FOR ALL AIR BRAKE CHAMBERS		\$ 2.00	\$ -
434-002	7.7	INVERTED REAR BRAKE CHAMBER MOUNTING IN LIEU OF REGULAR MOUNTING		\$ 28.00	\$ -
MC	7.8	RELOCATE AIR DRYER (MULTIPLE LOCATIONS)		\$ -	\$ -
490-024	7.9	WABCO 6S/6M ABS WITHOUT TRACTION CONTROL		\$ 390.00	\$ -
490-107	7.10	WABCO 4S/4M ABS WITH HILL START AID AND AUTOMATIC TRACTION CONTROL		\$ 589.00	\$ -
490-153	7.11	WABCO 6S/6M ABS WITH TRACTION CONTROL		\$ 804.00	\$ -
490-154	7.12	WABCO 6S/4M ABS WITH HILL START AID AND AUTOMATIC TRACTION CONTROL		\$ 702.00	\$ -
490-1AT	7.13	WABCO 4S/4M ABS WITH HILL START AID AND AUTOMATIC TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 595.00	\$ -
490-1AV	7.14	WABCO 6S/6M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 557.00	\$ -
490-1AW	7.15	WABCO 6S/6M ABS WITH HILL START AID AND AUTOMATIC TRACTION CONTROL WITH ATC SHUT OFF SWITCH		\$ 895.00	\$ -
490-101	7.16	WABCO 4S/4M ABS WITH TRACTION CONTROL		\$ 93.00	\$ -
480-009	7.17	BW AD-9 HEATED AIR DRYER		\$ -	\$ -
480-047	7.19	BW AD-1S HEATED AIR DRYER		\$ 185.00	\$ -
480-031	7.20	MERITOR WABCO TWIN AIR DRYER WITH HEATER		\$ 715.00	\$ -
480-025	7.21	CR BRAKEMASTER HEATED AIR DRYER		\$ 155.00	\$ -
460-1AE	7.22	STEEL AIR TANKS MOUNTED FOR MAX GROUND CLEARANCE (BELLY PLOW-AA3-073)		\$ 148.00	\$ -
460-008	7.23	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE FRAME RAILS		\$ 141.00	\$ -
460-007	7.24	ALUMINUM AIR BRAKE RESERVOIRS		\$ 100.00	\$ -
460-058	7.25	STEEL AIR BRAKE RESERVOIRS MOUNTED AFT INSIDE OR BELOW FRAME RAILS		\$ 163.00	\$ -
460-090	7.26	STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		\$ -	\$ -
46A-002	7.27	(1) 1350 CU. IN. AUXILIARY AIR TANK, INLET CHECK VALVE		\$ 82.00	\$ -
MC	7.28	CLEAR FRAME RAILS		\$ 35.00	\$ -
485-001	7.29	EXTERNAL CHARGING GLADHAND		\$ 57.00	\$ -
485-003	7.30	QUICK DISCONNECT FILLING WITH TIRE INFLATION KIT		\$ 104.00	\$ -
477-004	7.31	PULL CABLE ON ALL AIR TANKS		\$ 13.00	\$ -
477-006	7.32	AUTO DRAIN VALVE WITHOUT HEATER ON ALL TANKS		\$ 46.00	\$ -
	8.0	ENGINE/EXHAUST AND FUEL TANKS OPTIONS:			
		(LIST MAKE & MODEL, H.P., TORQUE OF ENGINE AND EXHAUST AND FUEL TANK OPTIONS)		0	\$ -
101-2XF	8.1	CUMMINS ISL 270 HP : 800 LB/FT		\$ 390.00	\$ -
101-2XE	8.2	CUMMINS ISL 300 HP : 860 LB/FT		\$ 1,059.00	\$ -
101-2XM	8.3	CUMMINS ISL 350 HP : 1000 LB/FT		\$ 1,679.00	\$ -
101-2XD	8.4	CUMMINS ISL 330 HP : 1000 LB/FT	1	\$ 2,345.00	\$ 2,345.00
101-2NO	8.5	CUMMINS ISL 345 HP : 1150 LB/FT		\$ 3,540.00	\$ -
101-2XN	8.6	CUMMINS ISL 370 HP : 1250 LB/FT		\$ 5,232.00	\$ -
101-2XP	8.8	CUMMINS ISL 380 HP : 1250 LB/FT		\$ 5,507.00	\$ -
016-1C2	8.9	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT DEVICE WITH RH VERTICLE PIPE		\$ 287.00	\$ -
016-1C0	8.10	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM		\$ 1,072.00	\$ -
016-1C3	8.11	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT DEVICE WITH RH HORIZONTAL PIPE		\$ -	\$ -
016-1C9	8.12	RH INBOARD FRAME MOUNTED HORIZONTAL DPF AND SCR WITH HORIZONTAL TAILPIPE		\$ 1,515.00	\$ -
016-1E2	8.13	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM WITH RH PILLAR MOUNTED VERITCAL PIPE		\$ 820.00	\$ -
233-017	8.14	BRIGHT UPPER STACK	1	\$ 193.00	\$ 193.00
23U-001	8.15	6 GAL. DEF TANK	1	\$ -	\$ -
23U-002	8.16	13 GAL DEF TANK		\$ 16.00	\$ -
23U-003	8.17	23 GAL DEF TANK		\$ 54.00	\$ -
23Z-002	8.18	NON-POLISHED ALUMINUM DIESEL EXHAUST FLUID TANK COVER		\$ 86.00	\$ -
23Z-001	8.19	POLISHED ALUMINUM DIESEL EXHAUST FLUID TANK COVER		\$ 113.00	\$ -
206-151	8.20	60 GAL. ALUMINUM CYLINDRICAL FUEL TANK - RH		\$ 361.00	\$ -
206-154	8.21	80 GAL. ALUMINUM CYLINDRICAL FUEL TANK - RH		\$ 373.00	\$ -
206-156	8.22	100 GAL. ALUMINUM CYLINDRICAL FUEL TANK - RH		\$ 401.00	\$ -
206-044	8.23	80 GAL. SPLIT ALUMINUM FUEL/HYDAULIC TANK - RH 40/40		\$ 648.00	\$ -
206-009	8.24	100 GAL. SPLIT ALUMINUM FUEL/HYDAULIC TANK - RH 50/50		\$ 561.00	\$ -
206-042	8.25	100 GAL. SPLIT ALUMINUM FUEL/HYDAULIC TANK - RH 60/40		\$ 550.00	\$ -
206-195	8.26	60 GAL. RECTANGULAR ALUMINUM FUEL TANK - RH		\$ 757.00	\$ -
206-193	8.27	90 GAL. RECTANGULAR ALUMINUM FUEL TANK - RH		\$ 1,136.00	\$ -
204-154	8.28	80 GAL. ALUMINUM CYLINDRICAL FUEL TANK - LH		\$ 32.00	\$ -
204-156	8.29	100 GAL. ALUMINUM CYLINDRICAL FUEL TANK - LH	1	\$ 60.00	\$ 60.00
204-195	8.30	60 GAL. RECTANGULAR ALUMINUM FUEL TANK - LH		\$ 67.00	\$ -
204-193	8.31	90 GAL. RECTANGULAR ALUMINUM FUEL TANK - LH		\$ 427.00	\$ -
203-006	8.32	60 GAL. ALUMINUM HYDRAULIC RESERVOIR WITH 1 1/4" STANDPIPE FITTING		\$ 437.00	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
218-006	8.33	25" DIAMETER FUEL TANKS	1	\$ 31.00	\$ 31.00
215-004	8.34	POLISHING OF FUEL TANK(S) WITH PAINTED BANDS		\$ 118.00	\$ -
215-006	8.35	POLISHING OF FUEL TANK(S) WITH STAINLESS STEEL BANDS		\$ 302.00	\$ -
215-007	8.36	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		\$ 195.00	\$ -
207-005	8.37	FILLER NECK ANTI-SIPHON INSERT		\$ 21.00	\$ -
212-011	8.38	FUEL TANK(S) FORWARD - RAISED MOUNTING		\$ 294.00	\$ -
212-007	8.39	FUEL TANK FORWARD		\$ 82.00	\$ -
221-009	8.40	FUEL COOLER MOUNTED RIGHT HAND IN RAIL	1	\$ 47.00	\$ 47.00
212-014	8.41	LH FUEL TANK MOUNTED FORWARD, RH FUEL TANK MOUNTED AFT		\$ -	\$ -
664-002	8.42	POLISHED STEP FINISH		\$ 46.00	\$ -
205-002	8.43	CHROME FUEL CAP		\$ 4.00	\$ -
205-004	8.44	CHROME LOCKING FUEL CAP		\$ 14.00	\$ -
23Y-002	8.45	DIESEL EXHAUST FLUID PUMP MOUNTED AFT OF DIESEL EXHAUST FLUID TANK		\$ 28.00	\$ -
213-001	8.46	INSULATION FOR FUEL LINES		\$ 59.00	\$ -
	9.0	ENGINE RELATED OPTIONS:			
105-015	9.1	OIL FILL AND DIPSTICK EZ ACCESS	1	\$ 67.00	\$ 67.00
N/A	9.2	DELCO 35 SI BRUSHLESS ALTERNATOR, 135 AMP		\$ -	\$ -
N/A	9.3	DELCO 24 SI ALTERNATOR, 130 AMP		\$ -	\$ -
N/A	9.4	DELCO 24 SI ALTERNATOR, 145 AMP		\$ -	\$ -
N/A	9.5	LEECE-NEVILLE ALTERNATOR, 145 AMP		\$ -	\$ -
014-100	9.6	DUAL ELEMENT AIR CLEANER		\$ 246.00	\$ -
014-1C5	9.7	DONALDSON SINGLE STAGE AIR CLEANER PER SPEC 12.1	1	\$ 202.00	\$ 202.00
N/A	9.8	THUMB SCREWS FOR DNLDN. SINGLE STAGE AIR CLEANER.		\$ -	\$ -
122-1AJ	9.9	DAVCO 382 FUEL/WATER SEPARATOR, NON HEATED		\$ 124.00	\$ -
122-075	9.10	NON-HEATED FUEL/WATER SEPARATOR, ALLIANCE (BRAND)		\$ -	\$ -
120-009	9.11	COOLANT SPIN ON FILTER/CONDITIONER		\$ 70.00	\$ -
360-013	9.12	FRONT ENGINE POWERED TAKE OFF ADAPTER AND RADIATOR CUT OUT	1	\$ 722.00	\$ 722.00
273-036	9.13	AIR APPLIED FAN DRIVE, BORG WARNER (BRAND)		\$ -	\$ -
273-048	9.14	AIR APPLIED FAN DRIVE, HORTON 2-SPEED (BRAND)	1	\$ 207.00	\$ 207.00
N/A	9.15	VISCOUS FAN DRIVE		\$ -	\$ -
N/A	9.16	RADIATOR HOSE PACKAGE (SILICONE) PER SPEC 12.2		\$ -	\$ -
N/A	9.17	FUEL TANK PER SPECIFICATION 12.7		\$ -	\$ -
138-011	9.18	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	1	\$ 37.00	\$ 37.00
N/A	9.19	IN LINE FUEL HEATER		\$ -	\$ -
220-048	9.20	INSTAHEAT FUEL HEATER (1 TANK)		\$ 280.00	\$ -
220-047	9.21	INSTAHEAT FUEL HEATER (2 TANKS)		\$ 560.00	\$ -
221-001	9.22	FUEL COOLER		\$ 45.00	\$ -
648-002	9.23	RADIATOR BUG SCREEN	1	\$ -	\$ -
128-037	9.24	C-BRAKE BY JACOBS WITH 2 SWITCHES: (1) ON/OFF, (1) LOW/MED/HIGH BRAKING		\$ 1,411.00	\$ -
MC	9.25	RELOCATE AIR DRYER (MULTIPLE LOCATIONS)		\$ -	\$ -
103-004	9.26	EXTENDED LIFE ANTI-FREEZE		\$ -	\$ -
155-055	9.27	DELCO 12V 39MT HD/OCF STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH		\$ 33.00	\$ -
155-060	9.28	DELCO 12V 39MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		\$ 16.00	\$ -
155-071	9.29	DELCO 12V 44MT STARTER WITH INTEGRATED MAGNETIC SWITCH AND SOLENOID		\$ 190.00	\$ -
MC	9.30	OIL PREHEATER		\$ 38.00	\$ -
124-1DJ	9.31	DR 12V 160 AMP. 36-SI BRUSHLESS ALTERNATOR		\$ 93.00	\$ -
124-1E1	9.32	DR 12V 200 AMP. 28-SI ALTERNATOR		\$ 90.00	\$ -
124-1E8	9.33	DR 12V 240 AMP. 40-SI ALTERNATOR		\$ 280.00	\$ -
124-1E7	9.34	DR 12V 275 AMP. 40-SI ALTERNATOR		\$ 384.00	\$ -
124-1G1	9.35	DR 12V 300 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE		\$ 436.00	\$ -
104-016	9.36	OIL SAMPLE TEST FITTING ON OIL FILL MODULE AND FLOCS OIL EVACUATION SYSTEM		\$ 21.00	\$ -
103-037	9.37	ANITFREEZE TO -60 DEGREES EXTENDED LIFE COOLANT		\$ -	\$ -
014-1C6	9.38	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED AIR CLEANER, PASSIVE PRECLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR		\$ 531.00	\$ -
360-016	9.39	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION		\$ 792.00	\$ -
361-001	9.40	REAR FLYWHEEL PTO FOR REMOTE MOUNTED PUMP		\$ 2,684.00	\$ -
276-002	9.41	AUTO FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT		\$ 10.00	\$ -
128-076	9.42	CUMMINS EXHAUST BRAKE WITH GEOMETRY TURBO		\$ 19.00	\$ -
152-040	9.43	ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION SYSTEM		\$ -	\$ -
122-1BD	9.44	DAVCO HEATED FUEL / WATER SEPARATOR WITH HEAT AND THEROMATIC CONTROL		\$ 154.00	\$ -
122-076	9.45	ALLIANCE HEATED FUEL / WATER SEPARATOR		\$ 34.00	\$ -
122-077	9.46	ALLIANCE HEATED FUEL / WATER SEPARATOR WITH PRIMER PUMP		\$ 54.00	\$ -
	10.0	TRANSMISSION OPTIONS:			
		(AFTER THE FIRST SIX LISTED OPTIONS, LIST MANUAL AND AUTOMATIC TRANSMISSION OPTIONS. LIST MAKE AND MODEL, # OF SPEEDS, TYPE OF SHIFTING AND WHETHER OR NOT TRANSMISSION INCLUDES PTO GEAR(S) OR NOT). EXAMPLE: ALLISON 3000 HS, 5 SPEED, PUSH BUTTON, NO PTO.			
180-049	10.1	2 PLATE 14" CERAMIC CLUTCH OPTION FOR MANUAL TRANSMISSION		\$ 71.00	\$ -
180-1AN	10.2	2 PLATE 15½" CERAMIC CLUTCH OPTION FOR MANUAL TRANSMISSION		\$ -	\$ -
181-002	10.3	EXTERNAL GREASE FITTING FOR THROW OUT BEARING		\$ 9.00	\$ -
180-1AM	10.4	ADJUSTMENT FREE OPTION FOR 2 PLATE CLUTCHES		\$ 71.00	\$ -
35T-001	10.5	SYNTHETIC (TRANSYND) LUBRICATION FOR AUTOMATIC TRANSMISSION	1	\$ -	\$ -
35T-003	10.6	SYNTHETIC LUBRICATION FOR MANUAL TRANSMISSION		\$ -	\$ -
342-408	10.7	EATON FULLER FR-13210B 10-SPEED		\$ 336.00	\$ -
342-412	10.8	EATON FULLER FR-14210B 10-SPEED		\$ 487.00	\$ -
342-403	10.9	EATON FULLER FRO-11210C 10-SPEED		\$ 94.00	\$ -
342-407	10.10	EATON FULLER FRO-12210C 10-SPEED		\$ 278.00	\$ -
MC	10.11	EATON FULLER FRO-13210B OR C 10-SPEED		\$ 430.00	\$ -
MC	10.12	EATON FULLER FRO-14210B OR C 10-SPEED		\$ 591.00	\$ -
MC	10.13	EATON FULLER FRO-15210B OR C 10-SPEED		\$ 860.00	\$ -
342-442	10.14	EATON FULLER RT-8908LL 10-SPEED		\$ 898.00	\$ -
342-443	10.15	EATON FULLER RTO-11908LL 10-SPEED		\$ 1,195.00	\$ -



Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
342-444	10.16	EATON FULLER RTO-14908LL 10-SPEED		\$ 1,767.00	\$ -
342-445	10.17	EATON FULLER RTO-16908LL 10-SPEED		\$ 2,223.00	\$ -
342-1B6	10.18	EATON FULLER RTO-11909ALL 11-SPEED		\$ 1,467.00	\$ -
342-1BY	10.19	EATON FULLER RTO-14909ALL 11-SPEED		\$ 1,962.00	\$ -
342-1B8	10.20	EATON FULLER RTO-16909ALL 11-SPEED		\$ 2,316.00	\$ -
342-1BK	10.21	EATON FULLER RTLO-12913A 13-SPEED		\$ 1,741.00	\$ -
342-1BL	10.22	EATON FULLER RTLO-14913A 13-SPEED		\$ 1,963.00	\$ -
342-1BM	10.23	EATON FULLER RTLO-16913A 13-SPEED		\$ 2,656.00	\$ -
342-433	10.24	EATON FULLER RT-14915 15-SPEED		\$ 1,893.00	\$ -
342-436	10.25	EATON FULLER RTO-16915 15-SPEED		\$ 2,692.00	\$ -
342-1BN	10.26	EATON FULLER RTLO-14918B 18-SPEED		\$ 2,476.00	\$ -
342-1B0	10.27	EATON FULLER RTLO-16918B 18-SPEED		\$ 2,941.00	\$ -
342-582	10.28	ALLISON 3000 RDS 5/6-SPEED WITH PTO PROVISION	1	\$ 5,083.00	\$ 5,083.00
342-584	10.29	ALLISON 3500 RDS 5/6-SPEED WITH PTO PROVISION		\$ 4,690.00	\$ -
342-1U0	10.30	ALLISON 4000 RDS 5/6-SPEED WITH NO PTO PROVISION		\$ 11,751.00	\$ -
342-1M1	10.31	ALLISON 4000 RDS 5/6-SPEED WITH PTO PROVISION		\$ 11,981.00	\$ -
342-1NB	10.32	ALLISON 4500 RDS 5/6-SPEED WITH NO PTO PROVISION		\$ 12,677.00	\$ -
342-1M3	10.33	ALLISON 4500 RDS 5/6-SPEED WITH PTO PROVISION		\$ 12,723.00	\$ -
342-1MY	10.34	ALLISON 4000 HS 5/6-SPEED WITH NO PTO PROVISION		\$ 11,441.00	\$ -
342-1M0	10.35	ALLISON 4500 HS 5/6-SPEED WITH NO PTO PROVISION		\$ 12,472.00	\$ -
342-1N0	10.36	EATON FULLER FO-14E308LL-VCS ULTRASHIFT PLUS 8-SPEED		\$ 6,330.00	\$ -
342-1N1	10.37	EATON FULLER FO-16E308LL-VCS ULTRASHIFT PLUS 8-SPEED		\$ 6,956.00	\$ -
342-1N2	10.38	EATON FULLER FO-14E309LL-VMS ULTRASHIFT PLUS 9-SPEED		\$ 7,458.00	\$ -
342-1N3	10.39	EATON FULLER FO-16E309LL-VMS ULTRASHIFT PLUS 9-SPEED		\$ 8,196.00	\$ -
342-1V4	10.40	EATON FULLER FO-14E310C-LAS ULTRASHIFT PLUS TRANSMISSION		\$ 4,917.00	\$ -
342-1YA	10.41	EATON FULLER FOM-16E310C-VAS ULTRASHIFT PLUS TRANSMISSION		\$ 6,154.00	\$ -
342-1Y6	10.42	EATON FULLER FO-14E310C-VAS ULTRASHIFT PLUS TRANSMISSION		\$ 5,184.00	\$ -
342-1Y7	10.43	EATON FULLER FO-16E310C-VAS ULTRASHIFT PLUS TRANSMISSION		\$ 5,611.00	\$ -
342-1Y9	10.44	EATON FULLER FOM-15E310C-VAS ULTRASHIFT PLUS TRANSMISSION		\$ 5,980.00	\$ -
342-1N4	10.45	EATON FULLER FO-14E318B-VXP ULTRASHIFT PLUS TRANSMISSION		\$ 10,290.00	\$ -
342-1N5	10.46	EATON FULLER FO-16E318B-VXP ULTRASHIFT PLUS TRANSMISSION		\$ 10,711.00	\$ -
345-003	10.47	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED	1	\$ -	\$ -
345-006	10.48	ELECTRONIC CONTROL SHIFT LEVER, TUNNEL / FLOOR MOUNTED		\$ 289.00	\$ -
345-010	10.49	PUSH BUTTON ELECTRONIC SHIFT CONTROL, TUNNEL / FLOOR MOUNTED		\$ 216.00	\$ -
882-018	10.50	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AND AUTO NEUTRAL		\$ 6.00	\$ -
882-021	10.51	TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AND AUTO NEUTRAL		\$ 12.00	\$ -
353-060	10.52	VEHICLE INTERFACE BLUNT CAB WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN SEATS	1	\$ 252.00	\$ 252.00
34C-010	10.53	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTION, BLUNT CUT, MOUNTED BETWEEN DRIVER AND PASSENGER SEAT	1	\$ 94.00	\$ 94.00
348-002	10.54	POLISH STAINLESS STEEL TRANSMISSION BOOT RING		\$ 6.00	\$ -
347-002	10.55	ALUMINUM CLUTCH HOUSING		\$ 66.00	\$ -
362-239	10.56	CHELSEA PTO-CHL489GLAHX V5XK		\$ 458.00	\$ -
363-003	10.57	PTO MOUNTING, BOTTOM OF MAIN TRANSMISSION		\$ 15.00	\$ -
363-008	10.58	PTO MOUNTING, RH AND BOTTOM OF MAIN TRANSMISSION, REQUIRES REV ROTATION		\$ 114.00	\$ -
363-009	10.59	PTO MOUNTING, RH AND BOTTOM OF MAIN TRANSMISSION		\$ 15.00	\$ -
345-002	10.60	CHROMED SHIFT LEVER		\$ 37.00	\$ -
185-009	10.61	STEEL DIAMOND GRIP FOOT CLUTCH PEDAL PAD, NON-ADJUSTABLE SUSPENDED PEDALS		\$ 41.00	\$ -
	11.0	ELECTRICAL OPTIONS:			
N/A	11.1	RESETTABLE CIRCUIT BREAKER ELECTRICAL PROTECTION		\$ -	\$ -
285-019	11.2	AUTOMATIC RESET CIRCUIT BREAKERS	1	\$ 12.00	\$ 12.00
N/A	11.3	SOLID STATE CIRCUIT PROTECTION		\$ -	\$ -
N/A	11.4	CIRCUIT BOX UNDER HOOD OR END OF FRAME, EACH		\$ -	\$ -
MC	11.5	BATTERY DISCONNECT OFF NEGATIVE SIDE IN CAB CONTROL	1	\$ 131.00	\$ 131.00
295-029	11.6	REMOTE JUMP START TERMINALS	1	\$ 50.00	\$ 50.00
721-021	11.7	BACK UP ALARM (PRECO FACTORY MODEL)	1	\$ 48.00	\$ 48.00
311-001	11.8	OEM DAYTIME RUNNING LIGHTS		\$ 32.00	\$ -
N/A	11.9	2700 CCA BATTERIES IN LIEU OF 1875CCA		\$ -	\$ -
N/A	11.10	3 EACH 625 CCA BATTERIES IN LIEU OF 2 EACH BATTERIES		\$ -	\$ -
N/A	11.11	BATTERY BOX AFT OF CAB		\$ -	\$ -
N/A	11.12	GROTE 44710 FLASHER		\$ -	\$ -
N/A	11.13	SIGNAL STAT 935 TURN SIGNAL PER SPEC 12.6		\$ -	\$ -
N/A	11.14	AUXILIARY CUSTOMER ACCESS CIRCUITS		\$ -	\$ -
304-019	11.15	SWITCH FOR SNOWPLOW LIGHTS MOUNTED ON INSTRUMENTAL PANEL. INCLUDES WIRING TERMINATED NEAR HEADLIGHTS, FOR CUSTOMER MOUNTED AUXILIARY SNOWPLOW LIGHTS.		\$ 92.00	\$ -
N/A	11.16	POWER SOURCE TERMINAL-2 STUD TYPE-MOUNTED ON FIREWALL OR INSIDE CAB WITH GROUND TO FRAME RAIL AND TO STARTER, WITH 6 GAUGE WIRE.		\$ -	\$ -
N/A	11.17	10-POSITION SWITCH PANEL MOUNTED ON INSTRUMENT PANEL. INCLUDES 10 LIGHTED SWITCHES, IGNITION CONTROL; SWITCHES WILL CONTROL RELAYS WHICH WILL FEED STUD TYPE JUCTION BLOCK MOUNTED INSIDE CAB.		\$ -	\$ -
817-008	11.18	VEHICLE SPEED SENSOR WITH SPEED SIGNAL AT FUSE PANEL FOR SANDER GROUND SPEED CONTROL SYSTEM.		\$ -	\$ -
292-1EH	11.19	(3) ALLIANCE 2775 CCA BATTERIES AGM		\$ 150.00	\$ -
292-071	11.20	(3) ALLIANCE 3375 CCA BATTERIES		\$ 46.00	\$ -
292-1AV	11.21	(3) ALLIANCE 2190 CCA BATTERIES		\$ 43.00	\$ -
292-1D7	11.22	(3) ALLIANCE 2850 CCA BATTERIES		\$ 14.00	\$ -
292-1E5	11.23	(3) ALLIANCE 2400 CCA BATTERIES AGM		\$ 155.00	\$ -
292-059	11.24	(4) ALLIANCE 3040 CCA BATTERIES		\$ 185.00	\$ -
292-072	11.25	(4) ALLIANCE 4500 CCA BATTERIES		\$ 251.00	\$ -
292-1AU	11.26	(4) ALLIANCE 2920 CCA BATTERIES		\$ 247.00	\$ -
292-1CA	11.27	(4) ALLIANCE 3800 CCA BATTERIES		\$ 205.00	\$ -
292-1D6	11.28	(4) ALLIANCE 3700 CCA BATTERIES		\$ 200.00	\$ -
292-1DY	11.29	(4) ALLIANCE ABSORBED GLASS MAT 3700 CCA BATTERIES, COMPATIBLE FOR PASSENGER SEAT		\$ 405.00	\$ -
292-1E4	11.30	(4) ALLIANCE ABSORBED GLASS MAT 3200 CCA BATTERIES		\$ 410.00	\$ -
290-017	11.31	BATTERY BOX FRAME MOUNTED	1	\$ 28.00	\$ 28.00
290-1AC	11.32	BATTERY BOX MOUNTED UNDER PASSENGER SEAT VENTED OUTSIDE OF CAB		\$ -	\$ -
290-1CD	11.33	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL		\$ 109.00	\$ -
290-1B9	11.34	BATTERY BOX W/ ALUMINUM COVER MOUNTED LONG SIDE TO RAIL		\$ 109.00	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
289-002	11.35	POLISHING OF BATTERY COVER		\$ 86.00	\$ -
289-012	11.36	NON-POLISHED DIAMOND PLATE BATTERY BOX COVER	1	\$ 196.00	\$ 196.00
289-013	11.37	POLISHED DIAMOND PLATE COVER		\$ 281.00	\$ -
293-061	11.38	BATTERY DISCONNECT WITH CONTROL SWITCH MOUNTED AT OR NEAR BATTERY BOX	1	\$ 83.00	\$ 83.00
	12.0	CAB EXTERIOR OPTIONS:			
726-002	12.1	DUAL ELECTRIC HORNS		\$ 5.00	\$ -
727-1BB	12.2	AIR HORNS, DUAL, ROUND, WITH SNOW SHIELDS		\$ 103.00	\$ -
727-012	12.3	DUAL RECTANGULAR AIR HORNS WITH SNOW SHIELDS		\$ 59.00	\$ -
74B-080	12.4	FENDER MIRRORS PER SPEC 12.4	1	\$ 93.00	\$ 93.00
744-008	12.5	HEATED MIRRORS PER SPEC 12.5		\$ 34.00	\$ -
744-1E1	12.6	REMOTE CONTROL FOR R.H. MIRROR		\$ 188.00	\$ -
744-1E0	12.7	REMOTE CONTROL FOR DUAL MIRRORS	1	\$ 225.00	\$ 225.00
N/A	12.8	UPCHARGE FOR CAB EXTENSION OR LARGER CAB		\$ -	\$ -
N/A	12.9	SEVERE DUTY ALUMINUM CAB OPTION		\$ -	\$ -
MC	12.10	DUPONT HIGHWAY ORANGE PAINT OR EQUAL (MULTIPLE COLORS)		\$ -	\$ -
MC	12.11	PREMIUM PAINT COLOR OPTION (MULTIPLE COLORS)		\$ 567.00	\$ -
N/A	12.12	IMRON PAINT OPTION		\$ -	\$ -
N/A	12.13	IMRON AND CLEAR COAT PAINT OPTION		\$ -	\$ -
065-902	12.14	TOP OF HOOD PAINTED FLAT BLACK		\$ 775.00	\$ -
650-008	12.15	CAB AIR RIDE SUSPENSION	1	\$ -	\$ -
646-008	12.16	TILTING HOOD PER SPEC 12.8	1	\$ -	\$ -
644-006	12.17	BUTTERFLY OPTION ON HOOD - ACCESS HATCHES	1	\$ 339.00	\$ 339.00
N/A	12.18	TRANSVERSE HOOD OPENING W/SETBACK AXLE		\$ -	\$ -
N/A	12.19	FRONT FENDER MOUNTED TURN SIGNALS		\$ -	\$ -
764-001	12.20	CAB VISOR, EXTERNAL, PAINTED TO MATCH CAB COLOR	1	\$ 114.00	\$ 114.00
754-001	12.21	FRONT FENDER EXTENSIONS	1	\$ 58.00	\$ 58.00
NA	12.22	FRONT FENDER MUD FLAPS	1	\$ -	\$ -
660-001	12.23	ARCTIC WINTER WIPER BLADES	1	\$ 11.00	\$ 11.00
N/A	12.24	OPTIONAL WINDSHIELD WASHER TANK		\$ -	\$ -
657-003	12.25	ALL VEHICLES AND COMPONENTS TO BE KEYED ALIKE		\$ 4.00	\$ -
769-002	12.26	RH OBSERVATION PRISM WINDOW IN DOOR		\$ 107.00	\$ -
MC	12.27	SPOTLIGHT LH, RH, OR ROOF MOUNTED EACH		\$ 103.00	\$ -
558-001	12.28	FRONT TOW HOOKS	1	\$ 31.00	\$ 31.00
587-003	12.29	REAR TOW HOOKS		\$ 28.00	\$ -
690-002	12.30	TUNNEL / FIREWALL LINER		\$ 44.00	\$ -
690-007	12.31	HOOD LINER INSULATION WITH SINGLE FIREWALL INSULATION	1	\$ 86.00	\$ 86.00
82A-008	12.32	STAINLESS STEEL CAB SKIRT		\$ 65.00	\$ -
705-003	12.33	REPTO DRIVELINE ACCESS IN CAB FLOOR		\$ 33.00	\$ -
705-007	12.34	STAINLESS STEEL SILL PLATES		\$ 32.00	\$ -
678-031	12.35	LH AND RH EXTERIOR GRAB HANDLES AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST		\$ 3.00	\$ -
678-035	12.36	LH AND RH EXTENDED EXTERIOR GRAB HANDLES AND LH AND RH INTERIOR GRAB HANDLES		\$ 35.00	\$ -
640-008	12.37	GALVANEALD STEEL SEVERE SERVICE CAB	1	\$ 231.00	\$ 231.00
657-1B2	12.38	ALL UNITS KEYED ALIKE WITH CUSTOM KEY NUMBER		\$ 24.00	\$ -
327-002	12.39	AMBER CENTER ROOF MOUNTED STROBE LIGHT		\$ 123.00	\$ -
327-005	12.40	DUAL AMBER ELECTRONIC STROBE LIGHTS WITH STAINLESS STEEL BRACKETS		\$ 429.00	\$ -
327-010	12.41	SWITCH AND WIRING WITH STAINLESS STEEL BRACKETS FOR CUSTOMER FURNISHED BEACONS		\$ 263.00	\$ -
327-012	12.42	SWITCH INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS		\$ 12.00	\$ -
MC	12.43	SINGLE AMBER ELECTRONIC STROBE LIGHT WITH STAINLESS STEEL BRACKET - RHS OR LHS		\$ 221.00	\$ -
327-044	12.44	DUAL AMBER REVOLVING ROOF MOUNTED BEACON WITH STAINLESS STEEL BRACKETS		\$ 384.00	\$ -
302-022	12.45	LED MARKER LAMPS	1	\$ 58.00	\$ 58.00
302-046	12.46	LED CHROME BULLET MARKER LIGHTS		\$ 53.00	\$ -
302-063	12.47	LED MARKER LIGHTS INTEGRAL WITH SUN VISOR		\$ 24.00	\$ -
314-012	12.48	PERLUX CLEAR ROADLIGHTS RECESSED IN BUMPER		\$ 120.00	\$ -
314-808	12.49	WIRING AND SWITCH FOR CUSTOMER FURNISHED DRIVING / ROAD LIGHTS		\$ 41.00	\$ -
314-823	12.50	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH SINGLE CONNECTION AT LH FORWARD		\$ 54.00	\$ -
314-824	12.51	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOWPLOW LIGHTS	1	\$ 86.00	\$ 86.00
315-814	12.52	CUTOUPS IN BUMPER FOR (2) CUSTOMER FURNISHED FOG LIGHTS		\$ 52.00	\$ -
311-003	12.53	DAYTIME RUNNING LIGHTS WITH INTERRUPTER SWITCH		\$ 32.00	\$ -
294-1AY	12.54	INTEGRAL LED STOP/TAILOUT/BACKUP LIGHTS		\$ 76.00	\$ -
300-016	12.55	MIRROR MOUNTED TURN SIGNAL LAMPS IN ADDITION TO STANDARD		\$ 68.00	\$ -
31K-1A1	12.56	(2) CHROME INCANDESCENT UTILITY LIGHTS, SS, MOUNTED ON MIRROR ARMS		\$ 80.00	\$ -
31K-001	12.57	(2) CHROME LED UTILITY LIGHTS WITH STAINLESS STEEL ANTI-GLARE SHIELDS MOUNTED ON MIRROR ARMS		\$ 182.00	\$ -
744-1E2	12.58	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LIGHTS AND LH AND RH REMOTE		\$ 245.00	\$ -
744-1A6	12.59	GROTE STAINLESS STEEL HEATED MIRRORS		\$ 43.00	\$ -
744-1DH	12.60	MEKRA AERO BRIGHT FINISH HEATED DUAL AXIS 1-PIECE MOTORIZED MIRRORS WITH LIGHTS, LH AND RH REMOTE AND INTEGRAL CONVEX MIRRORS		\$ 542.00	\$ -
743-1AA	12.61	LH AND RH SUREPLUS 574 8" BRIGHT FINISH HEATED CONVEX MIRRORS WITH SEPARATE ADJUSTMENT, MOUNTED BELOW MIRROR		\$ 20.00	\$ -
74B-079	12.62	RH ONLY FENDER MOUNTED CONVEX MIRROR		\$ 47.00	\$ -
74B-005	12.63	RH VELVAC 8" BRIGHT FINISH FENDER MOUNTED MIRROR, DUAL VIEW		\$ 48.00	\$ -
74B-014	12.64	RH/LH VELVAC 8" BRIGHT FINISH FENDER MOUNTED MIRROR, DUAL VIEW		\$ 97.00	\$ -
729-002	12.65	ADDITIONAL REFLECTORS BACK OF CAB		\$ 5.00	\$ -
787-004	12.66	REMOTE KEYLESS ENTRY AND (2) TRANSMITTERS		\$ 203.00	\$ -
647-001	12.67	WINTERFRONT		\$ 54.00	\$ -
663-023	12.68	2-PIECE TINTED, CURVED, HEATED WINDSHIELD	1	\$ 326.00	\$ 326.00
663-002	12.69	2-PIECE TINTED CURVED GASKET MOUNTED WINDSHIELD		\$ 54.00	\$ -
MC	12.70	LH AND RH ELECTRIC DOOR LOCKS	1	\$ 81.00	\$ 81.00
MC	12.71	LH OR RH AM MOUNTED RADIO ANTENNA		\$ 16.00	\$ -
752-018	12.72	DUAL AM/FM/WB/CB MIRROR MOUNTED RADIO ANTENNAS		\$ 24.00	\$ -
764-002	12.73	STAINLESS STEEL EXTERIOR VISOR		\$ 167.00	\$ -
768-048	12.74	SLIDING REAR WINDOW		\$ 291.00	\$ -
797-002	12.75	CAB MOUNTED MIRRORS		\$ 139.00	\$ -
74B-1B4	12.76	RH AND LH 8 INCH HEATED STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS		\$ 185.00	\$ -
	13.0	CAB INTERIOR OPTIONS:			
NA	13.1	MEDIUM GRADE INTERIOR TRIM PACKAGE		\$ -	\$ -

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
MC	13.2	PREMIUM GRADE INTERIOR TRIM PACKAGE	1	\$ 100.00	\$ 100.00
NA	13.3	ROUND UNIVERSAL GAUGE PACKAGE		\$ -	\$ -
654-006	13.4	POWER WINDOW, PASSENGER SIDE		\$ 52.00	\$ -
654-011	13.5	POWER WINDOW/BOTH PASSENGER AND DRIVER WINDOW	1	\$ 74.00	\$ 74.00
746-1A9	13.6	O.E.M. FACTORY INSTALLED, AM/FM	1	\$ 129.00	\$ 129.00
700-002	13.7	O.E.M. FACTORY INSTALLED, AIR CONDITIONING	1	\$ -	\$ -
812-003	13.8	CAB MOUNTED NON-RESETTABLE HOUR METER		\$ 21.00	\$ -
198-024	13.9	DASH MOUNTED AIR CLEANER AIR RESTRICTION GAUGE	1	\$ 26.00	\$ 26.00
746-1B0	13.10	AM-FM STEREO W/WEATHER BAND AND CD		\$ 246.00	\$ -
864-001	13.11	TRANSMISSION TEMP GAUGES		\$ 37.00	\$ -
716-012	13.12	WINDSHIELD DEFROSTER FAN W/SWITCH DASH MOUNTED		\$ 114.00	\$ -
696-010	13.13	BETWEEN SEATS MOUNTED CONSOLE		\$ 38.00	\$ -
346-003	13.14	TRANSMISSION OIL SENSOR (CHECK & FILL)		\$ -	\$ -
749-006	13.15	CB HOT JACKS DASH MOUNTED		\$ 58.00	\$ -
532-002	13.16	TILT & TELESCOPE STEERING WHEEL	1	\$ 137.00	\$ 137.00
N/A	13.17	TILT STEERING WHEEL		\$ -	\$ -
MC	13.18	SELF CANCELING TURN SIGNALS		\$ 53.00	\$ -
	13.19	LIST SEATING OPTIONS FOR DRIVER AND PASSENGER SEATS. USE AS MANY OPTIONS AS YOU NEED TO OFFER SEAT VARIATIONS CUSTOMERS HAVE BEEN BUYING.		0	\$ -
760-998	13.20	NO FRONT PASSENGER SEAT		-44	\$ -
760-294	13.21	BATTERY BOX MID-BACK NON-SUSPENDED PASSENGER SEAT		\$ 354.00	\$ -
760-038	13.22	NATIONAL 2-MAN TOOL/BATTERY BOX MID-BACK NON-SUSPENDED PASSENGER SEAT		\$ 464.00	\$ -
756-1D9	13.23	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	1	\$ 259.00	\$ 259.00
760-1DC	13.24	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT	1	\$ 79.00	\$ 79.00
760-1DD	13.25	BASIC HIGH BACK AIR SUSPENSION PASSENGER SEAT AND AIR LUMBAR		\$ 190.00	\$ -
760-1E1	13.26	ELITE HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH HEAT AND (3) CHAMBER LUMBAR		\$ 335.00	\$ -
758-022	13.27	CLOTH SEAT - DRIVER	1	\$ 9.00	\$ 9.00
761-039	13.28	CLOTH SEAT - PASSENGER	1	\$ 9.00	\$ 9.00
759-009	13.29	INBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST		\$ 19.00	\$ -
759-005	13.30	DUAL DRIVER AND PASSENGER SEAT ARMRESTS		\$ 78.00	\$ -
759-007	13.31	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS		\$ 39.00	\$ -
757-001	13.32	BLACK VINYL SUSPENSION COVER FOR AIR DRIVER SEAT		\$ 30.00	\$ -
284-023	13.33	(1) POWER SUPPLY IN DASH	1	\$ 49.00	\$ 49.00
284-045	13.34	(2) POWER SUPPLY IN DASH		\$ 67.00	\$ -
785-016	13.35	DASH MOUNTED ASH TRAY AND (1) POWER OUTLET NO LIGHTER		\$ -	\$ -
722-028	13.36	TRIANGLE REFLECTORS WITHOUT FLARES		\$ 16.00	\$ -
720-001	13.37	2 1/2 LB. FIRE EXTINGUISHER MOUNTED OUTBOARD OF DRIVER SEAT		\$ 22.00	\$ -
MC	13.38	5 LB. FIRE EXTINGUISHER		\$ 36.00	\$ -
794-007	13.39	20 TON JACK AND WHEEL WRENCH		\$ 204.00	\$ -
738-005	13.40	DIGITAL OVERHEAD ALARM CLOCK		\$ 36.00	\$ -
742-026	13.41	(1) CUP HOLDER MOUNTED IN BOTTOM CENTER OF DASH		\$ 8.00	\$ -
742-032	13.42	(1) DOUBLE CUB HOLDER WITH CELL PHONE HOLDER		\$ 30.00	\$ -
701-011	13.43	HVAC DUCTING WITH DUST AIR FILTER AND OUTSIDE PRE-FILTER		\$ 44.00	\$ -
324-076	13.44	DOOR ACTIVATED DOME LIGHT WITH LH AND RH READING LIGHTS		\$ 34.00	\$ -
763-012	13.45	SEAT BELTS WITH ORANGE RETRACTORS	1	\$ 8.00	\$ 8.00
763-078	13.46	3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS WITH DRIVER LATCH SENSOR AND WARNING LIGHT		\$ 37.00	\$ -
MC	13.47	BLACK LEATHER WRAPPED STEERING WHEEL		\$ 37.00	\$ -
540-020	13.48	2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)		\$ -	\$ -
870-005	13.49	STAR GAUGES WITH BRIGHT BEZELS		\$ 16.00	\$ -
732-047	13.50	CHERRY WOODGRAIN DRIVER INSTRUMENT PANEL		\$ 55.00	\$ -
160-026	13.51	GATEWAY DIAGNOSTIC INTERFACE CONNECTOR		\$ 72.00	\$ -
MC	13.52	OUTSIDE AIR TEMP GAUGE MOUNTED IN OVERHEAD CONSOLE OR DASH		\$ 72.00	\$ -
149-027	13.53	CRUISE CONTROL SWITCHES IN SHIFT KNOB		\$ 88.00	\$ -
372-035	13.54	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP		\$ 62.00	\$ -
372-060	13.55	(2) DASH MOUNTED PTO SWITCHES WITH INDICATOR LAMPS		\$ 137.00	\$ -
746-1B3	13.56	AM/FM/WB RADIO WITH BLUETOOTH AND MICROPHONE, FRONT USB PORT, FRONT AND REAR AUXILIARY INPUTS AND J1939		\$ 221.00	\$ -
746-1B1	13.57	AM/FM/WB/SIRIUSXM RADIO WITH CD PLAYER, BLUETOOTH AND MICROPHONE, USB, FRONT AND REAR AUXILIARY INPUTS AND J1939		\$ 316.00	\$ -
748-019	13.58	COBRA FACTORY INSTALLED CB RADIO WITH WEATHERBAND		\$ 118.00	\$ -
748-026	13.59	POWER AND GROUND WIRES FOR CB RADIO IN OVERHEAD CONSOLE		\$ 12.00	\$ -
78C-003	13.60	INTEROPERABLE SDAR ANTENNA		\$ 55.00	\$ -
MC	13.61	BODY LIGHTING INTERFACE BLUNT CUT WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN DRIVER AND PASSENGER SEATS		\$ 252.00	\$ -
MC	13.62	ENGINE REMOTE INTERFACE		\$ 120.00	\$ -
87L-005	13.63	ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS		\$ 19.00	\$ -
87L-001	13.64	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		\$ 19.00	\$ -
329-064	13.65	(2) IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT		\$ 68.00	\$ -
329-068	13.66	(4) IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT		\$ 126.00	\$ -
329-072	13.67	(6) IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT	1	\$ 136.00	\$ 136.00
329-076	13.68	(10) IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT		\$ 309.00	\$ -
329-1AU	13.69	TWO IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 10 AMPS, WIRED BETWEEN DRIVER AND PASSENGER SEATS		\$ 37.00	\$ -
329-1AV	13.70	FOUR IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 10 AMPS, WIRED BETWEEN DRIVER AND PASSENGER SEATS		\$ 57.00	\$ -
329-1AW	13.71	SIX IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 10 AMPS, WIRED BETWEEN DRIVER AND PASSENGER SEATS		\$ 86.00	\$ -
329-1AX	13.72	TEN IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 10 AMPS, WIRED BETWEEN DRIVER AND PASSENGER SEATS		\$ 129.00	\$ -
883-002	13.73	REAR SPRING LOADED HAND CONTROL BRAKE VALVE		\$ 67.00	\$ -
842-001	13.74	2" TURBO AIR PRESSURE GAUGE		\$ 27.00	\$ -
304-006	13.75	CAB MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH		\$ 56.00	\$ -
304-026	13.76	CAB MARKER AND HEADLIGHT SWITCH WITH SEPARATE SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS AND TURN SIGNAL	1	\$ 157.00	\$ 157.00
MC	13.77	DATASAR DRIVER DISPLAY		\$ 129.00	\$ -
170-019	13.78	HEATER PLUMBING SHUTOFF VALVE	1	\$ 18.00	\$ 18.00

Mfg Order Code	Spec #	Description	Qty	Price	Subtotal
739-002	13.79	ADDITIONAL CAB SIDWALL INSULATION	1	\$ 88.00	\$ 88.00
	14.0	MN/DOT OPTIONS:			
N/A	14.1	ADDITIONAL WARRANTY COVERAGE PER SPEC 12.9		\$ -	\$ -
	14.2	PREBUILD SPECIFICATION MEETING (PER PERSON) TO BE HELD IN ST. PAUL/MINNEAPOLIS AREA. SEE RFB SPECIAL TERMS AND CONDITIONS		\$ -	\$ -
	14.3	PILOT INSPECTION MEETING (PER PERSON). SEE RFB SPECIAL TERMS AND CONDITIONS.		\$ 700.00	\$ -
	15.0	TRAILER TOW OPTIONS:			\$ -
019-001	15.1	TRAILER TOW PACKAGE EXTENDED TO REAR OF FRAME		\$ 633.00	\$ -
N/A	15.2	TRAILER PACKAGE EXTEND TO REAR OF FRAME PER SPEC 12.12			\$ -
	16.0	MANUALS / INTEREST FEE:			
	16.1	PERCENT INTEREST PER MONTH (NON-COMPOUNDING) ON UNPAID CAB & CHASSIS BALANCE. APPLIES ONLY TO CPV MEMBERS. (PAYABLE AFTER TRADE-IN IS DELIVERED TO VENDOR). PERCENTAGE/PER MONTH.		1.00%	\$ -
	16.2	SEE SPECIAL TERMS AND CONDITIONS RE INTEREST TO STATE AGENCIES.			\$ -
	16.3	MANUALS IN CD FORM, PARTS REPAIR AND SERVICE, PER SET		\$ 600.00	\$ -
	17.0	DELIVERY CHARGES:			
	17.1	PRICE PER LOADED MILE		\$ -	\$ -
	17.2	STATE STARTING LOCATION		\$ -	\$ -
	17.3				
	18.0	MAINTENANCE /BODY SHOP REPAIR RATE			
	18.1	RATE FOR INITIAL INSPECTION/DIAGNOSTICS		\$ 129.00	\$ -
	18.2	RATE FOR MECHANICAL WORK		\$ 129.00	\$ -
N/A	18.3	RATE FOR BODY WORK			\$ -
	19.0	QUANTITY DISCOUNTS:			
		ENTER THE NUMBER OF UNITS THAT MUST BE PURCHASED AND THE CORRESPONDING DISCOUNT OFFERED TO THE PURCHASER. MORE THAN ONE QUANTITY DISCOUNT MAY BE ENTERED.			\$ -
	19.1	14+		\$ (750.00)	\$ -
	19.2				\$ -
	19.3				\$ -
	19.4				\$ -
	20.0	NEXT MODEL YEAR UPCHARGES			
	20.1	ENTER THE FOLLOWING PRODUCTION MODEL YEAR HERE >>>>>>>>		2018	\$ -
	20.1	PERCENTAGE UPCHARGE FOR THE FOLLOWING MODEL YEAR BASE UNIT		2.60%	\$ -
	20.1	PERCENTAGE UPCHARGE FOR THE FOLLOWING MODEL YEAR OPTIONS		0.00%	\$ -

Total Cost: \$ 96,097.00



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.D.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Gunnar Kaasa, Equipment Operations supervisor

**Item Activity:**  
Action

**Subject:** Request For Purchase: 2016 Chevy Colorado

---

### **ACTION REQUESTED:**

Purchase of a new 2016 Chevy Colorado to replace 47-214, a 2006 Chevy Colorado with 86,000 miles.

### **INTRODUCTION:**

A staff report is attached with our recommendation.

### **ATTACHMENTS:**

Staff report

47214 chart

quote

# REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER



**Date:** 05/03/2016

**To:** Mayor and City Council

**From:** Gunnar Kaasa, Equipment Operations Supervisor

**Subject:** Request For Purchase – 2016 Colorado Truck with Plow

**The Recommended Bid is**

☒ Within Budget

☐ Not Within Budget

**Date Bid Opened or Quote Received:**  
01/26/2016

**Bid or Expiration Date:**

**Company:**  
National Auto Fleet Group  
Stonebrooke Equipment

**Amount of Quote or Bid:**  
\$28,651.86 pickup  
\$ 3,640.00 plow  
\$32,291.86

**Recommended Quote or Bid:**

National Auto Fleet Group (NJPA Contract No. 102811)  
Stonebrooke Equipment (State Contract No. 73054)

**Information/Background:**

This is for a replacement of 47-214, which is a 2006 Chevy Colorado small pickup with 86,000 road miles on the odometer.

Our new equipment replacement scoring methodology uses six performance and cost variables including age, usage, type of service, condition, repair costs, and reliability. Replacement qualification scores are, 23 for all sedans and light trucks and 28 for heavy duty vehicles and off road equipment whose gross weight rating (GVWR) exceeds 10,500. The higher the score, the higher the need to replace the vehicle. In other words, we will not replace a light duty vehicle that does not have a minimum score of 23. This piece of equipment has a score of 27.

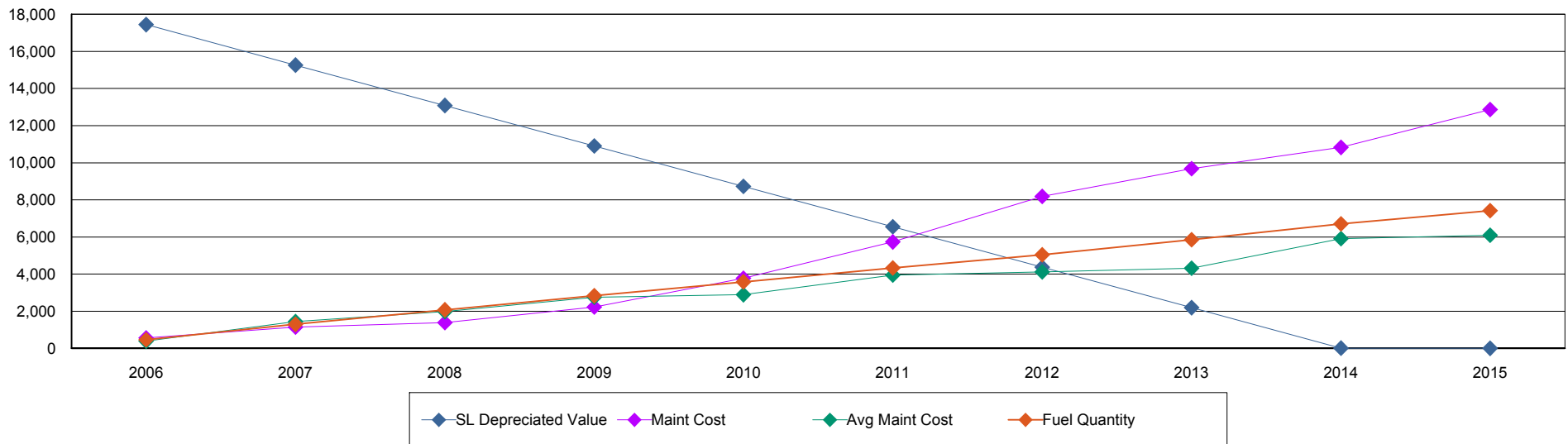
# City of Edina/Public Works

15: 1/2 T Pickup

Equipment# 47214  
 Year/Make/Model 2006 / CHEVROLET / COLORADO  
 In Service Date 04/21/2006  
 Starting Cost \$17,445.49 Unit No 5000

	Service Year									
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
o SL Depr Value	\$17,445.49	\$15,266.30	\$13,087.10	\$10,907.91	\$8,728.72	\$6,549.52	\$4,370.33	\$2,191.13	\$11.94	\$-
o Total Cost	\$1,656.79	\$4,286.86	\$6,806.21	\$9,046.95	\$12,144.76	\$15,905.52	\$20,230.82	\$23,937.04	\$27,379.19	\$31,337.84
o Use Miles	6,092	16,040	25,585	34,592	39,816	49,974	60,560	71,823	82,975	93,513
o Use Hours	0	0	0	0	0	0	0	0	0	0
o Maint Cost	\$555.14	\$1,143.22	\$1,383.64	\$2,224.16	\$3,773.26	\$5,735.69	\$8,186.85	\$9,685.11	\$10,828.03	\$12,865.59
o Avg Maint Cost	\$384.55	\$1,443.97	\$1,977.72	\$2,753.98	\$2,888.86	\$3,948.75	\$4,122.00	\$4,321.76	\$5,907.97	\$6,096.81
o Fuel Cost	\$1,101.65	\$3,143.64	\$5,422.57	\$6,822.79	\$8,371.50	\$10,169.83	\$12,043.97	\$14,251.93	\$16,551.16	\$18,472.25
o Fuel Quantity	461.93	1,296.39	2,076.10	2,832.94	3,584.73	4,333.51	5,040.76	5,858.53	6,710.09	7,421.61

SL Depreciated Value and Cumulative Operation Costs



## Gunnar Kaasa

---

**From:** Jim Steffes | Stonebrooke <Jim.Steffes@stonebrooke.co>  
**Sent:** Monday, February 01, 2016 7:49 AM  
**To:** Gunnar Kaasa  
**Subject:** Plow

Hello Gunnar,

Both the Colorado and the Canyon are able to handle plows, and the two we recommend are:

	6800LT	7200LT
--	--------	--------

<b>Blade Width</b>	6' 8"	7' 2"
--------------------	-------	-------

<b>Blade Height</b>	23½"	23½"
---------------------	------	------

<b>Angle Cylinders</b>	1"	1"
------------------------	----	----

<b>Approx. Weight*</b>	303 lb	310 lb
------------------------	--------	--------

<b>Cutting Edge</b>	1/4" x 5"	1/4" x 5"
---------------------	-----------	-----------

The 6800 LT is on State Contract for \$3640, Installed, and the 7200LT is on for \$3865, Installed. A rubber deflector would be \$175, and we do have both plows in stock, however, it's likely that we would have to order the undercarriage and plow light harness, which would take about 5-10 days.

Please let me know if you have any questions.

Regards,

Jim

**Jim Steffes** | Territory Sales Manager

Tel (952) 224-4440 Ext 226 **Mobile** (612) 247-4199 **Fax** (952) 224-4444 **Email** [Jim.Steffes@Stonebrooke.co](mailto:Jim.Steffes@Stonebrooke.co)  
**Showroom** | 14311 Ewing Avenue, Burnsville, MN 55306 | [Follow us](#)



[stonebrookeequipment.com](http://stonebrookeequipment.com)





# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

[855] BUY-NJPA • [626] 457-5590

[855] 289-6572 • [831] 480-8497 Fax

1/26/2016

QuoteID: 6198

Gunnar Kaasa  
City of Edina  
Public works

7450 metro blvd  
edina, Minnesota, 55439

Dear Gunnar Kaasa,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2016 Chevrolet Colorado (12M53) 4WD Ext Cab 128.3" WT, ) and delivered to your specified location, each for

## One Unit

Base Price	\$28,651.86
Tax (0.00 %)	\$0.00
Tire fee	\$0.00
Total	\$28,651.86

- per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Contract 102811**. Please reference this Bid number on all purchase orders. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
National Fleet Manager  
Email: [Fleet@NationalAutoFleetGroup.com](mailto:Fleet@NationalAutoFleetGroup.com)  
Office: (855) 289-6572  
Fax: (831) 480-8497



GMC



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.E.

**To:** Mayor and City Council

**Item Type:**

Other

**From:** Michael Frey, Art Center General Manager

**Item Activity:**

**Subject:** Memorandum of Understanding, Edina Fall into the Arts Festival

Action

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### ACTION REQUESTED:

Please review and approve.

### INTRODUCTION:

The MOU - Memo of Understanding between the City of Edina and the Edina Crime Prevention Fund regarding the Edina Fall into the Arts Festival has been re-written by Mr. Robert Laue of the ECPF Board. The MOU has been reviewed by Ann Kattreh and Susan Faus, Parks & Recreation Director and Assistant Director for the City of Edina, City Attorney Roger Knutson and City Manager Scott Neal.

### ATTACHMENTS:

2016-05-03 MOU - Memo of Understanding, Edina Fall into the Arts Festival

## AGREEMENT BETWEEN CITY OF EDINA AND THE EDINA CRIME PREVENTION FUND

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between **CITY OF EDINA**, a Minnesota municipal corporation ("City") and **THE EDINA CRIME PREVENTION FUND**, a Minnesota non-profit corporation ("ECPF"). City and ECPF, in consideration of the mutual covenants set forth herein, agree as follows:

1. **DESCRIPTION.** The Edina Fall into the Arts Festival ("Festival") is an annual outdoor juried art show owned by the ECPF and held each year in September as a fund raising event to support the charitable mission of the ECPF.
2. **FACILITIES.** The Festival shall occur at Centennial Lakes Park, 7499 France Avenue South in Edina. The City shall reserve the Park facilities the second weekend of September each year for the Festival. The Festival occurs on Saturday and Sunday. The ECPF shall have access to the Park and its facilities 24 hours prior to the start of the Festival for the purpose of preparing the Park for the Festival. The ECPF shall restore full use of the Park to the City within 12 hours after the completion of the Festival.
3. **TERM.** This Agreement is effective when signed by both parties and shall continue from year to year but may be terminated by either party upon one hundred days advance written notice to the other party.
4. **REIMBURSEABLE EXPENSES.** The ECPF shall reimburse the City for expenses that the City incurs on behalf of the ECPF that are attributable to the Festival with the exception of those expenses cited in Paragraph 9 below (Revenue Sharing). Reimbursable expenses include such items as refreshments, cleaning supplies, garbage bags, portable restroom rentals, etc. Reimbursable expenses shall be determined by the City following the completion of each Festival and the City will invoice ECPF following the final date of each Festival. ECPF will pay the invoice within 30 days of receipt of the invoice.
5. **FESTIVAL MANAGEMENT.** The General Manager of the Edina Art Center will serve on the board of the ECPF and serve as Executive Director of the Festival and in this capacity will have full authority to make all operational decisions for the Festival including, but not limited to: selection of artists, vendors, and sponsors that participate in the Festival; setting annual fees and setting display locations for said participants; staffing the Festival; promoting and marketing the festival through advertising or other marketing means.

6. **STAFFING.** City employees that perform work at the Festival shall remain employees of the City and shall be compensated by the City.
7. **OPERATIONAL SUPPORT.** In its sole discretion, the City shall provide storage space, telephone service, voice mail service and other operational support to the ECPF for the operation of the Festival. The office of the Art Center General Manager serves as the Festival office. The City reserves the right to modify or change the level and nature of its operational support based on the operational needs of the City.
8. **ADVERTISING AND MARKETING.** The ECPF shall be responsible for all marketing efforts for the Festival. The City shall not pay for printing for marketing and advertising materials for the Festival. The ECPF shall not use City branding marks without the consent of the City. ECPF shall comply with all City signage regulations when marketing the Festival.
9. **REVENUE SHARING.** Net revenue generated annually by the Festival will be distributed as follows: 50% will be retained by the ECPF, 25% will be donated to the Edina Art Center and 25% will be donated to Centennial Lakes Park. In return for said contributions, the ECPF will not reimburse the City for the work the Executive Director undertakes in managing the Festival and Centennial Lakes Park will not assess a rental fee for use of its grounds or its facilities during the time of the Festival.
10. **USE OF CITY EQUIPMENT.** The use of City owned motorized equipment is restricted to City employees.
11. **PARKING.** The City agrees to share its parking rights with ECPF for the term of the Festival. ECPF is subject to parking rules and restrictions imposed by the owners of private parking facilities in the Centennial Lakes Park area.
12. **BEER AND WINE.** Pursuant to City Council Resolution 2006-83, the City will operate an on-sale municipal dispensary at the Festival for the sale of beer and wine.
13. **WORKER'S COMPENSATION.** The ECPF shall obtain and maintain for the duration of this Agreement, statutory Worker's Compensation Insurance and Employer's Liability Insurance as required under the laws of the State of Minnesota if the ECPF has any employees.
14. **COMPREHENSIVE GENERAL LIABILITY.** ECPF shall obtain the following minimum insurance coverage and maintain it at all times throughout the life of the Agreement, with the City included as an additional insured. The ECPF shall furnish the City a certificate of insurance satisfactory to the City evidencing the required coverage:

Bodily Injury: \$2,000,000 each occurrence  
\$2,000,000 aggregate products and  
completed operations

Property Damage: \$2,000,000 each occurrence  
\$2,000,000 aggregate

Contractual Liability (identifying the contract):

Bodily Injury: \$2,000,000 each occurrence

Property Damage: \$2,000,000 each occurrence  
\$2,000,000 aggregate

Personal Injury, with Employment Exclusion:  
\$2,000,000 aggregate

Comprehensive Automobile Liability (non-owned and hired):

Bodily Injury: \$2,000,000 each occurrence  
\$2,000,000 each accident

Property Damage: \$2,000,000 each occurrence

15. **INDEMNITY.** ECPF agrees to indemnify and hold the City harmless from any claims made by third parties resulting from the Festival or arising under this Agreement except for the willful misconduct or negligence of the City. In addition, the ECPF shall reimburse the City for any cost of reasonable attorney's fees it may incur as a result of any such claims.

16. **NOTICES.** All notices, certificates or other communications required to be given to the City and ECPF hereunder shall be sufficiently given and shall be deemed given when delivered or deposited in the United States mail in registered or certified form with postage fully prepaid and addressed as follows:

If to the City: City of Edina  
Attention: City Manager  
4801 W. 50<sup>th</sup> Street  
Edina, Minnesota 55424-1330

If to the ECPF: The Edina Crime Prevention Fund  
4801 W. 50<sup>th</sup> Street  
Edina, Minnesota 55424-1330

## 17. MISCELLANEOUS.

- A. Data Practices. All data created, collected, received, maintained or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, any other applicable state statute, or any state rules adopted to implement the act, as well as federal regulations on data privacy.
- B. Assignment. Neither party may assign, sublet, or transfer any interest or obligation in this Agreement without the prior written consent of the other party, and then only upon such terms and conditions as both parties may agree to and set forth in writing.
- C. Waiver. In the particular event that either party shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or any succeeding breach of the Agreement by either party, whether of the same or any other covenant, condition or obligation.
- D. Governing Law/Venue. The laws of the State of Minnesota govern the interpretation of this Agreement. In the event of litigation, the exclusive venue shall be in the District Court of the State of Minnesota for Hennepin County.
- E. Severability. If any provision, term or condition of this Agreement is found to be or becomes unenforceable or invalid, it shall not affect the remaining provisions, terms and conditions of this Agreement, unless such invalid or unenforceable provision, term or condition renders this Agreement impossible to perform. Such remaining terms and conditions of the Agreement shall continue in full force and effect and shall continue to operate as the parties' entire Agreement.
- F. Entire Agreement. This Agreement represents the entire agreement of the parties and is a final, complete and all-inclusive statement of the terms thereof, and supersedes and terminates any prior agreement(s), understandings or written or verbal representations made between the parties with respect thereto.
- G. Permits and Licenses. ECPF shall procure all permits and licenses, pay all charges and fees therefore, and give all notices necessary and incidental to this Agreement relating to such permits and licenses.

CITY OF EDINA

THE EDINA CRIME PREVENTION FUND

By:

By:

---

AND

---

AND

---

Scott Neal, City Manager

---

Its:

Updated: 2016-03-10



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.F.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Dave Goergen, Public Works Coordinator

**Item Activity:**  
Action

**Subject:** Request for Purchase: 2016 Commodities Quotes

---

### **ACTION REQUESTED:**

Motion to Award 2016 Commodity Quotes for bituminous materials, concrete, water treatment and aquatic center chemicals and covers and castings.

### **INTRODUCTION:**

Information supporting this purchase is attached.

### **ATTACHMENTS:**

Staff report: Request for Purchase Commodities

Quote: 2016 Commodities



# REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER



**Date:** May 3, 2016

**To:** Mayor & City Council

**From:** Dave Goergen, Public Works Coordinator

**Subject:** Request for Purchase: Aggregate Base Production

**The Recommended Bid is**

☒ Within Budget

☐ Not Within Budget

**Date Bid Opened or Quote Received:**  
April 18, 2016

**Bid or Expiration Date:**  
May 31, 2016

**Company:**  
See attached tabulation

**Amount of Quote or Bid:**  
See attached tabulation

**Recommended Quote or Bid:**  
Award to companies as listed on attached pages

**Information/Background:**

These are the quotes establishing prices for certain materials used in public works and parks projects. The prices are for a period of 11 months (May 1, 2016 to March 31, 2017). The funds for the purchases come from the money allocated to the operating section of the budget (1300, 1500 and 5900 accounts). Prices of previous year are compared where applicable; taken as a whole, prices are slightly lower than 2015. As noted on attachment, staff recommends acceptance of low quotes (Bituminous material bids factor time/mileage).

2016 COMMODITIES

NAME OF SUPPLIERS	NO.	PRODUCT DESCRIPTION	BID ITEM	DELIVERED	BID ITEM	PICKED UP	BID ITEM
CS MCCROSSAN	1	READY MIX BITUMINOUS MATERIALS					
	1a	(SPNWB330B) MnDOT Non-Wear Spec No. 2360	1a	n/a	1a	\$41.00/ton	
		Approximately 6000 Tons					
	1b	(SPWEA340B) MnDOT Wear Spec No. 2360	1b	n/a	1b	\$42.00/ton	
		Approximately 2000 Tons					
	1c	(SPWEB340B) MnDOT Wear Spec No. 2360	1c	n/a	1c	\$41.00/ton	
		Approximately 2000 Tons					
BITUMINOUS ROADWAYS	1	READY MIX BITUMINOUS MATERIALS					
	1a	(SPNWB330B) MnDOT Non-Wear Spec No. 2360	1a	n/a	1a	\$36.10/ton	
		Approximately 6000 Tons					
	1b	(SPWEA340B) MnDOT Wear Spec No. 2360	1b	n/a	1b	\$40.10/ton	
		Approximately 2000 Tons					
	1c	(SPWEB340B) MnDOT Wear Spec No. 2360	1c	n/a	1c	\$37.35/ton	
		Approximately 2000 Tons					
COMMERCIAL ASPHALT	1	READY MIX BITUMINOUS MATERIALS					
	1a	(SPNWB330B) MnDOT Non-Wear Spec No. 2360	1a	n/a	1a	\$41.45/ton	
		Approximately 6000 Tons					
	1b	(SPWEA340B) MnDOT Wear Spec No. 2360	1b	n/a	1b	\$42.95/ton	
		Approximately 2000 Tons					
	1c	(SPWEB340B) MnDOT Wear Spec No. 2360	1c	n/a	1c	\$41.50/ton	
		Approximately 2000 Tons					
AVR	2	CONCRETE					
		Type 3A32-1 - 3900 lbs					
		Approximately 200 cu yd	2a	\$145.00/c.y.			
		Approximately 400 cu yd	2b	\$121.00/c.y.			
	3	HYDROFLUOSILICIC ACID					
		Delivery to all City pump house locations.					
		Bulk delivery to 140 gal containers					
DPC		Approximately 123,000 lbs	3	\$26.50/cwt			
		Producer <b>PENCO</b>					
HAWKINS		Approximately 123,000 lbs	3	\$32.00/cwt			
		Producer <b>MOSAIC</b>					
	4	LIQUID CHLORINE					
		150# Cylinders					
DPC		Approximately 130,000 lbs/year	4	\$34.00/cwt			
		Delivery to all City pump house locations					
HAWKINS		Approximately 130,000 lbs/year	4	\$41.00/cwt			
		Delivery to all City pump house locations					
	5	POLYPHOSPHATE ORTHO-PHOSPHATE BLEND WATER TREATMENT CHEMICAL - 50/50 BLEND					
		Bulk delivery to all City pump house locations					
DPC		Approximately 9,800 Gallons	5	\$4.97/gal			
		Producer <b>CARUS</b>					
HAWKINS		Approximately 9,800 Gallons	5	\$5.65/gal			
		Producer <b>HAWKINS</b>					
	6	TONKAZORB 3%					
		Hydrolyzed Manganese Oxide					
		Bulk delivery to Water Treatment Plant No. 3 and Water Treatment Plant No. 4					
HAWKINS		Approximately 11,000 Gallons	6	\$12.53/gal			
	7	CAUSTIC SODA					
		Bulk; Pumped into City tank located at the Aquatic Center, 4300 W. 66th Street					
DPC		Approximately 1,000 Gallons	7	\$31.00/cwt			
HAWKINS		Approximately 1,000 Gallons	7	\$45.00/cwt			

ESS	8	COVERS AND CASTINGS		Complete Casting & Lid		Casting Only		Lid Only
	A	Sanitary Sewer - R1733 with self sealing solid cover or approved equal.	8a1	\$260.00/ea	8a2	\$120.00/ea	8a3	\$140.00/ea
	B	Storm Sewer - Round lid R2548 or approved equal.	8a1	\$260.00/ea	8b2	\$120.00/ea	8b3	\$140.00/ea
	C	Storm Sewer - Rectangular 3067V (no lettering) or approved equal.	8c1	\$368.00/ea	8c2	\$150.00/ea	8c3	\$118.00/ea
	D	Cost of curb box	8d	\$100.00/ea				

**PLEASE NOTE:**  
No. 3,4 & 5 will be a tied bid and awarded together.  
No. 8A, B & C will be a tied bid and awarded together. Award based on complete casting and cover. Approximately 300 covers and castings will be in the mix.  
Recommend accepting bid



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.G.

**To:** Mayor and City Council

**Item Type:**

Report / Recommendation

**From:** Chad A. Millner, P.E., Director of Engineering

**Item Activity:**

**Subject:** Resolution No. 2016-52 Approving Cooperative Agreement Between City of Edina and County of Hennepin for Rehabilitation of Vernon Avenue and W. 50th Street

Action

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### ACTION REQUESTED:

Approve Resolution No. 2016-52 authorizing Mayor and City Manager to sign attached cooperative agreement between the City of Edina and County of Hennepin for rehabilitation of Vernon Avenue (County) from the Canadian Pacific Railroad bridge east to the TH-100 bridge, and on West 50th Street (City) from the TH-100 bridge east to approximately Dale Drive.

### INTRODUCTION:

City and County staff are working jointly to perform concrete pavement repairs this summer on Vernon Avenue (County) from the Canadian Pacific Railroad bridge east to the TH-100 bridge, and on West 50th Street (City) from the TH-100 bridge east to approximately Dale Drive.

County of Hennepin prepared the engineer's estimate of quantities and unit prices and will also prepare plans for the concrete pavement repairs. City staff will manage the project including advertising for bids, contract and construction management.

The City's portion is estimated at \$211,503.45 and will be funded by Municipal State Aid Maintenance Funds. The County's portion is estimated at \$197,120.25 and they will reimburse the City for the contracted construction costs.

### ATTACHMENTS:

Resolution No. 2016-52

Cooperative Agreement

**RESOLUTION NO. 2016-52  
APPROVING COOPERATIVE AGREEMENT BETWEEN  
CITY OF EDINA AND COUNTY OF HENNEPIN  
FOR REHABILITATION OF VERNON AVENUE AND  
WEST 50<sup>TH</sup> STREET**

**WHEREAS**, the City and County desire to perform concrete pavement repair on County State Aid Highway (CSAH) 158 (Vernon Avenue) from the Canadian Pacific Railroad bridge east to the Trunk Highway (TH) 100 bridge, and on West 50<sup>th</sup> Street from the TH-100 bridge east to approximately Dale Drive; and

**WHEREAS**, the above described project lies within the corporate limits of the City of Edina;

**WHEREAS**, the County shall reimburse the City for the contracted construction cost for concrete repair on CSAH 158 from the Canadian Pacific Railroad bridge east to the Trunk Highway (TH) 100 bridge;

**NOW, THEREFORE, BE IT RESOLVED**, Mayor James B. Hovland and City Manager Scott H. Neal, are hereby authorized and directed for and on behalf of the City to execute and enter into a cooperative agreement with County of Hennepin for concrete pavement repair on County State Aid Highway (CSAH) 158 (Vernon Avenue) from the Canadian Pacific Railroad bridge east to the Trunk Highway (TH) 100 bridge, and on West 50<sup>th</sup> Street from the TH-100 bridge east to approximately Dale Drive, a copy of which said agreement was before the City Council and which is made a part hereof by reference.

ADOPTED this 3<sup>rd</sup> day of May, 2016.

Attest:

\_\_\_\_\_  
Debra A. Mangan, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA    )  
COUNTY OF HENNEPIN   ) SS  
CITY OF EDINA            )

**CERTIFICATE OF CITY CLERK**

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
City Clerk

Agreement No. PW 23-11-16  
County Project No. 1602  
County State Aid Highway 158  
City of Edina  
County of Hennepin

## CONSTRUCTION COOPERATIVE AGREEMENT

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **County of Hennepin**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as the "County", and the **City of Edina**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as the "City".

### WITNESSETH:

**WHEREAS**, the City and the County desire to perform concrete pavement repair on County State Aid Highway (CSAH) 158 (Vernon Avenue) from the Canadian Pacific Railroad bridge east to the Trunk Highway (TH) 100 bridge, and on West 50<sup>th</sup> Street from the TH 100 bridge east to approximately Dale Drive under County Project (CP) 1602, and hereinafter referred to as the "Project"; and

**WHEREAS**, the above described Project lies within the corporate limits of the City; and

**WHEREAS**, the County will prepare the plans for the construction of the Project and the City will supervise construction of the Project; and

**WHEREAS**, the County has prepared an Engineer's Estimate of quantities and unit prices for the construction contract work for concrete pavement repair on CSAH 158 in the amount of One Hundred Ninety Seven Thousand One Hundred Twenty Dollars and Twenty Five Cents (\$197,120.25), and on West 50<sup>th</sup> Street in the amount of Two Hundred Eleven Thousand Five Hundred Three Dollars and Forty Five Cents (\$211,503.45), and as shown in Exhibit "A" attached hereto and by this referenced made a part hereof; and

**WHEREAS**, the City and the County will participate in the construction costs of the Project as detailed herein; and

**WHEREAS**, it is contemplated that said work be carried out by the parties hereto under the provisions of Minnesota Statutes, Section 162.17, Subdivision 1 and Section 471.59.

**NOW THEREFORE, IT IS HEREBY AGREED:**

## I

The County will prepare the necessary plans for construction of the Project.

The City will prepare the Project proposal and advertise for bids for the Project, receive and open bids pursuant to said advertisement and enter into a contract with the successful bidder at the unit prices specified in the bid of such bidder.

The City will supervise construction of the Project, and perform all required engineering, inspection and testing required by the Minnesota Department of Transportation for a county state aid highway.

The County Highway Engineer or staff shall have the right, as the work progresses, to enter upon the job site to make any inspections deemed necessary, but shall have no responsibility for the supervision of the work.

It is understood and agreed by the parties that upon receipt of the bids for the Project by the City, the County Highway Engineer or designated representative shall have the opportunity to review the bids received. It is further understood and agreed by the City that the County must concur in the award to the low bidder for the Project prior to contract award by the City for construction of the Project.

## II

The County agrees that the City may make changes in the plans or in the character of said construction which are reasonably necessary to cause said construction to be in all things performed and completed in a satisfactory manner consistent with the plans and specifications for the Project. The County Highway Engineer or designated representative shall have the opportunity to review any proposed changes to the plans and specifications prior to the work being performed.

In the event the City Engineer or staff determines the need to amend the construction contract with a supplemental agreement or change order which results in an increase in the contract amount that affect the County's share of the construction cost, the County shall have the right to review and approve the supplemental agreement or change order prior to the work being performed. The County Highway Engineer or designated representative shall have up to seven (7) working days to authorize the issuance of any negotiated change orders or supplemental agreements prepared by the City that affect the County's share of the construction cost. If the County Engineer or designated representative fails to notify the City within the seven (7) working day period, the change orders or supplemental agreements shall be considered approved by the County.

## III

The County shall reimburse the City for the contracted construction costs for concrete rehabilitation on CSAH 158 from the Canadian Pacific Railroad bridge east to the TH 100 bridge as

shown in the plans for the Project. It is understood that the Engineer's Estimate referred to on page one of this Agreement is an estimate of the County's costs for the Project and that the unit prices set forth in the contract with the successful bidder and the final quantities as measured by the City Engineer or designated representatives shall govern in computing the total final cost for apportioning the County's costs for the Project according to the provisions herein. As previously stated, the County's contract construction costs are estimated to be \$197,120.25.

It is understood by the parties that the County will prepare the plans and specifications for the Project at its sole cost and expense, and the City will perform Project contract administration and inspection at its sole cost and expense.

#### IV

After an award by the City to the successful bidder for the Project, the City will invoice the County for ninety five (95) percent of the estimated County share in the contract construction costs for the Project. Payments shall be made to the City by the County for the full amount due stated on the invoices within forty five (45) days of the invoice date. Said estimated County share shall be based on actual contract unit prices applied to the estimated quantities shown in the plans.

The remainder of the County's share in the contract construction costs for the Project, including additional costs resulting from supplemental agreements and change orders, will be due the City upon the completion of the Project and submittal of the City Engineer's final estimate for the Project to the County.

Upon final payment to the contractor by the City, any amount remaining as a balance in the deposit account will be returned to the County, within 45 days, on a proportionate basis based on the County's initial deposit amount and the County's final proportionate share of the costs. Likewise, any amount due the City from the County upon final payment by the City shall be paid by the County as its final payment for the contract costs of the Project within forty five (45) days of receipt of an invoice from the City.

#### V

All payments to the City must be postmarked by the date due or a late penalty of one (1) percent per month, or fraction thereof, on the unpaid balance will be charged. The County shall pay the respective amount due as stated on the statement received, notwithstanding any dispute of such amount. Should a disputed amount be resolved in favor of the County, the City shall reimburse the County the disputed amount plus daily interest thereon calculated from the date such disputed amount was received by the City. Daily interest shall be at the rate of one (1) percent per month on the disputed amount.

VI

It is understood and agreed that any contract let for the performance of the work on the Project as provided herein shall include clauses that will: 1) Require the Contractor to defend, indemnify, and hold the County, its officials, officers, agents and employees harmless from any liability, causes of action, judgments, damages, losses, costs or expenses including, without limitation, reasonable attorneys' fees, arising out of or by reason of the acts and/or omissions of the said Contractor, its officers, employees, agents or subcontractors; 2) Require the Contractor to be an independent contractor for the purposes of completing the work provided for in this Agreement; and 3) Require the Contractor to provide and maintain insurance in accordance with the following:

1. Commercial General Liability on an occurrence basis with Contractual Liability and Explosion, Collapse and Underground Property Damage (XCU) Liability coverages:

	<u>Limits</u>
General Aggregate	\$2,000,000
Products--Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,500,000
Each Occurrence - Combined Bodily Injury and Property Damage	\$1,500,000

**Hennepin County shall be named as an additional insured for the Commercial General Liability coverage with respect to operations covered under this Agreement.**

2. Automobile Liability:

Combined Single limit each occurrence coverage or the equivalent covering owned, non-owned, and hired automobiles: \$1,000,000

3. Workers' Compensation and Employer's Liability:

A. Workers' Compensation Statutory

If the Contractor is based outside the State of Minnesota, coverages must apply to Minnesota laws.

B. Employer's Liability - Bodily injury by:

Accident - Each Accident	\$500,000
Disease - Policy Limit	\$500,000
Disease - Each Employee	\$500,000

4. Professional Liability - Per Claim \$1,500,000



Aggregate

\$2,000,000

An umbrella or excess policy over primary liability coverages is an acceptable method to provide the required insurance limits.

The above subparagraphs establish minimum insurance requirements. It is the sole responsibility of the Project's Contractor to determine the need for and to procure additional insurance which may be needed in connection with said Project.

All insurance policies shall be open to inspection by the County and copies of policies shall be submitted to the County upon written request.

## VII

All records kept by the City and the County with respect to the work specified herein shall be subject to examination by the representatives of each party hereto.

## VIII

Each party agrees that it will be responsible for its own acts and the results thereof, to the extent authorized by the law, and shall not be responsible for the acts of the other party and the results thereof. The County's and the City's liability are governed by the provisions of Minnesota Statutes, Chapter 466.

The County and the City each warrant that they are able to comply with the aforementioned indemnity requirements through an insurance or self-insurance program.

## IX

It is further agreed that any and all employees of the City and all other persons engaged by the City in the performance of any work or services required or provided for herein to be performed by the City shall not be considered employees of the County, and that any and all claims that may or might arise under the Worker's Compensation Act or the Minnesota Economic Security Law on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of the County.

Also, any and all employees of the County and all other persons engaged by the County in the performance of any work or services required or provided for herein to be performed by the County shall not be considered employees of the City, and that any and all claims that may or might arise under the Worker's Compensation Act or the Minnesota Economic Security Law on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of the City.

**X**

In order to coordinate the services of the City with the activities of the County so as to accomplish the purpose of this Agreement, the County Highway Engineer or a designated representative shall manage this Agreement on behalf of the County and shall serve as liaison between the County and the City.

In order to coordinate the services of the County with the activities of the City so as to accomplish the purpose of this Agreement, the City Engineer or a designated representative shall manage this Agreement on behalf of the City and shall serve as liaison between the City and the County.

**XI**

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto.

**XII**

The provisions of Minnesota Statutes 181.59 and of any applicable local ordinance relating to civil rights and discrimination and the Affirmative Action Policy statement of Hennepin County shall be considered a part of this Agreement as though fully set forth herein.

**XIII**

The matters set forth in the "whereas" clauses at the beginning of this Agreement are incorporated into and made a part hereof by this reference.

***(THIS SPACE LEFT INTENTIONALLY BLANK)***

Agreement No. PW 23-11-16  
CSAH 158; C.P. 1602

**IN TESTIMONY WHEREOF**, The parties hereto have caused this Agreement to be executed by their respective duly authorized officers as of the day and year first above written.

**CITY OF EDINA**

**(Seal)**

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

And: \_\_\_\_\_  
Manager

Date: \_\_\_\_\_

**COUNTY OF HENNEPIN**

**ATTEST:**

By: \_\_\_\_\_  
Deputy/Clerk of the County Board

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Chair of its County Board

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: Quirk Brumma  
Assistant County Attorney

Date: 4/7/16

And: \_\_\_\_\_  
County Administrator

Date: \_\_\_\_\_

And: \_\_\_\_\_  
Assistant County Administrator, Public Works

Date: \_\_\_\_\_

**APPROVED AS TO EXECUTION:**

By: \_\_\_\_\_  
Assistant County Attorney

Date: \_\_\_\_\_

**RECOMMENDED FOR APPROVAL**

By: \_\_\_\_\_  
County Highway Engineer

Date: \_\_\_\_\_

**RECOMMENDED FOR APPROVAL**

By: \_\_\_\_\_  
Department Director, Transportation (Road &  
Bridges) - Operations

Date: \_\_\_\_\_

**COUNTY PROJECT NO. 1602 - Engineer's Estimate**

Item No	Code	Item Description	UNIT	UNIT COST	CSAH 158		WEST 50TH ST	
					EST QUANT.	EST COST	EST QUANT.	EST COST
2021.501	00010	MOBILIZATION AREA 1	LUMP SUM	\$29,900.00	1	\$29,900.00		
2021.501	00011	MOBILIZATION AREA 2	LUMP SUM	\$29,900.00			1	\$29,900.00
2104.501	00022	REMOVE CURB AND GUTTER	LIN FT	\$13.00	18	\$234.00		
2104.501	00024	REMOVE CONCRETE CURB	LIN FT	\$13.00				
2301.538	00010	DOWEL BAR	EACH	\$13.00	10	\$130.00	10	\$130.00
2301.602	00016	DRILL & GROUT REBAR (EPOXY COATED)	EACH	\$19.50	10	\$195.00	10	\$195.00
2302.603	11000	JOINT REPAIR (TYPE A1)	LIN FT	\$3.25	60	\$195.00	94	\$305.50
2302.603	12000	JOINT REPAIR (TYPE A2)	LIN FT	\$3.25	251	\$815.75	177	\$575.25
2302.603	23000	JOINT AND CRACK REPAIR (TYPE B3)	LIN FT	\$33.80	496	\$16,764.80	280	\$9,464.00
2302.603	34020	FULL DEPTH REPAIR (TYPE CD-HV)	LIN FT	\$84.50	1025	\$86,612.50	1183	\$99,963.50
2302.604	00130	PAVEMENT REPLACEMENT (TYPE CX)	SQ YD	\$117.00	94.2	\$11,021.40	117.2	\$13,712.40
2302.608	00210	SUPPLEMENTAL REINF BARS (EPOXY COATED)	POUND	\$6.50	20	\$130.00	20	\$130.00
2302.618	21000	PARTIAL DEPTH REPAIR (TYPE BA)	SQ FT	\$33.80	386	\$13,046.80	631	\$21,327.80
2302.618	25100	PARTIAL DEPTH REPAIR SPECIAL (TYPE BE)	SQ FT	\$58.50	58	\$3,393.00	102	\$5,967.00
2302.618	31010	SPOT FULL DEPTH REPAIR (TYPE C1-LV)	SQ FT	\$39.00	68	\$2,652.00	42	\$1,638.00
2506.602	00009	ADJUST FRAME & RING CASTING	EACH	\$650.00	1	\$650.00		
2531.501	02320	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	\$32.50	18	\$585.00		
2531.502	00203	CONCRETE CURB DESIGN B6	LIN FT	\$19.50				
2563.601	00010	TRAFFIC CONTROL AREA 1	LUMP SUM	\$15,000.00	1	\$15,000.00		
2563.601	00011	TRAFFIC CONTROL AREA 2	LUMP SUM	\$15,000.00			1	\$15,000.00
2563.613	01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	\$162.50	10	\$1,625.00	10	\$1,625.00
2564.618	00010	CONSTRUCTION SIGNS-SPECIAL	SQ FT	\$19.50	60	\$1,170.00	60	\$1,170.00
2565.602	61717	SAW CUT LOOP DETECTOR 6' X 6'	EACH	\$1,300.00	10	\$13,000.00	8.0	10400
<b>Total Project Costs</b>						<b>\$197,120.25</b>		<b>\$211,503.45</b>
						<b>Henn Co</b>		<b>Edina</b>

**Total      \$408,623.70**



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.H.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Cary Teague, Community Development Director

**Item Activity:**

**Subject:** Resolution No. 2016-47: Eliminating a Condition of  
Rezoning Approval Requiring a Sprinkler System

Action

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### ACTION REQUESTED:

Adopt Resolution No. 2016-47, which eliminates the requirement to install a sprinkler system in the new duplex.

### INTRODUCTION:

On July 15th, 2015, when the City Council approved the rezoning of 3923 49th Street for Mathias Mortenson, the Minnesota State Building Code required sprinkler systems for duplexes. That rule in the Building Code has since been eliminated, therefore, the applicant is proposing to eliminate Condition #3 from the original approval.

### ATTACHMENTS:

Applicant Request

Resolution No. 2016-47

Original Resolution

**DOUBLE DWELLING**

**3923 49<sup>th</sup> Street**

**Edina, MN 55424**

**March 15, 2016**

Dear Cary

On July 15th, 2015 we received unanimous approval to rezone the property at 3923 49<sup>th</sup> Street from single family (R-1) to double-dwelling (R-2). One of the stipulations of the approval was that a sprinkler system be installed per the new Sprinkler Rule in the Minnesota Residential Code (MRC). Since that approval, the Sprinkler Rule was specifically contested in court and the resulting decision declared the Sprinkler Rule invalid. A subsequent appeal by the state was rejected.

In lieu of this decision, we request that the City Council reconsider the stipulation in our original rezoning appeal. We believe this a legitimate request for the following reasons:

1. The court determined that the Sprinkler Rule was unreasonable: "there is simply no evidence or explanation to support the determination that new two-family dwellings and new one-family dwellings over 4,500 square feet present a fire-safety risk that justifies the increased costs of sprinkler installations."
2. The increased costs of our sprinkler system will be roughly equivalent to a number of other valuable amenities that are tenuous and subject to removal from the project for budgetary reasons. Installing sprinklers will essentially mean that one of the following will need to be eliminated: rooftop solar panels, mature shade trees, or cedar shake roof.
3. Other double dwellings built both concurrently and now indefinitely into the future in Edina and throughout the state will be built without sprinklers. We would therefore, in effect, be denied equal treatment under the law.

Thank you for your consideration on this matter.

Sincerely,

Mathias Mortenson



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**RESOLUTION NO. 2016-47**  
**APPROVING A REZONING FROM R-1 TO R-2 WITH;**  
**LOT AREA AND WIDTH VARAINCES AT 3923 49<sup>TH</sup> STREET**

BE IT RESOLVED by the City Council of the City of Edina, Minnesota, as follows:

**Section 1. BACKGROUND.**

- 1.01 Mathias Mortenson is proposing to tear down a single-family home and construct a new double dwelling unit at 3923 49th Street. The property is legally described as follows:

Lot 32, Auditor's Subd. No. 172, Hennepin County, Minnesota, except the South 177.5 feet thereof.

- 1.02 To accommodate the request, the following land use applications are requested:

1. Rezoning from R-1, Single Dwelling Unit District to R-2, Double Dwelling Unit District;
2. Lot Area Variance from 15,000 s.f. to 8,816 s.f.;
3. Lot Width Variance from 90 feet to 65 feet;

- 1.04 On June 10, 2015 the Planning Commission held a public hearing and recommended approval of the requested rezoning and variances. Vote: 8 Ayes and 1 Nay.

- 1.05 On July 7, 2015, the City Council held a public hearing and considered the request.

- 1.06 On July 15, 2015, the City Council adopted Resolution No. 2015-68, which approved the Rezoning and Variances.

- 1.07 A condition of approval was that per state building code, any new duplex constructed on the site would be required to be installed with a fire sprinkler system.

- 1.08 The state building code has since been revised to eliminate the requirement to install fire sprinkler systems; therefore, the property owner is requesting the original condition of installation of a fire sprinkler system to be eliminated.

**Section 2. FINDINGS**

- 2.01 The proposal is consistent with the Comprehensive Plan. The Plan guides this site for low density attached residential which is described as "two-family and attached dwellings of low densities and moderate heights. This category recognizes the historical role of these housing types as transitional districts between single-family residential areas and major thoroughfares or commercial districts." The proposed rezoning precisely fits this category.



- 2.02 The rezoning criteria per Section 36-216 of the City Code is found to be met.
- 2.03 The proposed use would fit in to the neighborhood. This neighborhood consists of both single-family and two-family dwellings; however, two dwelling units are the predominant uses on this block.
- 2.04 The findings for variance regarding the lot area and width are found to be met as follows:
- a. The practical difficulty is caused by the location of the existing home adjacent to a duplex to the west, and apartment building to the east, and commercial property to the south. This site is better fitted as a transitional zone (duplex) between commercial property to the south and single family homes to the north. It is reasonable for this site to function as a transitional area.
  - b. The circumstance of the undersized lot is not unique to this neighborhood. There are several undersized R-2 lots on this block. These circumstances however are unique in regard to other R-2 property in Edina.
  - c. The variance will not alter the essential character of the neighborhood.

### **Section 3. APPROVAL**

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Rezoning and Lot Area and Width Variances at 3923 49<sup>th</sup> Street.

Approval is subject to the following Conditions:

1. Any new structure on this property shall conform to the minimum Zoning Ordinance requirements of R-2 Zoning District.
2. Compliance with all of the conditions outlined in the director of engineering's memo dated June 3, 2015.

Adopted by the city council of the City of Edina, Minnesota, on May 3<sup>rd</sup>, 2016.

ATTEST: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA           )  
COUNTY OF HENNEPIN       )SS  
CITY OF EDINA                )

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
City Clerk



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**RESOLUTION NO. 2015-68**  
**APPROVING A REZONING FROM R-1 TO R-2 WITH;**  
**LOT AREA AND WIDTH VARAINCES AT 3923 49<sup>TH</sup> STREET**

BE IT RESOLVED by the City Council of the City of Edina, Minnesota, as follows:

**Section 1. BACKGROUND.**

- 1.01 Mathias Mortenson is proposing to tear down a single-family home and construct a new double dwelling unit at 3923 49th Street. The property is legally described as follows:

Lot 32, Auditor's Subd. No. 172, Hennepin County, Minnesota, except the South 177.5 feet thereof.

- 1.02 To accommodate the request, the following land use applications are requested:

1. Rezoning from R-1, Single Dwelling Unit District to R-2, Double Dwelling Unit District;
2. Lot Area Variance from 15,000 s.f. to 8,816 s.f.;
3. Lot Width Variance from 90 feet to 65 feet;

- 1.04 On June 10, 2015 the Planning Commission held a public hearing and recommended approval of the requested rezoning and variances. Vote: 8 Ayes and 1 Nay.

- 1.05 On July 7, 2014, the City Council held a public hearing and considered the request.

**Section 2. FINDINGS**

- 2.01 The proposal is consistent with the Comprehensive Plan. The Plan guides this site for low density attached residential which is described as "two-family and attached dwellings of low densities and moderate heights. This category recognizes the historical role of these housing types as transitional districts between single-family residential areas and major thoroughfares or commercial districts." The proposed rezoning precisely fits this category.
- 2.02 The rezoning criteria per Section 36-216 of the City Code is found to be met.
3. The proposed use would fit in to the neighborhood. This neighborhood consists of both single-family and two-family dwellings; however, two dwelling units are the predominant uses on this block.

4. The findings for variance regarding the lot area and width are found to be met as follows:
  - a. The practical difficulty is caused by the location of the existing home adjacent to a duplex to the west, and apartment building to the east, and commercial property to the south. This site is better fitted as a transitional zone (duplex) between commercial property to the south and single family homes to the north. It is reasonable for this site to function as a transitional area.
  - b. The circumstance of the undersized lot is not unique to this neighborhood. There are several undersized R-2 lots on this block. These circumstances however are unique in regard to other R-2 property in Edina.
  - c. The variance will not alter the essential character of the neighborhood.

### **Section 3. APPROVAL**

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Rezoning and Lot Area and Width Variances at 3923 49<sup>th</sup> Street.

Approval is subject to the following Conditions:

1. Any new structure on this property shall conform to the minimum Zoning Ordinance requirements of R-2 Zoning District.
2. Compliance with all of the conditions outlined in the director of engineering's memo dated June 3, 2015.
3. Any new duplex structure would be required to be installed with a fire sprinkler system, per the state building code.



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** V.I.

**To:** Mayor and City Council

**Item Type:**

Report / Recommendation

**From:** Debra A. Mangen, City Clerk

**Item Activity:**

**Subject:** Agreement with Hennepin County Regarding  
Electronic Pollbooks For Elections

Action

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### ACTION REQUESTED:

Motion approving Hennepin County Agreement No. A165103 allowing the use of Electronic Pollbooks beginning in 2016.

### INTRODUCTION:

Hennepin County purchased pollbooks for use in all County polling places beginning with the 2016 August Primary Election. The agreement governs the use of the pollbooks by Edina.

### ATTACHMENTS:

Staff Report Pollbooks

Hennepin County Pollbook Agreement



**Date:** May 3, 2016

**To:** Mayor and City Council

**From:** Debra A. Mangen, City Clerk

**Subject:** Agreement With Hennepin County Regarding Electronic Pollbooks For Elections

**Information / Background:**

In 2014, the state legislature authorized the use of electronic poll books. These devices are secure tablets and printers that replace the current paper voter check-in process. Hennepin County will be implementing these devices in polling places in 2016. It is anticipated that electronic pollbooks will:

- Speed up lines at the polls
- Help election judges through each step of the process, including election day registration, and
- Allow instantaneous absentee ballot updates to be received wirelessly

Hennepin County has selected a poll book vendor and has purchased tablets and peripherals. The purchase cost will be covered in its entirety by Hennepin County and Hennepin County Elections will cover ongoing maintenance costs for electronic poll books in future years' budget requests without allocating additional costs to cities. Cities will be responsible for insuring and storing the devices, preparing them for Election Day, and training election judges on their use.

Attorney Knutson has reviewed the agreement and found it satisfactory.

Agreement No. A165103 is attached.

## **AGREEMENT**

THIS AGREEMENT, made by and between the COUNTY OF HENNEPIN, a political subdivision of the State of Minnesota ("County"), and the CITY OF EDINA ("City").

1. TERM OF THE AGREEMENT

This Agreement shall commence on June 6, 2016 and expire on February 28, 2023, unless cancelled or terminated earlier in accordance with the provisions of this Agreement.

2. EQUIPMENT LICENSE

During the term of this Agreement and subject to the terms herein, County hereby provides to City and grants City a limited, revocable, non-exclusive, royalty-free license to use 76 KNOWiNK Poll Pad Hardware and Software units, 20 Verizon Jetpack Hotspot(s) and 1 MR 34 Cisco Meraki wireless access point(s) (the "Election Equipment") exclusively for official election use. Unless County otherwise agrees in writing, said license is restricted to access and use of the Election Equipment by City's employees, contracted personnel and duly authorized election officials performing election duties and responsibilities on behalf of City.

The parties may agree by written addendum executed by all the parties to modify the quantity or definition of the Election Equipment included within the scope of this agreement. County hereby delegates authority to execute such an addendum to the Hennepin County Elections Manager. City hereby delegates authority to execute such an addendum to its City Clerk.

Unless the parties otherwise agree, City shall provide and/or maintain, at City's sole cost and expense, secure wireless and other telecommunications necessary for the operation of the Election Equipment. Further and as necessary, City shall acquire or otherwise provide all subscriptions, accounts or other licenses necessary for the operation of the Election Equipment.

City shall secure, safeguard and control the Election Equipment, including but not limited to system authentication and passwords, in the same manner that City secures, safeguards and controls its own critical or confidential equipment, systems, software, data, passwords or other information. While the Election Equipment is in City's possession, custody and/or control, City shall exercise best efforts to (i) use and handle the Election Equipment in a manner that avoids damage or harm to the Election Equipment; (ii) use and handle the Election Equipment in accordance with County

direction and any third-party specification; and (iii) safeguard and secure the Election Equipment from theft, loss or other damage.

City shall be responsible for implementation of the Election Equipment.

Unless the parties otherwise agree, County or its designated third-party vendor shall be perform all maintenance and repair of the Election Equipment. City shall not repair, change, modify or alter the Election Equipment unless expressly authorized by County or its designee. If any Election Equipment needs repair or maintenance, City shall follow the direction and process provided by County. City acknowledges and agrees that, as directed by County, (i) City may be required to deliver, at City's sole cost and expense, Election Equipment to County or its designee for maintenance and repair; and (ii) City may be required to provide access to the Election Equipment for inspection, maintenance or repair during City's regular business hours, including but not limited to granting the right to enter into and upon the premises where the Election Equipment is located.

Upon reasonable notice, County shall have the right to enter into and upon the premises where the Election Equipment is located for the purposes of inspecting the Election Equipment or observing its use. On an annual basis, during the term of this Agreement, City shall comply with County's request for verification of Election Equipment inventory.

Upon the express written permission of County's Election Manager, or her/his designee, City may sub-license Election Equipment to a school district within City's territorial boundaries. Said sub-license shall be made pursuant to a written agreement, between City and the school district and shall include substantially the same terms as those contained herein.

### 3. OWNERSHIP

County represents and warrants and City acknowledges and agrees that County is duly authorized to grant the license herein exclusively for use by City in its official elections. Pursuant thereto, use of the Election Equipment for any other purpose other than that authorized herein is strictly prohibited absent express written consent of County.

City acknowledges and agrees that the Election Equipment may contain proprietary and trade secret information that is owned by a third party and is protected under state and federal patent, copyright law or other laws, rules, regulations and decisions. City shall protect and maintain the proprietary and trade secret status of the Election Equipment.

### 4. DISCLAIMER, LIABILITY AND LIMITATION OF LIABILITY

COUNTY, BY AND THROUGH ITS DULY AUTHORIZED VENDOR, IS PROVIDING THE ELECTION EQUIPMENT ON AN AS-IS BASIS WITH NO SUPPORT WHATSOEVER. THERE IS



NO WARRANTY OF MERCHANTABILITY, NO WARRANTY OF FITNESS FOR PARTICULAR USE, NO WARRANTY OF NON-INFRINGEMENT, NO WARRANTY REGARDING THE USE OF THE INFORMATION OR THE RESULTS THEREOF AND NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED.

CITY ACKNOWLEDGES AND AGREES THAT COUNTY DOES NOT OWN OR CONTROL THE DATA SOURCE/SYSTEM NECESSARY FOR OPERATION OF THE ELECTION EQUIPMENT. WITHOUT LIMITING THE FOREGOING, COUNTY DOES NOT WARRANT THE PERFORMANCE OF THE ELECTION EQUIPMENT OR RELATED COMMUNICATIONS OR CONNECTIONS TO ANY DATA SOURCE/SYSTEM, THAT THE DATA SOURCE/SYSTEM WILL BE UNINTERRUPTED OR ERROR FREE, THAT THE DATA IS ACCURATE, COMPLETE AND CURRENT OR THAT DATA DEFECTS WILL BE CORRECTED, OR THAT THE DATA SOURCE/SYSTEM IS FREE OF HARMFUL CODE.

IN NO EVENT SHALL COUNTY BE LIABLE FOR ACTUAL, DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT, LOSS OF BUSINESS OR ANY OTHER FINANCIAL LOSS OR ANY OTHER DAMAGES EVEN IF COUNTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. COUNTY'S SOLE LIABILITY AND CITY'S SOLE AND EXCLUSIVE REMEDY FOR ANY DAMAGES RELATED TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO LIABILITY FOR ELECTION EQUIPMENT NONPERFORMANCE, ERRORS OR OMISSIONS, SHALL BE LIMITED TO RESTORING OR CORRECTING THE ELECTION EQUIPMENT TO THE EXTENT AND DEGREE COUNTY IS CAPABLE OF PERFORMING THE SAME AND AS IS REASONABLY POSSIBLE UNDER THE PERTINENT CIRCUMSTANCES.

Subject to the foregoing limitation of liability and to the provisions (below) regarding responsibility for the costs related to lost, stolen, destroyed or damaged Election Equipment, each party shall be responsible for their own acts and omissions and the results thereof to the extent authorized by law. The parties are not agreeing, in any manner whatsoever, to be responsible for the acts or omissions of the other party. As applicable, County's liability is governed by the provisions of Minnesota Statutes, Chapter 466 and City's liability is governed by the provisions of Chapter 466. The statutory limits of liability for the parties may not be added together or stacked to increase the maximum amount of liability for either or both parties.

5. ROYALTY FREE LICENSE - OTHER COSTS

Except as expressly set forth below, City shall not pay County any amount for the license granted herein.

City shall be responsible for the cost and expense of Election Equipment delivery from and to a location as directed by County.

Except for routine wear and tear resulting from use in conformance with the terms herein, City shall be responsible for and shall pay all costs, including but not limited to shipping costs, necessary for the repair or replacement of lost, stolen, destroyed or damaged Election Equipment.

Upon expiration or termination of this Agreement for any reason, City shall, at City's sole cost and expense, deliver, or have delivered, the Election Equipment to County or its designee, complete and in good order and working condition, except with respect to Election Equipment with defects attributable to County's vendor or supplier.

6. TERMINATION

This Agreement may be terminated by either party upon seven (7) day written notice to the other. Termination of this Agreement by either party and for any reason shall not relieve City of any duties or obligations hereunder including but not limited to the obligation to safely and securely return and deliver the Election Equipment as set forth above.

7. DATA PRACTICES

The parties, their officers, agents, owners, partners, employees, volunteers and subcontractors shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA) and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

8. ADDITIONAL PROVISIONS

The parties shall comply with all applicable federal, state and local statutes, regulations, rules and ordinances currently in force or later enacted including but not limited to the MGDPA, Minnesota Statutes section 16C.05, subd 5 and Minnesota Statutes section 471.425, subd. 4a and, as applicable, COUNTY's Affirmative Action Policy.

No delay or omission by either party hereto to exercise any right or power occurring upon any noncompliance or default by the other party with respect to any of the terms of this Agreement shall impair any such right or power or be construed to be a waiver thereof unless the same is consented to in writing. A waiver by either of the parties hereto of any of the covenants, conditions, or agreements to be observed by the other shall not be construed to be a waiver of any succeeding breach thereof or of any covenant, condition, or agreement herein contained. All remedies provided for in this Agreement shall be cumulative and in addition to, and not in lieu of, any other remedies available to either party at law, in equity, or otherwise.

This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Except as expressly provided herein, any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto.

City shall not assign, sublicense or transfer this Agreement or the rights, duties and obligations herein, either in whole or in part, without the prior written consent of County, and any attempt to do so shall be void and of no force and effect.

It is expressly understood and agreed that the obligations and warranties of City and County hereof shall survive the completion of performance and termination or cancellation of this Agreement.

**THE REMAINDER OF THIS PAGE IS BLANK.**

**APPROVAL**

Reviewed by the County  
Attorney's Office

\_\_\_\_\_

Date: \_\_\_\_\_

COUNTY OF HENNEPIN  
STATE OF MINNESOTA

By: \_\_\_\_\_  
County Administrator

Date: \_\_\_\_\_

**CONTRACTOR**

CONTRACTOR warrants that the person who  
executed this Agreement is authorized to do so on  
behalf of CONTRACTOR as required by applicable  
articles, bylaws, resolutions or ordinances\*.

**CITY OF EDINA**

Printed Name: Debra A. Mangen

Printed Title: City Clerk

Date: May 3, 2016

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## Hennepin County Resident and Real Estate Services

A-600 Hennepin County Government Center  
Minneapolis, Minnesota 55487-0060

April 25, 2016

Edina City Clerk Deb Mangen

Re: Wireless Internet service for electronic poll books

Dear Ms. Mangen:

This letter is to confirm that in the proposed agreement between Hennepin County and the City of Edina for the city's use of electronic poll books purchased by Hennepin County, the secure wireless internet service that the City maintains at City Hall is the only telecommunications service required for the operations of electronic poll books for which the City is responsible. This is the service referred to in the third paragraph of item #2, which states:

Unless the parties otherwise agree, City shall provide and/or maintain, at City's sole cost and expense, secure wireless and other telecommunications necessary for the operation of the Election Equipment. Further and as necessary, City shall acquire or otherwise provide all subscriptions, accounts or other licenses necessary for the operation of the Election Equipment.

As long as the City maintains its internet service at City Hall, it will meet its obligation under this paragraph. All other communications services required for operation of the electronic poll books are maintained by Hennepin County.

Sincerely,

Ginny Gelms, Elections Manager

Hennepin County Resident and Real Estate Services



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Susan Faus, Assistant Parks & Recreation Director

**Item Activity:**

**Subject:** Resolution No. 2016-44 Public Art at Braemar Arena

Action

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### **ACTION REQUESTED:**

Approve Resolution No. 2016-44 accepting the donation of \$7,506.13 to purchase the sculpture Slapshot to be permanently placed at Braemar Arena.

### **INTRODUCTION:**

The Braemar Arena community has raised the funds needed to make Braemar Arena the home of Slapshot. Slapshot is a steel art sculpture of a hockey player taking a slapshot. Prior to placement at Braemar Arena, Slapshot was proudly displayed at the Centennial Lakes Park Promenade. Braemar Arena staff is working with the Public Works staff to install the piece. Expenses related to the install will be covered by Braemar Arena.

### **ATTACHMENTS:**

Staff Report Slapshot Donation

Resolution 2016-44 Public Art at Braemar Arena

Slapshot Photo with Judd Nelson



**Date:** May 3, 2016

**To:** Mayor and City Council

**From:** Susan Faus  
Assistant Parks & Recreation Director

**Subject:** Slapshot Donation at Braemar Arena

## **Information / Background:**

Slapshot is a steel art sculpture of a hockey player taking a slapshot. The sculpture weighs approximately 300 pounds and stands at just over 4 feet high. Slapshot was part of a rotating exhibition of sculptures and was eligible for the 2013-2014 People's choice Award. The sculpture was previously displayed at the Centennial Lakes Park Promenade. The Braemar Arena community, spearheaded by City Council member Ann Swenson, raised funds to make Braemar Arena the new permanent home to Slapshot.

It was truly a community effort to bring Slapshot to Braemar Arena. The beginning of September 2015 a GoFundMe account was set up online to help solicit donations. Fifty different individuals made a donation towards the purchase of Slapshot. The individual donation amounts ranged from \$2 to \$2,000 dollars. The original price of Slapshot was \$9,000, but Minnesota artist Judd Nelson graciously agreed to lower the price to \$7,500 in an effort to keep public art at Braemar Arena.

Public Art Edina Chair Barbara La Valleur followed the purpose and goals established by the working group to help make this project a reality.

The purpose of the Public Art Edina is:

The residents of Edina have a strong sense of community and a love of culture and the arts. Formerly called the Edina Public Art Committee, this public art program began in 2004 as a committee of the Edina Art Center Board. Public Art Edina is composed of residents with the purpose of advising the Arts & Culture Commission in regard to all matters pertaining to public art within the community.

Public Art Edina goals include:

- Build awareness and pride in community heritage.
- Serve as a vehicle for public education in the visual arts.

- Make recommendations for creative fundraising mechanisms to public art displays.
- Promote economic development through the arts.

Braemar Arena staff is working with Public Works staff to install the sculpture by the end of May. Installation expenses will be covered by Braemar Arena. City staff is supportive of this new amenity at Braemar Arena. The sculpture is modern yet representational with a fluid and spontaneous style intent on capturing movement and natural gestures. Slapshot is the ideal sculpture that blends the arts and athletics.



**RESOLUTION NO. 2016-44  
ACCEPTING DONATIONS ON  
BEHALF OF THE CITY OF EDINA**

WHEREAS, Minnesota Statute 465.03 allows cities to accept grants and donations of real or personal property for the benefit of its citizens;

WHEREAS, said donations must be accepted via a resolution of the Council adopted by a two thirds majority of its members.

NOW, THEREFORE, BE IT RESOLVED, that the Edina City Council accepts with sincere appreciation the following listed grants and donations on behalf of its citizens.

**Edina Parks & Recreation Braemar Arena For Slapshot via GoFundMe:**

Ann Swenson	\$70	Will Durfee	\$50	Anonymous	\$25
Steve Brown	\$250	Eric & Jami Deal	\$100	Ewers Family	\$25
Sheilah and Bob Stewart	\$50	Ronn Williamson	\$100	Cater Nash	\$25
Dean Williamson	\$100	Scott Neal	\$50	Bob Kojetin	\$500
Jeff and Lindsay Sorem	\$25	Anonymous	\$25	Ruegga Family	\$150
Jim Swenson	\$25	Trudie Sprenkle	\$50	Hannah Halverson	\$25
Barbara La Valleur	\$25	Mike Mikan	\$1175	Danny Gronseth	\$25
Kevin Staunton	\$50	Sharon and John Nash	\$100	Williard and Laurie Ikola	\$100
Joseph Hulbert	\$25	Linda & Greg Dornbach	\$25	Adisson and Analease	\$100
Jordan Gilgenbach	\$10	Alice OConnor	\$1,000	Gunther	
Nancy Scherer	\$250	Luis and Amanda Rojas	\$15	Moquist Family	\$50
Shirley and John Horn	\$200	Josh Sprague	\$100	Ella and Sophie	\$25
Paul Cashin	\$200	Steve Arlowe	\$25	Alex	\$25
Bob Adams	\$10	Kevin Donegan	\$25	Tradition Capital Bank	\$2,000
Bernard and Edith Rice	\$250	Bonnie Speer McGrath	\$100	Anonymous	\$30
Susie Miller	\$50	Allie Holden	\$25	Squirt C	\$40
Ardis & Fred Blumenthal	\$100	Will	\$25	Tonka Girls HS Hockey	\$2

Dated: May 3, 2016

Attest: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA)  
COUNTY OF HENNEPIN) SS  
CITY OF EDINA )  
CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of April 19, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

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City Clerk



# BRAEMAR ARENA

7501  
IKOLA WAY







## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.B.

**To:** Mayor and City Council

**Item Type:**

Other

**From:** Joyce Repya, Senior Planner

**Item Activity:**

**Subject:** Proclamation for Preservation Month - May 2016

Action

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### **ACTION REQUESTED:**

Adopt the Proclamation for Preservation Month - May 2016

### **INTRODUCTION:**

None.

### **ATTACHMENTS:**

Proclamation: Preservation Month



**PROCLAMATION  
PRESERVATION MONTH  
MAY 2016**

**WHEREAS**, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

**WHEREAS**, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life, and all ethnic backgrounds; and

**WHEREAS**, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

**WHEREAS**, “*Celebrate the Past as we Plan for the Future*” is the theme for Preservation Month 2016, sponsored by the Edina Heritage Preservation Board.

**NOW, THEREFORE**, we, the City Council of the City of Edina, do proclaim May 2016, as Preservation Month, and call upon the people of Edina to join their fellow citizens in recognizing and participating in this special observance.

Dated this 3<sup>rd</sup> day of May 2016.

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James B. Hovland  
Mayor



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.C.

**To:** Mayor and City Council

**Item Type:**

Other

**From:** Dave Nelson, Chief of Police

**Item Activity:**

**Subject:** Proclaiming National Police Week

Action

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### **ACTION REQUESTED:**

Adopt the attached Proclamation of National Police Week in the City of Edina for the week of May 9-15, 2016.

### **INTRODUCTION:**

In 1962, President John F. Kennedy signed a proclamation which designated May 15th as Peace Officers Memorial Day and the week in which that date falls as Police Week. Currently, tens of thousands of law enforcement officers from around the world converge on Washington, DC to participate in a number of planned events which honor those that have paid the ultimate sacrifice.

Let this be a time to thank and honor those who dedicate their lives to serving the public. It is a week that should be set aside so everyone can be made aware of their hard work and dedication of the officers of the Edina Police Department.

### **ATTACHMENTS:**

National Police Week Staff Report

# STAFF REPORT



**Date:** May 3, 2016

**To:** Mayor and Council

**From:** David Nelson, Chief of Police

**Subject:** Proclaiming National Police Week

## **Information / Background:**

In 1962, President John F. Kennedy signed a proclamation which designated May 15th as Peace Officers Memorial Day and the week in which that date falls as Police Week. Currently, tens of thousands of law enforcement officers from around the world converge on Washington, DC to participate in a number of planned events which honor those that have paid the ultimate sacrifice.

Let this be a time to thank and honor those who dedicate their lives to serving the public. It is a week that should be set aside so everyone can be made aware of the hard work and dedication of the officers of the Edina Police Department.

## ***PROCLAMATION***

### ***NATIONAL POLICE WEEK 2016***

- WHEREAS,** the week of May 9th – 15th, 2016, is National Police Week in the United States; and
- WHEREAS,** there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Edina Police Department; and
- WHEREAS,** nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and
- WHEREAS,** since the first recorded death in 1791, almost 22,400 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and
- WHEREAS,** the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Memorial in Washington, D.C.; and
- WHEREAS,** 252 new names of fallen heroes are being added to the National Law Enforcement Memorial this spring, including 123 officers killed in 2015 and 129 officers who died in previous years but whose stories of sacrifice had been lost to history until now; and
- WHEREAS,** the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officer Memorial Fund's 27<sup>th</sup> Annual Candlelight Vigil, on the May 13<sup>th</sup>, 2016 in Washington, D.C.; and
- WHEREAS,** the Candlelight Vigil is part of National Police Week, which takes place this year on May 9<sup>th</sup>-15<sup>th</sup> ; and
- WHEREAS,** May 15<sup>th</sup> is designated as Peace Officers Memorial Day, in honor of all the fallen officers and their families and U.S. Flags should be flown at half-staff; and

**NOW, THEREFORE,** the City Council of the City of Edina, MN, hereby proclaims  
May 9th-15th, 2016, as

### ***NATIONAL POLICE WEEK***

In the City of Edina, MN and call upon the people of Edina to observe this week in honor



of the men and women whose diligence and professionalism keep the residents and city of Edina safe.

Dated this 3rd day of May, 2016.

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James B. Hovland, Mayor



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.D.

**To:** Mayor and City Council

**Item Type:**

Other

**From:** James B. Hovland, Mayor

**Item Activity:**

**Subject:** Proclaiming National Teacher's Day, May 3, 2016

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### **ACTION REQUESTED:**

Motion adopting proclamation.

### **INTRODUCTION:**

Because of the far reaching influence teachers have on the lives of all residents, I would like to proclaim National Teacher's Day 2016 in Edina.

### **ATTACHMENTS:**

Proclamation National Teachers Day

***Proclamation***  
***National Teachers Day***  
***May 3, 2016***

WHEREAS: Minnesota teachers strive to elevate student performance by ensuring opportunity, facilitating learning, and promoting excellence in the classroom; and

WHEREAS: Minnesota teachers help students succeed by enhancing student learning, providing quality teaching, and increasing student accountability; and

WHEREAS: Teachers play a foundational role in our community by helping children to think critically and plan for their futures; and

WHEREAS: Teachers in Minnesota merit thanks and recognition for the difference they make in the lives of children in thousands of classrooms every day; and

WHEREAS: Teachers help cultivate a vibrant and productive community, and National Teacher Day represents Minnesota citizens' respect and appreciation for teachers.

NOW, THEREFORE, the Edina City Council does hereby proclaim, Tuesday, May 3, 2016 as:

***National Teacher Day***

The City Council urges all Edina residents to observe this day by taking time to recognize and acknowledge the positive impact of teachers on our lives.

Dated this 3<sup>rd</sup> day of May 2016.

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James B. Hovland, Mayor



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.E.

**To:** Mayor and City Council

**Item Type:**

Other

**From:** James B. Hovland

**Item Activity:**

**Subject:** Proclaiming National Bike To School Day - May  
4,2016

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### **ACTION REQUESTED:**

Motion adopting Proclamation for National Bike To School Day, May 4, ,2016.

### **INTRODUCTION:**

### **ATTACHMENTS:**

Proclamation - National Bike To School Day

***PROCLAMATION***  
***NATIONAL BIKE TO SCHOOL DAY***  
***MAY 4, 2016***

**Whereas**, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children and being able to bicycle or walk to school offers an opportunity to build activity into daily routine; and

**Whereas**, driving students to school by private vehicle contributes to traffic congestion and air pollution; and

**Whereas**, an important role for parents and caregivers is to encourage children to be aware of the challenges and dangers that they face on their trip to school each day and the health and environmental risks related to physical inactivity and air pollution; and

**Whereas**, community leaders and parents can determine the "bikeability" of their community and identify any potential challenges to safe bicycling using a bikeability checklist; and

**Whereas**, community members and leaders should make a plan to make immediate changes to enable children to safely bicycle and walk in our communities and develop a list of suggestions for improvements that can be executed over time; and

**Whereas**, children, parents and community leaders around the country are joining together to evaluate bicycling and walking conditions in their communities.

**Now Therefore, Be It Resolved** that the Edina City Council hereby proclaims May 4, 2016,

***"National Bike to School Day"***

in Edina and encourage everyone to consider the safety and health of children today and every day.

Dated this 3<sup>rd</sup> day of May 2016

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James B. Hovland, Mayor



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VI.F.

**To:** Mayor and City Council

**Item Type:**

Report / Recommendation

**From:** Chad Millner PE – Director of Engineering, Brian Olson PE – Public Works Director

**Item Activity:**

**Subject:** State of the Infrastructure Presentation and Public Works Week Proclamation

Action

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### ACTION REQUESTED:

Adopt the attached Proclamation of National Public Works Week in the City of Edina for the week of May 15-21, 2016.

### INTRODUCTION:

Staff will present a "State of the Infrastructure" presentation and invite the public to an open house at 10am, May 21st at the Public Works building located at 7450 Metro Blvd. Following the presentation and open house invitation, Council will be asked to adopt the attached National Public Works Week proclamation.

### ATTACHMENTS:

Memo: State of the Infrastructure

Proclamation: Public Works Week



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**DATE:** May 3, 2016

**TO:** Mayor and City Council

**CC:** Scott Neal – City Manager

**FROM:** Chad Millner PE – Director of Engineering, Brian Olson PE – Public Works Director

**RE: 2016 State of the Infrastructure**

Since its founding, the City of Edina has been in the business of creating, owning, operating, and maintaining infrastructure systems. These systems of public works insure the health, safety and welfare of the community and are central to modern life. This report illustrates infrastructure relating it to user perception of core municipal services including; transportation and mobility, clean water, sanitation, drainage and flood protection.

Recognizing the central importance of these services, this report attempts to raise awareness and understanding of public works in the daily life of the community. Using data, story, analogy and graphics, we hope to share an understanding of the important function of public works in our daily lives, and to make the invisible, visible.

Stewards of public works face a key business trend of aging infrastructure. As infrastructure systems age, the owner's commitment to reinvest, reimagine and renew is tested. Edina's position as a first ring suburb means we are on the leading edge of this trend. Rapid historic development led to city infrastructure grouped into a tight age cohort, and repair is coming due. This report draws attention to the challenge of aging infrastructure in relation to growing expectations of service, speaking to the opportunities and risk we consider as we choose to rebuild.

### *Central to Modern Life*

Before noon every day, you have likely engaged in many activities that rely on city infrastructure. Running the water to brush your teeth, taking a shower, preparing food and washing dishes, flushing the toilet, walking to school, or driving a car, each of these activities utilizes public works. These physical infrastructure; roads, water, sanitary and stormwater infrastructure, help provide mission-critical transportation and mobility, public health, sanitation and public safety services in the City of Edina.

*Our mission is to provide effective and valued public services, maintain a sound public infrastructure, offer premier public facilities and guide the development and redevelopment of lands, all in a manner*

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#### **ENGINEERING DEPARTMENT**

7450 Metro Boulevard • Edina, Minnesota 55439  
www.EdinaMN.gov • 952-826-0371 • Fax 952-826-0392



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*that sustains and improves the uncommonly high quality of life enjoyed by our residents and businesses*

The connection between the activities described above, and services valued by the public is explored through periodic survey. The 2015 [Quality of Life Survey](#) asked residents to rate the overall established “built environment” of Edina (including overall design, buildings, parks and transportation systems) and 81% rated it as excellent or good, comparing favorably to national benchmarks and on par with statewide benchmarks.

While generally satisfied with the service, a changing expectation of services is noted in transportation service levels. Residents identify traffic and infrastructure issues as the second most serious, behind residential redevelopment issues and specifically cite bike/sidewalk and pedestrian travel as fourth most serious. The problem is unevenly distributed among modes of transportation with 88% saying overall ease of travel is excellent or good, 83% for ease of travel by car, 60% for ease of walking, 47% for biking, and 37% by public transport.

Residents are generally satisfied with utility services as well, when asked specifically about water services, 69% rated the services as excellent or good, with 84% giving the same ratings for the safety and reliability of the water service. While the ratings were on par with national and statewide benchmarks, they scored in the lowest quartile, with some inequity noted geographically, with water service rated lowest in the southeast quadrant where future treatment is proposed, and sewer service rated lowest in the northeast quadrant where the infrastructure is the oldest.

Survey results taken as a whole seem to indicate that physical infrastructure provide valued services, and that those services are related to the high quality of life in Edina, but measuring the effectiveness at promoting transportation and mobility, public health, sanitation and public safety service require more precision.

Viewed from a historical perspective, public works are a hidden wonder, enabling local and regional travel, and the movement of goods in times and amounts unimaginable in the past. Similarly, the availability and abundance of clean water and near elimination of diseases related to poor sanitation and foul water has saved countless time, expense and life.

### *Making the Invisible, Visible*

Public works operate over generations, continuously providing reliable service to residents and business. Given their high reliability, physical infrastructure can fade into the background of life, or be completely out of sight and out of mind. The mission to “maintain a sound public infrastructure,” must be generational as well, as the life of public works can span hundreds of years.

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## **ENGINEERING DEPARTMENT**

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Every home and business in Edina is served by all or a majority of the city infrastructure. Roads, sidewalk and trails are the most visible of the infrastructure. While a resident or traveler can see and feel the bumps in the road, even roads have a hidden depth. Underlain by aggregate base material, structural soils, and drainage networks, the road is made of a system of intentionally designed parts. Bridges are another visible, but mostly forgotten infrastructure. While the decorative outer finishes occupy the imagination, concrete, beams, reinforcing bars, structural soils, and piles carry the load. Utility infrastructure is even more hidden; seen only by the occasional fire hydrant, manhole, catch basin or valve casting, the entire body of the urban landscape pulses with a pumped network of clean water, oozes with gravity drained sewers, and stands ready with empty storm sewers waiting for the next rain.

While hidden from the untrained eye, public works are operated by trained professionals who care deeply about the safety and well-being of the customer. Day to day activities the public may perceive include paving, concrete repairs, street sweeping, pothole filling, catch basin or manhole repair, vacuum truck sewer cleaning, camera truck CCTV inspection, light or electrical repair, and hydrant inspection and flushing. Visible or not, these ongoing maintenance interventions, applied by Public Works professionals allow the City of Edina to maintain infrastructure systems with a very high reliability, meaning that over the course of a year, average per capita unplanned outages are minimal, estimated in seconds of time. Failures, when they happen often relate to rain, clogs, freeze and thaw. When service is interrupted, the effect on user quality of life is immediate, and so is the emergency response. With this reputation of reliability and emergency response it is easy to understand why the National Public Works Association choose "Always There" for this year's public work week theme.

In addition to emergency repair and normal maintenance and operations, staff assesses the condition of infrastructure systems. Collecting, understanding and reacting to changing condition is becoming more important, because as the mostly invisible systems of infrastructure ages, its condition slowly decays.

The issue of aging infrastructure is a growing challenge that Edina has been addressing as it reimagines and renews its public works.

### *Reimagine and Renew*

The link between physical infrastructure and the core services of transportation and mobility, public health, sanitation and public safety often comes into the most focus when a project is defined, and decision makers, users and technical professionals engage in conversations and draw up plans that reimagine, renew and improve upon the aging infrastructure that support the services we all enjoy.

Integrating the maintenance of the old with vision for the new, Edina practices an integrated project scope decision making process that partners with neighbors and customers. These conversations are

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guided in part by the 2015 Living Streets Plan, with an eye toward the future. In addition to approving the Living Street Plan, in the last year, the City of Edina has also revised its Vision Statement:

*Edina holds a well-earned reputation as a city of choice. It is the model of a successful, mature, and progressive urban community, that strives to lead in a modern and evolving world. We maintain our heritage and attractiveness, and afford our residents the highest quality of life, while actively embracing our future.*

The vision is further articulated by describing features that define our future community under five main categories, many relate directly to the service that public works provide. Whether Living Street Plan or Vision Edina, it is clear the expectations for infrastructure- derived service continue to grow. Reacting to this change in expectations, engineers are engaging project and policy stakeholders to provide specific input, resulting in finished works that more closely match the vision. Examples of project-specific input include stakeholder engagement around reconstruction of municipal state- aid roadways or neighborhood streets. Examples of policy input include testing ideas about bike and pedestrian facilities, sustainable infrastructure, climate change and adaptation and living streets at the energy or transportation advisory boards.

### *Conclusion*

Public works directly affect the quality of life, health and safety of the public and are central to modern life but are sometimes hidden from view. The 2016 State of the Infrastructure Report invites the public to take part the renewal and reimagination of public works, to both ask and answer "what does it mean to have a sound public infrastructure?"

To learn more we invite the public to the May 21, 2016 Public Works open house, between 10am and 2pm at 7450 Metro Blvd to celebrate National Public Works Week.

\\ED-FS1\EngPubWks\$\ENG\ENV\Asset Management\State of the Infrastructure\2016\160503 1 State of Infrastructure Memo.docx

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## *City of Edina Proclamation*

*WHEREAS*, public works services provided in our community are an integral part of our citizens' everyday lives; and

*WHEREAS*, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, and streets; and

*WHEREAS*, the health, safety and comfort of this community greatly depends on these facilities and services; and

*WHEREAS*, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

*WHEREAS*, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

*NOW, THEREFORE*, I, James Hovland, Mayor of the City of Edina, do hereby proclaim the week of May 15-21, 2016 as

### *“National Public Works Week”*

in The City of Edina, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

Dated: May 3, 2016

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James B. Hovland, Mayor



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VII.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Cary Teague, Community Development Director

**Item Activity:**  
Action

**Subject:** PUBLIC HEARING - Ordinance No. 2016-05,  
Zoning Ordinance Amendment RE: Setbacks in the  
PUD-7 District, Ordinance Section References, &  
Signage Regulations.

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### ACTION REQUESTED:

Waive second reading and adopt the attached Ordinance Amendment as recommended by the Planning Commission.

### INTRODUCTION:

See attached Planning Commission Staff Report.

### ATTACHMENTS:

Ordinance No. 2016-05

Planning Commission Minutes

**ORDINANCE NO. 2016-05**  
**AN ORDINANCE AMENDMENT REGARDING SETBACKS IN THE PUD-7 DISTRICT,**  
**AND SIGNAGE REGULATIONS**

THE CITY COUNCIL OF EDINA ORDAINS:

**Section 1.** Chapter 36, Article VIII, Division 4 is hereby amended as follows:

**Sec. 36-494 Planned Unit Development District-7 (PUD-7) – 66<sup>TH</sup> West Apartments**

Building Setbacks

<b>Building Setbacks</b> Front – 66 <sup>th</sup> Street Front – Barrie Road  Side – North <b>Side - East</b> <del>Rear – South</del>	 43 feet 25 feet  50 feet <b>23</b> 25 feet
Building Height	2 stories
Maximum Floor Area Ratio (FAR)	.77%
Building Coverage	30%
Parking Stalls (affordable housing with services)  <u>Parking stalls (Office uses per Section 36-575)</u>	19 surface Proof-of-parking for 37  <u>Per the Parking requirements of Sec. 36-1311</u>

**Section 2.** Chapter 36, Article VIII, Division 8 is hereby amended as follows:

**Sec. 36-617. - Requirements for building coverage, setbacks and height.**

(a) *Maximum floor area ratio.* Subject to the requirements of 36-617.

PCD-1	1.0 of the tract
PCD-2	1.5 of the tract
PCD-3	(1) North of West 70th Street: 1.0 of the tract, provided that nonresidential uses may not exceed 0.75
	(2) South of West 70th Street: 0.5 of the tract
PCD-4	0.3 of the tract

Existing text – XXXX

Stricken text – ~~XXXX~~

Added text – **XXXX**

(b) *Setbacks*. Subject to the requirements of section 36-617(1) and (2).

	Front Yard (in feet)	Side Yard (in feet)	Side Yard (in feet)	Rear Yard (in feet)
PCD-1	35*	25*	25*	25*
PCD-2	35*	25*	25*	25*PCD-3
North of 70th St.	35**	35**	35**	35**
South of 70th St.	50**	50**	50**	50**PCD-4
Gas stations	35	25	25	25
All other uses	45	25	45	25

\*Or the building height, if greater.

\*\*Subject to the requirements of section 36-617. **618.**

**Sec. 36-618. - Special requirements.**

In addition to the general requirements described in article XII, division 2 of this chapter, the following special requirements shall apply:

**Section 3.** Chapter 36, Article VIII, Division9 is hereby amended as follows:

**Sec. 36-643. - Requirements for building coverage, setbacks and height.**

- (a) *Minimum tract area*. No tract of land shall be transferred to the Planned Industrial District unless the tract measures at least ten acres in area or is contiguous to other land in the Planned Industrial District.
- (b) *Minimum lot area*. The minimum lot area is two acres.
- (c) *Minimum building area*. Each building shall have a gross floor area of not less than 10,000 square feet.
- (d) *Maximum building coverage*.
  - (1) Lots of less than three acres: 30 percent.
  - (2) Lots of three acres or more: 45 percent. They may be increased to 60 percent, if the total gross floor area on the lot is contained within a single building and all portions of any loading docks and berths are completely enclosed within the same single building.

Existing text – XXXX

Stricken text – ~~XXXX~~

Added text – **XXXX**

- (e) *Maximum floor area ratio.* Maximum: FAR: 0.5. The FAR may be increased to 0.6 for buildings which qualify for 60 percent building coverage, as provided in section 36-642(4). **643(d).**

**Section 4.** Chapter 26, Article XIII, Division 2, Section 36-1545 is amended as follows:

Except as provided in section 36-1547, the owner or occupant of the lot or tract on which a sign is to be displayed, or the owner or installer of such sign, shall file as application for a permit with the planner upon forms provided by the planner. Permits must be acquired for all existing, new, relocated, modified or redesigned signs except those specifically exempted below. The applicant shall submit with the application a complete description of the sign and a scaled drawing showing its size, placement, manner of construction, illumination, and such other information as deemed necessary by the planner. At the time of application, the applicant shall also submit a fee in the amount required by section 2-724. If a sign is erected without a permit the applicant shall submit an application for a permit and pay a fee that is two times the fee set out in section 2-724. If a sign has not been installed within ~~three months~~ **one year** after the date of issuance of said permit, the permit shall become null and void.

**Section 5.** Chapter 36, Article XIII, Division 2, Section 36-1655 is amended as follows:

Illuminated signs shall comply with the following requirements:

- (1) No sign shall change in either color or in intensity of light more frequently than once per hour, except signs giving time, date, temperature or weather information.
- (2) All incandescent bulbs or fluorescent tubes, except neon, **LED** or fiber optic light sources, shall be shielded with an opaque or translucent material.
- (3) No sign which is visible from a residential district, located within 200 feet of the sign, shall be illuminated between 10:00 p.m. and 7:00 a.m.; provided, however, such signs may be illuminated at any time when the use identified by the sign is open for business.
- (4) The planner may specify additional restrictions regarding the hours of illumination as a condition to the issuance of a permit.

**Section 6.** Chapter 36, Article XIII, Division 4, Section 37-1678 is amended as follows:

The following signs are prohibited in all districts:

- (1) Non-accessory signs.
- (2) Indecent signs. Signs containing offensive or indecent symbols, pictures or written material.
- (3) Roof signs.
- (4) Motion signs.
- (5) Portable signs.
- (6) Signs, other than governmental signs, which are attached to utility poles, streetlights or trees.

- (7) Searchlights or beacons.
- (8) Vehicles with signs. It is the intent of this subsection to prohibit the use of a vehicle for the purpose of providing signage. In addition to the requirements imposed by this chapter and article XI of chapter 26, vehicles bearing signs exceeding two square feet in area must comply with the following restrictions:
- Such vehicles may not be parked within 50 feet of a public road right-of-way
  - Such vehicles may not bear a sign constructed of paper, cloth, canvas, wood or other material not integral to the body of the vehicle.
  - Such vehicles may not be parked in a location visible from public streets for periods longer than four hours during any 24-hour period.
- (9) Neon, **LED** or fiber optic light sources which are not within the permitted sign area.
- (10) Abandoned signs.
- (11) Billboard signs.

**Section 7.** Chapter 36, Article XIII. Division 5, Section 36-1711 is amended as follows:

**Sec. 36-1711. – R-1, R-2 and PRD-1 Districts**

The following signs are permitted in the R-1, R-2 and PRD-1 districts:

Type	Maximum Number	Maximum Area	Maximum Height
<b>A.</b> Nameplate or address	One per dwelling unit	2 square feet	6 feet
<b>B.</b> Building identification (churches, schools, golf courses, public facilities only)			
Wall	1 per building	24 square feet	N/A
Freestanding	1 per frontage	36 square feet	8 feet
<b>C.</b> Area <b>identification</b>	One per development	24 square feet	6 feet
<b>D.</b> Public park identification	One per frontage	24 square feet	6 feet
<b>E.</b> Scoreboards:			
<b>1.</b> <del>A.</del> Field No. 1 Courtney Field	One	400 square feet (including sponsor panels)	20 feet
<b>2.</b> <del>B.</del> Van Valkenburg Park, Kuhlman Field and Braemar Park except Field No. 1 at Courtney Fields	One per field	200 square feet (including sponsor panels)	20 feet
<b>3.</b> <del>C.</del> All other public parks, schools and golf courses	One per field	100 square feet	20 feet

Existing text – XXXX

Stricken text – ~~XXXX~~

Added text – **XXXX**



<b>F.</b> Public park scoreboard sponsor panels and other scoreboard advertising		25% of scoreboard area	
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**Section 8.** This ordinance is effective immediately upon its passage.

First Reading:  
Second Reading:  
Published:

Attest

\_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

## Public Hearing

Chair Platteter opened the public hearing.

No one spoke to the issue

**Motion was made by Commissioner Thorsen to close the public hearing. Motion was seconded by Strauss. All voted aye. The motion to close the public hearing carried.**

## Discussion

A discussion ensued with Commissioners indicating their support for the project; however, stressed the importance of creating a cohesive look especially as the building addresses the busy intersection. It was further noted that the north façade will remain shaded for much of the day and with the corrugated panel it may feel too dark. Commissioners continued to stress the importance of the triangular island in the intersection and suggested that the applicant take the initiative to work with the County to find a way to make that island an extension of the hotel site through landscaping or other means.

Concern over adequate parking spaces was brought up; however, Planner Teague noted the numerous cross easements for shared parking and that the Center also has the option of building an additional ramp if parking would become an issue.

Building placement was also discussed and if more study should occur on shifting the building to allow for a more pedestrian friendly experience. It was acknowledged that there has been some confusion in the discussions on new building placement. The Commission and Council championed pulling buildings right up to the street with parking in the rear and the more recent approach of boulevard style sidewalk/pedestrian area pushes the buildings back from the street.

## Motion

**Motion was made by Commissioner Hobbs to recommend site plan and preliminary plat approval with variances based on staff findings and subject to staff conditions. Motion was seconded by Commissioner Thorsen. All voted aye. The motion carried.**

## **B. Zoning Ordinance Amendments – Ordinance “Clean Up”**

### Discussion

Planner Teague reported that this Ordinance “clean up” corrects typos, formatting issues etc. Teague said none of the proposed changes would be considered substantive. Teague noted the following changes:

- Section I. PUD-7 District (66 West). “The City Code requires a 25-foot side yard setback”. This is a typo. The recommendation is to amend the code to reflect the approved 23-foot setback.

- Sections 2 & 3. Correct incorrect code references.
- Sections 4. Sign Installation. This section increases the time allowed to construct a sign.
- Sections 5 & 6. LED Lighting. LED lighting is not referenced in the current Code. The change simply adds LED lighting.
- Sections 7. Corrects an error in the sign regulations table.

Teague concluded his presentation.

### **Public Hearing**

Chair Platteter opened the public hearing.

**Motion was made by Commissioner Thorsen to close the public hearing. Motion was seconded by Commissioner Olsen. All voted aye. The motion carried.**

It was suggested that the Commission periodically review the Code for “clean up”, etc.

### **Motion**

**Motion was made by Commissioner Thorsen to amend the Code as indicated. Motion was seconded by Commissioner Hobbs. All voted aye. The motion carried.**

### **VI. Community Comment**

John Crabtree, 5408 Oaklawn Avenue.

### **VII. Reports/Recommendations**

#### **A. Add Edina Heritage Landmark Overlay Zoning Designation to the Wooddale Bridge**

#### **Planner Presentation**

Planner Repya informed the Commission that on February 12, 2016, the Minnesota Historical Society announced that the historic Wooddale Bridge was added to the National Register of Historic Places. Repya commented that this was an honor and explained that in 2008 the bridge was added to the list of Edina properties eligible for local designation.

Repya reported that the bridge has significance supporting local designation because the bridge was constructed in 1937 by the Works Progress Administration (WPA) that was part of a federal relief project. Repya added that with local designation a plan of treatment would be drafted for the bridge.

Continuing Repya asked the Commission to note that at this time the bridge is in need of renovation and working with the Engineering Division an RFP was requested to replace the wing walls along the creek bed along with other corrections.



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

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**Date:** May 3, 2016

**Agenda Item #:** VII.B.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Cary Teague, Community Development Director

**Item Activity:**  
Action

**Subject:** PUBLIC HEARING - Resolution No. 2016-49 & 2016-50, Site Plan Review with Variances and Subdivision for Noble Investments, 10 Southdale Center

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### ACTION REQUESTED:

Adopt Resolution No. 2016-49 & 2016-50 approving a Site Plan with Variances, and Preliminary Plat to build a Hilton Hotel at 10 Southdale Center.

### INTRODUCTION:

See attached Planning Commission Staff Report.

### ATTACHMENTS:

Planning Commission Staff Report Part 1

Planning Commission Staff Report Part 2

Revised Sidewalk Plan

Resolution No. 2016-49

Resolution No. 2016-50

Planning Commission Minutes

Revised Homewood Suites Received 2016-05-03



## PLANNING COMMISSION STAFF REPORT

Originator <b>Cary Teague</b> Community Development Director	Meeting Date <b>April 13, 2016</b>	Agenda # V.A.
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### INFORMATION/BACKGROUND

#### Project Description

Noble Investments is proposing to develop the northeast corner of Southdale. The specific request is to construct a four-story, 146-room Hilton Hotel. The hotel is described by the applicant as upscale with an extensive guest amenity package such as an indoor swimming pool, fitness room, meeting rooms and a large gathering room called The Lodge, where hot breakfast is served. The site exists today as an overflow parking lot and storage area. (See property location on pages A1–A5, and the narrative and plans on pages A7-A41.)

The primary vehicle entrance to the site would be off the Southdale interior ring road. There would be no additional curb cuts onto 66<sup>th</sup> Street or York Avenue. A boulevard style pedestrian sidewalk is proposed along 66<sup>th</sup> Street and York Avenue, with pedestrian connections proposed from the hotel to Southdale. These sidewalks would provide connections from the new development on the Best Buy site (Gateway Pointe) to the east, and the new development to the north (Millennium at Southdale) to Southdale. (See page A26a.) There would be an added 43,995 square feet of green space compared to existing conditions.

To accommodate the request the following is required:

- A site plan review with building setback variances from 48 to 14-24 feet on York and 48 to 21 to 46 feet for the new structure; a parking stall setback variance from 20 to 7 feet; and a parking stall variance for the entire Southdale site.
- Subdivision to create a new lot on which the building would be located.

This project is somewhat different from previous developments proposed and considered in the Southdale area in that the proposed use is allowed within this zoning district. No rezoning or comprehensive plan amendment is required.

The France Avenue/Southdale Area Development Principles have been shared with the applicant, even though there is no rezoning required for this request. The applicant has responded to the Principles, and said response is attached as part of the applicant's narrative on pages A9-A12.

The primary issue for the Planning Commission on this proposal is: Are the variances justified to allow the building to be pulled up closer to the street to prevent the parking lot to be located adjacent to the street? The variance criteria would be the primary regulatory review tool for the Commission to use in this instance. The Principles may also be used as a secondary tool to support the variance criteria.

The applicant did go through a sketch plan review for the proposed projects. The applicant has indicated that the following changes have been made to address issues raised during the sketch plan review:

- Moved the building 10' south and redesigned the east building wing to move it 10' west to create more green space between the building and the street curb, establishing a meandering sidewalk experience in the public realm for pedestrians.
- Substantially increased the landscaping on the north and east sides of the building to create a more walkable experience for the pedestrian. Use of plant material to establish a sense of safety for the pedestrian from the street traffic.
- Use of gabion walls at the guestroom patio's as a landscape feature to make patios more engaged with the public realm while maintaining guest security.
- Added architectural features to the north elevation of the building that fronts 66<sup>th</sup> street to have a more consistent design theme with the east elevation and center elevation.
- Made a sidewalk connection from the south parking lot to the NW corner of the site.
- Reduced the parking spaces from 147 to 121 to create more green space at the frontage road so the sidewalk experience could be meandered like it is around the building. Substantially increased the landscaping to provide a sense of safety for pedestrians from the frontage road traffic.
- Added 6 feet to the sidewalk island connection from the site to the Center entrance to add shrub landscaping and green space to this experience.
- Added more storefront glass to the south building entrance to make it more reflect the north entrance.
- Substantially increased the landscaping adjacent to the south building edges to more reflect the landscaping along the north and east edges of the building.

- Made the traffic on the frontage road two-way traffic instead of one way headed east only.

An additional change that was not talked about at the sketch plan, but was necessitated by engineering is the elimination of the storm water pond. The applicant's engineer, Kimley-Horn, determined they could not meet watershed district design standards with the physical size and grades so the pond was eliminated and additional under pavement storage and treatment added. To offset the change, the applicant added a more formal water feature in front of the north entrance to the building that they feel enhances not only the character of the building but also the pedestrian experience within the public realm at this corner of the site.

### **Surrounding Land Uses**

- Northerly: Office buildings and the future site of the Millennium at Southdale, high density apartments; zoned PUD, Planned Unit Development and guided CAC, Community Activity Center.
- Easterly: Gateway Pointe high density apartments; zoned PUD, Planned Unit Development and guided CAC, Community Activity Center.
- Southerly: Southdale One high density apartments; zoned PCD, Planned Commercial District and guided CAC, Community Activity Center.
- Westerly: Retail uses: zoned PCD, Planned Commercial District and guided CAC, Community Activity Center.

### **Existing Site Features**

The subject site is currently a paved overflow parking lot for Southdale. There is an existing overflow parking easement for the adjacent Metro Transit facility. This easement would be re-located to an adjacent parking lot for JC Penney, which would actually be closer to the Metro Transit facility. This overflow parking area has been very rarely used. (See page A44.)

### **Planning**

- Guide Plan designation: CAC, Community Activity Center
- Zoning: PCD-3, Planned Commercial District

## Compliance Table

	City Standard PCD-3	Proposed
<b><u>Building Setbacks</u></b>		
Front Street – York Ave.	48 feet NA	<b><i>14-24 feet – Building*</i></b> <b><i>14 feet - Porch*</i></b>
Front Street - 66 <sup>th</sup> Street	48 feet NA	<b><i>21-46 feet – Building*</i></b> <b><i>21-38 feet - Porch*</i></b>
Parking Lot Setback	20	<b><i>7 feet*</i></b>
Building Height	12 stories	4 stories
Maximum Floor Area Ratio (FAR)	1.0 of the tract  Tract size = 80.4 acres or 3,499,610 s.f.	.46 of the tract  Gross s.f. = 1,628,335 s.f. (total – existing and proposed)  106,060 s.f. (proposed)
Parking Stalls (Site)	160 – Based on 150 units and 10 employees on a maximum shift	148 stalls
Parking Stalls (Southdale)	6,907 spaces (based on 1,194,731 square feet of retail, 1,957 seats of restaurant, 3,447 seats of theater, 232 units of apartments, and a 146 room hotel)	<b><i>6,297 spaces*</i></b>
Drive Aisle Width	24 feet	24 feet

***\* Variance Required***

### Grading/Drainage/Utilities

The applicant could not meet the watershed district requirements with the previously proposed pond that was located south of the hotel. Therefore, they have revised the plans to include an underground storage facility under the parking lot. A fountain/pond has been proposed at the street corner as an amenity feature. (See pages A26 and A35.) The city engineer has reviewed the proposed utilities and grading and drainage plans and found them to be acceptable. (See the city engineer's comments on pages A46–A47.) A condition of approval should include meeting all of the conditions outlined in



the city engineer's memo. A permit would also be required from the Nine Mile Creek Watershed District.

### **Site Access, Traffic & Parking Study**

There would be no change in access to the site. As recommended by the City Council, staff explored the potential of closing the free-right turn from 66<sup>th</sup> to York. Unlike the corners across from this site, the County is unwilling to eliminate the free right due to the heavy traffic volumes that exist in that location.

WSB and Associates conducted a parking and traffic study. (See the attached study on pages A48–A75.) The study concludes that the proposed development could be supported by the existing adjacent roadways and there would be adequate parking provided. No additional roadway improvements or additional parking would be required to accommodate the proposed site development. (See pages A74-A75 of the study.)

### **Sidewalk Connections & Bike Facilities**

The following are the City Code standards for requiring sidewalks, trails and bicycle facilities:

#### *Sec. 36-1274. Sidewalks, trails and bicycle facilities.*

(a) In order to promote and provide safe and effective sidewalks and trails in the city and encourage the use of bicycles for recreation and transportation, the following improvements are required, as a condition of approval, on developments requiring the approval of a site plan or the issuance of a conditional use permit pursuant to article V of this chapter:

- (1) It is the policy of the city to require the construction of sidewalks and trails wherever feasible so as to encourage pedestrian and bicycle connectivity throughout the city. Therefore, developments shall provide sidewalks and trails which adjoin the applicant's property:
  - a. In locations shown on the city's sidewalk and trail plan; and
  - b. In other locations where the council finds that the provision of such sidewalks and trails enhance public access to mass transit facilities or connections to other existing or planned sidewalks, trails or public facilities.
- (2) Developments shall provide sidewalks between building entrances and sidewalks or trails which exist or which will be constructed pursuant to this section.

- (3) Developments shall provide direct sidewalk and trail connections with adjoining properties where appropriate.
  - (4) Developments must provide direct sidewalk and trail connections to transit stations or transit stops adjoining the property.
  - (5) Design standards for sidewalks and trails shall be prescribed by the engineer.
  - (6) Non-residential developments having an off-street automobile parking requirement of 20 or more spaces must provide off-street bicycle parking spaces where bicycles may be parked and secured from theft by their owners. The minimum number of bicycle parking spaces required shall be five percent of the automobile parking space requirement. The design and placement of bicycle parking spaces and bicycle racks used to secure bicycles shall be subject to the approval of the city engineer. Whenever possible, bicycle parking spaces shall be located within 50 feet of a public entrance to a principal building.
- (b) The expense of the improvements set forth in subsection (a) of this section shall be borne by the applicant.

The applicant is proposing to provide a boulevard style sidewalk along 66<sup>th</sup> and York, as recommended in the sketch plan review. A sidewalk easement should be provided over the sidewalk. (See engineering memo on pages A46-A47.) The applicant has also provided the crosswalk connection to Southdale with a green space buffer from the drive-aisle. (See page A26a.)

In addition to the site plan request, the applicant is requesting a variance to bring the building up closer to the street to create a more pedestrian friendly development, rather than having a parking lot in between the building and adjacent roads. The proposed green space setback from the curb to the building would be 40-48 feet on 66<sup>th</sup> Street, and between 33-37 feet along York. Sidewalks would have an 8-20 foot green space buffer from the street. (See page A27.)

The applicant will provide bike racks near the south entrance to the building. Minimum code requirement for the number of bicycle spaces within the rack would be eight.

## **Parking**

WSB conducted a parking study that concludes that Southdale would have adequate parking, despite the parking stalls being removed to provide for the development. (See page A48–A75.) The required number of parking stalls is

based on the uses and square footage of all the buildings on the 80 acre Southdale Tract; therefore the City Code requires 6,907 stalls. The site plan demonstrates 6,297 parking stalls. A variance of 610 stalls is requested. Based on information from the (ITE) Institute of Traffic Engineers Trip Generation Manual, the WSB traffic study concludes that 6,127 parking spaces are adequate to support Southdale. Therefore, there would be an excess of 170 stalls at Southdale.

Previously a 759 stall variance was granted to Southdale in 2001, when the restaurants were added on to Southdale. (See pages A76–A78.) Additionally a 305 parking stall variance was granted to Southdale in 2012, when Southdale One apartments were built.

The parking stall shortage at Southdale has not been a problem over the past 10+ years. The existing parking stalls have suited Southdale well over the years. If the shortage of parking were ever to be a problem at Southdale, a structured parking ramp could always be added.

### **Landscaping**

Based on the perimeter of the site, 27 overstory trees would be required. The applicant is proposing 62 new overstory trees to be planted on the site, with hundreds of understory plantings. (See pages A37-A38.)

### **Building Design**

The new building would be constructed with a combination of stone, rock face block, stucco and metal coping. (See building elevations on pages A15-A24.)

### **Subdivision/Park Dedication**

The applicant is proposing a subdivision to create a new lot on which the proposed hotel would sit. There are no minimum lot size requirements in the PCD-3 Zoning District. Per Section 32-200 of the City Code, the applicant is required to dedicate \$7,100 per buildable acre on the new lot. The site is 2.6 acres in size, therefore, park dedication of \$18,460 will be required at the time of final plat.

### **Variance – Building Setback**

Per the Zoning Ordinance, a variance should not be granted unless it is found that the enforcement of the Ordinance would cause practical difficulties in complying with the Zoning Ordinance and that the use is reasonable. As demonstrated below, staff believes the proposal does meet the variance standards, when applying the three conditions:

Minnesota Statutes and Edina Ordinances require that the following conditions must be satisfied affirmatively. The Proposed Variance will:

**1) *Relieve practical difficulties that prevent a reasonable use from complying with ordinance requirements.***

Reasonable use does not mean that the applicant must show the land cannot be put to any reasonable use without the variance. Rather, the applicant must show that there are practical difficulties in complying with the code and that the proposed use is reasonable. "Practical difficulties" may include functional and aesthetic concerns.

Staff believes the proposed variance is reasonable. It makes for a more efficient use of the site. The building is moved closer to the street, boulevard-style sidewalks are provided with patio areas out in front of the building surrounded by landscaping, and the parking field is further away.

The practical difficulty is caused by the unique triangular shape of the property with two street fronts on the two "long sides" of the site. The building could be located on the site to meet the required setback; however, Section 36-618.(3) of the City Code states that the City Council will consider exceptions to the setback requirements if the use creates an active pedestrian and streetscape environment. The applicant is proposing a boulevard-style sidewalk along 66<sup>th</sup> Street and York Avenue, and has provided sidewalk connection from that sidewalk to the building and to Southdale. (See page A26a.) The proposed green space setback from the curb to the building would be 40-48 feet on 66<sup>th</sup> Street, and between 33-37 feet along York. Sidewalks would have an 8-20 foot green space buffer from the street. (See page A27.)

A significant door is provided at the intersection of 66<sup>th</sup> and York. This is the best example of a front door connection to the street and front sidewalk that Edina has seen recent years. From the intersection, the large glass entry provides a visual Gateway through to the Southdale.

The proposal is a vast improvement over existing conditions on the site.

**2) *There are circumstances that are unique to the property, not common to every similarly zoned property, and that are not self-created?***

Yes. The site is unique in the PCD-3 zoning district given its unique triangular shape adjacent to streets on the two long sides, and the Southdale ring road on the third side.

**3) *Will the variance alter the essential character of the neighborhood?***

No. The proposed building would not alter the character of the neighborhood. The existing site contains a parking lot used mainly for snow storage and storage of equipment. The proposed new building would bring activity to the site, and a more pedestrian friendly with the building brought up to the street and the drive-through in the back away from France Avenue. This would be the third corner of this intersection to be redeveloped.

**Variance – Parking Stalls**

Per the Zoning Ordinance, a variance should not be granted unless it is found that the enforcement of the ordinance would cause practical difficulties in complying with the Zoning Ordinance and that the use is reasonable. As demonstrated below, staff believes the proposal does meet the variance standards, when applying the three conditions:

**Minnesota Statutes and Edina Ordinances require that the following conditions must be satisfied affirmatively. The Proposed Variance will:**

**1) *Relieve practical difficulties that prevent a reasonable use from complying with ordinance requirements.***

Reasonable use does not mean that the applicant must show the land cannot be put to any reasonable use without the variance. Rather, the applicant must show that there are practical difficulties in complying with the code and that the proposed use is reasonable. "Practical difficulties" may include functional and aesthetic concerns.

Staff believes the proposed parking stall variance is reasonable. A parking study was conducted by WSB that concludes that the City Code required parking is not necessary for the site. The study concludes that the current site functions with an overage of 170 stalls. (See page A72 of the parking study.) The required number of parking stalls is based on the uses and square footage of all the buildings on the 80 acre Southdale Tract. Therefore, the City Code requires 6,907 stalls; the site plan demonstrates 6,297 parking stalls.

A variance of 610 stalls is requested. Based on information from the (ITE) Institute of Traffic Engineers Trip Generation Manual, the WSB traffic study concludes that 6,127 parking spaces are adequate to support Southdale. Therefore, there would be an excess of 170 stalls at Southdale.

Previously a 759 stall variance was granted to Southdale in 2001, when the restaurants were added on to Southdale. (See pages A76–A78.) Additionally a 305 parking stall variance was granted to Southdale in 2012, when Southdale One apartments were built.

The parking stall shortage at Southdale has not been a problem over the past 10+ years. The existing parking stalls have suited Southdale well over the years. If the shortage of parking were ever to be a problem at Southdale, a structured parking ramp could always be added.

**2) *There are circumstances that are unique to the property, not common to every similarly zoned property, and that are not self-created?***

Yes. The Southdale site is unique in the PCD-3 zoning district. It is the only regional shopping mall in Edina. There are no other 80 acre sites held in common ownership and zoned the same within the City. Again, the City would rather see green space and development rather than large parking lots that are not needed.

**3) *Will the variance alter the essential character of the neighborhood?***

No. The alternative to the variance would be to require the applicant to construct a structured parking ramp. Based on the parking study done by WSB, this parking would not be needed

## **PRIMARY ISSUES/STAFF RECOMMENDATION**

### **Primary Issue**

- Is the proposed building setback variance reasonable?**

Yes. Staff believes the proposed building setback is reasonable for the following reasons:

1. The intent of City Code Section 36-618.(3) is met. The intent of the ordinance to encourage setback requirement exceptions is to create an active pedestrian and streetscape environment, rather than having buildings located away from the street with a parking lot in front. The applicant has met the intent of the code by providing boulevard-style sidewalks along 66<sup>th</sup> and York, provided sidewalk connections from the street to the building, a main entrance off the street, provided pedestrian street crossings, added patios in front of the building, and located parking behind the building. The proposed green space setback from the curb to the

building would be 40-48 feet on 66<sup>th</sup> Street, and between 33-37 feet along York. Sidewalks would have an 8-20 foot green space buffer from the street. (See page A27.)

2. As highlighted above, the variance criteria are met. The practical difficulty is caused by the unique triangular shape of the property with two street fronts on the two "long sides" of the site. The request is reasonable, the building could be located on the site to meet the required setback, but would encourage parking to be located in front of the building on 66<sup>th</sup> Street and York Avenue.
3. The Southdale site is unique in the PCD-3 zoning district. It is the only regional shopping mall in Edina. There are no other 80 acre sites held in common ownership and zoned the same within the City.
4. The main entrance is located toward the intersection of 66<sup>th</sup> and York with a sidewalk connection from the boulevard sidewalk. There would be additional entrances on 66<sup>th</sup> and York. (See page A26a.)
5. The proposal is a vast improvement over existing conditions on the site.

- **Is the proposed parking space variance reasonable?**

Yes. Staff believes the proposed parking space variance is reasonable for the following reasons:

1. As highlighted above, the variance criteria are met.
2. The parking study done by WSB Associates concludes that the City Code required parking is not necessary for the Southdale site. Based on the study, 6127 stalls are adequate for the site. The proposed development would provide 6,297 spaces.
3. In 2001, a variance was granted to Southdale for a shortage of 759 stalls. Over the past 10+ years, Southdale has operated very well without the code required parking.
4. A 305 stall parking variance was also granted to Southdale in 2012, when Southdale One apartments were built.
5. The City of Edina does not wish to require unnecessary paving or parking structures for parking stalls that are not needed. The City would rather have additional green space and building if applicable. This proposed project would add both.

6. The Southdale site is unique in the PCD-3 zoning district. It is the only regional shopping mall in Edina. There are no other 80 acre sites held in common ownership and zoned the same within the City.
7. The alternative to the variance would be to require the applicant to construct a structured parking ramp.

## **Staff Recommendation**

### Site Plan with Variances

Recommend that the City Council approve the site plan review with building setback variances from 48 to 14-24 feet for the new structure; a parking stall setback variance from 20 to 7 feet; and a parking stall variance of 610 stalls the entire Southdale site.

☐

Approval is based on the following findings:

1. The proposal would meet the required standards and ordinances for a Site Plan with the exception of the setbacks and parking space variances.
2. The findings for a variance are met. The practical difficulty is caused by the unique triangular shape of the property with two street fronts on the two "long sides" of the site.
3. The intent of City Code Section 36-618.(3) is met. The intent of the ordinance to encourage setback requirement exceptions is to create an active pedestrian and streetscape environment, rather than having buildings located away from the street with a parking lot in front. The applicant has met the intent of the code by providing boulevard style sidewalks along 66<sup>th</sup> and York, provided sidewalk connections from the street to the building, a main entrance off the street, provided pedestrian street crossings, added patios in front of the building, and located parking behind the building.
4. The Southdale site is unique in the PCD-3 zoning district. It is the only regional shopping mall in Edina. There are no other 80 acre sites held in common ownership and zoned the same within the City.
5. The main entrance is located toward the intersection of 66<sup>th</sup> and York with a sidewalk connection from the boulevard sidewalk. There would be additional entrances on 66<sup>th</sup> and York.
6. The parking study done by WSB Associates concludes that the City Code required parking is not necessary for the Southdale site. Based on the



study, 6127 stalls are adequate for the site. The proposed development would provide 6,297 spaces.

7. In 2001, a variance was granted to Southdale for a shortage of 759 stalls. Over the past 10+ years, Southdale has operated very well without the code required parking.
8. A 305 stall parking variance was also granted to Southdale in 2012, when Southdale One apartments were built.
9. The City of Edina does not wish to require unnecessary paving or parking structures for parking stalls that are not needed. The City would rather have additional green space and building if applicable. This proposed project would add both.
10. The alternative to the variance would be to require the applicant to construct a structured parking ramp.

Approval of the Site Plan is subject to the following conditions:

1. Subject to staff approval, the site must be developed and maintained in substantial conformance with the following plans, unless modified by the conditions below:
  - Site plan date stamped February 29, 2016.
  - Grading plan date stamped February 29, 2016.
  - Landscaping plan date stamped February 29, 2016.
  - Building elevations date stamped February 29, 2016.
  - Building materials board as presented at the Planning Commission and City Council meeting.
2. Prior the issuance of a building permit, a final landscape plan must be submitted, subject to staff approval. Landscape plan must meet all minimum Zoning Ordinance requirements. Additionally, a performance bond, letter-of-credit, or cash deposit must be submitted for one and one-half times the cost amount for completing the required landscaping, screening, or erosion control measures.
3. The property owner is responsible for replacing any required landscaping that dies.
4. Submit a copy of the Nine Mile Creek Watershed District permit. The City may require revisions to the approved plans to meet the district's requirements.

5. Compliance with the conditions required by the city engineer in his memo dated April 6, 2016.
6. Building plans are subject to review and approval of the fire marshal at the time of building permit.
7. Bike racks must be provided to meet minimum Zoning Ordinance requirements.

#### Subdivision

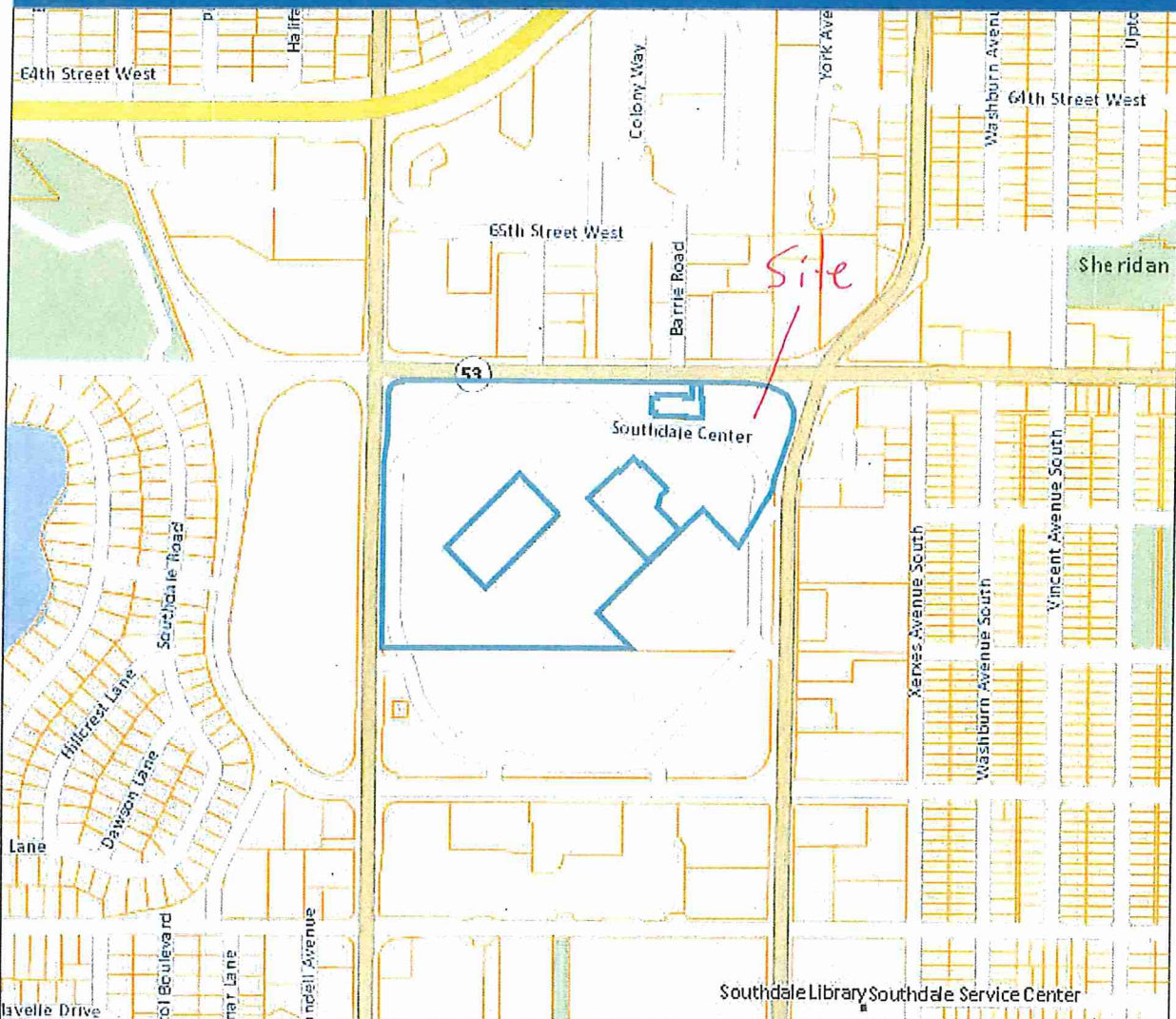
Recommend that the City Council approve the proposed subdivision to create a new lot for the proposed hotel at Southdale. Approval is based on the following findings:

1. The proposed subdivision meets the required standards and ordinance for a subdivision.

Approval is subject to the following conditions:

1. Park Dedication fee of \$18,460 will be required at the time of final plat.

**Deadline for a city decision:** May 17, 2016



Parcel  
ID: 29-028-24-32-0012

Owner  
Name: Southdale Center LLC

Parcel  
Address:

Property  
Type:

Home-  
stead:

Parcel  
Area:

A-T-B:

Market  
Total:

Tax  
Total:

Sale  
Price:

Sale  
Date:

Sale  
Code:

Map Scale: 1"  $\approx$  800 ft.

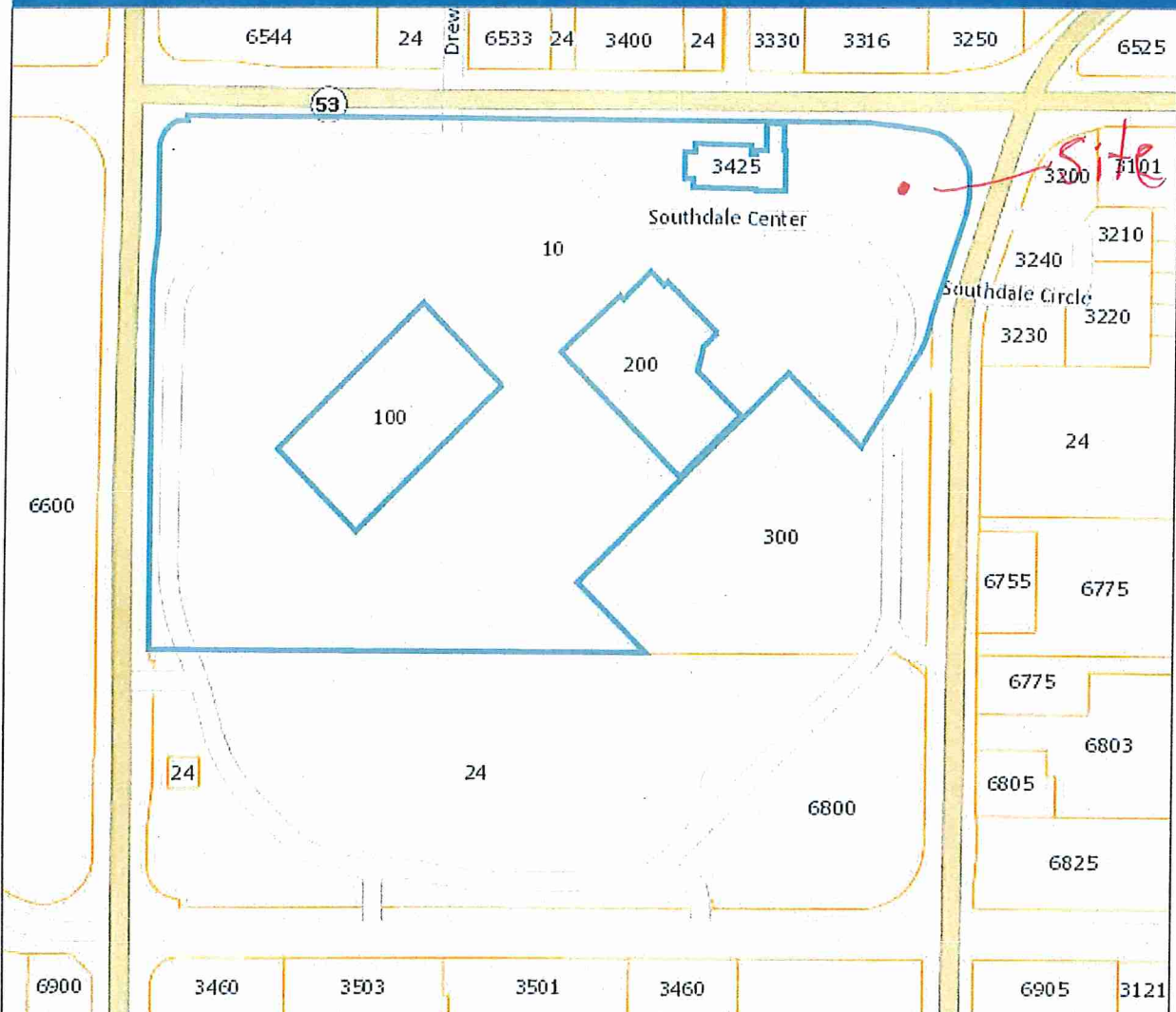
Print Date: 1/7/2016





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<b>Parcel ID:</b> 29-028-24-32-0012	<b>A-T-B:</b>	<b>Map Scale:</b> 1" ≈ 400 ft.	
<b>Owner Name:</b> Southdale Center Llc	<b>Market Total:</b>	<b>Print Date:</b> 1/7/2016	
<b>Parcel Address:</b> 10 Southdale Ctr Edina, MN 55435	<b>Tax Total:</b>	<p>This map is a compilation of data from various sources and is furnished "AS IS" with no representation or warranty expressed or implied, including fitness of any particular purpose, merchantability, or the accuracy and completeness of the information shown.</p> <p>COPYRIGHT © HENNEPIN COUNTY 2016</p> <p> <b>ThinkGreen!</b></p>	
<b>Property Type:</b>	<b>Sale Price:</b>		
<b>Home-stead:</b>	<b>Sale Date:</b>		
<b>Parcel Area:</b>	<b>Sale Code:</b>		

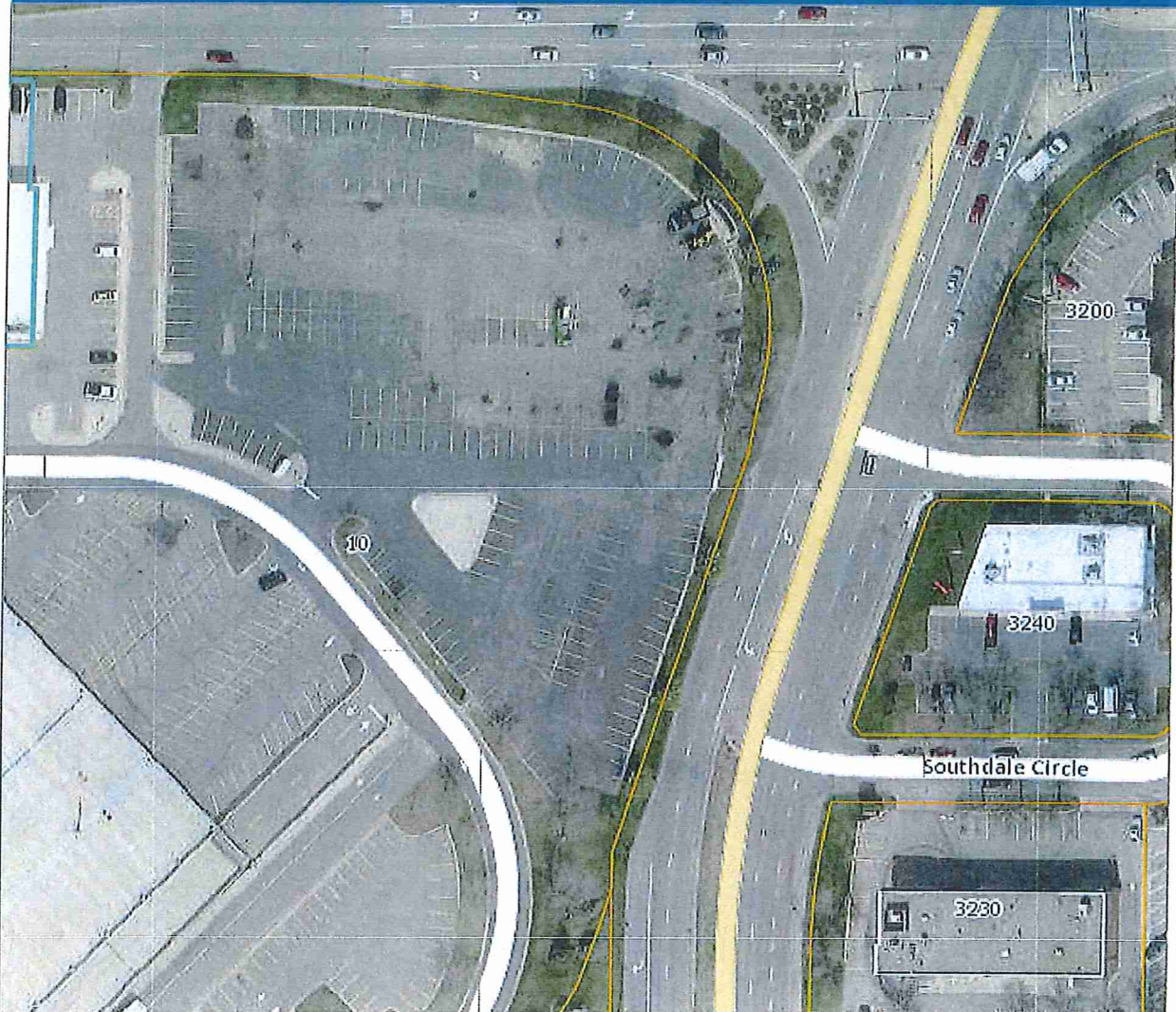
A2





Interactive  
Maps

Property  
Map



Parcel  
ID: 29-028-24-31-0005

Owner  
Name:

Parcel  
Address:

Property  
Type:

Home-  
stead:

Parcel  
Area:

A-T-B:

Market  
Total:

Tax  
Total:

Sale  
Price:

Sale  
Date:

Sale  
Code:

Map Scale: 1"  $\approx$  100 ft.

Print Date: 1/7/2016



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A3





Interactive  
Maps

Property  
Map



Parcel  
ID: 29-028-24-31-0005

Owner  
Name:

Parcel  
Address:

Property  
Type:

Home-  
stead:

Parcel  
Area:

A-T-B:

Market  
Total:

Tax  
Total:

Sale  
Price:

Sale  
Date:

Sale  
Code:

Map Scale: 1" = 100 ft.

Print Date: 1/7/2016



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A4



Sketch Plan

AS

Development Summary

Site Area: 117,953 S.F. (2.70 Acres)

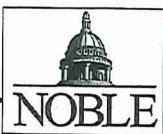
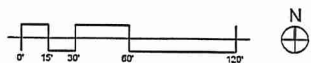
Parking Summary

PARKING SPACES 147

Green Space

Total Existing - 20,640 sf

Total w/ Proposed Building - 36,805 sf



# Homewood Suites - Edina

Enter address here

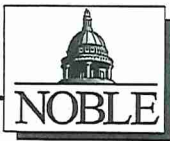
Site Plan

01/06/2016



Sketch Plan

A6



## Homewood Suites - Edina

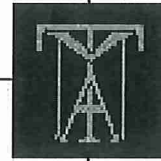
Enter address here

Perspective

1/8/16







T U S H I E  
M O N T G O M E R Y  
A R C H I T E C T S

March 1<sup>st</sup>, 2016

**Southdale Homewood Suites  
Project Narrative**

**Project Developer:**

**Kevin Grass**

**Principal, Executive Vice President**

**Noble Investment Group**

**2000 Monarch Tower**

**3424 Peachtree Rd NE**

**Atlanta Georgia 30326**

**404-682-1904**

**404-401-9013 cell**

**Kevin.grass@nobleinvestement.com**

**Project Architect:**

**Tushie Montgomery Architects**

**7645 Lyndale Avenue South**

**Suite 100**

**Minneapolis MN 55423**

**Contact Person: Gary Tushie**

**Project Description:**

Project consists of a 146 rooms, in a 4 story, all-suites hotel branded by Hilton Hotels. The project is repurposing an existing vacant parking lot located in the NE corner of the Southdale shopping mall. This hotel is an upscale, all-suites, hotel that includes an extensive guest amenity package such as an indoor swimming pool, fitness room, meeting rooms, a large gathering room called "The Lodge" where hotel guests can share in conversation, have a hot breakfast, or a complimentary evening social all done to make the guests feel at home in the hotel.

The project design provides additional green space as a visual transition to the public realm. Green space has been increased from 20,640 s.f. to 43,995 sq. f.t. (as measured to existing curb lines), storm water management and sustainable approach to project design provides a project that is environmentally sensitive. The building exterior has been designed in a soft contemporary approach with exterior materials such as limestone, architectural metal panels and masonry stucco.

Pedestrian connections have been provided from the hotel to the public realm and the shopping mall by extending the perimeter sidewalk system around the entire site and making lateral connections to shopping mall.

A7

PLANNING DEPARTMENT  
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By placing the building close to the property line, the building establishes this corner of the site with a use and architectural design complementary to the existing buildings within the mall site.

### **Ring Road**

Simon and their civil engineer have recommended that the perimeter ring road that serves this site be changed from one way traffic heading east to two way traffic to better facilitate access to and from the hotel.

### **Zoning:**

Existing Zoning: PCD3 (Planned Commercial District), hotels are a permitted use in this zoning district so rezoning is not required.

### **Variances Required:**

In order to comply with the guiding principles of the France Ave / Southdale area small area plan we have moved the building to within an average of 20' of the East property line and an average of 35' to the North property line. This will require a variance from the 35' setback required by ordinance

The proposed project provides 121 parking requirements on site the ordinance requires 156 spaces in addition, we will need to request a variance for reduced parking for the shopping mall since we are eliminating existing parking spaces for this development. A parking study will be completed to verify this reduction of spaces.

### **Project Schedule**

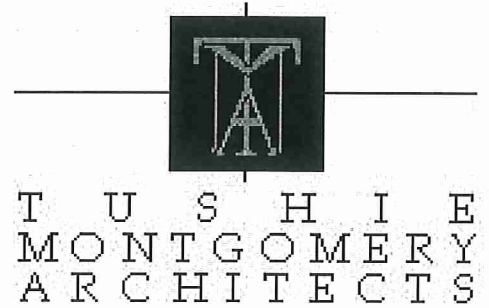
Upon securing city approval for this project, the developer would immediately start preparing construction documents for the project with construction anticipated to start in June 2016 with a 12 month construction period anticipated.

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CITY OF EDINA

AS

March 1<sup>st</sup>, 2016

**Re: Response to France Avenue Southdale Area**  
**Working Principles and Supporting questions for:**  
**Southdale Homewood Suites Hotel**



**1. Give-to-Get; Plan & Process**

"Allow latitude to gain tangible and intangible outcomes aligned with the district principles."

**Response:** This question applies primarily to a rezoning request, however, in support of the requested variances, we offer the project provides several public amenities that would not be otherwise provided, such as, additional green space, substantial landscaping not required by city ordinances, a public pedestrian connection to the shopping center and bus station and the gateway architecture of the building using the Edina limestone and glass curtain wall at the lodge space with public views into the building embracing the public realm.

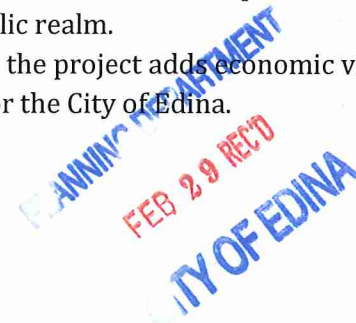
**2. Edina Cultural Preferences; Identity.**

"Advance quality through thoughtful and artful design of buildings and publicly accessible spaces, highlighted human activity and enhanced economic vibrancy."

**Response:** The building will be located at the NE corner of the Southdale Mall site at York and 66<sup>th</sup> St., as such, the building has been designed to define this corner by being sited within 10' of the property line's, positioning major design features of the building at this corner such as "The Lodge" which is the primary gathering room in the hotel or living room by function. In addition, the building orientation screens site parking from public view of this prominent corner. The building has a soft contemporary approach that is timeless in its design character incorporating lasting exterior materials like limestone, metal panels and stucco.

The hotel is an all-suites hotel that will provide a much needed service to hospital users, businesses and residents for decades to come. The interactive activity spaces within the hotel such as the exercise room, "The Lodge" and building entrances have been connected both visually and by sidewalks to the public sidewalks on York and 66<sup>th</sup> St. Small patios off the rooms facing 66<sup>th</sup> St. have been added to further engage the public realm.

By providing a use not currently provided in this district, the project adds economic viability, much needed long term jobs and an increased tax base for the City of Edina.





### 3. District Function

"Look beyond baseline utilitarian functions of a single site to create mutually supportive and forward looking infrastructure sustaining the district."

**Response:** The site and proposed development does not adversely impact the existing infrastructure of the property. It is self-parked, has more green space than the current use and provides additional surface and under pavement storm water management controls. It also provides an extension for the perimeter sidewalk system with connections to the existing mall.

### 4. Comprehensive Connections; Movement

"Foster a logical, safe, inviting and expansive public realm facilitating movement of people within and to the district."

**Response:** As previously mentioned, the site plan provides for sidewalk connections to the existing perimeter sidewalk system with areas for resting with benches, and a lateral connection to the existing mall and bus station. In addition, it will provide potential sidewalk link connections to cross 66<sup>th</sup> St. on both the East and West corners of the site.

### 5. Site Design; Transitions

"Encourage parcel-appropriate intensities promoting harmonious and interactive relationships without "leftover" spaces on site."

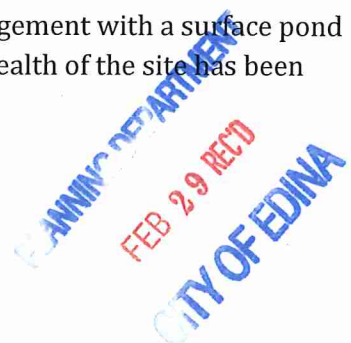
**Response:** As mentioned in #2 above the building is located within 10' of the property line utilizing the majority of the site area. The site plan also provides additional green space areas as visual transitions to the public realm. Green space area has been increased from 20,640 sq. ft. to 43,995 sq. ft. as measured to existing curb lines. The proposed development replaces an existing surface parking lot. All proposed green spaces are heavily landscaped to provide a pleasing transition to the public realm. The building is proposed to be 4 stories in height providing a visual transition from this prominent corner to the one story auto shop to the West and the existing Mall to the Southwest. The existing Southdale center monument sign will be relocated by the current property owner.

### 6. Health

"Advance human and environmental health as the public and private realms evolves."

**Response:** By providing additional green space, storm water management with a surface pond and under pavement storage and landscaping, the environmental health of the site has been greatly improved by this proposal.

A10



## 7. Innovation

"Embrace purposeful innovation aimed at identified and anticipated problems."

**Response:** The building and site will be designed to incorporate as many sustainable design features as possible such as:

- a) Solar Reflective Roof – (White TPO roof)
- b) Enhanced recycling program for guests and employees including a compost trash chute.
- c) Surface and Subsurface storm water storage system that allows stormwater to be absorbed into the soil
- d) LED light fixtures
- e) Guest room occupancy sensing thermostats
- f) Recycling of existing pavement
- g) Zip car use for guests

## 8. Land Use; Live-able Precincts

"Promote well-balanced aggregations of "come to" and "stay at" places focused on human activity and linked to an engaging public realm."

**Response:** The proposed use is an all-suites hotel. The typical guest will have a minimum stay of 4 days to 2 weeks with some guests staying for as long as 30-60 days depending on their individual circumstances. Guests will be supporting local medical offices or the hospital for required visits or care, local businesses for training, conferences or IT support. They will be supporting local restaurants, grocery stores, retail shops, drug stores and gas stations as they engage the community and its many services.

## 9. Economic Vitality

"Ensure every component contributes to the sustained economic vitality of the district and the community."

**Response:** The proposed project, an all-suites hotel, would be only the 3<sup>rd</sup> hotel in Edina and the only all-suites hotel and as such provides a much needed amenity for residents, businesses and visitors to the city while enhancing the city's diverse economy. A limited number of the hotel rooms will be set aside as non-extended stay rooms and as such will be available for single night stays.

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Al

Sincerely,

**TUSHIE-MONTGOMERY & ASSOCIATES, INC.**

Gary Tushie,  
President

cc: Dan Pellinen, Senior Associate, TMA  
Kevin Grass, Noble Investments

PLANNING DEPARTMENT  
FEB 29 REC'D  
CITY OF EDINA

A12

## Cary Teague

---

**From:** Gary Tushie <GaryT@tmiarchitects.com>  
**Sent:** Monday, March 21, 2016 11:38 AM  
**To:** Cary Teague  
**Cc:** 'kevin.grass@nobleinvestment.com'; Jon.Libby@kimley-horn.com; Dan Pellinen  
**Subject:** RE: Changes from the sketch plan review

Cary;

The following are changes made to the initial design documents as a result of the comments made at the planning commission and city council meetings;

- 1) Moved the building 10' south and redesigned the east building wing to move it 10' west to create more green space between the building and the street curb to establish a meandering sidewalk experience in the public realm for pedestrians.
- 2) Substantially increased the landscaping on the north and east sides of the building to create a more walkable experience for the pedestrian. Use of plant material to establish a sense of safety for the pedestrian from the street traffic.
- 3) Use of gabion walls at the guestroom patio's as a landscape feature to make patios more engaged with the public realm while maintaining guest security.
- 4) Added architectural features to the north elevation of the building that fronts 66<sup>th</sup> street to have a more consistent design theme with the east elevation and center elevation.
- 5) Made a sidewalk connection from the south parking lot to the NW corner of the site.
- 6) Reduced the parking spaces from 147 to 121 to create more green space at the frontage road so the sidewalk experience could be meandered like it is around the building. Substantially increased the landscaping to provide a sense of safety for pedestrians from the frontage road traffic.
- 7) Added 6' to the sidewalk island connection from our site to the Center entrance to add shrub landscaping and green space to this experience.
- 8) Added more storefront glass to the south building entrance to make it more reflect the north entrance
- 9) Substantially increased the landscaping adjacent to the south building edges to more reflect the landscaping along the north and east edges of the building.
- 10) Made the traffic on the frontage road two way traffic instead of one way headed east only.

An additional change that was not talked about at the meetings but was necessitated by engineering, is the elimination of the storm water pond. Kimley-Horn determined they could not meet Watershed District design standards with the physical size and grades so the pond was eliminated and additional under pavement storage and treatment added. To offset this change we added a more formal water feature in front of the north entrance to the building that we feel enhances not only the character of the building but also the pedestrian experience within the public realm at this corner of the site.



**Gary Tushie** | President

**TUSHIE MONTGOMERY ARCHITECTS**

7645 Lyndale Avenue South, Suite #100 | Minneapolis, MN 55423

Office: 612.861.9636 | Fax: 612.861.9632 | [www.tmiarchitects.com](http://www.tmiarchitects.com)

Architects | Space Planners | Landscape Architects | Interior Designers

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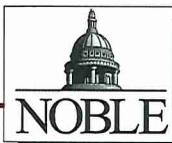
**From:** Cary Teague [<mailto:cteague@EdinaMN.gov>]  
**Sent:** Monday, March 21, 2016 9:26 AM

A13





A14



# Homewood Suites

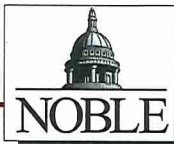
6600 York Ave, Edina, Minnesota 55435

A1.19 - Site Context

02/29/16



K15



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

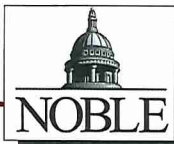
A1.16 - Perspective D

02/29/2016





A16



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

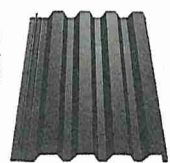
A1.15 - Perspective C

02/29/2016

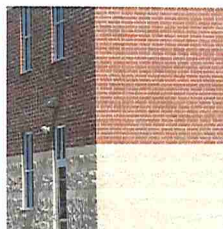


field

EXTRA DARK BRONZE  
PROFILE PANEL  
CFP-16F (VERTICAL)  
FIRESTONE



METAL  
PANEL #1



ROCK FACE CMU  
#537 PLATINUM  
AMCON BLOCK

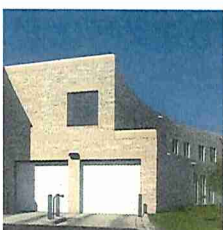
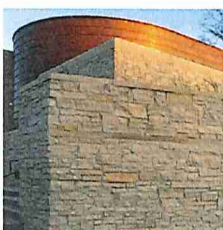
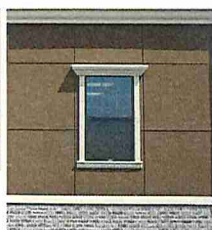
CMU #1

field

#142 SPECTRUM BROWN  
DRYVIT TEXTURE SANDBLAST  
DRYVIT



STUCCO #1



COTTONWOOD ASHLAR COLLECTION  
EDWARDS STONE

STONE #1

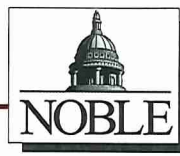
accent

MEDIUM BRONZE  
KYNAR 500HYLAR 5000  
FIRESTONE



METAL FLASHING +  
COPING COLOR #1

A11

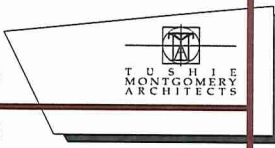


# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

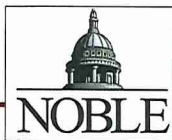
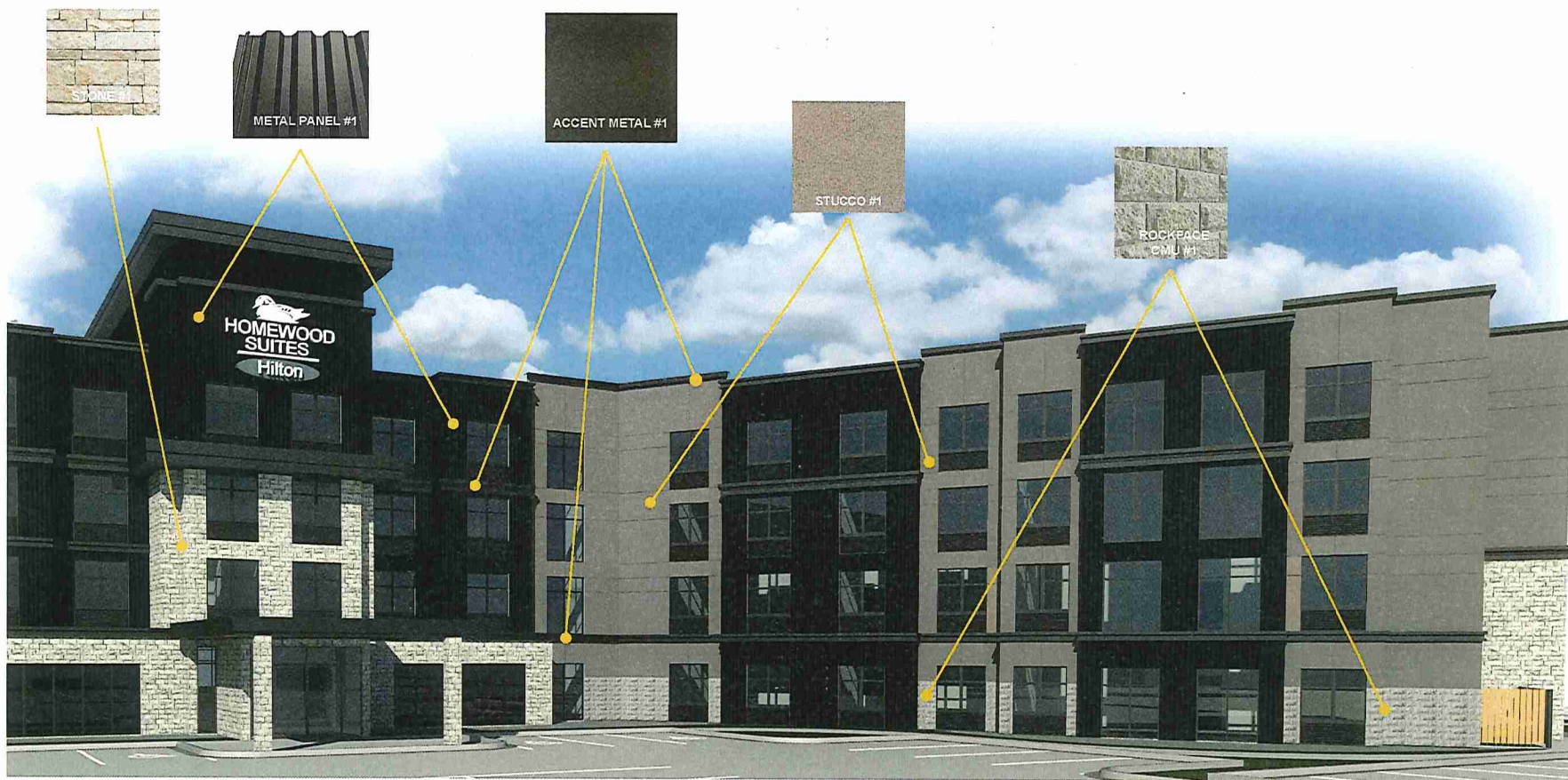
A1.11 - Building Materials

02/29/2016





A-18



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.12 - Building Materials

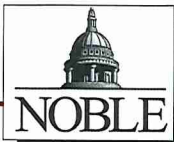
02/29/16







A19



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

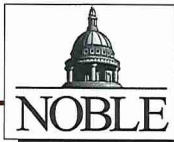
A1.13 - Perspective A

02/29/2016





A20



## Homewood Suites

6600 York Ave, Edina, Minnesota 55435

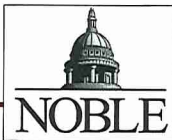
A1.14 - Perspective B

02/29/2016





A21



# Homewood Suites

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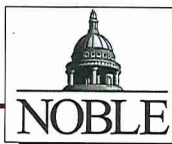
A1.17 - Perspective E

02/29/2016





A22



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.18 - Perspective F

02/29/2016





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① North Building Elevation  
SCALE: 1" = 10'-0"

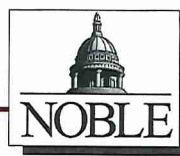


② Northeast Building Elevation  
SCALE: 1" = 10'-0"



③ Southeast Building Elevation  
SCALE: 1" = 10'-0"

A23



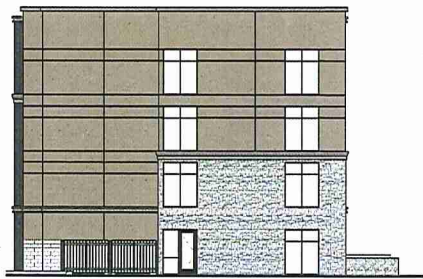
# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.9 - Building Elevations

02/29/2016





① Southwest Building Elevation A  
SCALE: 1" = 10'-0"



② Northwest Building Elevation  
SCALE: 1" = 10'-0"

STUCCO #1  
ACCENT METAL #1  
CMU #1



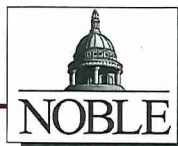
③ Southwest Building Elevation B  
SCALE: 1" = 10'-0"



④ South Building Elevation  
SCALE: 1" = 10'-0"

⑤ West Building Elevation  
SCALE: 1" = 10'-0"

A24



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

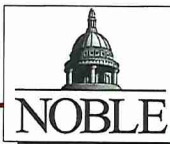
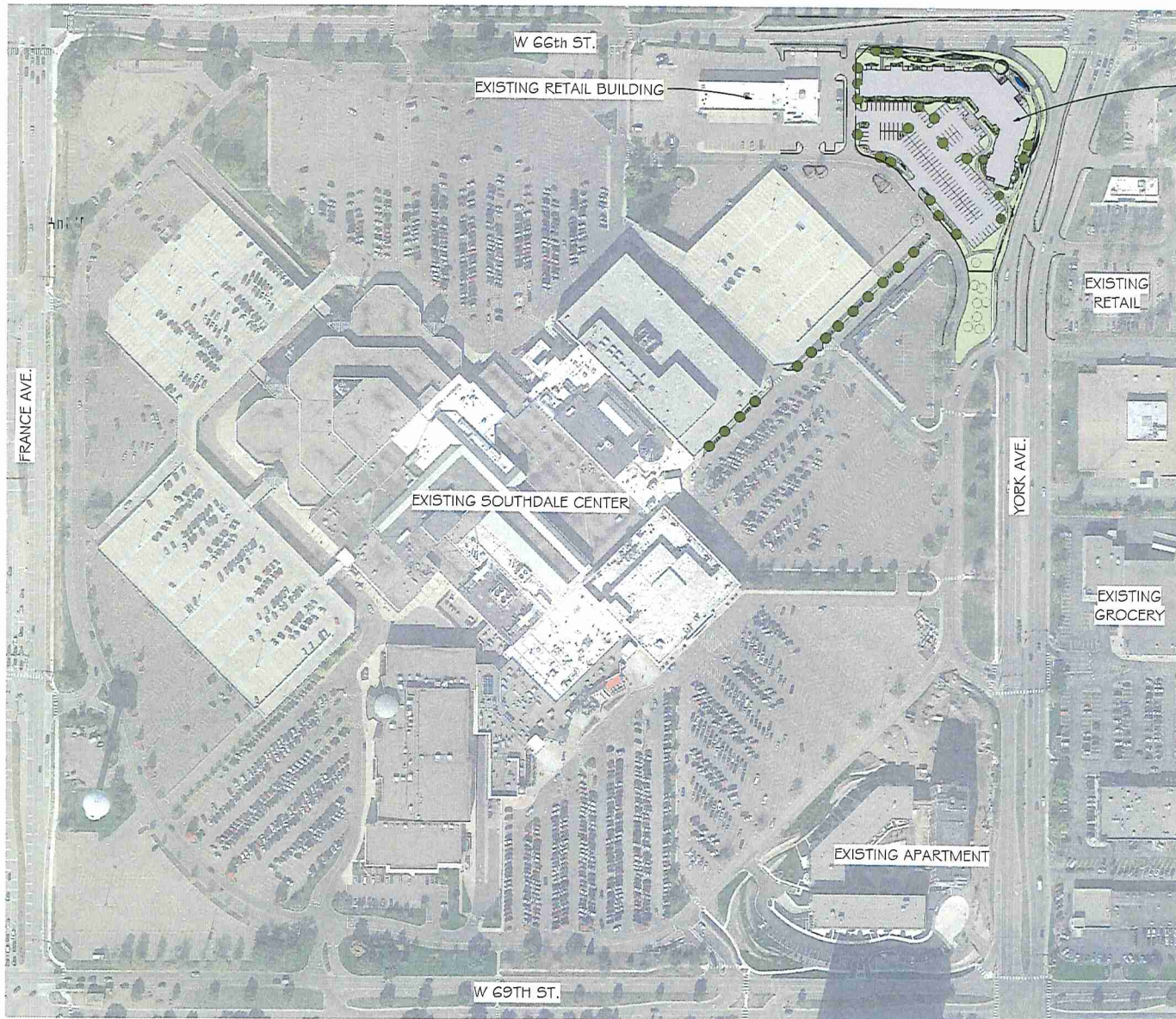
A1.10 - Building Elevations

02/29/2016





A25



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.0 - Site Context

02/29/2016





### Development Summary

#### Site:

Site Area: 113,964 S.F. (2.62 Acres)

#### Parking Summary

PARKING SPACES 121

#### Green Space

Total Existing - 20,640 SF

19,660 SF
5,271 SF
15,389 SF
20,714 SF

Total Proposed Green Space

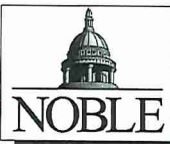
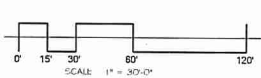
#### Building:

4-Story Hotel

Building Footprint: 28,927 S.F.

A2b

LEGEND	
	EXISTING PAVEMENT
	EXISTING SIDEWALK
	PROPOSED PARKING LOT
	PROPOSED SIDEWALK
	SEED AREA
	DECORATIVE ROCK/MULCH
	NATURAL EDGE PLANTING BED
	WETLAND AREA



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.1 - Site Plan

02/29/2016







New Sidewalks

A26a

02/29/2016



W 66TH STREET



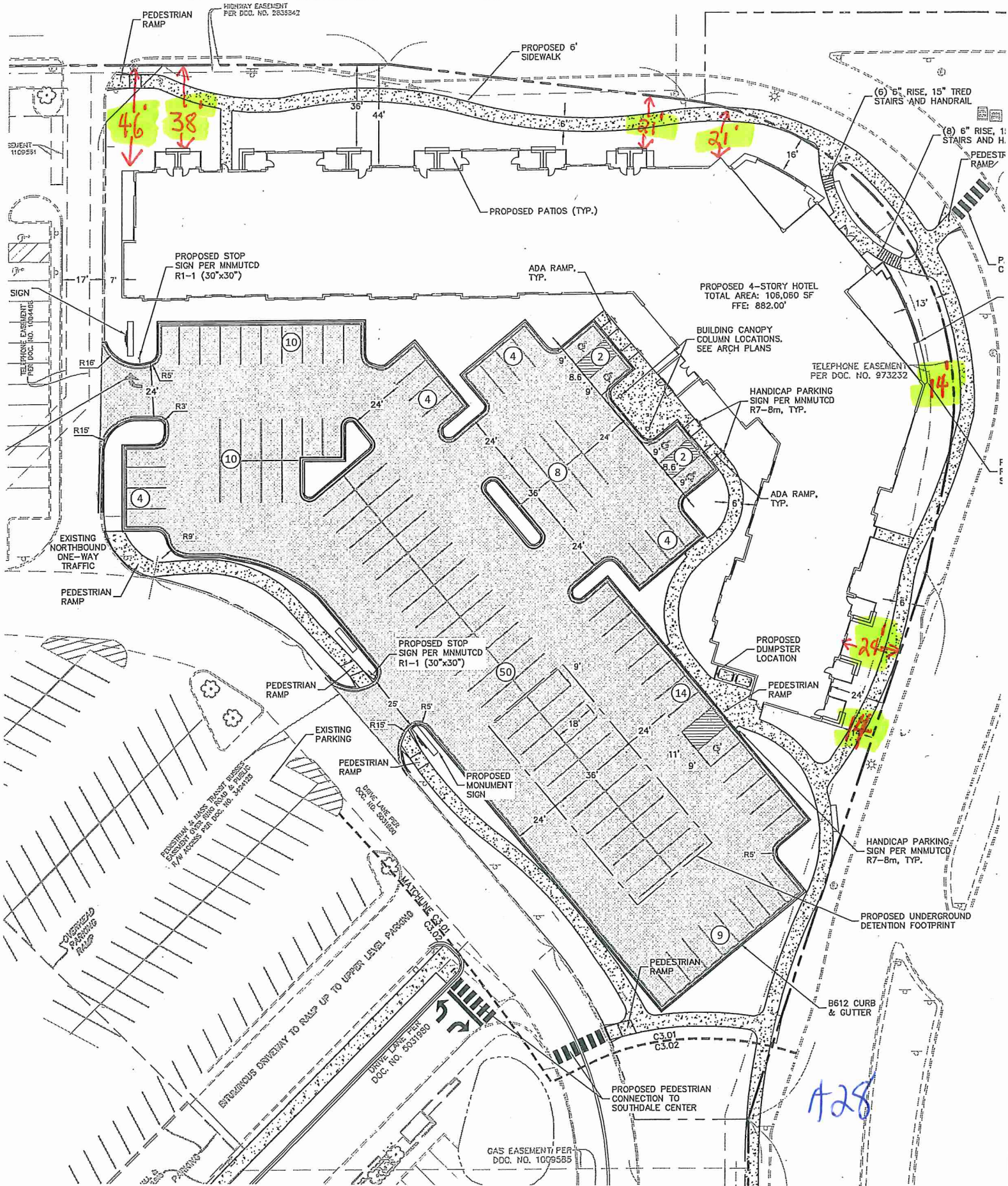
A27



# BUILDING SETBACKS

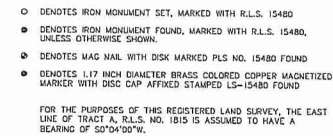
W 66TH STREET

(CO. RD. NO. 53)





## R.T. DOC. NO.



Tract A, Registered Land Survey No. 1815

Mark S. Hanson, Land Surveyor, Minnesota License No. 15480

EDINA, MINNESOTA

This Registered Land Survey was approved and accepted by the City Council of the City of Edina, Minnesota, at a regular meeting thereof held this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY COUNCIL OF EDINA, MINNESOTA

BY: \_\_\_\_\_ Mayor BY: \_\_\_\_\_ Manager

RESIDENT AND REAL ESTATE SERVICES, Hennepin County, Minnesota

I hereby certify that taxes payable in 20\_\_\_\_ and prior years have been paid for land described on this Registered Land Survey,  
dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Mark V. Chapin, Hennepin County Auditor

BY: \_\_\_\_\_ Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Pursuant to MN. STAT. Sec. 383B.565 (1969), this Registered Land Survey has been approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Chris F. Mavis, Hennepin County Surveyor

BY: \_\_\_\_\_

REGISTRAR OF TITLES, Hennepin County, Minnesota

I hereby certify that the within REGISTERED LAND SURVEY NO. \_\_\_\_\_ was filed in this office this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M.

Martin McCormick, Registrar of Titles

BY: \_\_\_\_\_ Deputy



[illegible]

INSET

SCALE 1 inch = 20 feet

WALL

COLUMN

BEAM

FLOOR

SECTION OF WALL

SECTION OF FLOOR

1912

J. H. H. H.

(Part of the land on Certificate of Title No. 1360204)

REGISTERED LAND SURVEY NO. 1815 was filed in the Office of the Registrar of Titles on December 10, 2012, as Document No. 5021288.

This survey was prepared without the benefit of current title work. Easements, appurtenances, and encumbrances may exist in addition to those shown hereon. This survey is subject to revision upon receipt of a current title insurance commitment or attorney's title opinion.

1.) Survey coordinate and bearing basis: Hennepin County Coordinates

- 2.) At the time field work was performed for this survey, there was a significant amount of snow on the ground. Physical features were located to the best of our ability, but there may be additional features that were not visible and, therefore, not shown herein.

1.) Utility information from plans and markings was combined with observed evidence of utilities to develop a view of the underground utilities shown hereon. However, lacking excavation, the exact location of underground features cannot be accurately, completely and reliably depicted. Where additional or more detailed information is required, excavation may be necessary.

2.) Other underground utilities of which we are unaware may exist. Verify all utilities critical to construction or design.

- 4.) Contact GOPHER STATE ONE CALL at 651-454-0002 (800-252-1166) for precise on-site location of utilities prior to any excavation.

1.) The subject property appears to lie within Zone X (Areas determined to be outside the 0.2% annual chance floodplain) per the National Flood Insurance Program, Flood Insurance Rate Map Community Panel No. 2701600364C, dated September 2, 2004. This information was obtained from the FEMA Map Service Center web site.

1.) Per the City of Edina web site, the subject property is zoned PCO-3 (Planned Commercial District-3)

Proposed Tract B = 113,964 square feet or 2.616 acres

- 1.) Top of tap nut of fire hydrant at the northwest corner of 66th St. and Barrie Rd.  
Elevation = 885.00 feet
- 2.) Top of tap nut of fire hydrant at the southeast corner of 66th St. and York Ave.  
Elevation = 880.21 feet
- 7.) Top of tap nut of 3rd fire hydrant south of 66th St on the east side of York Ave.  
Elevation = 883.45 feet

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 17th day of February, 2016

SUNDE LAND SURVEYING, LLC

By: Mark S. Henson  
Mark S. Henson, P.L.S. Minn. Lic. No. 15480

Revise proposed lot line	SMT	02/24/20
Additional area	SMT	02/17/20
Revisions	By	Date
Survey originally dated February 5, 2016		
	SMT	

Drawn Title:  
**PARTIAL BOUNDARY, LOCATION, TOPOGRAPHIC  
and UTILITY SURVEY FOR:  
NOBLE INVESTMENT GROUP LLC  
Homewood Suites at Southdale Mall**

**SUNDE**  
LAND SURVEYING  
www.sunde.com

601 East Roomblett Freeway (35th) S Suite 111  
Bloomington, Minnesota 55420-3435  
652-881-2455 (Fax: 652-888-9526)  
West Office:  
Mendon, North Dakota 58553-5563

Project: 2012-052-C	Dr./Pg. 836/778	Date:
Teamwork: 2B Range 24 Section: 29		02/17/2018
File: 2012052000192.dwg		Sheet: 1 of 1



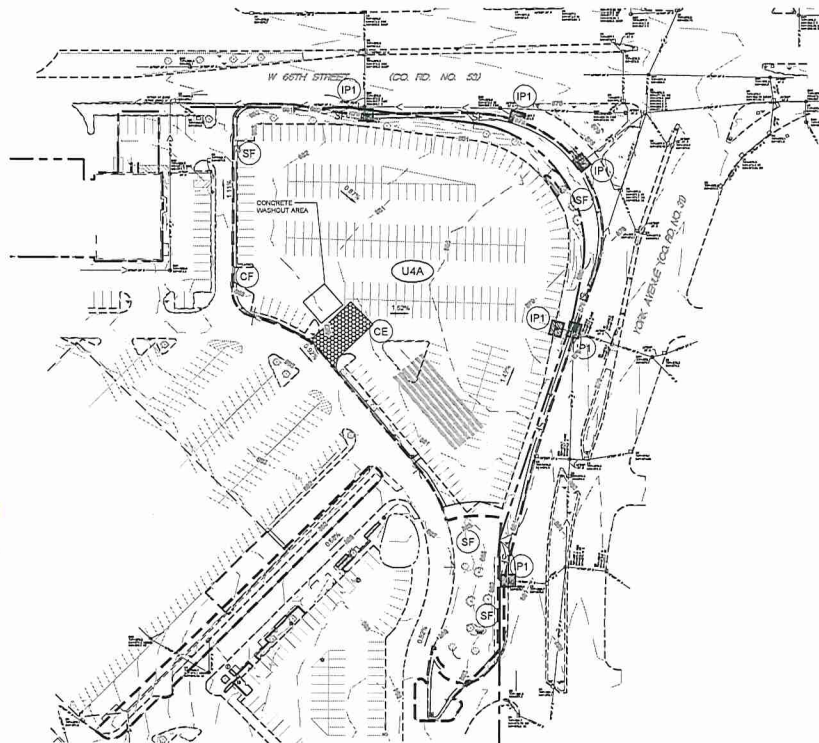
# EROSION CONTROL PLAN NOTES

1. THE STORMWATER POLLUTION PREVENTION PLAN IS COMPRISED OF DRAWINGS, THE STANDARD DETAILS, THE SWPPP, PLUS THE GENERAL PERMIT, AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
2. CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES AS REQUIRED BY THE SWPPP. ADDITIONAL BEST MANAGEMENT PRACTICES SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST OF OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION.
3. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.
4. GENERAL CONTRACTOR SHALL DENOTE ON PLAN THE CONCRETE WASH WATER LOCATIONS, ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED ACCORDING TO THE GENERAL PERMIT.
5. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
6. DUST ON SITE SHALL BE CONTROLLED ACCORDING TO THE GENERAL PERMIT.
7. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORMWATER DISCHARGE INTO DRAINAGE WATERS OF THE STATE.
8. ALL PERIMETER SILT FENCE AND ROCK CONSTRUCTION ENTRANCES SHALL BE INSTALLED PRIOR TO CONSTRUCTION.
9. THE CONTRACTOR SHALL CONSTRUCT DRAINAGE BASINS PRIOR TO SITE GRADING.
10. THE CONTRACTOR SHALL INSTALL CATCH BASIN EROSION CONTROL MEASURES.
11. WITHIN TWO WEEKS (14 DAYS) OF SITE GRADING, ALL DISTURBED AREAS SHALL BE STABILIZED WITH SEED, SOO, OR ROCK BAGE. REFER TO LANDSCAPE PLANS FOR MATERIALS.
12. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH CITY, AND WATERSHED DISTRICT PERMITS.
13. THE CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES, INCLUDING THE REMOVAL OF SILT IN FRONT OF SILT FENCES DURING THE DURATION OF THE CONSTRUCTION.
14. ANY EXCESS SEDIMENT IN PROPOSED BASINS SHALL BE REMOVED BY THE CONTRACTOR.
15. REMOVAL ALL EROSION CONTROL MEASURES AFTER VEGETATION IS ESTABLISHED.
16. THE CONTRACTOR SHALL REMOVE ALL SOILS AND SEDIMENT TRACKED ONTO EXISTING STREETS AND PAVED AREAS.
17. IF BLOWING DUST BECOMES A NUISANCE, THE CONTRACTOR SHALL APPLY WATER FROM A TANK TRUCK TO ALL CONSTRUCTION AREAS.
18. SWEEP ADJACENT STREET IN ACCORDANCE WITH CITY REQUIREMENTS.
19. PLACE EROSION CONTROL BLANKET ON ALL DISTURBED OR GRADED SLOPES EXCEEDING 4H:1V.

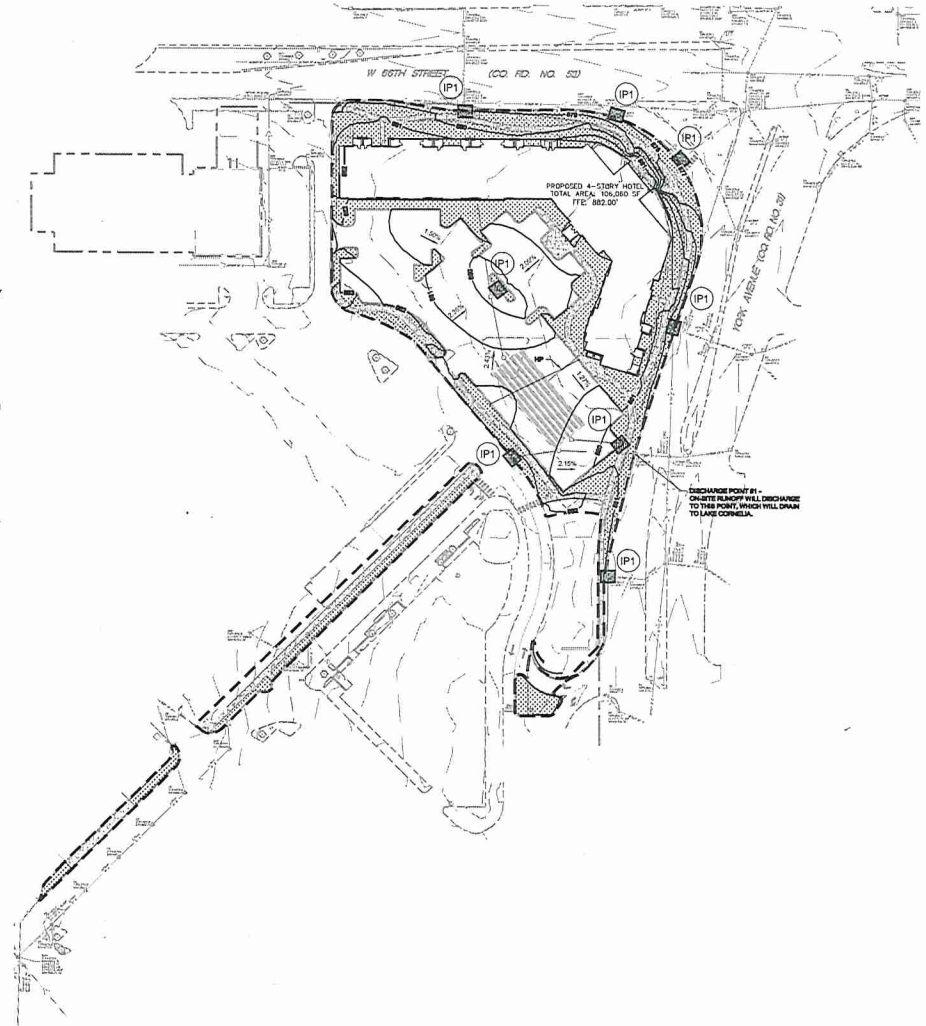
## MAINTENANCE:

ALL MEASURES STATED ON THIS PLAN SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. MEASURES SHALL BE CHECKED BY A QUALIFIED PERSON IN ACCORDANCE WITH THE CONTRACT DOCUMENTS OR THE APPLICABLE PERMIT, WHICHEVER IS MORE STRINGENT, AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

1. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING OR DETERIORATION.
2. ALL SEEDS AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED, AND RESEED AS NEEDED. SILT FENCES SHALL BE REPAIRED TO THEIR ORIGINAL CONDITIONS IF DAMAGED.
3. SEDIMENT SHALL BE REMOVED FROM THE SILT FENCE WHEN IT REACHES ONE-THIRD THE HEIGHT OF THE SILT FENCE.
4. THE CONSTRUCTION EXITS SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE CONSTRUCTION EXITS AS CONDITIONS DEMAND.



1 PHASE 1 EROSION AND SEDIMENTATION CONTROL PLAN



2 PHASE II EROSION AND SEDIMENTATION CONTROL PLAN

AREA SUMMARY	
SITE AREA	134,612 SF
PROPOSED IMPERVIOUS	97,131 SF
PROPOSED PERVIOUS	37,481 SF
PROPOSED PERCENT IMPERVIOUS	72%
LIMITS OF DISTURBANCE	3.09 AC

- LEGEND:**
- CE ROCK ENTRANCE
  - IP1 INLET PROTECTION
  - SF SILT FENCE
  - SF — LIMITS OF DISTURBANCE
  - CF SAFETY FENCE
  - U4A PERMANENT VEGETATION (SEE LANDSCAPE PLAN FOR DETAILS)
  - U4A SOIL TYPE: URBAN LANDSCAPE/IMPROVEMENTS (GUT AND FILL LANDS COMPLEX, 1% TO 2% PERCENT SLOPES)



Homewood Suites  
6600 York Ave,  
Edina, Minnesota  
55435

PREPARED FOR:  
  
I hereby certify that this document was prepared by me or under my direct supervision and that I am a duly licensed ENGINEER under the laws of the State of Minnesota.  
*Jonathan N. Libby*  
JONATHAN N. LIBBY  
51276 2-29-2016  
License # 0408

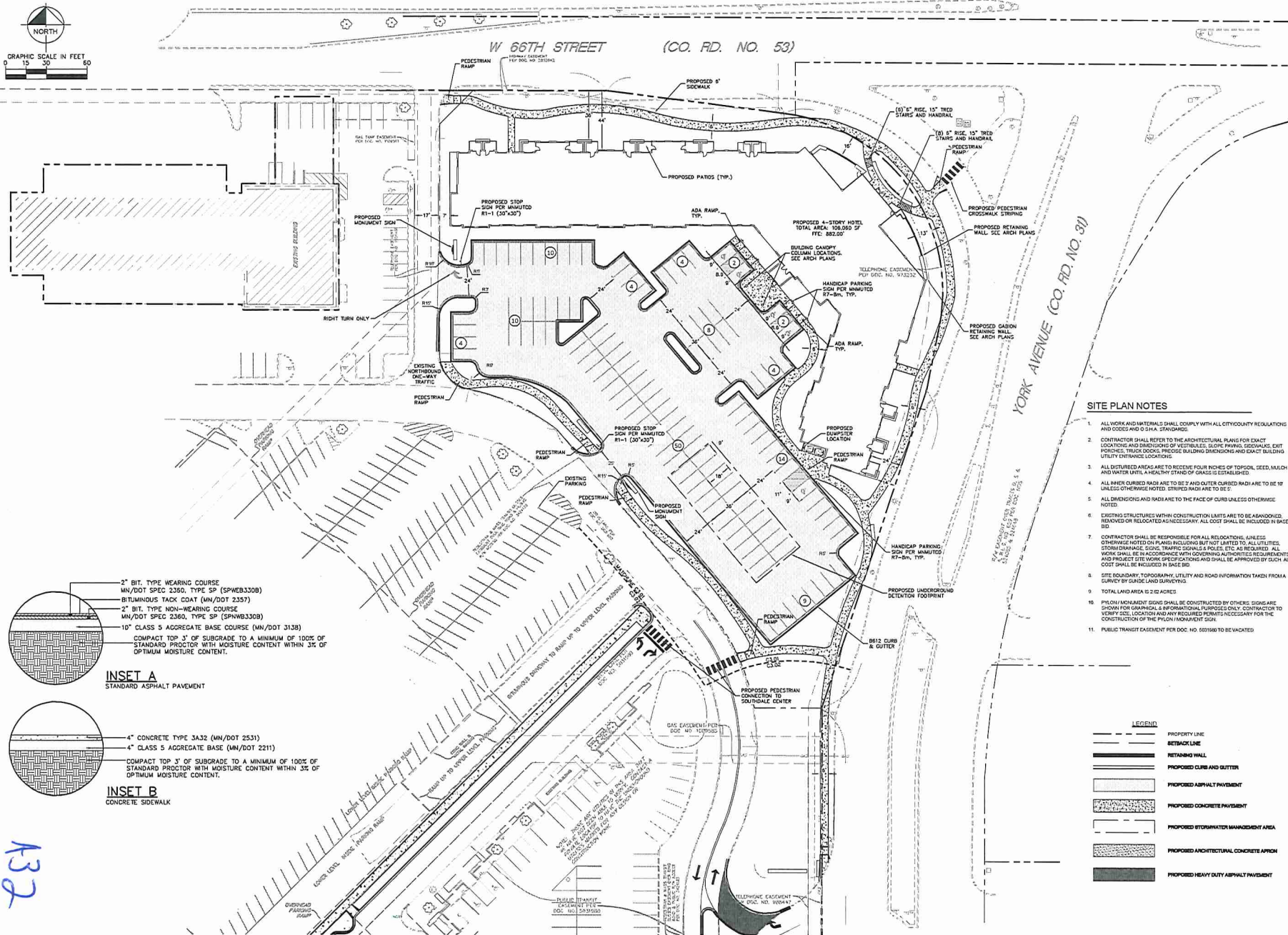
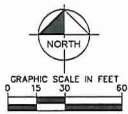
Revisions & Additions  
Month Day, Year

-PRELIMINARY-  
NOT FOR  
CONSTRUCTION

Project Number: 1808A3000

EROSION AND  
SEDIMENTATION  
CONTROL PLAN

C2.01



#### SITE PLAN NOTES

1. ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
2. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF STRUCTURES, DRIVEWAYS, SIDEWALKS, EXISTING PORCHES, TRUCK DOCKS, PROPOSED BUILDING DIMENSIONS AND EXISTING BUILDING UTILITY ENTRANCE LOCATIONS.
3. ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH AND WATER UNTIL A HEALTHY STAND OF GRASS IS ESTABLISHED.
4. ALL WHEN CURVED RADII ARE TO BE 2' AND OUTER CURVED RADII ARE TO BE 10' UNLESS OTHERWISE NOTED. STRIPED RADII ARE TO BE 2'.
5. ALL DIMENSIONS AND RADII ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
6. EXISTING STRUCTURES WITHIN CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, UNLESS OTHERWISE NOTED ON PLANS INCLUDING BUT NOT LIMITED TO ALL UTILITIES, STORM DRAINAGE, GUTTERS, TRAPPING SIGNALS, POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES REQUIREMENTS AND PROJECT SITE WORK SPECIFICATIONS AND SHALL BE APPROVED BY EACH ALL COST SHALL BE INCLUDED IN BASE BID.
8. SITE BOUNDARY, TOPOGRAHY, UTILITY AND ROAD INFORMATION TAKEN FROM A SURVEY BY GUSSE, LAND SURVEYING.
9. TOTAL LAND AREA IS 2.22 ACRES.
10. PRELIMINARY SIGNS SHALL BE CONSTRUCTED BY OTHERS. SIGNS ARE SHOWN FOR GENERAL AND INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO VERIFY EXISTING LOCATION AND ANY REQUIRED PERMITS NECESSARY FOR THE CONSTRUCTION OF THE PRELIMINARY SIGN.
11. PUBLIC TRANSIT EXEMPT PER DOC. NO. 601066 TO BE RELOCATED.

#### LEGEND

- PROPERTY LINE
- RETRACT LINE
- RETAINING WALL
- PROPOSED CURB AND GUTTER
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED HYDROPHOBIC MANAGEMENT AREA
- PROPOSED ARCHITECTURAL CONCRETE APPROX
- PROPOSED HEAVY DUTY ASPHALT PAVEMENT

**INSET A**  
STANDARD ASPHALT PAVEMENT

**INSET B**  
CONCRETE SIDEWALK



**Kimley»Horn**  
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2500 UNIVERSITY AVENUE WEST  
SUITE 230N, ST. PAUL, MN 55114  
PHONE: 651-645-4197  
WWW.KIMLEY-HORN.COM

**Homewood Suites**  
6600 York Ave,  
Edina, Minnesota  
55435

PREPARED FOR:

I hereby certify that this document was prepared by me or under my direct supervision and that I am a duly licensed ENGINEER under the laws of the State of Minnesota.

*Jonathan S. Lutz*  
JONATHAN S. LUTZ  
5/12/16 2/20/2016  
License # 100843000

Revisions & Addendums  
March Day, Year

**-PRELIMINARY-  
NOT FOR  
CONSTRUCTION**

Project Number: 100843000

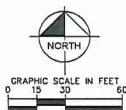
**SITE PLAN**

**C3.01**

A32







W 66TH STREET (CO. RD. NO. 53)

YORK AVENUE (CO. RD. NO. 38)

#### UTILITY PLAN NOTES

1. ALL FILL MATERIAL IS TO BE IN PLACE, AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
2. SANITARY SEWER PIPE SHALL BE AS FOLLOWS:
  - a. P.V.C. D-300 PER ASTM D-3034, FOR PIPES LESS THAN 12" DEEP.
  - b. P.V.C. D-300 PER ASTM D-3034, FOR PIPES MORE THAN 12" DEEP.
  - c. P.V.C. SCHEDULE 40.
  - d. DUCTILE IRON PIPE PER AWWA C100.
3. WATER LINES SHALL BE AS FOLLOWS:
  - a. 8" AND LARGER, P.V.C. D-300 PER ASTM D-3034.
  - b. CLASS 200 RIBBED DUCTILE IRON PIPE, OTHER THAN CLASS 150.
  - c. 8" AND LARGER DUCTILE IRON PIPE PER AWWA C100.
  - d. SMALLER THAN 8" OTHER DUCTILE IRON PIPE PER AWWA C100.
  - e. AND 8" OR LARGER, P.V.C. D-300 PER ASTM D-3034.
4. MINIMUM TRENCH WIDTH SHALL BE 2 FEET.
5. ALL WATER JOINTS ARE TO BE MECHANICAL JOINTS WITH THRUST BLOCKING AS CALLED OUT IN SPECIFICATIONS.
6. ALL UTILITIES SHOULD BE KEPT TEN (10') APART (PARALLEL) OR WHEN CROSSING 24" VERTICAL CLEARANCE (OUTSIDE EDGE OF PIPE TO OUTSIDE EDGE OF PIPE).
7. CONTRACTOR SHALL MAINTAIN A MINIMUM OF 7'-0" COVER ON ALL WATER LINES.
8. IN THE EVENT OF A VERTICAL CONFLICT BETWEEN WATER LINES, SANITARY LINES, STORM LINES AND GAS LINES (EXISTING AND PROPOSED), THE SANITARY LINE SHALL BE 5'-0" OR 6'-0" OR MORE WITH MECHANICAL JOINTS AT LEAST 10' FROM BOTH SIDES OF CROSSING. THE WATER LINE SHALL HAVE MECHANICAL JOINTS WITH APPROPRIATE THRUST BLOCKING AS REQUIRED TO PROVIDE A MINIMUM OF 24" CLEARANCE, MEETING REQUIREMENTS OF ANSI A21.10 OR ANSI 21.11 (AWWA C-151) (CLASS 50).
9. LINES UNDERGROUND SHALL BE INSTALLED, INSPECTED AND APPROVED BEFORE BACKFILLING.
10. TOPS OF EXISTING MANHOLES SHALL BE RAISED AS NECESSARY TO BE FLUSH WITH PROPOSED PAVEMENT ELEVATIONS, AND TO BE ONE FOOT ABOVE FINISHED GROUND ELEVATIONS, IN ORDER TO AVOID WATER TIGHT JOINTS.
11. ALL CONCRETE FOR ENCASEMENTS SHALL HAVE A MINIMUM 28 DAY COMPRESSION STRENGTH AT 3000 P.S.I.
12. EXISTING UTILITIES SHALL BE VERIFIED IN FIELD PRIOR TO INSTALLATION OF ANY NEW LINES.
13. REFER TO INTERIOR PLUMBING DRAWINGS FOR TIE-IN OF ALL UTILITIES.
14. CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE SPECIFICATIONS OF THE LOCAL AUTHORITIES (EDNA) WITH REGARD TO MATERIALS AND INSTALLATION OF THE WATER AND SEWER LINES.
15. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
16. CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES.
17. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS.
18. REFER TO BUILDING PLANS FOR SITE LIGHTING ELECTRICAL PLAN.
19. BACKFLOW DEVICES (BDDV AND PIZ ASSEMBLIES) AND METERS ARE LOCATED IN THE INTERIOR OF THE BUILDING, REF. ARCH. PLANS.
20. ALL OFFICE WATERMANS AND SANITARY SEWERS SHALL BE PRIVATELY OWNED AND MAINTAINED.
21. ALL WATERMAIN STUDOUTS SHALL BE MECHANICALLY RESTRAINED WITH REACTION BLOCKING.

PROPOSED 4-STORY HOTEL  
TOTAL AREA: 18,000 SF  
FTE: 100.00

PROPOSED ELECTRIC SERVICE  
COORDINATE WITH PRIVATE  
UTILITY COMPANY

MECHANICAL ROOM  
SEE ARCH PLANS  
FOR FURTHER DETAIL

PROPOSED WATER SERVICE  
COORDINATE WITH PRIVATE  
UTILITY COMPANY

PROPOSED GAS SERVICE  
COORDINATE WITH PRIVATE  
UTILITY COMPANY

8" LF OF 8" WATER MAIN

2" LF OF 4" WATER MAIN

137 LF OF 8" WATER MAIN

141 LF OF DIRECTIONAL PER CITY OF EDNA SPEC.

CONNECT TO EXISTING 8" WATER MAIN WITH TAPPING SLEEVE AND VALVE.

SWR - 1  
RIM: 872.61  
INV IN: 871.40

SWR - 2  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 3  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 4  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 5  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 6  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 7  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 8  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 9  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 10  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 11  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 12  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 13  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 14  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 15  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 16  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 17  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 18  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 19  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 20  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 21  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 22  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 23  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 24  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

SWR - 25  
RIM: 880.75  
INV IN: 873.50  
INV OUT: 871.82

#### LEGEND

- PROPOSED REDUCER
- PROPOSED TIE
- PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED MANHOLE (STORM OR SANITARY)
- PROPOSED CATCH-BASIN
- PROPOSED WATERMAIN
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- PROPOSED UNDERGROUND ELECTRIC
- PROPOSED TELEPHONE
- PROPOSED GAS MAIN



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**Homewood Suites**  
6600 York Ave,  
Edina, Minnesota  
55435

PREPARED FOR:

I hereby certify that this document was prepared by me or under my direct supervision and that I am a duly licensed ENGINEER under the laws of the State of Minnesota.  
*Jonathan N. Liles*  
JONATHAN N. LILES  
11/26 2/24/2016  
License # 100

Revisions & Additions  
March Day, Year

-PRELIMINARY-  
NOT FOR  
CONSTRUCTION

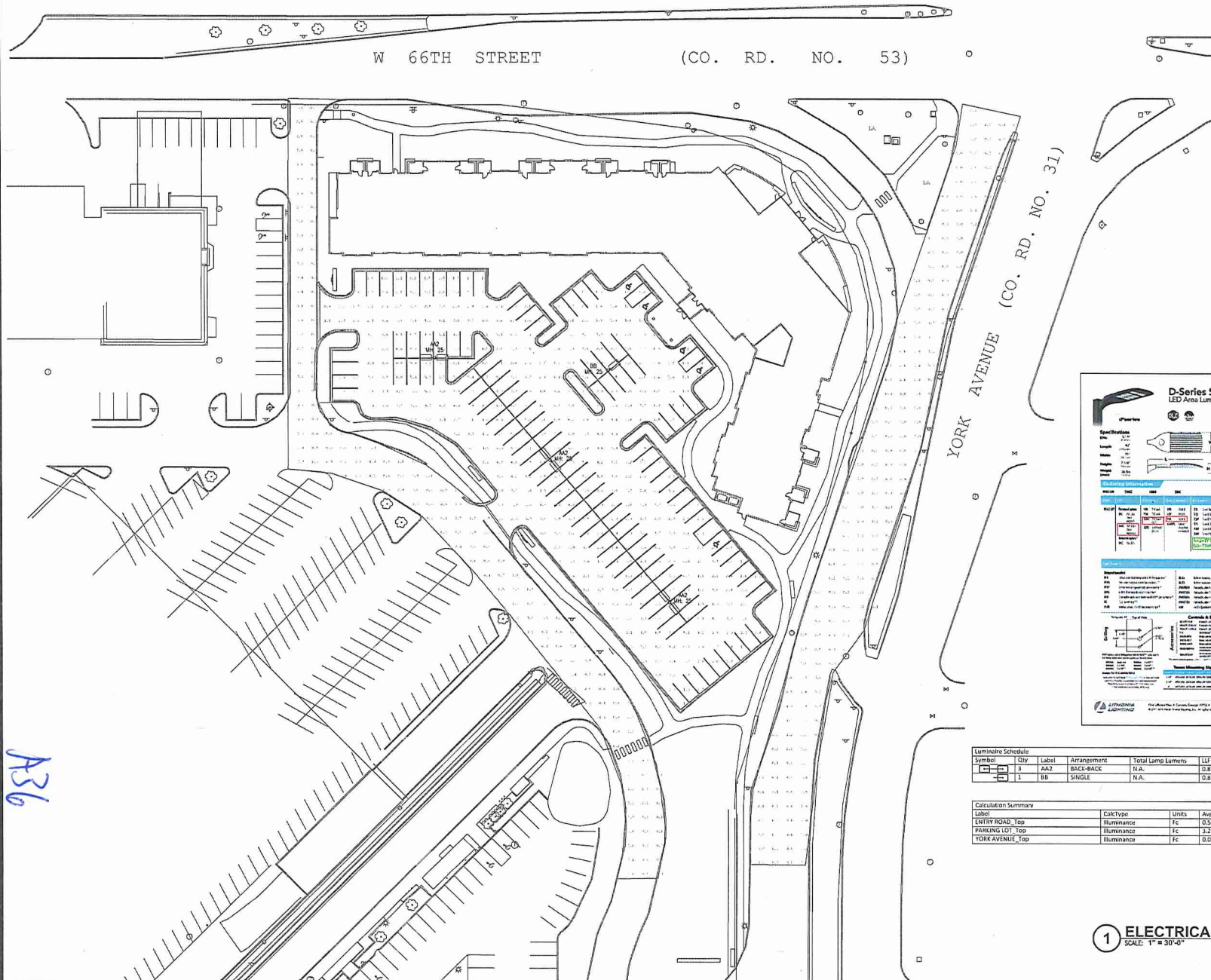
Project Number: 180643000

UTILITY PLAN

C5.01

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W 66TH STREET

(CO. RD. NO. 53)

YORK AVENUE (CO. RD. NO. 31)

**T U S H I E**  
**MONTGOMERY**  
**ARCHITECTS**  
7645 LYNDALE AVENUE SOUTH, #100  
MINNEAPOLIS, MINNESOTA 55423-4054  
G12, 661.9626 FAX: G12, 661.9632  
WWW.TMIARCHITECTS.COM



**PARSONS**  
5960 Main Street NE  
Minneapolis, MN 55432  
Phone (763) 571-8000  
Fax (763) 571-7210  
[www.parsonscorp.com](http://www.parsonscorp.com)

Homewood Suites  
6600 York Ave, Edina,  
Minnesota 55435

PREPARED FOR:

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PRINT NAME: Architect  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_ LICENSE #: \_\_\_\_\_


Reviewers & Addendums  
Month/Day, Year

-PRELIMINARY-  
NOT FOR  
CONSTRUCTION

## SITE LIGHTING PLAN

E101

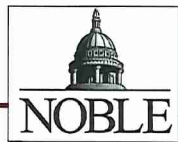
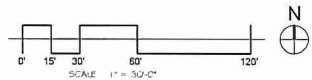
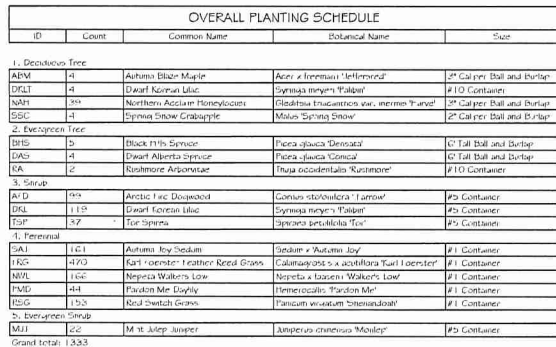
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Luminaire Schedule						
Symbol	Qty	Label	Arrangement	Total Lamp Lumens	LLF	Description
	3	AA2	BACK-BACK	N.A.	0.850	DSX2 LED 100C 1000 50K TFM MVOLT
	1	BB	SINGLE	N.A.	0.850	DSX2 LED 100C 1000 50K TSW MVOLT HS

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
ENTRANCE_ROAD_Top	Illuminance	fc	0.51	1.5	0.0	N/A	N/A
PARKING LOT_Top	Illuminance	fc	3.23	6.1	0.7	4.61	8.71
YORK AVENUE_Top	Illuminance	fc	0.07	0.7	0.0	N/A	N/A

**1 ELECTRICAL SITE PLAN**   
SCALE: 1" = 30'-0"





# Homewood Suites

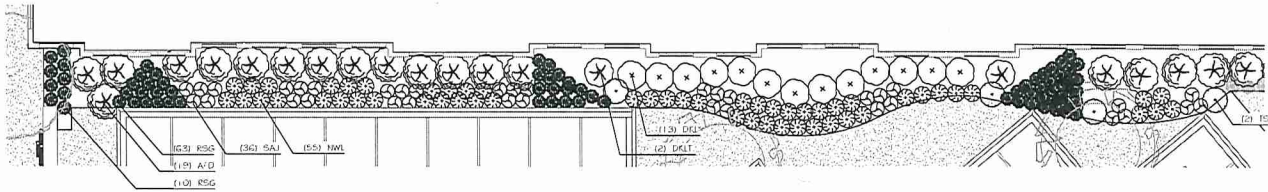
6600 York Ave, Edina, Minnesota 55435

### A1.2 - Landscape Plan

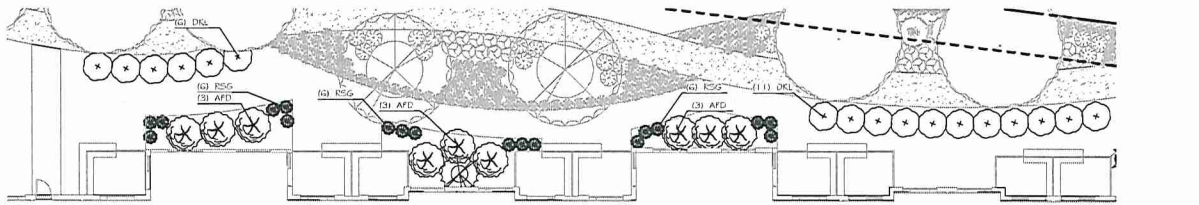
02/29/2016



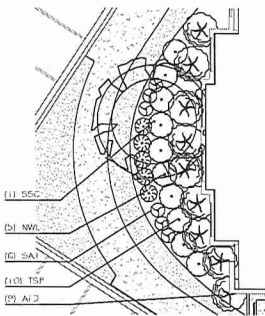




① FOUNDATION PLANTINGS - SOUTH  
SCALE: 1" = 10'-0"

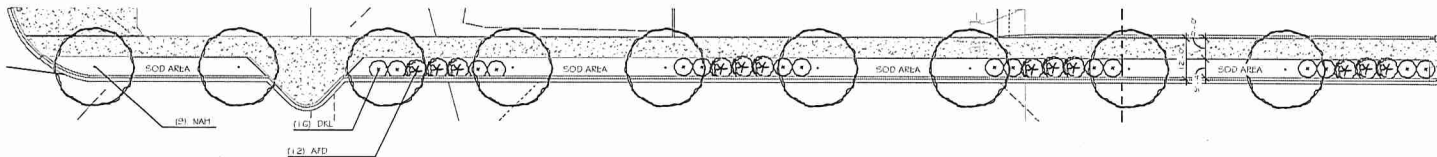


② FOUNDATION PLANTINGS - NORTH  
SCALE: 1" = 10'-0"

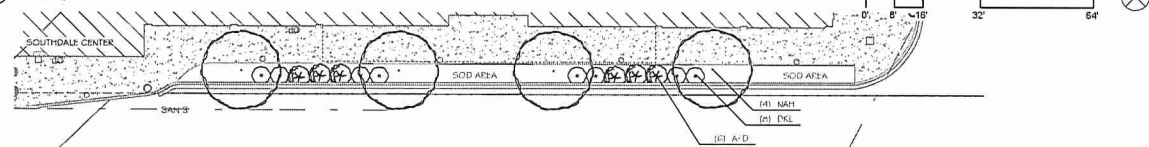


③ FOUNDATION PLANTS - WEST  
SCALE: 1" = 10'-0"

ID	Count	Common Name	Botanical Name	Size
1. Deciduous Tree				
DKL	2	Dwarf Korean Ulm	<i>Symplocos myrsin 'Fairy'</i>	#10 Container
RSG	1	Japanese Flower Crabapple	<i>Malus 'Spring Snow'</i>	2" Caliper Ball and Burlap
2. Deciduous Tree				
SAJ	1	Dwarf Alberta Spruce	<i>Picea alberta 'Conica'</i>	10" Tall Ball and Burlap
3. Shrub				
AFD	37	Arctic Fire Dogwood	<i>Cornus stolonifera 'Fairy'</i>	#5 Container
DKL	13	Dwarf Korean Ulm	<i>Symplocos myrsin 'Fairy'</i>	#5 Container
TSP	12	Tier Spirea	<i>Spiraea betulifolia 'Tier'</i>	#5 Container
4. Perennial				
SAJ	42	Autumn Joy Sedum	<i>Sedum x 'Autumn Joy'</i>	#1 Container
NWL	60	Nephris Walker's Low	<i>Nephris x 'Walker's Low'</i>	#1 Container
RSG	24	Red Switch Grass	<i>Panicum virgatum 'Steamboat'</i>	#1 Container
Grand total: 249				

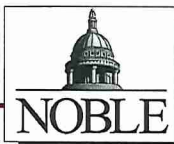


④ SOUTHDALE CENTER - NORTH CONNECTION  
SCALE: 1/16" = 1'-0"



⑤ SOUTHDALE CENTER - SOUTH CONNECTION  
SCALE: 1/16" = 1'-0"

ID	Count	Common Name	Botanical Name	Size
1. Deciduous Tree				
NAH	115	Northern Acclaim Honeybunch	<i>Gratiola x truncastis var. 'acclaim'</i>	3" Caliper Ball and Burlap
3. Shrub				
AFD	18	Arctic Fire Dogwood	<i>Cornus stolonifera 'Fairy'</i>	#5 Container
DKL	24	Dwarf Korean Ulm	<i>Symplocos myrsin 'Fairy'</i>	#5 Container
Grand total: 55				



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.3 - Enlarged Landscape Plans

02/29/2016

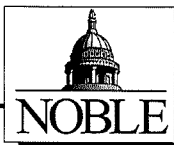
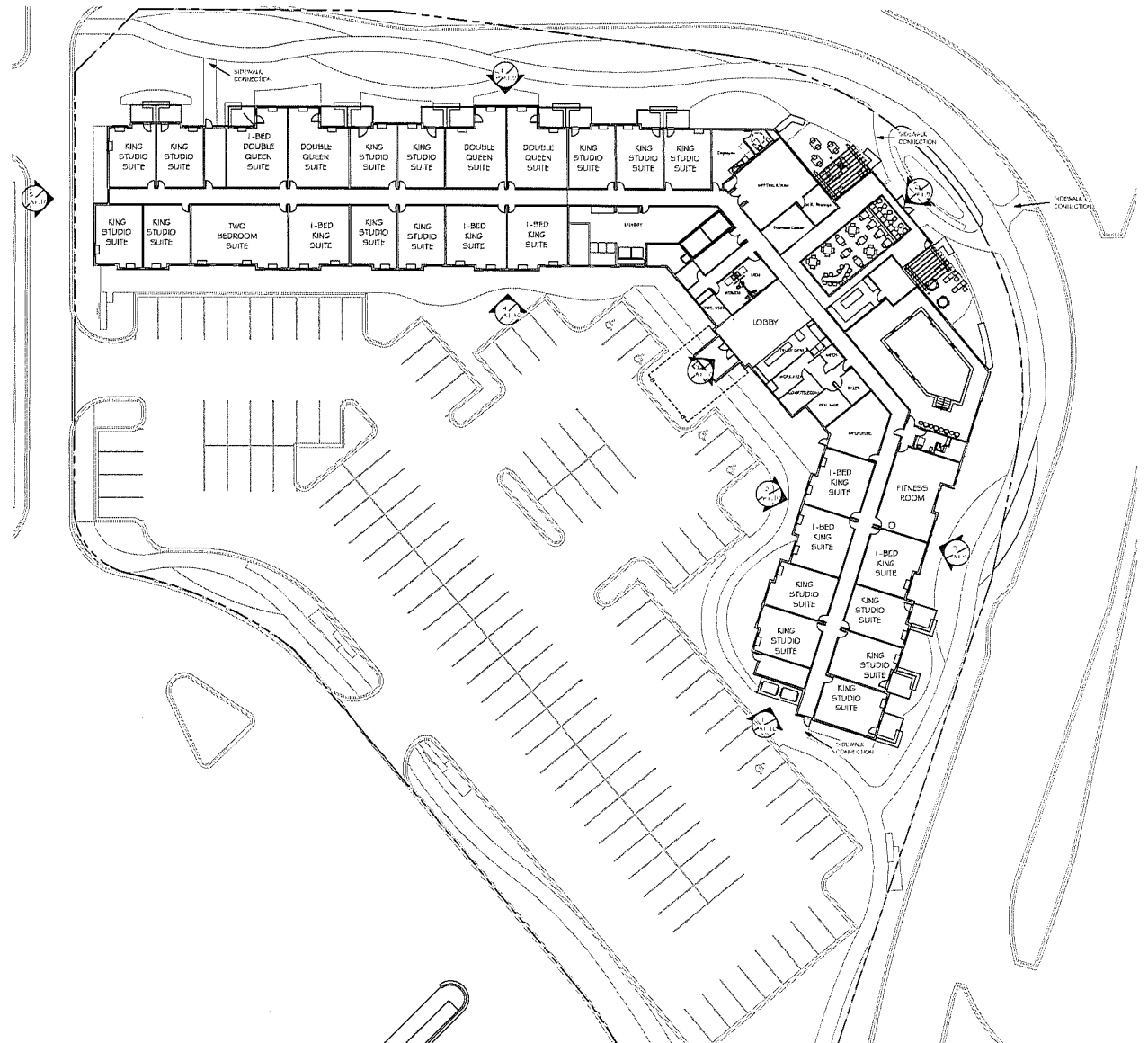
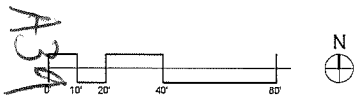


UNIT MIX BY TYPE		
1-BED DOUBLE QUEEN SUITE	2	6%
1-BED KING SUITE	42	29%
ACC. 1-BED DOUBLE QUEEN SUITE 'B'	1	1%
ACC. 1-BED KING SUITE	1	1%
ACC. KING STUDIO SUITE	1	1%
DOUBLE QUEEN SUITE	12	8%
KING STUDIO SUITE	75	52%
TWO BEDROOM SUITE	4	3%
Grand total	146	100%

UNIT MIX BY TYPE - HOTEL			
1-BED DOUBLE QUEEN SUITE	1	1%	1ST FLOOR
1-BED KING SUITE	6	4%	1ST FLOOR
DOUBLE QUEEN SUITE	3	2%	1ST FLOOR
KING STUDIO SUITE	16	11%	1ST FLOOR
TWO BEDROOM SUITE	1	1%	1ST FLOOR
27	27	18%	
1-BED DOUBLE QUEEN SUITE	3	2%	2ND FLOOR
1-BED KING SUITE	10	7%	2ND FLOOR
DOUBLE QUEEN SUITE	3	2%	2ND FLOOR
KING STUDIO SUITE	22	15%	2ND FLOOR
TWO BEDROOM SUITE	1	1%	2ND FLOOR
39	39	27%	
1-BED DOUBLE QUEEN SUITE	2	1%	3RD FLOOR
1-BED KING SUITE	13	9%	3RD FLOOR
ACC. 1-BED DOUBLE QUEEN SUITE 'B'	1	1%	3RD FLOOR
ACC. 1-BED KING SUITE	1	1%	3RD FLOOR
ACC. KING STUDIO SUITE	1	1%	3RD FLOOR
DOUBLE QUEEN SUITE	3	2%	3RD FLOOR
KING STUDIO SUITE	18	12%	3RD FLOOR
TWO BEDROOM SUITE	1	1%	3RD FLOOR
40	40	27%	
1-BED DOUBLE QUEEN SUITE	3	2%	4TH FLOOR
1-BED KING SUITE	13	9%	4TH FLOOR
DOUBLE QUEEN SUITE	3	2%	4TH FLOOR
KING STUDIO SUITE	20	14%	4TH FLOOR
TWO BEDROOM SUITE	1	1%	4TH FLOOR
40	40	27%	
Grand total	146	100%	

#### Gross Square Footage

1st Floor	-28,927 sf
2nd Floor	-26,188 sf
3rd Floor	-26,943 sf
4th Floor	-26,943 sf
Total	-109,001 sf



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

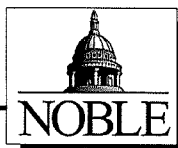
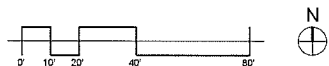
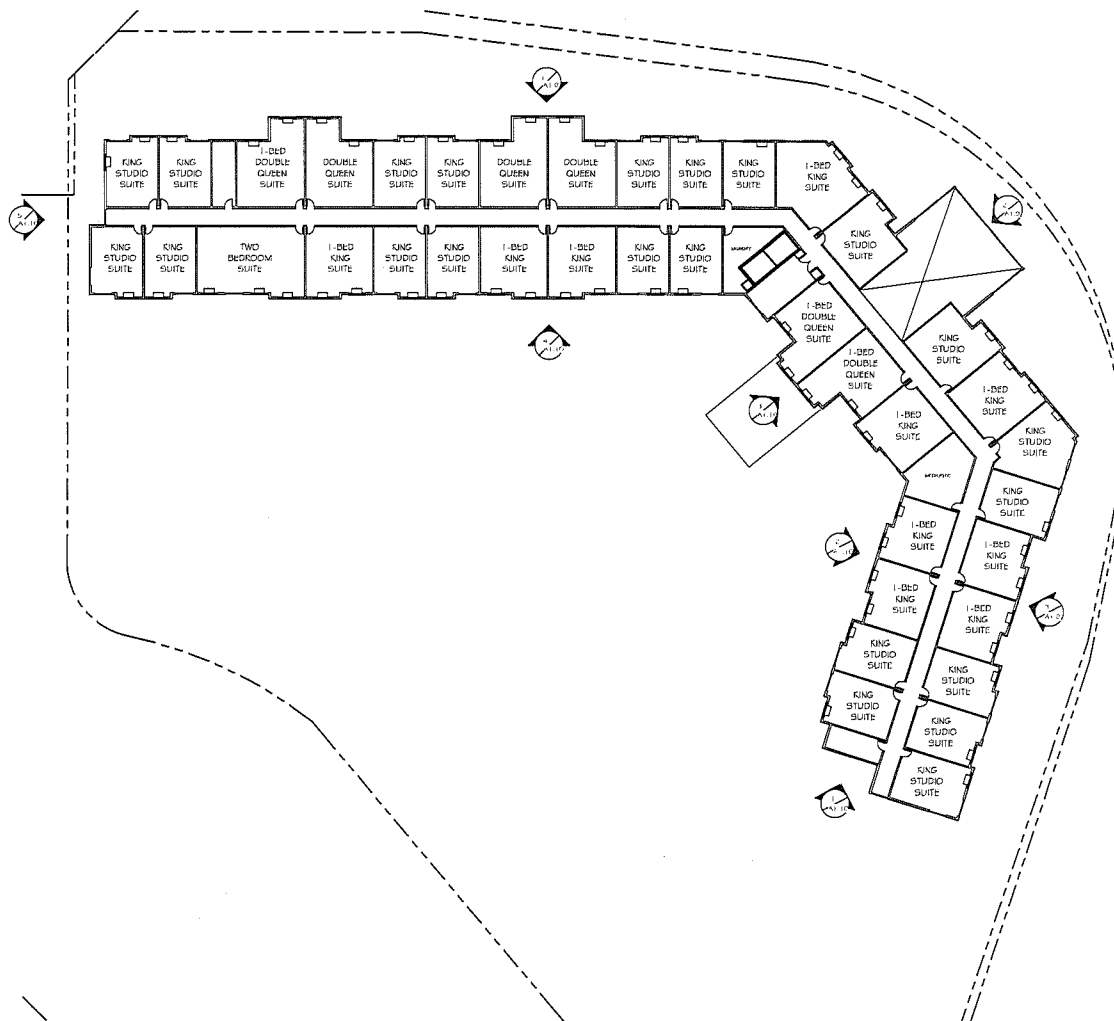
A1.6 - Ground Floor

02/29/2016





A-40



# Homewood Suites

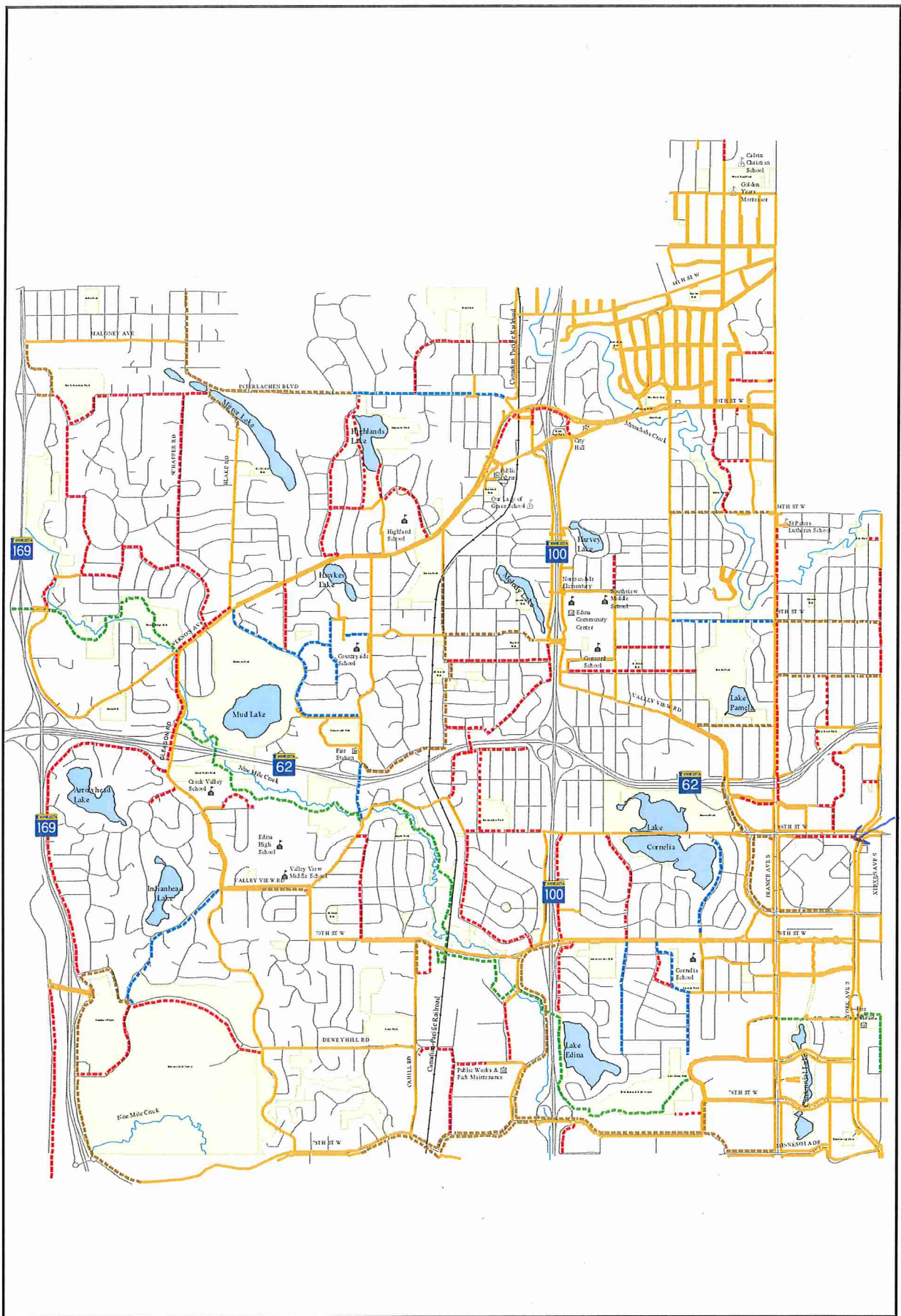
6600 York Ave, Edina, Minnesota 55435

A1.7 - 2nd Floor

02/29/2016







Legend — Existing Sidewalk    — Future State-Aid Sidewalk    - - - Future Active Routes To School Sidewalk    - - - Future City Sidewalk    - - - Future Nine Mile Creek Regional Trail



City of Edina  
 2008 Comprehensive Plan Update

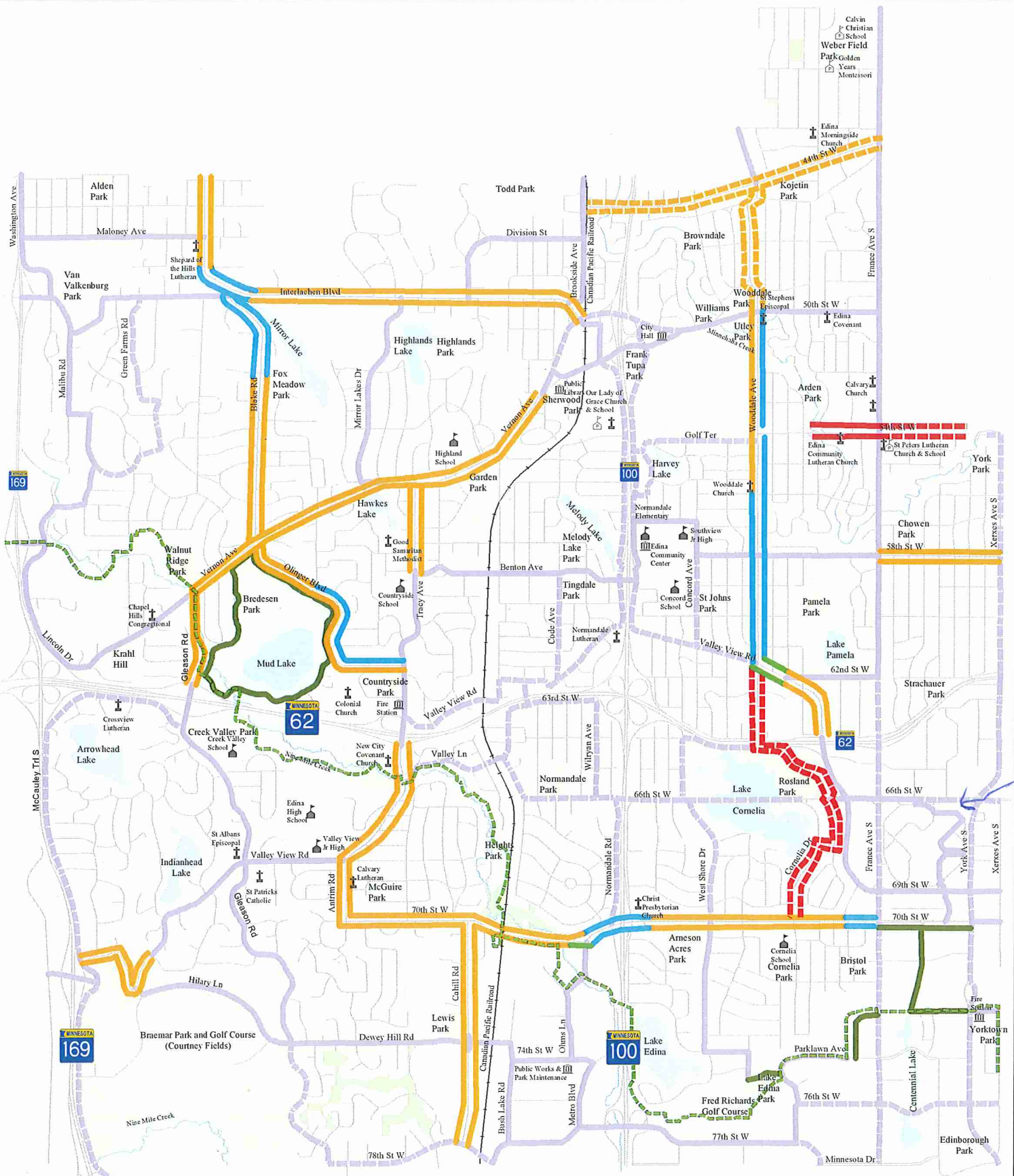
Sidewalk Facilities



Engineering Dept  
 November 2014

A42





### Bicycle Facilities

Bike Routes (signed and/or marked as)

- |  |   |
|--|---|
| <span style="color: red;">—</span> Advisory Bike Lanes       | <span style="color: green;">—</span> Bike or Shared Use Paths         |
| <span style="color: red;">- - -</span> Bike Boulevards       | <span style="color: green;">- - -</span> Green Shared Bike Lanes      |
| <span style="color: yellow;">—</span> Bike Lanes             | <span style="color: blue;">—</span> Shared Lane Markings              |
| <span style="color: yellow;">- - -</span> Signed Bike Routes | <span style="color: lightblue;">—</span> Approved Primary Route       |
|  | <span style="color: lightblue;">- - -</span> Approved Secondary Route |



Engineering Dept  
January 2016





Relocated  
Metro Transit  
Over-Flow  
Parking

YORK AVENUE

31

Southda

Mexican Grill

Street Associates

444



## Cary Teague

---

**From:** Jeff Siems  
**Sent:** Monday, March 21, 2016 10:46 AM  
**To:** Cary Teague  
**Subject:** 6600 York Avenue South

Cary,

Here are the fire department comments regarding the site at 6600 York Avenue South:

1. Fire department access is compromised. Recommend removing parking stalls to allow circulating traffic for fire department vehicles.
2. Move proposed fire hydrant from East side of property to the peninsula nearest the main entrance facing the mall.
3. FDC to be aligned with handicap access lane.
4. Will there be a generator?

Jeff Siems, Fire Marshal  
Edina Fire Department  
952-826-0337 | [JSiems@EdinaMN.gov](mailto:JSiems@EdinaMN.gov)

A45



**DATE:** April 6, 2016

**TO:** 6600 York Avenue Street Owner and Development Team

**CC:** Cary Teague – Community Development Director

**FROM:** Chad Millner P.E. - Director of Engineering  
Charlie Gerke – Engineering Technician

**RE:** **6600 York Avenue – Development Review, Homewood Suites**

The Engineering Department has reviewed the subject property for street and utility connections, grading, and storm water. Plans reviewed were; Civil drawings dated 2/29/2016.

#### *Details*

1. A developer's agreement will be required.
  - a. Plat public easements or transfer fee ownership of dedicated public right of way.
2. Update standard plates to 2016 plates.

#### *Survey*

3. A proposed site survey is required.
  - a. Show all easements, public and private (Metro Transit Easement).
4. Apply for vacation of existing easements if needed. Provide confirmation that private easements have been vacated.
5. Describe easements or transfer dedicated outlets for public sidewalk and any public utilities.

#### *Living Streets*

6. Design sidewalks to meet ADA requirements.
7. Provide for ADA ramps at bus only exit.
8. Provide 5-ft minimum width sidewalk along western limits of property (along east side of one-way northbound access road).
9. Provide 8-ft width sidewalk with 8-ft blvd along York Avenue and 66<sup>th</sup> Street.

#### *Traffic and Street*

10. Maintain sidewalk access during construction.
11. Clearly denote private paths or sidewalk. Maintenance for non-public sidewalks to be responsibility of property owner.
12. Construction staging, traffic control, and pedestrian access plans will be required.
13. Roadway light fixtures along York Ave or 66<sup>th</sup> Street shall be consistent with York Ave and 66<sup>th</sup> Street structures.
14. Building access roads and entrances will need to accommodate a ladder fire truck (turning template included).
  - a. 15-ft minimum corner radius most likely required for ladder fire truck turning. Noted 6-ft radius shown on plans.
15. Accessible parking stall calculations and locations need to be noted.

---

#### **ENGINEERING DEPARTMENT**

7450 Metro Boulevard • Edina, Minnesota 55439  
www.EdinaMN.gov • 952-826-0371 • Fax 952-826-0392

A46



16. Show proposed pavement markings for Southdale Access Road.

#### *Sanitary and Water Utilities*

17. Verify fire demand and hydrant locations.
18. Clearly indicate private vs public utilities.
19. Domestic water shall be sized by the developer's engineer.
20. Domestic sanitary shall be sized by the developer's engineer.
21. Provide geotechnical report with soil borings.
22. Apply for a sewer and water connection permit. Wet tap to occur at night. City staff to be present to inspect, cost to be paid by developer.
  - b. Verify permit requirements from Hennepin County for access in their Right of Way.
  - c. Separate meters for fire and domestic services will be required.

#### *Storm Water Utility*

23. Provide hydraulic and hydrologic report. Work with city consultant at Barr Engineering to assure downstream capacity.
24. Provide more detailed information for retention system.
25. Verify inlet capacity in parking lot.
26. Existing removed storm sewer connections will need to be completely removed to catch basin and bulk headed.
27. Evidence of watershed district permit and copies of private maintenance agreement in favor of watershed is required for building permit.
28. Retention system engineer required to verify construction of the underground retention systems done per plan.

#### *Grading Erosion and Sediment Control*

29. A SWPPP consistent with the state general construction site permit is required.

#### *Other Agency Coordination*

30. Nine Mile Creek Watershed permit is required. Hennepin County, MDH, MPCA and MCES permits are required.

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#### **ENGINEERING DEPARTMENT**

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A47

# **Southdale Homewood Suites Traffic and Parking Study**

**For:**



**City of Edina  
4801 W. 50<sup>th</sup> Street  
Edina, MN 55024**

**April 6, 2016**

**Prepared By:**



**WSB & Associates, Inc.  
701 Xenia Avenue South  
Minneapolis, MN 55416**

## CERTIFICATION

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly registered professional engineer under the laws of the State of Minnesota.



Charles T. Rickart, P.E.

Date: April 6, 2016

Reg. No. 26082



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## INTRODUCTION / BACKGROUND

The purpose of this study is to determine the potential traffic and parking impacts the proposed addition of the Southdale Homewood Suites hotel would have on the existing Southdale Center parking, site circulation and the adjacent roadway system. The site is located in the southwest quadrant of 66<sup>th</sup> Street and York Avenue in the Southdale Center parking lot. The project location is shown on **Figure 1**.

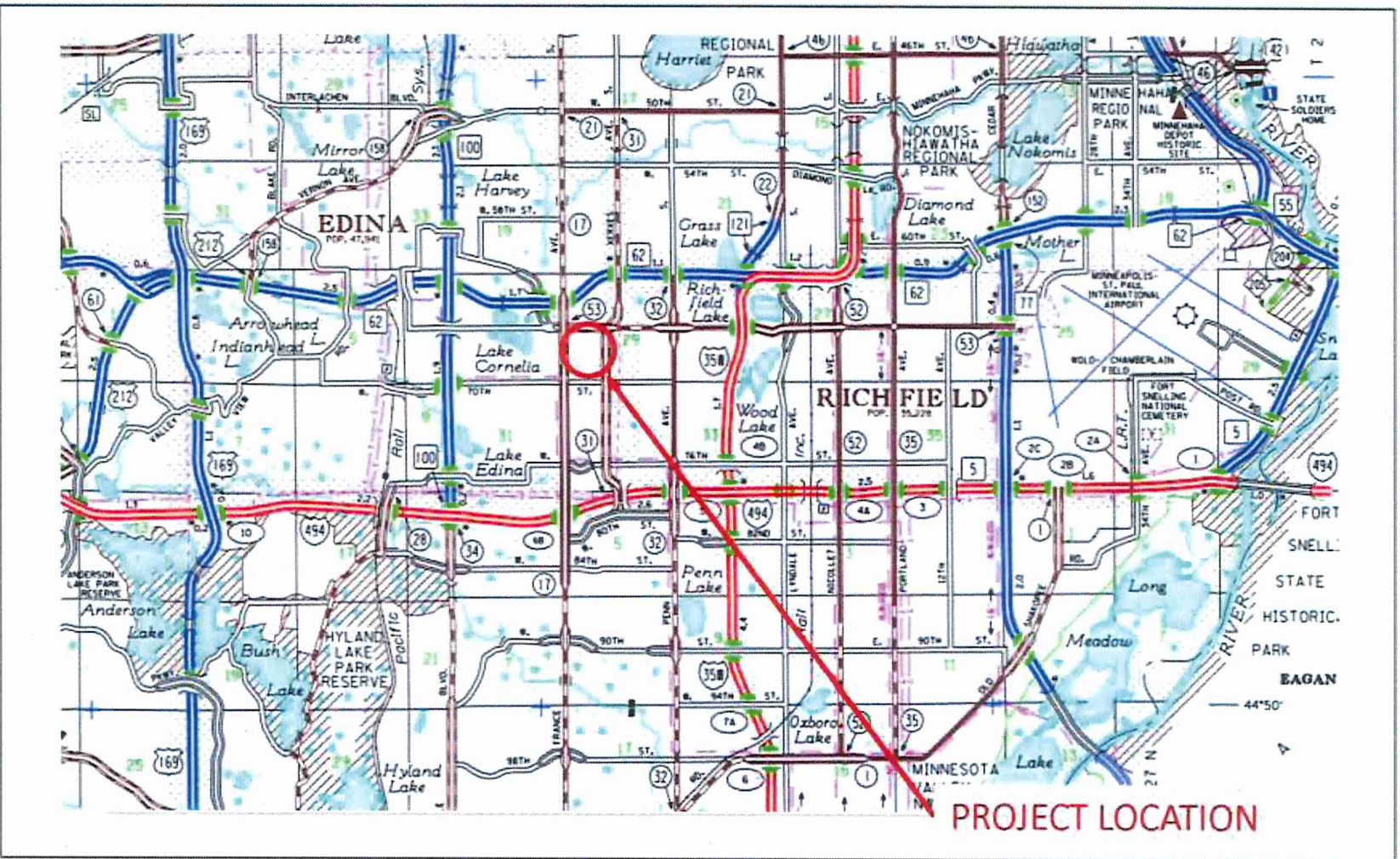
The proposed plan includes the addition of a 146 room, 4 story suites hotel and associated parking in the northeast corner of the existing Southdale Center parking lot. Access to the Southdale Homewood Suites hotel project will be from the existing Southdale Center ring road. Existing access to this area of Southdale Center is through entry and exit driveway intersections on 66<sup>th</sup> Street and York Avenue. As part of the proposed site improvements the existing Southdale Center ring road will be modified from one-way to two-way adjacent to the site from the Transit Center access, south to the York Avenue Southdale Center Entrance. The proposed site plan is shown on **Figure 2**.

The traffic impacts of the existing and proposed development were evaluated at the following locations.

- France Avenue at 66<sup>th</sup> Street
- 66<sup>th</sup> Street at Drew Avenue/Southdale Center Entrance
- 66<sup>th</sup> Street at Southdale Center Exit
- 66<sup>th</sup> Street at Barrie Road/Firestone/Southdale Center Right-in Access.
- 66<sup>th</sup> Street at Firestone/Southdale Center Right-in/Right-out Access
- 66<sup>th</sup> Street at York Avenue
- York Avenue at Southdale Center Entrance
- York Avenue at Southdale Center Exit/Cub Foods Access

The following sections of this report document the analysis and anticipated impacts of the proposed redevelopment.

### Figure 1 – Project Location



W 66TH STREET

EXISTING RETAIL BUILDING

PROPOSED HOTEL

YORK AVENUE S

Convert one way road to two-way between hotel and Southdale NE Entrance

Allow entering traffic from York Avenue to turn right (north) towards hotel

The site plan shows a proposed hotel building (orange) and a large parking lot (grey) situated between W 66th Street to the north and York Avenue S to the east. An existing retail building is located to the west. A yellow highlighted area on York Avenue S, between the hotel and the intersection with W 66th Street, indicates a proposed two-way road. Red arrows point from the text annotations to this yellow area and the intersection. Various other features like landscaping, existing and proposed parking spaces, and building footprints are labeled with lines pointing to them.



## EXISTING TRAFFIC CHARACTERISTICS

The existing lane configurations and traffic control for the impacted roadways adjacent to the proposed Southdale Homewood Suites hotel development include:

**York Avenue (CSAH 31)** is a Hennepin County north/south a 4-lane divided Minor Arterial roadway. Primary access on York Avenue in the area of the proposed site is from local streets and driveways into Southdale Center and adjacent development. The posted speed limit in the vicinity of the site is 30 mph. The current Average Daily Traffic on York Avenue is 22,000 vehicles per day (vpd) south of 66<sup>th</sup> Street and 17,300vpd north of 66<sup>th</sup> Street.

**66<sup>th</sup> Street (CSAH 53)** is a Hennepin County east/west 4-lane divided Minor Arterial roadway. Street access and access to adjacent developments are provided from this roadway. The speed limit posted on 66<sup>th</sup> Street is 35 mph. The current Average Daily Traffic on 66<sup>th</sup> Street is 11,300vpd west of France Avenue, 14,700vpd between France Avenue and York Avenue and 17,100vpd east of York Avenue.

The lane configurations and traffic control at each of the study area driveway and intersection are as follows:

**66<sup>th</sup> Street at France Avenue - Traffic Signal**

- SB France Avenue – one right/through, two through, one left
- NB France Avenue – one right, three through, one left
- EB 66<sup>th</sup> Street – one right, bike lane, two through, one left
- WB 66<sup>th</sup> Street – one right, bike lane, two through, two left

**66<sup>th</sup> Street at Drew Avenue/Southdale Center Entrance - Traffic Signal**

- SB Drew Avenue – one right, one through/left
- EB 66<sup>th</sup> Street – one right/through, two through, one left
- WB 66<sup>th</sup> Street – one right, two through, one left

**66<sup>th</sup> Street at Southdale Center Exit - Traffic Signal**

- NB Southdale Center Exit – one right, two left
- EB 66<sup>th</sup> Street – two through
- WB 66<sup>th</sup> Street – three through

**66<sup>th</sup> Street at Barrie Road/Southdale Center/Firestone Right-in Access – Side Street Stop**

- SB Barrie Road – one right
- EB 66<sup>th</sup> Street – one right, two through, one left
- WB 66<sup>th</sup> Street – one right/through, two through

**66<sup>th</sup> Street at Southdale Center/Firestone Right-in/Right-out Access – Side Street Stop**

- NB Southdale Center/Firestone Access – one right
- EB 66<sup>th</sup> Street – one right/through, two through
- WB 66<sup>th</sup> Street – three through



66<sup>th</sup> Street at York Avenue - Traffic Signal

SB York Ave approaching 66<sup>th</sup> St – one free right, two through, one left  
NB York Ave approaching 66<sup>th</sup> St – one free right, two through, two left  
EB 66<sup>th</sup> St approaching York Ave – one free right, two through, two left  
WB 66<sup>th</sup> St approaching York Ave – one free right, two through, two left

York Avenue at Southdale Center Site Entrance/Development Driveway – Sides Street Stop

SB York Avenue – one right, two through  
NB York Avenue – one continuous right, two through, one left  
WB Development Driveway – one right out only

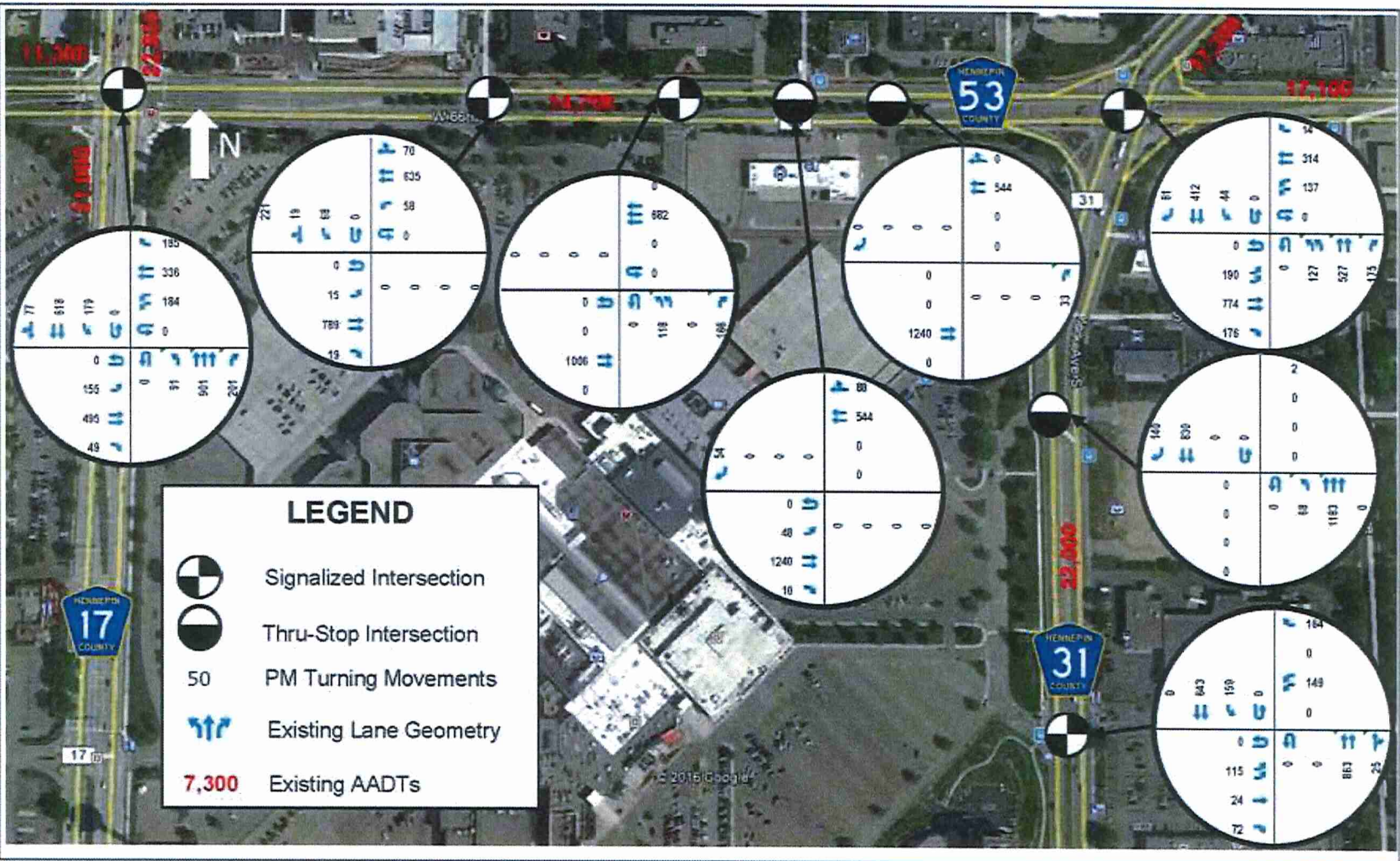
York Avenue at Southdale Center Site Exit/Cub Food – Traffic Signal

SB York Avenue – two through, one left  
NB York Avenue – one right, two through  
EB Southdale Center Exit – one free right, one through, two left  
WB Cub Foods Driveway – one right, two left

Peak hour turning movement counts were provided by Hennepin County for selected intersections on 66<sup>th</sup> Street and York Avenue conducted during the summer of 2015. These counts were supplemented by counts conducted by WSB and Associates in November of 2015 and March 2016. The AM peak hour counts were found to be 20% to 25% lower than the PM peak, therefore, only the PM peak hour was analyzed with this study. These counts were used as the existing baseline conditions for the area.

**Figure 3** shows the existing intersection and driveway geometrics and traffic control along each corridor that was analyzed as part of this traffic study. The figure also shows the existing 2016 PM peak hour traffic volumes.

### Figure 3 - Existing Conditions





## TRAFFIC PROJECTIONS

In order to analyze the lane configuration and traffic control needs projected traffic volumes were determined for the area. Traffic forecasts were prepared for the year 2018 which is the year after the proposed site is anticipated to be fully developed and; for the 2040 conditions which represents the City's Comprehensive Plan development time frame. The following sections outline the traffic generation, as well as the traffic distribution and projected traffic volumes.

### **A. Background (Non-Development) Traffic Growth**

Traffic growth in the vicinity of a proposed site will occur between existing conditions (2016) and any given future year due to other development within the region. This background growth must be accounted for and included in future year traffic forecasts. Reviewing the historical traffic counts in the area, traffic has stayed somewhat constant or dropped in the past few years. However, in order to account for some background growth in traffic the Hennepin County State Aid traffic growth projection factor of 1.1 over a 20 year period was used to project traffic to the 2018 analysis years.

In addition to the regional background traffic, other specific none development related traffic was determined and included with the overall background traffic for the 2018 traffic conditions.

**Additional Southdale Center Development** - Based on the information received from Southdale Center about the current vacancy rates and plans for renovations, it was determined that following the renovations, the mall would have an additional 143,880 sf of leasable space available. This figure includes leasable retail and food court space. The analysis assumes that all leasable space occupied by 2018.

**Future Restaurant Development** - A future restaurant is proposed in northeast quadrant of France Avenue and 69<sup>th</sup> Street in the Southdale Center Parking lot. The restaurant was assumed to be 8,000 sf in size with approximately 300 seats. The analysis assumes the restaurant will be developed by 2018.

**Southdale Residential** - The City approved the addition of 232 apartment units with associated parking in the existing Southdale Center parking lot. The site is located in the northwest quadrant of 69<sup>th</sup> Street and York Avenue. The site was opened in 2014 and based on information provided it is currently 80% occupied. The analysis assumes the units will be fully leased by 2018.

**6725 York Avenue (Wicks Site)** - The City approved the redevelopment of the Wickes Furniture site at 6725 York Avenue including 242 multifamily residential units and 13,980 sf of retail uses. The site is located on the west side of York Avenue between 66<sup>th</sup> Street and 69<sup>th</sup> Street across from Southdale Center. The analysis assumes the site will be developed by 2018.

**The Gateway Pointe (Best Buy Site)** – The City approved the redevelopment of the former Best Buy site located south of 66<sup>th</sup> Street between York Avenue and Xerxes Avenue. The proposed site redevelopment included 210 multifamily residential units and a 1,760 sf coffee shop. The analysis assumes the site will be developed by 2018.

**DLC Residential Redevelopment** – The City approved the redevelopment of the northwest quadrant of York Avenue and 66<sup>th</sup> Street. The site redevelopment is proposed to be completed in two phases. The first phase will include 227 multifamily residential units and is planned to be completed in 2017. The second phase will include an additional 145 units and be completed in 5 to 10 years. The analysis assumes only the phase 1 portion of the development will be completed by 2018.

The estimated trip generation for the additional background traffic is shown below in **Table 1**. The trip generation rates used to estimate the additional site traffic are based on extensive surveys of the trip-generation rates for other similar land uses as documented in the Institute of Transportation Engineers *Trip Generation Manual*, 9<sup>th</sup> Edition. The table shows the PM peak hour peak hour trip generation for the approved uses.

**Table 1 - Additional Background Trip Generation**

Use	Size	PM Peak Hour		
		Total	In	Out
Southdale Center Additional Development	143,880 sf	533	256	277
Southdale Restaurant	8,000 sf	79	47	32
Southdale One Apartments (80% occupied)	232 units	29	19	10
6725 York Avenue Development (Former Wicks Site)	242 units / 13,980 sf	220	129	91
The Gateway Pointe (Best Buy Site Development)	210 units / 1,760 sf	205	122	83
DLC Residential Development	Phase 1: 227 units	145	95	50
<b>Total New Trips</b>		<b>1211</b>	<b>668</b>	<b>543</b>

Source: Institute of Transportation Engineers Trip Generation Manual, 9th Edition

The 2040 traffic conditions were developed based on the Met Councils projections for households, population and employment within the City and specifically the Traffic Analysis Zones in the Southdale Center area.

### **B. Development Site Trip Generation**

The estimated trip generation from the proposed Southdale Homewood Suites hotel development is shown below in **Table 2**. The trip generation used to estimate the proposed site traffic is also based on rates for other similar land uses as documented in the Institute of Transportation Engineers *Trip Generation Manual*, 9<sup>th</sup> Edition. The table shows the PM peak hour trip generation for the proposed development.

In addition, it was assumed that all the traffic from the site would be new and that no adjustments were made for dual purpose or pass-by/diverted trips. This also will provide for a worst case traffic condition.

**Table 2 - Development Site Trip Generation**

Use	Size (Rooms)	PM Peak Hour		
		Total	In	Out
Hotel	146	80	34	46

Source: Institute of Transportation Engineers Trip Generation Manual, 9th Edition

### **C. Traffic Distribution**

Background non-site and site-generated trips were distributed to the adjacent roadway system based on several factors including:

- Previous traffic and transportation studies in the area.
- Anticipated origins and destinations for specific land use (i.e. location of commercial uses in relationship to residential).
- Existing travel patterns.
- City's current Transportation Plan model.

The generated trips for the proposed Southdale Homewood Suites hotel development were assumed to arrive or exit the site using access to 66<sup>th</sup> Street or York Avenue via modified Southdale ring road system. Based on these parameters the following general traffic distribution was used to distribute the projected traffic volumes from the anticipated uses:

- 25% to/from the north
- 35% to/from the south
- 25% to/from the west
- 15% to/from the east



#### ***D. Projected Traffic Volumes***

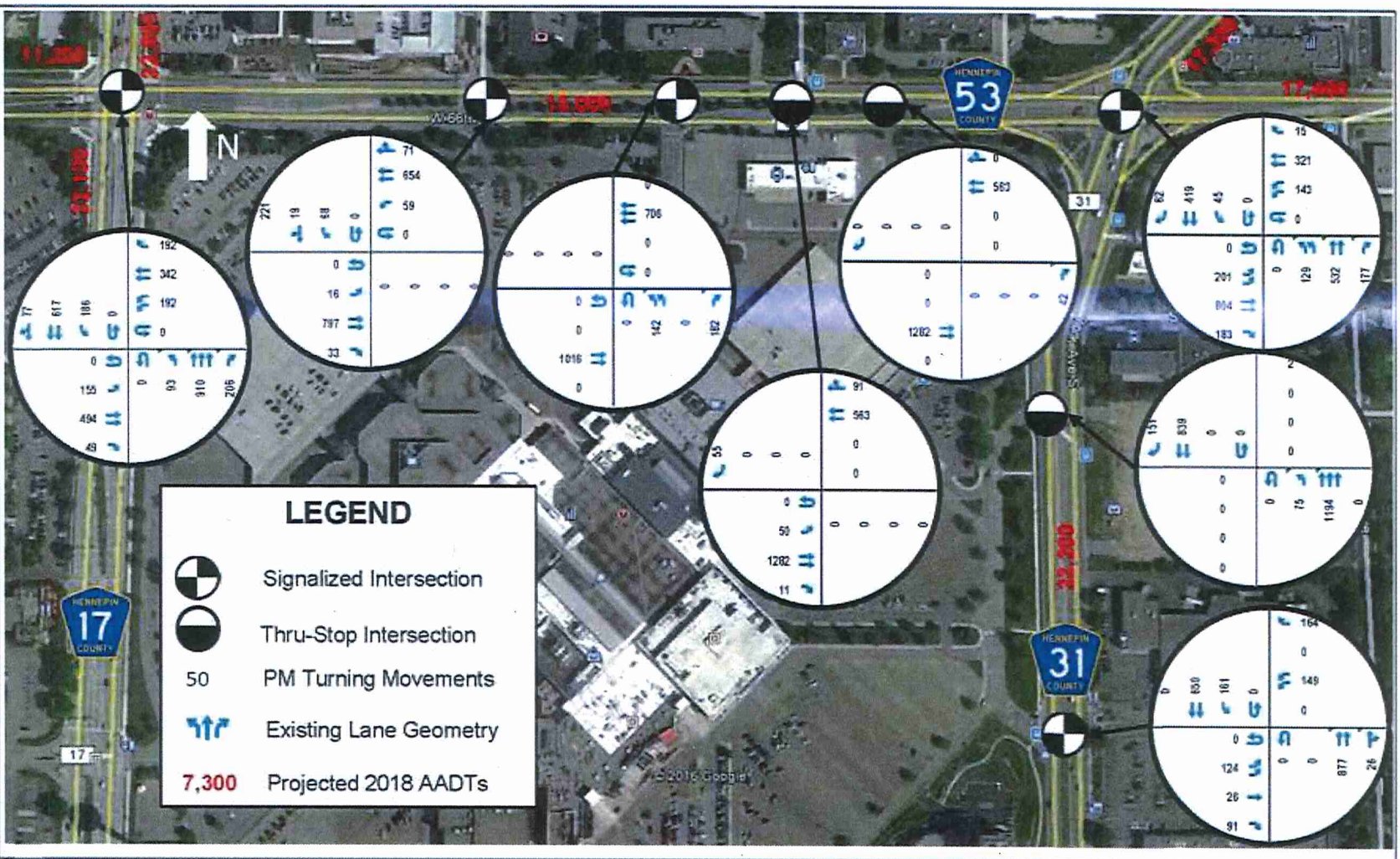
Traffic forecasts were prepared for the year 2018 which is the year after the proposed site would be fully developed and for the 2040 conditions which represents the City's Comprehensive Plan development time frame.

The traffic forecasts were prepared by adding the projected annual background traffic growth and the projected non-development traffic growth to the existing 2016 traffic counts to determine the "No-Build" traffic conditions. The anticipated Southdale Homewood Suites hotel development traffic was then added to the no-build to determine the "Build" traffic conditions. **Figures 4 – 6** shows the projected PM peak hour traffic volumes for the 2018 no-build, 2018 build and 2040 build conditions.





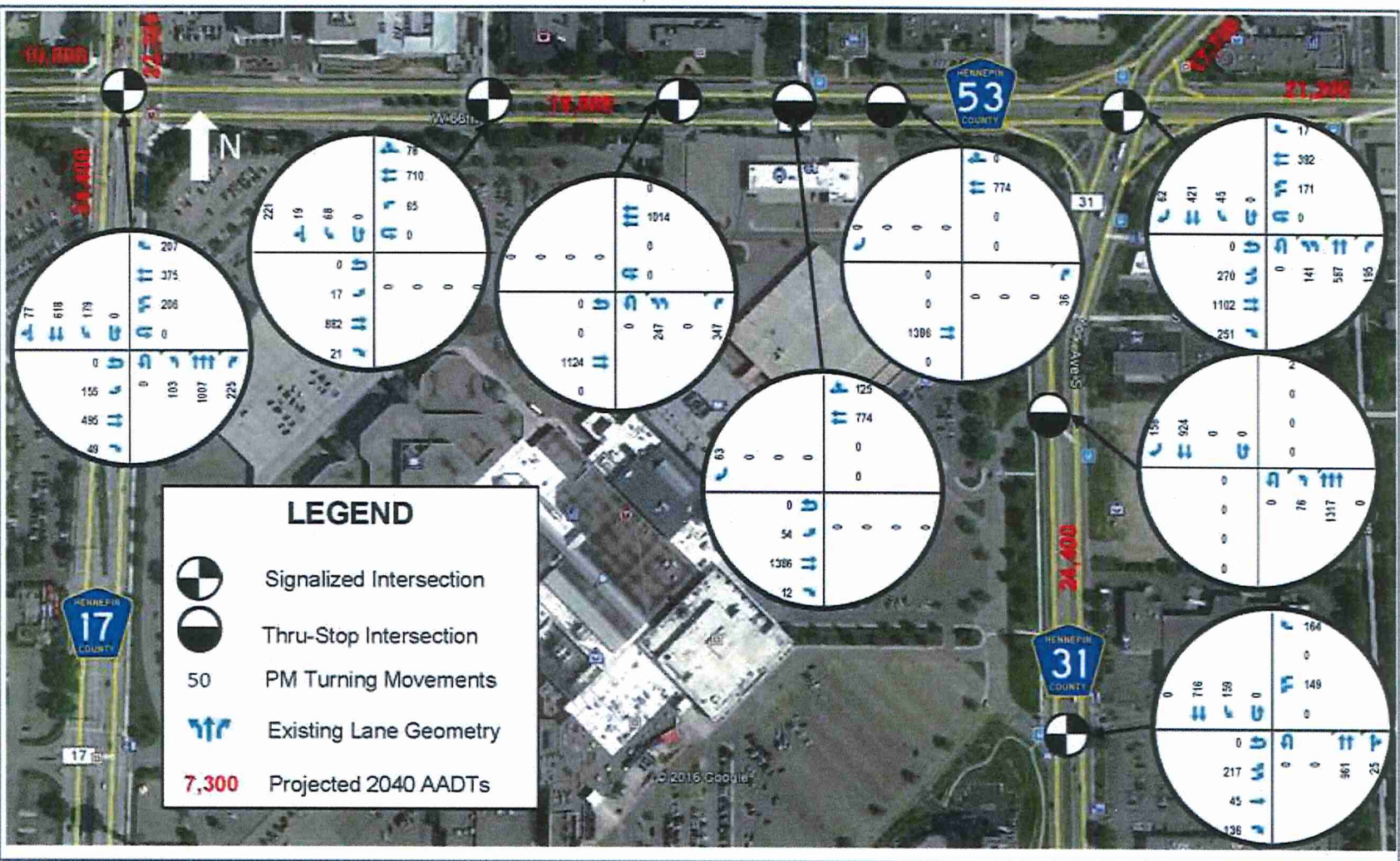
Figure 5 - 2018 Build Conditions



AG2



Figure 6 - 2040 Build Conditions



## TRAFFIC IMPACT ANALYSIS

Existing and/or forecasted traffic operations were evaluated for the intersections and driveways on 66<sup>th</sup> Street and York Avenue. The analysis was conducted for the following scenarios.

1. Existing 2016 Conditions
2. Projected 2018 No Build
3. Projected 2018 Build
4. Projected 2040 Build

This section describes the methodology used to assess the operations and provides a summary of traffic operations for each scenario.

### A. Methodology

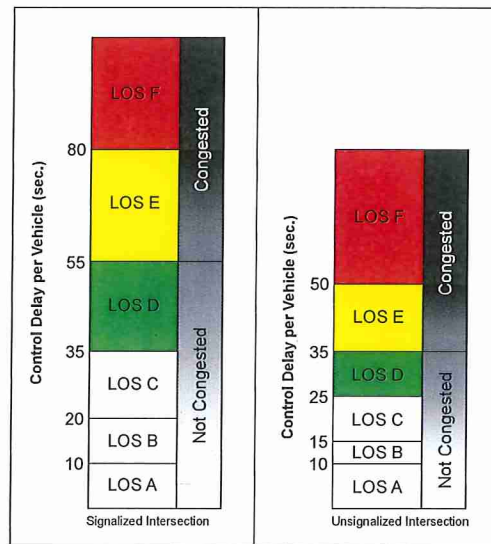
The traffic operations analysis is derived from established methodologies documented in the *Highway Capacity Manual 2000* (HCM). The HCM provides a series of analysis techniques that are used to evaluate traffic operations.

Intersections are given a Level of Service (LOS) grade from "A" to "F" to describe the average amount of control delay per vehicle as defined in the HCM. The LOS is primarily a function of peak traffic hour turning movement volumes, intersection lane configuration, and the traffic controls at the intersection. LOS A is the best traffic operating condition, and drivers experience minimal delay at an intersection operating at that level. LOS E represents the condition where the intersection is at capacity, and some drivers may have to wait through more than one green phase to make it through an intersection controlled by traffic signals. LOS F represents a condition where there is more traffic than can be handled by the intersection, and many vehicle operators may have to wait through more than one green phase to make it through the intersection. At a stop sign-controlled intersection, LOS F would be characterized by exceptionally long vehicle queues on each approach at an all-way stop, or long queues and/or great difficulty in finding an acceptable gap for drivers on the minor legs at a through-street intersection.

The LOS ranges for both signalized and un-signalized intersections are shown in **Figure 7**. The threshold LOS values for un-signalized intersections are slightly less than for signalized intersections. This variance was instituted because drivers' expectations at intersections differ with the type of traffic control. A given LOS can be altered by increasing (or decreasing) the number of lanes, changing traffic control arrangements, adjusting the timing at signalized intersections, or other lesser geometric improvements. LOS also changes as traffic volumes increase or decrease.



**Figure 7 - Level of Service Ranges for Signalized and Un-signalized Intersections**



SOURCE: Level of Service thresholds from the Highway Capacity Manual, 2000.

LOS, as described above, can also be determined for the individual legs (sometimes referred to as “approaches”) or lanes (turn lanes in particular) of an intersection. It should be noted that a LOS E or F might be acceptable or justified in those cases where a leg(s) or lane(s) has a very low traffic volume as compared to the volume on the other legs. For example, improving LOS on such low-volume legs by converting a two-way stop condition to an all-way stop, or adjusting timing at a signalized intersection, could result in a significant penalty for the many drivers on the major road while benefiting the few on the minor road. Also, geometric improvements on minor legs, such as additional lanes or longer turn lanes, could have limited positive effects and might be prohibitive in terms of benefit to cost.

Although LOS A represents the best possible level of traffic flow, the cost to construct roadways and intersection to such a high standard often exceeds the benefit to the user. Funding availability might also lead to acceptance of intersection or roadway designs with a lower LOS. LOS D is generally accepted as the lowest acceptable level in urban areas. LOS C is often considered to be the desirable minimum level for rural areas. LOS D or E may be acceptable for limited durations or distances, or for very low-volume legs of some intersections.

The LOS analysis was performed using Synchro/SimTraffic:

- Synchro, a software package that implements Highway Capacity Manual (HCM) methodologies, was used to build each signalized intersection and provide an input database for turning-movement volumes, lane geometrics, and signal design and timing characteristics. In addition, Synchro was used to optimize signal timing parameters for future conditions. Output from Synchro is transferred to SimTraffic, the traffic simulation model.

- SimTraffic is a micro-simulation computer modeling software that simulates each individual vehicle's characteristics and driver behavior in response to traffic volumes, intersection configuration, and signal operations. The model simulates drivers' behaviors and responses to surrounding traffic flow as well as different vehicle types and speeds. It outputs estimated vehicle delay and queue lengths at each intersection being analyzed.

## B. Existing Level of Service Summary

**Table 3**, below, summarizes the existing LOS at the primary intersections in the study area based on the current lane geometry, traffic control and 2016 traffic volumes. The table shows that all intersection and driveways are operating at an overall LOS C or better during both the PM peak hour. However, there are some left turn movements at LOS E including: eastbound 66<sup>th</sup> Street at France Avenue, westbound 66<sup>th</sup> Street at York Avenue and southbound York Avenue at the Southdale Exit/Cub Food Access.

**Table 3 – Existing (2016) Level of Service Summary**

Intersection	PM Peak Hour	
	LOS	Delay (sec/veh)
66 <sup>th</sup> St at France Ave	C (E)	25
66 <sup>th</sup> St at Drew Ave/Southdale Entrance	B (C)	14
66 <sup>th</sup> St at Southdale Exit	B (B)	10
66 <sup>th</sup> St at Barrie Rd/Firestone RI Access.	A (A)	2
66 <sup>th</sup> St at Firestone RI/RO Access	A (A)	1
66 <sup>th</sup> St at York Ave	C (E)	34
York Ave at Southdale Entrance	A (B)	4
York Ave at Southdale Exit/Cub Food Access	C (E)	28

C = Overall LOS, (D) = Worst movement LOS Source: WSB & Associates, Inc.

## C. Forecasted Traffic Operations

A capacity and LOS analysis was completed for the study area intersections for 2018 which is the year after the proposed site would be fully developed and for the 2040 conditions which represents the City's Comprehensive Plan development time frame. The results of the analysis are discussed below and shown in **Tables 4 and 5**.

**Table 4 – Forecasted No Build**, shows that all intersection will continue to operate at overall LOS C or better in 2018 during the PM peak hour with overall delays increasing slightly. However, similar to the existing conditions some movements will be operating at LOS E including: eastbound 66<sup>th</sup> Street at France Avenue, southbound France Avenue at 66<sup>th</sup> Street, eastbound and westbound 66<sup>th</sup> Street at York Avenue and southbound York Avenue at the Southdale Exit/Cub Food Access.

**Table 4 – Forecasted 2018 No Build - Level of Service Summary**

Intersection	2018 PM Peak Hour	
	LOS	Delay (sec/veh)
66 <sup>th</sup> St at France Ave	C (E)	26
66 <sup>th</sup> St at Drew Ave/Southdale Entrance	B (C)	15
66 <sup>th</sup> St at Southdale Exit	B (B)	11
66 <sup>th</sup> St at Barrie Rd/Firestone RI Access.	A (A)	2
66 <sup>th</sup> St at Firestone RI/RO Access	A (A)	1
66 <sup>th</sup> St at York Ave	C (E)	36
York Ave at Southdale Entrance	A (B)	5
York Ave at Southdale Exit/Cub Food Access	C (E)	30

C = Overall LOS, (D) = Worst movement LOS Source: WSB & Associates, Inc.

**Table 5 – Forecasted Build**, shows that, assuming the proposed development, all intersection would continue to operate at overall LOS C or better in 2018 and at an overall LOS D or better in 2040 during PM peak hour. Overall LOS and delays do not show any other significant changes from the no-build condition. As indicated with the existing conditions and no-build conditions some left turn movements will continue to operating at LOS E in both 2018 and 2040 including: eastbound 66<sup>th</sup> Street at France Avenue, southbound France Avenue at 66<sup>th</sup> Street, eastbound and westbound 66<sup>th</sup> Street at York Avenue and southbound York Avenue at the Southdale Exit/Cub Food Access.

**Table 5 – Forecasted Build - Level of Service Summary**

Intersection	2018 PM Peak Hr		2040 PM Peak Hr	
	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)
66 <sup>th</sup> St at France Ave	C (E)	28	D (E)	44
66 <sup>th</sup> St at Drew Ave/ Southdale Entrance	B (C)	15	B (C)	16
66 <sup>th</sup> St at Southdale Exit	B (B)	11	B (B)	13
66 <sup>th</sup> St at Barrie Rd/ Firestone RI Access.	A (A)	2	A (B)	3
66 <sup>th</sup> St at Firestone RI/RO Access	A (A)	2	A (B)	6
66 <sup>th</sup> St at York Ave	D (E)	36	D (E)	46
York Ave at Southdale Entrance	A (B)	5	A (C)	7
York Ave at Southdale Exit/Cub Food Access	C (E)	32	D(E)	40

C = Overall LOS, (D) = Worst movement LOS Source: WSB & Associates, Inc.

## MULTI MODAL REVIEW/ANALYSIS

### A. *Pedestrian/Bike System*

Chapter 7 of the City's current 2008 Comprehensive Plan addresses locations of proposed sidewalk and bicycle facilities and funding options within the City. The current Sidewalk and Bicycle Facilities are shown in **Figures 8 and 9**. The City of Edina is committed to providing a comprehensive and coordinated pedestrian network that provides transportation as well as recreational value.

Currently adjacent to the Southdale Center several sidewalks are provided. Existing or future sidewalks are identified on both sides of all the roadways surrounding Southdale Center. In addition the following bicycle routes are identified adjacent to Southdale Center:

#### Primary Routes:

- 69<sup>th</sup> Street from Xerxes to France Avenue
- North/south route connecting the Promenade at 70<sup>th</sup> Street through the Galleria across 69<sup>th</sup> Street, through Southdale Center to 66<sup>th</sup> Street, with a connection to the Southdale Transit Center
- 66<sup>th</sup> Street from north/south route through Southdale Center to Valley View Road

#### Secondary Routes:

- France Avenue from Bloomington City limit to 62<sup>nd</sup> Street, adjacent to Southdale Center
- York Avenue from Bloomington City limit to Minneapolis City limit adjacent to Southdale Center
- 66<sup>th</sup> Street from north/south Primary route east to Richfield City limit

Currently within the Southdale Center a network of sidewalks with marked crosswalks provides access from the center through the parking lots to the supporting local sidewalk and bicycle facilities.

The proposed Southdale Homewood Suites hotel development is proposing a sidewalk system around the site as shown in **Figure 2** on page 6. These sidewalks will connect to the in place Southdale Center sidewalk system and the City's local sidewalk and bicycle system facilities. This will provide multi-modal opportunities and options for hotel employees and guests.



## **B. Transit System**

In 2014 Metro Transit opened the Southdale Transit Center and Park & Ride facility. The Transit Center is located southwest of the York Avenue and 66th Street intersection, on the east side of Southdale Center near the entrance to JC Penney. The site includes 70 surface Park & Ride parking spaces, with overflow parking for additional vehicles east of the Southdale Center ring road.

Transit service is provided to the center from 8 primary routes including:

- **Route 6** - to Minneapolis (urban local)
- **Route 515** - to Bloomington, 66th Street Richfield, METRO Blue Line (VA Medical Center, Mall of America)
- **Route 537** - to Bloomington, Normandale College
- **Route 538** - to south Bloomington, METRO Blue Line (Mall of America)
- **Route 578** - to Minneapolis (express)
- **Route 579** - to U of M (express)
- **Route 684** - to Minneapolis, Eden Prairie, Chanhassen and Chaska (SouthWest Transit)
- **Route 694** - to Eden Prairie, Chaska, Normandale College, Richfield (SouthWest Transit)

The proposed Southdale Homewood Suites hotel development is planned for the area across the Southdale Center ring road adjacent to the Southdale Center Transit Center. The hotel development is proposing a sidewalk system that provides direct access to the Transit Center. This will provide the employees and guests at the hotel the opportunity to utilize transit services as a multi-modal option.



Figure 8 - Edina Sidewalk Facilities

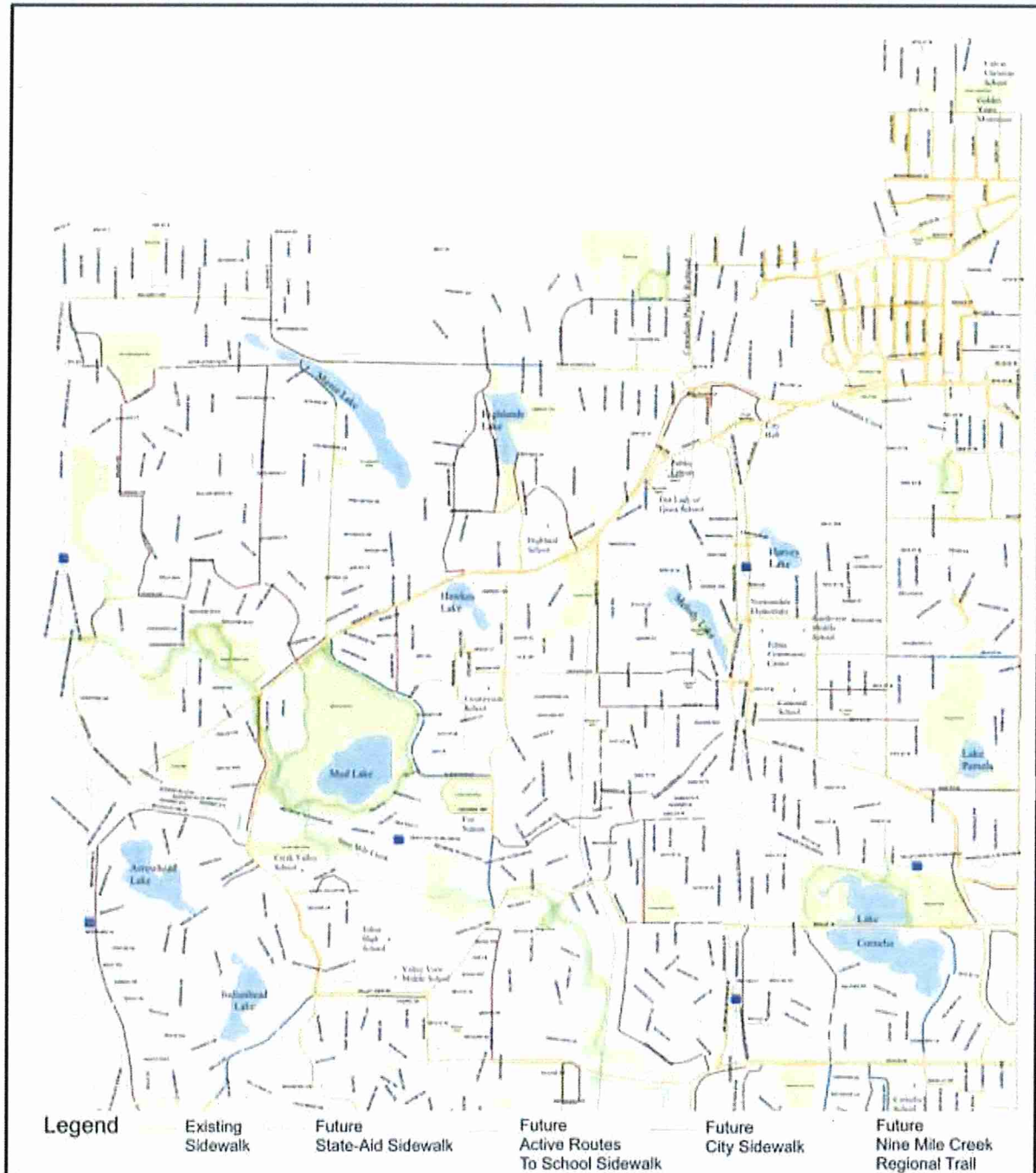


Figure 9 – Edina Bicycle Facilities

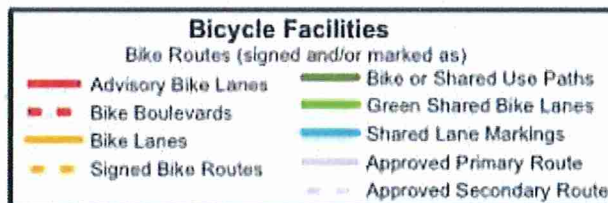
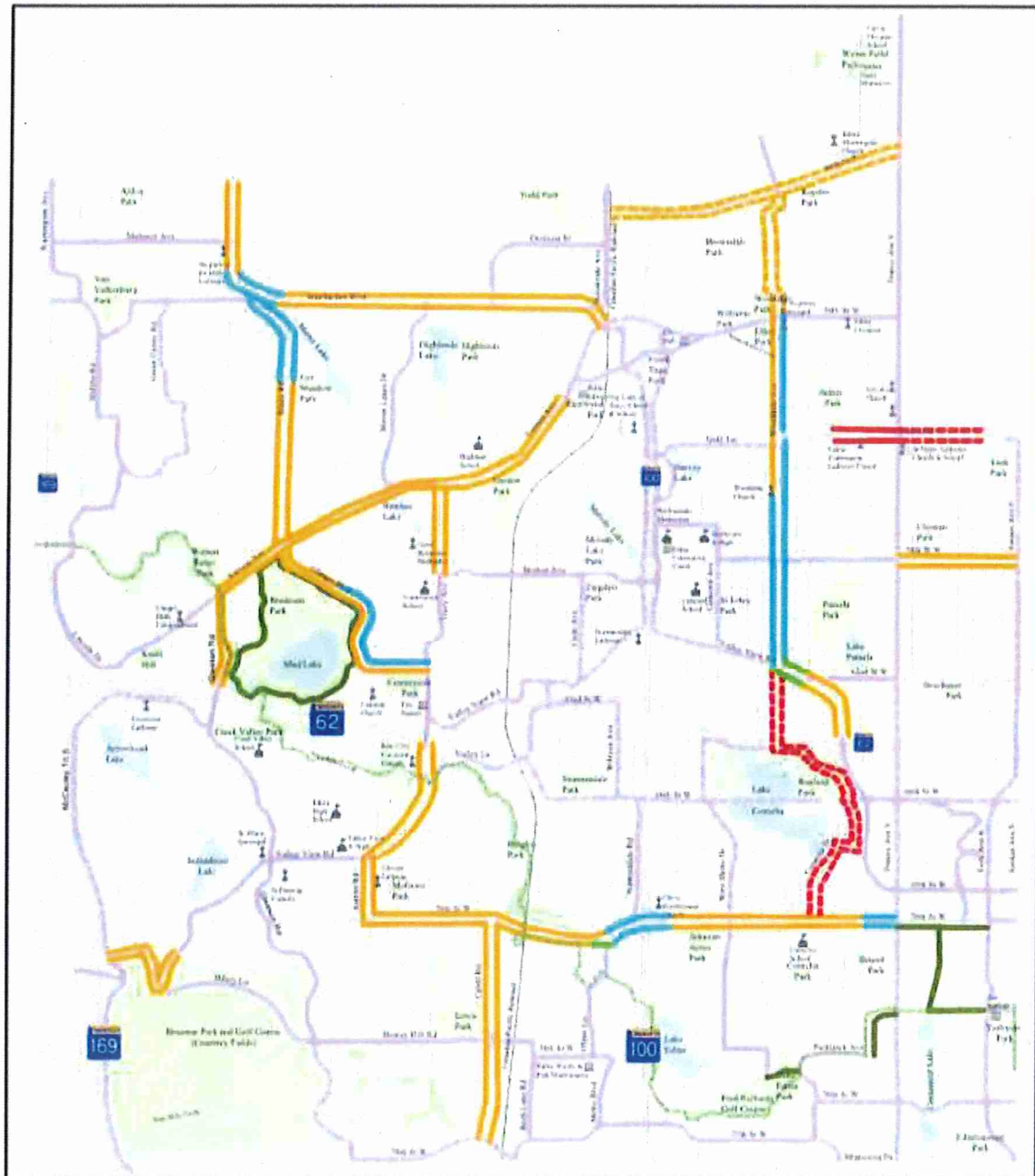


Figure 9



## PARKING DEMAND ANALYSIS

The parking impacts associated with the addition of the proposed Southdale Homewood Suites hotel development on the existing Southdale Shopping Center site was analyzed. The analysis is based on the proposed changes in uses on the Southdale Center site including removing the existing parking at the proposed location for the hotel development and adding the proposed parking associated with the proposed hotel development.

In 2012 with the development of the Southdale Residential project "One Southdale Residences" a Parking Study was completed assuming, additional mall area, a proposed restaurant outlot and, the proposed Southdale Residential project. Based on the analysis 6442 total parking spaces would be provided. This included 6100 spaces on the Southdale Center site and 342 spaces associated with the Southdale Residential project. Based on City Code the site needed 6747 total spaces requiring a variance for 305 spaces, which was granted with the Southdale Residential project approval.

The approved parking conditions from the 2012 Parking Study was assumed as the base for the analysis of the proposed Southdale Homewood Suites hotel development project. **Table 6** below shows a summary of the approved conditions from the 2012 Parking Study, parking required based on City Code with the proposed hotel development and, the estimated parking needs based on accepted parking generation studies.

**Table 6 – Site Parking Summary**

Use	Approved 2012 Parking Study			Parking from City Code	Parking Demand from ITE
	Anticipated Development Size	Parking from City Code	Approved Parking		
Southdale Retail	1,194,731 sf	5974	6100	5974	5529 <sup>(1)</sup>
Southdale Restaurants	1657 seats	166		166	NA
Southdale Theater	3447 seats	345		345	NA
Restaurant Outlot	300 seats	30		30	105
Apartment Development	232 units	232	342	232	318
Hotel Development	NA	NA	NA	160	175
<b>Total Parking Spaces</b>		<b>6747</b>	<b>6442</b>	<b>6907</b>	<b>6127</b>
<b>Total Parking Spaces Provided</b>		6442		6297 <sup>(2)</sup>	6297
<b>Parking Variance</b>		<b>305</b>	<b>305</b>	<b>610</b>	<b>Not Required</b>

(1)- Includes mall restaurants and theater area but not the future restaurant outlot (1,328,850 sf)

(2)- Existing parking 6442 – stalls removed for hotel 266 + new stalls with hotel 121 = 6297



As indicated in **Table 6**, the parking provided on the Southdale Center site based on the approved Parking Study is 6442 spaces with a parking variance for 305 spaces. With the proposed Southdale Homewood Suites hotel development a total of 266 existing spaces will be removed and 121 spaces will be added on the site. This leaves a total of 6297 spaces, which would require a parking variance for 610 spaces. Although this is an increase in the required parking variance it is still less than the original parking variance approved in 2000 of 759 spaces.

In addition the anticipated parking demand for the site was determined. The parking generation rates used to estimate the parking demand was based on surveys of the parking generation for other similar land uses as documented in the Institute of Transportation Engineers *Parking Generation Manual*, 4<sup>th</sup> Edition. **Table 6** also shows the results of the parking demand analysis. It should be noted that the parking generation rates used for the Southdale Center was based on a shopping center use which includes the restaurant and theater uses within the mall. The rates used were based on:

- Shopping center – Peak weekend (Friday or Saturday) in December
- Restaurant outlot – Peak weekend (Friday or Saturday) in December
- Apartment Development – 100 % occupied
- Hotel Development – 100 % occupied

These rates represent a worst case condition for parking demand. Based on this analysis, 6127 parking spaces would be needed on the Southdale Center site, which would not require a parking variance.

## CONCLUSIONS / RECOMMENDATIONS

Based on the analysis documented in this study, WSB has concluded the following:

- The proposed Southdale Homewood Suites hotel development includes the addition of a 4 story, 146 room suites hotel. The development is anticipated to generate an additional 80 trips in the PM peak hour.
- Additional trips will be generated from adjacent new approved development including vacant and renovated Southdale Center mall space and a proposed new Restaurant outlot. These uses will generate an additional 1211 trips in the PM peak hour.
- Existing traffic operations at the intersections and driveways on York Avenue and 66<sup>th</sup> Street are operating at overall LOS C or better during the PM peak hour with the specific left turn movements of eastbound 66<sup>th</sup> Street at France Avenue, westbound 66<sup>th</sup> Street at York Avenue and southbound York Avenue at the Southdale Exit/Cub Food Access at LOS E.
- Intersection traffic operations for the no-build in 2018 and build conditions in 2018 and 2040 will continue to operate at an overall LOS C or better in 2018 and D or better in 2040 during the PM peak hour. Similar to the existing conditions the specific left turn movements of eastbound 66<sup>th</sup> Street at France Avenue, southbound France Avenue at 66<sup>th</sup> Street, eastbound and westbound 66<sup>th</sup> Street at York Avenue and southbound York Avenue at the Southdale Exit/Cub Food Access.
- The proposed Southdale Homewood Suites hotel development is proposing a sidewalk system on their site that provides direct access to the existing Southdale Center and City sidewalk and bicycle facilities as well as the Southdale Transit Center located adjacent to the proposed site. This will provide the employees and guests at the hotel the opportunity to utilize these mutli-modal options.
- The existing or proposed available parking does not or will not meet the City's Code. A 305 parking space variance is currently in place for the existing Southdale Center site based current and proposed changes to the Southdale Center site identified in 2012. With the addition of the Southdale Homewood Suites hotel development a total of 266 existing spaces will be removed and 121 spaces will be added on the site. This leaves a total of 6297 spaces, based on the assuming 6442 spaced from the approved Parking Study in 2012. This would require a parking variance for 610 spaces.
- Based on ITE parking generation estimates the total parking required for the Southdale Center site including the proposed hotel development is 6127 spaces. With this estimate, no parking variance would be required.

A74



Based on these conclusions the following recommendations should be considered:

1. Complete the proposed Southdale Center ring road improvements of converting the a section from one-way to two-way as identified on site plan.
2. Complete the proposed sidewalk plan connecting the hotel to the internal Southdale Center facilities and adjacent City facilities, as identified on site plan.
3. Provide a 610 parking space variance for the Southdale Center site.

No additional roadway improvements or additional parking would be required to accommodate the proposed Southdale Homewood Suites hotel development.

Conference and Section Championship. Motion made by Member Hovland and seconded by Member Kelly introducing the following resolution and moving its approval:

RESOLUTION NO. 2000-118  
RESOLUTION OF COMMENDATION  
EDINA HIGH SCHOOL  
2000 BOYS' SOCCER TEAM

WHEREAS, the members of the Edina High School 2000 Boys' Soccer Team were Champions of the Classic Lake Conference, Section Champions and State Champions; and

WHEREAS, success has come to the members of the Team because of their extraordinary ability, hours of practice and the leadership of their coaches; and

WHEREAS, as representatives of the City of Edina, the members of the Team exemplified the highest standards of athletic proficiency and good sportsmanship.

NOW, THEREFORE, BE IT RESOLVED by the Edina City Council that congratulations be extended to the members of the Team:

Sam Awsumb	Andy Witchger	Benjamin Dalton
Jonathan Lewis	Patrick Cronan	Nicolas Horns
Erik Nichols	Alexander Darbut	Pete Jorgensen
Terence O'Connell	Robert Guelich	Erik Lund
Daniel Roddy	Philip Johnson	Anthony Ruben
Jeffrey Shideman	Perek Lundquist	Aaron Witchger
Jeffrey Strickland	Eric Snover	David Jensen, Coach
Tommy Weber	Chris York	Bill Garner, Asst. Coach

BE IT FURTHER RESOLVED that this resolution be recorded in the Minutes of the Edina City Council and that copies be given to members of the Team.

ADOPTED this 21<sup>st</sup> day of November, 2000.

Ayes: Hovland, Kelly, Maetzold

Resolution adopted.

\*MINUTES OF THE REGULAR MEETINGS OF NOVEMBER 6, 2000, APPROVED Motion made by Member Hovland and seconded by Member Kelly approving the Minutes of the Regular Meeting of November 6, 2000, approved.

Motion carried on rollcall vote - three ayes.

FINAL DEVELOPMENT PLAN FOR CONCORDIA PROPERTIES, L.L.C. APPROVED, (SOUTHDALE SHOPPING CENTER) Affidavits of Notice were presented, approved and ordered placed on file.

Presentation by Planner

Planner Larsen explained the owners of Southdale have submitted a request for Final Development Plan approval to allow the construction of an addition to the center containing a floor area of 120,007 square feet. The addition would house a 16-screen theater and two new restaurants. The theater would have a seating capacity of 3,959. The proposed addition would increase the total floor area of the center from 1,248,517 to 1,368,524 square feet. The additions would be located adjacent to the southwest corner of the center in an area now used for parking and for transit operations. The additions would result in a reduction of the total on-site parking from the current 7,104 spaces to 6,686 spaces.

A76



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Mr. Larsen stated the proposal meets Edina's Zoning Ordinance for setback requirements and exterior building materials. However, the expansion will affect the parking areas and ring road in the southwesterly portion of the site. He explained that the center's ring road operates as a one way system flowing clockwise around the center. The owners have a long term plan to convert to a two-way ring road. This two-way road would be partially implemented with the expansion allowing access that is more convenient to the theater. Mr. Larson added the proposed uses for the expansion should not significantly affect peak hour traffic because theaters and restaurants generate most of their demand after the afternoon peak.

The expansion will also affect the existing transit hub necessitating its relocation. Mr. Larsen explained that after the Planning Commission meeting the proponent reworked the plan relocating the transit hub to its proposed location resulting in a loss of an additional ten parking spaces bringing the need for a parking variance to 769 spaces.

Member Kelly asked that a condition of approval be to require the 16-theater and two restaurants actually be developed on the site. He expressed concern approving the expansion without the conditions and then having it used for a different purpose. Attorney Gilligan stated when an approval such as this was granted, conditions may be attached to the variance.

Member Hovland expressed concern over the impact on the transit hub and any potential disruption.

Mayor Maetzold observed that during peak shopping times he believes the west side of the center's parking lot is most well parked.

Proponent Presentation

Michael Dzaman, Jones, Lang, & LaSalle, noted that his firm has been managing the Southdale Center since the mid 1990's and looking for a way to improve the center and add a theater since that time. Mr. Dzaman said they also identified a need for additional restaurants. He said the development team believes the expansion will ensure that Southdale Shopping Center continues as a dominant force in the market. Tenants who have indicated interest in the development are proven theater and restaurant corporations.

Mr. Dzaman said the intent is to provide a movie experience that is the best the market has to offer. The theaters will feature stadium seating, and other high quality amenities along with some upscale restaurants. The goal is to have the project completed by the 2001 holiday season.

Mr. Dzaman introduced other members of the Southdale Expansion development team: John Mellar, Jones, Lang & LaSalle; Christopher Cummins, Concordia Properties, LLC (Mall Manager); Vince Ivarone, V.M.I. Maris; Richard Taylor, The O'Connor Group; Scott Pollack, Areostreet project architect; and Gary Colliard, Colliard Group (theater developer).

Member Kelly stated he was surprised when he received the plans for the proposed expansion, that the addition was centralized in one specific location. Also that the addition was proposed to be located where the mall has the highest occupancy rates. He asked the development team to present why centralization of the features rather than placing the restaurants in other positions in the mall to be superior in accomplishing the goal of increasing traffic patterns throughout the center and lowering the vacancy rates.

Scott Pollack, Aerostreet, project architect, gave a presentation using graphics of the proposed expansion. Mr. Pollack noted the expansion is proposed for the southwest corner of the site with the theater being placed between the existing truck tunnel and the existing parking deck. The ring road will be moved further out to maximize the parking inside of the ring road that would be more comfortable to the customers. Mr. Pollack explained there are two parking fields' one east and one west of the expansion, both at different levels. From the lower parking field, there will be two entrances, the lobby entrance into the movie theater. He added patrons would be able to purchase tickets inside the theater. Next to this would be a separate entrance replacing the existing mall entrance. This entrance would allow customers to pass through the theater and into the mall. Mr. Pollack explained that the two restaurants with outside entries would have their own identities on the outside of the mall.

Mr. Pollack explained that there is an underutilized common area of approximately 20,000 feet that will be converted into tenant space with the improvement. He said that there is a synergy existing between theaters and restaurants so placing them in close proximity is important. On the restaurant side of the addition, there would be entrances into the restaurants, individual retail tenants, and two mall entrances one with an escalator down to the theater.

Mayor Maetzold asked how people get from the main core of the shopping center to the bus terminal. Mr. Pollack said from the lower level, people would walk through an arcade and out through the movie theater. From the upper level, they would walk along the length of the theater to the bus shelter.

Member Hovland asked if it was correct that in order to reach the bus shelter persons would walk outside, and if this would be different from the present situation, where they walk out directly from the mall to a covered bus shelter. Mr. Pollack acknowledged that there is a longer distance than exists today. Member Hovland asked if there was any plan to allow access to the bus shelter through the back area of the theater or on the west side. Mr. Pollack explained that was actually the truck tunnel and would be unsafe. Member Hovland asked how far a person would have to walk to reach the shelter. Mr. Pollack replied approximately 250 feet.

Member Kelly asked to address the developer. Richard Taylor, the O'Connor Group, one of the general partners who own the property said he serves as the asset manager responsible for Southdale. Member Kelly said it appears the proposal is almost as if an outlot was proposed for development. While he would be willing to give up the 700 parking spaces, he needs to be convinced that it will increase traffic flow in the center and allow areas of Southdale that have been under-performing (Mervyns to Penneys and Penneys to Daytons) to grow their traffic. He warned that he could not support any further reductions in parking in the future after this addition. He asked how the proposed addition would increase the traffic to the Mervyns' and Pennies' corridors. Mr. Taylor responded that looking at sales per square foot, Southdale is in the top ten of the national regional malls. Penney's Court has 59,000 square feet that is about 50% occupied under permanent leases. Mervyns' Court on the lower level has about 30,000 square feet, which is about 40% occupied. As the owner analyzed the issues of the property, they looked at these two underutilized areas plus the third level food court, which had not performed as hoped. The owners attempted to find a theater operator who would put a two or three level theater into the Penneys' Court and were unsuccessful. Theater owners said their operations need to be a single level entity and the proposed location is the only one available. He added

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that there is a restaurant that has expressed interest in the Penneys' end of the center. Mr. Taylor stated the theater operator is very well capitalized and operates a premier facility.

Vincent Ivarone, V.M.I. Marris explained he has been involved with the Southdale Center for about five years ever since Hennepin County improved 66<sup>th</sup> Street. Mr. Ivarone acknowledged the transit location was a trade off in improved efficiency for the buses, but patrons must walk a longer distance outside. Mr. Ivarone agreed with the Council that currently the west and north portions of the center are more heavily parked. He said he believed this was due to the one way circulation of the ring road.

Mr. Ivarone explained that all 13 Southdale driveways were studied, and counts were performed for peak p.m. and Saturday traffic. The results indicated that the proposed addition would not alter the level of service relative to traffic flow. He said that hourly studies of both weekday and weekend parking, by segments, were done during September. Fifty percent was added to the counts to extrapolate the December demands and again these demands can be met even with the requested parking variance.

John Mellar, Jones, Lang & LaSalle, stated he was a former Edina resident. Mr. Mellar said that over time Southdale has ceased to be competitive in the metro sales market. While the proposed addition may not be the "ideal" solution, it will help to revitalize the center. Southdale needs more anchors and the theater tied with the restaurants will help. Mr. Mellar noted the developers have five years of research. He urged the Council to move forward on the addition because a window of opportunity exists. In his opinion, this is the center's best opportunity to reinstate Southdale as a premier center in the metro area.

Member Hovland asked if any data indicates whether multiplex cinemas increase security issues for cities or centers. Mr. Mellar said anecdotal data only indicates that there is no significant increase in security issues. He continued adding that research also indicates that shoppers want to shop and be entertained so a multiplex cinema in a regional shopping center addresses each of these markets.

Member Hovland asked what features make this cinema premier. Gary Colliard, Colliard Group, representing the theater responded that the theater will have VIP seating similar to ball parks; the seating overall is much better than a standard cinema; good quality concessions; high level of security provided by the theater; and better restrooms. Mr. Colliard explained that the theater looks for a market like Edina to establish. Member Hovland commented that theaters tend to get worn looking quickly. Mr. Colliard said that part of the theater's mission statement is to maintain itself as first presented to the public. The cleanliness of the theater is almost as important as the movies shown.

Member Hovland asked what was being depicted on the east elevation and if a marquee is being proposed at this location. Mr. Colliard replied that a marquee is planned for the main entrance facing France Avenue.

Mayor Maetzold asked staff if all signs conform to City code. Mr. Larsen explained that the addition's signs have not yet been submitted for review. However, they must comply with code and will be subject to staff administrative review. Mr. Larsen noted wall signage under code is limited to 15%. Anything not in compliance could follow a variance process.



Public Comment

David Farmer, 4612 Casco Avenue, asked if there had been any consideration of moving the mass transit location to an entirely different area from either its existing or proposed locations.

Council Discussion/Action

Member Kelly said he has spoken with many of the development team. He stated that his major concern is that the expansion is being sought to increase the mall's market value allowing Southdale to be flipped without looking to the long-term needs of the area. Member Kelly said he originally thought the expansion would be located nearer to J. C. Penney's and that the restaurants would be decentralized. He added that in his opinion, the development of virtually an outlot does nothing to improve traffic. Member Kelly stated further that the expansion solves a secondary problem at the cost of 700 parking spaces. He stated that future development cannot come at the cost of more parking. Member Kelly asked this be made a condition of approval for the current proposal.

Member Hovland said he did not share all the concerns of Member Kelly. He acknowledged that having a theater anchoring a mall was a new concept, adding that he understood the synergy existing between theaters and restaurants. Member Hovland recognized the hard work of the development team, thanking them for the presentation. Member Hovland said he was all right with the reduction in the parking, but was very concerned about affecting mass transit. He requested that the development approval be conditioned upon further design and approval of the transit hub and access to the bus shelter. Mass transit and bus ridership should be encouraged.

Mayor Maetzold noted that he wished the changes were completed on France Avenue. However, he stated he liked the theater concept. Mayor Maetzold voiced concern about the east side of the property. He added he thought the developers had done a good job with traffic flow and parking, however, he shares Member Hovland's concern for the transit hub and does not want to see any negative impact on bus ridership. Mayor Maetzold does not want to see bus riders walking 280 feet outside to get to a bus shelter agreeing that a condition of approval should be further review of the mass transit portion of the project.

Member Kelly questioned how many liquor licenses are still available in Edina. Mr. Hughes replied that eleven licenses are still available. Member Kelly expressed concern that the restaurants developed be of a caliber that would improve the mall. Gary Colliard responded that while his firm is the theater developer, it is also a mixed-use land developer. They will be in the center for twenty years and have a fiduciary responsibility to make sure any restaurants are a good fit and that everyone's goal was to improve the traffic and viability of the Southdale Center.

Member Hovland made a motion to close the public hearing. Member Kelly seconded the motion.

Ayes: Hovland, Kelly, Maetzold

Motion carried

Member Kelly made a motion adopting Resolution No. 2000-123 granting final development plan approval conditioned upon: 1) location and design of transit hub must be approved by City Staff; 2) an easement allowing City transit vehicles the right to cross Center property; 3) a

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twenty-foot walkway/transit easement connecting the walkway south of 69<sup>th</sup> Street; 4) Watershed District permits, 5) space shown on final development plan as theater may only be used as theater 6) space shown as restaurant only to be used by restaurant; and 7) any change in use must have Council approval.

RESOLUTION NO. 2000-123  
APPROVING FINAL DEVELOPMENT PLAN  
FOR CONCORDIA PROPERTIES LLC,  
SOUTHDAL SHOPS CENTER  
THEATER AND RESTAURANT/RETAIL EXPANSION

BE IT RESOLVED by the City Council of the City of Edina, Minnesota, that the Final Development plan dated October 18, 2000, for Concordia Properties, LLC, Southdale Shopping Center Theater and Restaurant/Retail Expansion presented at the regular meeting of the City Council on November 21, 2000, be and is hereby approved.

Passed and adopted by the Edina City Council this 21<sup>st</sup> day of November 2000.

Member Hovland seconded the motion.

Rollcall:

Ayes: Hovland, Kelly, Maetzold

Motion carried.

\*BID AWARDED FOR PAMELA PARK WATER QUALITY IMPROVEMENTS NO. STS-258, CONTRACT NO. 00-2 (ENGINEERING) Motion made by Member Hovland and seconded by Member Kelly for award of bid for water quality improvement No. STS-258, Contract No. 00-02 at Pamela Park (Engineering), to recommended low bidder, Richard Knutson, Inc., at \$629,748.50.

Motion carried on rollcall vote - three ayes.

\*BID AWARDED FOR WATER TREATMENT PLANT NO. 4 UPGRADES, IMPROVEMENT NO. PW00-2 CONTRACT NO. PW00-2 Motion made by Member Hovland and seconded by Member Kelly for award of bid for water treatment plant No. 4 upgrades, Improvement No. PW00-2, Contract No. PW00-2 at 6721 2<sup>nd</sup> Street South to recommended low bidder, Shank Constructors, Inc., at \$540,100.00.

Motion carried on rollcall vote - three ayes.

\*BID AWARDED FOR CITY HALL NETWORK SERVER REPLACEMENT (LOGIS 2000 CONTRACT) Motion made by Member Hovland and seconded by Member Kelly for award of bid for replacement of City Hall Network Server to sole bidder, Nexus Information Systems, LOGIS 2000 Contract, at \$18,259.43.

Motion carried on rollcall vote - three ayes.

TRAFFIC SAFETY STAFF REPORT OF NOVEMBER 8, 2000, APPROVED Manager Hughes explained residents concerned with traffic problems in the Country Club area were in attendance.

Resident comments:

## Jackie Hoogenakker

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**From:** Joel Stegner <joel.r.stegner@gmail.com>  
**Sent:** Thursday, April 07, 2016 3:31 PM  
**To:** Jackie Hoogenakker  
**Subject:** Homewood Suites at Southdale Center project

Planning Committee members and staff,

I am writing with a specific concern about the Homewood Suites project, that I would hope would be addressed through fine-tuning the design, because it is a major flaw to an otherwise very desirable project.

With this project, the city will have built out the three corners of 66th and Xerxes/York that are within city boundaries. The combined impact of these three projects will increase traffic congestion at this intersection, which is already impacted by speeding and running red lights as well as drivers not signaling turns or being particularly careful when pedestrians are present.

My issue is with driveways, sidewalks, and crosswalks.

Currently going south, on York traffic turns into Southdale. There is a sidewalk, but drivers often don't signal their turns, reduce their speeds or watch for pedestrians. The sidewalks are very close to traffic, narrow and at driveways, walkers need to dodge traffic. The road is extremely dangerous for cyclists, which one rarely sees.

None of the cross walks on the intersection are clearly marked, and where there is a turn lane, there are no markings at all. None of the street crossings have timed lights, which clearly communicate to drivers how much time they have to safely cross the intersection. The medians between traffic lanes are very narrow, with people caught between having traffic whizzing by. For walkers and bikers, it would be difficult to intentionally make the sidewalks and crossings at the intersection more dangerous than they are currently, not to mention how things will deteriorate with the new building based on current drawing..

Visually, the hotel will make the corner much busier and more visually distracting. The sketch plans essentially show the sidewalks as unchanged - not wider or more set back from the site. This alternative is in no way consistent with the Planning Principles developed by the Greater Southdale working group. In fact, parts of the building are built right up to the sidewalk, which potentially creates a new blind spot for drivers.

When the development on the north side of the street was initially proposed, city staff saw no need to make any traffic changes. There was nothing done to address the already dangerous conditions for walkers and bikers at that intersection as well as along 66th and York/Xerxes. I would hope that with approval of this project, that actual conditions for walkers and bikers are greatly improved.

For a person crossing 66th coming up to the hotel, how will they be able to walk into the Southdale Center more safely? Why is this important? More walkers means more business for the businesses in Southdale and along York and less traffic congestion. It was suggested to our work group that a more pedestrian friendly environment would be created with these building additions, but the drawings convey absolutely nothing to suggest that might be true.

When you mail out this kind of announcement, it would be very helpful for people to be able to go to the Edina website and get more details about the project. If those were provided, it could alleviate some of my concerns or intensify them. Given that past projects haven't been developed with much consideration of making walking in the Southdale more safe and common, why would anyone have any faith in vague promises that might be made, but forgotten when the project is improved.

Pedestrian improvements should be a clear part of every project built in the Southdale area, until the major barriers to walking have been removed.

While I'm happy to put in the time to analyze drawing, write letters and serve on the work group, as I want to improve my community, most people need encouragement and help to do so.

Communications around these projects need to be assessed and improved. It is very hard for many to attend public meetings, particularly those who are new to the community (don't know how things work here), have mobility restrictions (how do this project work for people in wheelchairs), have children at home or are intimidated by speaking out. Your meetings are on Wednesday night, when during nine months of the year I have church choir rehearsal. Wednesday is church night for individuals and many families. People should not have to show up at a meeting, make a phone call or write a letter to be heard, when there are other options.

Public hearings are not the best or only way to gather information in the age of the internet. Virtually all of your materials can be put on line, for people to review at their convenience. People can be asked a series of structured questions (using online survey technology) to make it possible to gather much more extensive and useful public feedback/ One could almost conclude that the city doesn't just consider review public input as any more than a required step for which the quality of the feedback is not relevant. Just a hurdle to clear with without delaying the project or fundamentally changing it.

I'm asking the city think of this project from the viewpoint of the pedestrian and make needed changes to increase the number of walkers and improve their experience enough so they are comfortable leaving their car at home

I can support this project under a number of conditions. First, the hotel's setback from the intersection need to be increased enough, so the sidewalk can be widened and moved back from the street. Second, people wanting to walking to Southdale from that corner need to have a clear path to follow, with marked crosswalks wherever crossing internal center roads is needed. Third, all of the crossing lights on the intersection are

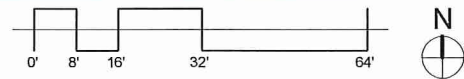
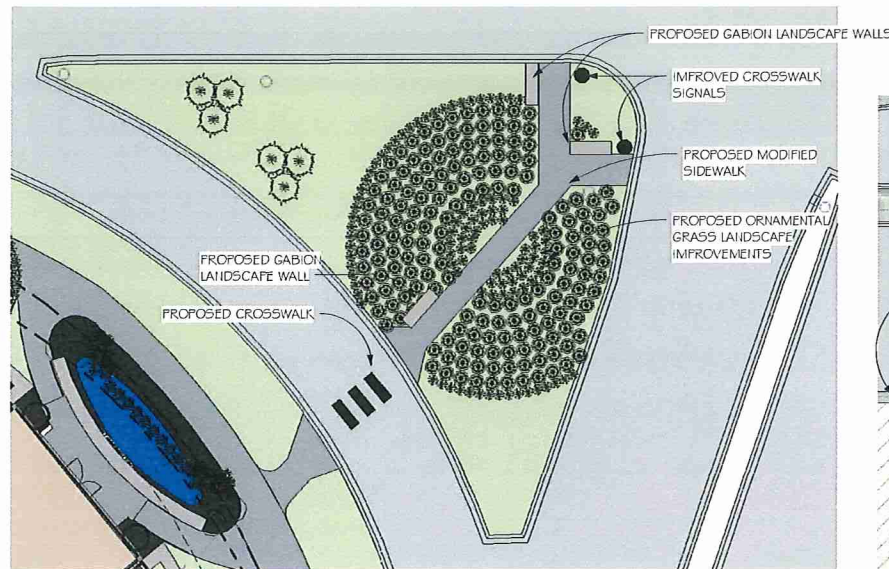
converted to timed. Fourth, all the crosswalks are widened, converted to the most obvious striping and repainted whenever they start to fade. Fourth, traffic law enforcement on 66th and York are tightened, with those who speed, run lights, make turns without signalling and who do not give pedestrians right of way in crosswalks being more consistently ticketed. The greater presence of police in the area will slow traffic speeds. Finally, adding amenities such as benches and plantings will make the area feel less like a speedway that encourages reckless driving.

I don't believe that these requests are excessive or terribly expensive, if the city is really serious about making the Southdale area much more friendly to pedestrians. Why do planning at all if it doesn't correct long-standing problems or avoids creating new ones?

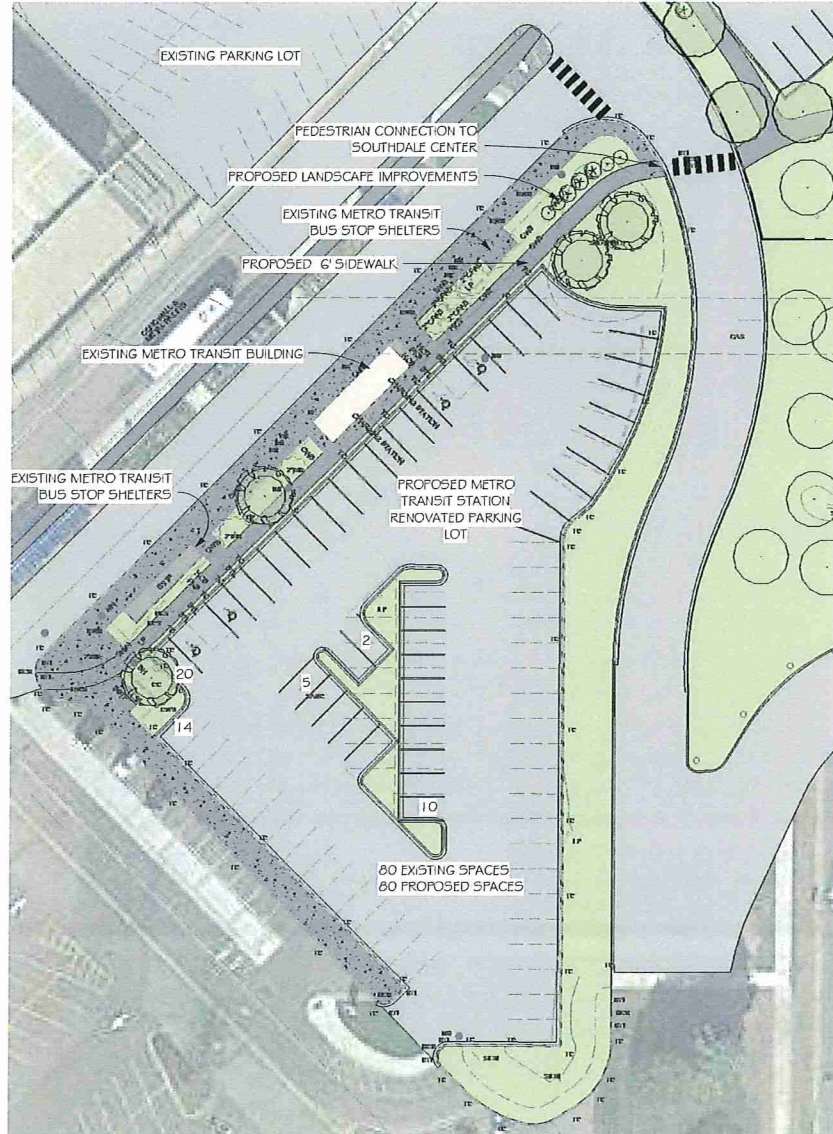
Sincerely,  
Joel

Joel Stegner  
6312 Barrie Road 1C  
Edina, MN 55435  
952-843-3440





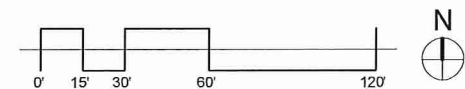
③ INTERSECTION ISLAND  
SCALE 1/16" = 1'-0"



① METRO TRANSIT LOT IMPROVEMENTS  
SCALE 1" = 30'-0"



② SITE PLAN  
SCALE 1" = 30'-0"



**Homewood Suites**  
6600 York Ave, Edina, Minnesota  
55435

PREPARED FOR:

ALL ARCHITECTURAL AND ENGINEERING  
DRAWINGS ARE IN CONFIDENCE AND  
DISSEMINATION MAY NOT BE MADE  
WITHOUT PRIOR WRITTEN CONSENT OF  
THE ARCHITECT. ALL COMMON LAW  
RIGHTS OF COPYRIGHT AND OTHERWISE  
ARE HEREBY SPECIFICALLY RESERVED.  
I HEREBY CERTIFY THAT THIS PLAN,  
SPECIFICATION, OR REPORT WAS PRE-  
PARED BY ME OR UNDER MY DIRECT  
SUPERVISION AND THAT I AM A DULY  
LICENSED LANDSCAPE ARCHITECT UNDER  
THE LAWS OF THE STATE OF MINNESOTA  
PRINT NAME: *Barbara Archibald*

SIGNATURE: \_\_\_\_\_  
DATE: 1/11/11 LICENSE #140000

Revisions & Addendums  
Date, 2011-XXXX

**-PRELIMINARY-  
NOT FOR  
CONSTRUCTION**

Project Number

METRO TRANS. /  
INTERSECTION PLAN

**L4.0**





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**RESOLUTION NO. 2016-49**  
**RESOLUTION APPROVING A SITE PLAN WITH VARIANCES AT 10 SOUTHDAL**  
**CENTER TO BUILD A 146-ROOM HILTON HOMEWOOD SUITES HOTEL**  
**FOR NOBLE INVESTMENTS**

BE IT RESOLVED by the City Council of the City of Edina, Minnesota, as follows:

**Section 1. BACKGROUND.**

- 1.01 Noble Investments is proposing to develop the northeast corner of Southdale with a four-story, 146-room Hilton Hotel.
- 1.02 The legal description of the subject property is:  
  
See attached Exhibit A
- 1.03 The applicant is requesting a site plan review with building setback variances from 48 to 14-24 feet on York and 48 to 21 to 46 feet for the new structure; a parking stall setback variance from 20 to 7 feet; and a parking stall variance for the entire Southdale site from 6,907 spaces to 6,297 spaces.
- 1.04 With the exception of the requested Variances, the proposed plans meet all minimum Zoning Ordinance Requirements.
- 1.05 On April 13, 2016, the Planning Commission recommended approval of the proposed Site Plan and Variances subject to findings and conditions. Vote: 9 Ayes and 0 Nays.
- 1.06 On May 3, 2016 the City Council held a public hearing and reviewed the applications.

**Section 2. FINDINGS**

- 2.01 The proposal would meet the required standards and ordinances for a Site Plan with the exception of the setbacks and parking space variances.
- 2.02 The findings for a variance are met. The practical difficulty is caused by the unique triangular shape of the property with two street fronts on the two "long sides" of the site.
- 2.03 The intent of City Code Section 36-618.(3) is met. The intent of the ordinance to encourage setback requirement exceptions is to create an active pedestrian and streetscape environment, rather than having buildings located away from the street with a parking lot in front. The applicant has met the intent of the code by providing boulevard style sidewalks along 66th and York, provided sidewalk connections from the street to the building, a main entrance off

the street, provided pedestrian street crossings, added patios in front of the building, and located parking behind the building.

- 2.04 The Southdale site is unique in the PCD-3 zoning district. It is the only regional shopping mall in Edina. There are no other 80 acre sites held in common ownership and zoned the same within the City.
- 2.05 The main entrance is located toward the intersection of 66th and York with a sidewalk connection from the boulevard sidewalk. There would be additional entrances on 66th and York.
- 2.06 The parking study done by WSB Associates concludes that the City Code required parking is not necessary for the Southdale site. Based on the study, 6127 stalls are adequate for the site. The proposed development would provide 6,297 spaces.
- 2.07 In 2001, a variance was granted to Southdale for a shortage of 759 stalls. Over the past 10+ years, Southdale has operated very well without the code required parking.
- 2.08 A 305 stall parking variance was also granted to Southdale in 2012, when Southdale One apartments were built.
- 2.09 The City of Edina does not wish to require unnecessary paving or parking structures for parking stalls that are not needed. The City would rather have additional green space and building if applicable. This proposed project would add both.
- 2.10 The alternative to the variance would be to require the applicant to construct a structured parking ramp.

### Section 3. DECISION

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina:

1. The Site Plan with building setback variances from 48 to 14-24 feet for the new structure; a parking stall setback variance from 20 to 7 feet; and a parking stall variance of 610 stalls the entire Southdale site are approved.
2. Approval of the Site Plan & Variances are subject to the following conditions:
  - A. Subject to staff approval, the site must be developed and maintained in substantial conformance with the following plans, unless modified by the conditions below:
    - Site plan date stamped February 29, 2016.
    - Grading plan date stamped February 29, 2016.
    - Landscaping plan date stamped February 29, 2016.
    - Building elevations date stamped February 29, 2016.
    - Building materials board as presented at the Planning Commission and City Council meeting.

- B. Prior the issuance of a building permit, a final landscape plan must be submitted, subject to staff approval. Landscape plan must meet all minimum Zoning Ordinance requirements. Additionally, a performance bond, letter-of-credit, or cash deposit must be submitted for one and one-half times the cost amount for completing the required landscaping, screening, or erosion control measures.
- C. The property owner is responsible for replacing any required landscaping that dies.
- D. Submit a copy of the Nine Mile Creek Watershed District permit. The City may require revisions to the approved plans to meet the district's requirements.
- E. Compliance with the conditions required by the city engineer in his memo dated April 6, 2016.
- F. Building plans are subject to review and approval of the fire marshal at the time of building permit.
- G. Bike racks must be provided to meet minimum Zoning Ordinance requirements.
- H. Pedestrian Crossing to the island and signage improvements to be paid by the developer.
- I. Additional landscaping/vegetation along 66<sup>th</sup> be added in between the sidewalk and 66<sup>th</sup> Street.

Adopted by the City Council of the City of Edina, Minnesota, on May 3, 2016.

ATTEST: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA            )  
COUNTY OF HENNEPIN        )SS  
CITY OF EDINA                 )

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
City Clerk





**RESOLUTION NO. 2016-50  
APPROVING A PRELIMINARY PLAT  
AT 10 SOUTHDAL CENTER TO BUILD A  
146-ROOM HILTON HOMEWOOD SUITES HOTEL  
FOR NOBLE INVESTMENTS**

BE IT RESOLVED by the City Council of the City of Edina, Minnesota, as follows:

**Section 1. BACKGROUND.**

- 1.01 Noble Investments on behalf of Simon Properties is requesting a subdivision of 10 Southdale Center.
- 1.02 The request is to accommodate a new Hilton Homewood Suites Hotel in the northeast corner of the Southdale property.
- 1.03 The proposed new Registered Land Survey is attached as "Exhibit A."
- 1.04 On April 13, 2016, the Planning Commission unanimously recommended approval of the proposed subdivision. Vote: 9 Ayes and 0 Nays.
- 1.05 On May 3, 2016, the City Council held a public hearing on the proposed subdivision.

**Section 2. FINDINGS**

**2.01 Approval is based on the following findings:**

- 1. The proposed subdivision meets the required standards and ordinance for a subdivision.

**Section 3. APPROVAL**

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Preliminary Plat at 10 Southdale Center .

Approval is subject to the following Conditions:

- 1. Park Dedication fee of \$18,460 will be required at the time of final plat.

---

**CITY OF EDINA**

Adopted this 3<sup>rd</sup> day of May, 2016.

ATTEST: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA            )  
COUNTY OF HENNEPIN        )SS  
CITY OF EDINA                 )

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
City Clerk

# REGISTERED LAND SURVEY NO.

R.T. DOC. NO. \_\_\_\_\_

- DONATES IRON MONUMENT SET, MARKED WITH R.L.S. 15480
- DONATES IRON MONUMENT FOUND, MARKED WITH R.L.S. 15480, UNLESS OTHERWISE SHOWN.
- DONATES MAG NAIL WITH DEK MARKED PLUS NO. 15480 FOUND
- DONATES LIP NAIL WITH DEK MARKED PLUS NO. 15480 FOUND
- MARKER WITH DGC CAP ATTACHED STAMPED 15-15480 FOUND

FOR THE PURPOSES OF THIS REGISTERED LAND SURVEY, THE EAST LINE OF TRACT A, R.L.S. NO. 1815 IS ASSUMED TO HAVE A BEARING OF S 04° 00' 00" W.

I hereby certify that in accordance with the provisions of Chapter 50B, Minnesota Statutes of 1949, as amended, I have surveyed the following described property situated in the County of Hennepin, State of Minnesota to wit:

Tract A, Registered Land Survey No. 1815

I hereby certify that this Registered Land Survey is a correct representation of the property described herein, that this Registered Land Survey was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota. Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Mark S. Hanson, Land Surveyor, Minnesota License No. 15480

EDINA, MINNESOTA

This Registered Land Survey was approved and accepted by the City Council of the City of Edina, Minnesota, at a regular meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY COUNCIL OF EDINA, MINNESOTA

BY: \_\_\_\_\_ Mayor

BY: \_\_\_\_\_ Manager

RESIDENT AND REAL ESTATE SERVICES, Hennepin County, Minnesota

I hereby certify that taxes payable in 20\_\_\_\_ and prior years have been paid for land described on this Registered Land Survey, dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Mark V. Chapin, Hennepin County Auditor

BY: \_\_\_\_\_ Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Pursuant to MIN. STAT. Sec. 383B.565 (1985), this Registered Land Survey has been approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Chris F. Meis, Hennepin County Surveyor

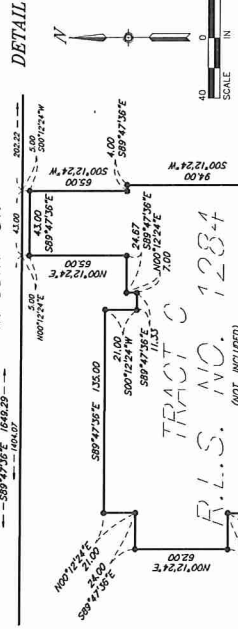
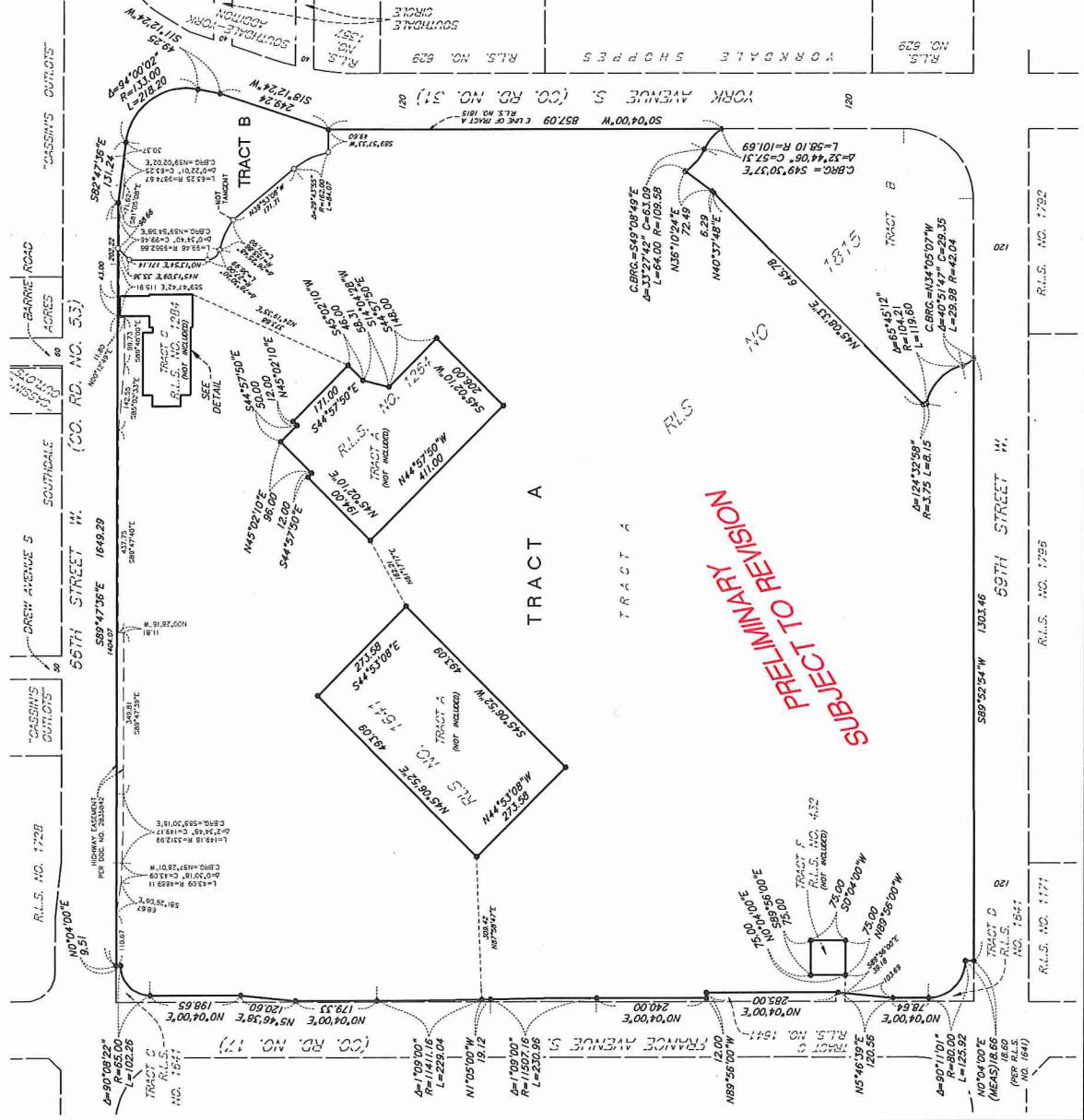
BY: \_\_\_\_\_

REGISTRAR OF TITLES, Hennepin County, Minnesota

I hereby certify that the within REGISTERED LAND SURVEY NO. \_\_\_\_\_ was filed in this office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_.

Martin McCormick, Registrar of Titles

BY: \_\_\_\_\_ Deputy



**SUNDE**  
LAND SURVEYING

A29



**Minutes  
City Of Edina, Minnesota  
Planning Commission  
Edina City Hall Council Chambers  
April 13, 2016, 7:00 P.M.**

**I. Call To Order**

Chair Platteter called the meeting to order at 7:04 p.m.

**II. Roll Call**

Answering the Roll were Chair Platteter, Commissioners Hobbs, Lee, Thorsen, Strauss, Kivimaki, Ma, Nemerov, Olsen, Carr, Hamilton

Staff Present, Cary Teague, Joyce Repya, Jackie Hoogenakker

**III. Approval Of Meeting Agenda**

Motion was made by Commissioner Thorsen to approve the April 13, 2016, meeting agenda. Motion was seconded by Commissioner Strauss. All voted aye. The Motion carried.

**IV. Approval Of Meeting Minutes**

Motion was made by Commissioner Thorsen to approve the March 23, 2016 meeting minutes. Motion seconded by Commissioner Strauss. Commissioner Nemerov offered a correction. The correction was accepted. All voted aye. The motion carried with the correction by Nemerov.

**V. Public Hearing**

**A. Site Plan Review with Variances and Subdivision. 6600 York Avenue, Edina, MN**

**Planner Presentation**

Planner Teague reported that Noble Investments is proposing to develop the northeast corner of the Southdale site with a four-story, 146-room Hilton hotel. Teague explained to accommodate the request building setback variances from 49 to 14-24-feet on York Avenue and 48 to 21 to 46-feet from the new structure are required. Teague further noted that a parking stall setback from 20 to 7 feet would also be required along with a parking stall variance for the entire Southdale site. Teague also pointed out a subdivision to create the new lot the building would be located on was required.

Teague noted that the project requires building setback variances, parking stall setback variance and parking stall variance. Teague also noted that the proposed landscaping exceeds code and the exterior building materials are proposed as stone, block metal, and stucco.

Concluding, Teague told the Commission the request for a subdivision triggered the Parkland Dedication fee requirement, adding the applicant, if approved, would pay an \$18,000 fee. Teague delivered a power point presentation on the proposed hotel development.

### **Appearing for the Applicant**

Gary Tushie, Tushie – Montgomery & Associates, Inc.

### **Applicant Presentation**

Mr. Tushie addressed the Commission and reported that Noble Investments/Hilton Hotels is proposing to construct a new 146-unit, four-story building in the northeast corner of the Southdale site. With graphics Tushie presented the project and noted the changes they made from the sketch plan as follows:

- The building was moved 10-feet to the south and west to allow for more green space.
- Landscaping was increased. (Especially on north and east sides of the building).
- Added architectural features.
- Added sidewalks/made connection from south parking lot to the NW corner of the site.
- Reduced number of parking spaces from 147 to 121 to allow for more landscaping.
- Added more storefront glass to the south façade to better match the entrance to the north.
- Traffic on frontage road two way traffic instead of one way headed east only.
- Elimination of storm water pond and the addition of underground storm water storage and treatment. A formal water feature is proposed to be added to the north entrance.

### **Traffic Presentation**

Chuck Rickart, WSB, addressed the Commission and explained his findings/conclusions of the traffic study. Rickart said his findings concluded that no additional roadway improvements or additional parking would be required to accommodate the proposed Southdale Homewood Suites hotel. Rickart noted that the analysis included all proposed build outs and no build through 2040. Rickart recommended follow through on the following:

- Complete the proposed Southdale Center ring road improvements of converting a section from one-way to two-way.
- Complete the proposed sidewalk plan connecting the hotel to the internal Southdale Center facilities and adjacent City facilities.
- Provide a 610 parking space variance from the Southdale Center site.
- Continue study on the sidewalk/bike plan to ensure the sidewalk connects well into the system. It was further noted that the “ring road” does have bike lanes which helps circulation.



## **Commission Comments**

A discussion ensued with Commissioners expressing the following:

- A question was raised on who would be responsible for paying for enhancing the crossing to the triangular island, flashing pedestrian lighting etc. Planner Teague responded that could become a condition of approval for the developer.
- It was pointed out that the triangular island is a prominent feature of the 66<sup>th</sup> St W and York intersection with a question raised on if the island would be re-landscaped and enhanced. Planner Teague responded that the City and the developer will have to work with the County on what they would allow on this island. Teague stressed the importance of pedestrians safely crossing that intersection.
- A question was raised on if there is a lot of bike traffic on 66<sup>th</sup> Street and the turn lane onto York Avenue, and if so would a bike path need to be implemented/expanded along this stretch. It was also noted that bike and pedestrian needs are different. Planner Teague responded that he was unsure if this stretch of 66<sup>th</sup> Street/York is heavily used by bike traffic; however, he doesn't believe there is a bike path in the turn lane. Teague added any bike/pedestrian access would need to be reviewed and discussed with the County.
- Commissioners expressed the opinion that the intersection appears to be difficult for pedestrians to safely navigate. There was concern expressed that the timing of the traffic lights must be adequate to safely allow pedestrians to cross both 66<sup>th</sup> Street and York Avenue. Planner Teague agreed adding the City and developers of all corners along with the County need to develop a safe pedestrian/bike/vehicle intersection. Teague said the City Council is exploring the use of TIF money for improvements.
- Commissioners expressed the opinion that where possible create the boulevard style sidewalk and add additional landscaping along 66<sup>th</sup> Street to soften the building mass from the sidewalk/street. It was acknowledged that abutting the street low shrubs need to be planted to ensure safety and clear view. The boulevard sidewalk is in keeping with the Southdale Principles.
- Commissioners referred to the request for subdivision and questioned if parking is viewed for the entire Southdale site or the newly proposed hotel site. Planner Teague explained that parking is viewed on the whole. Teague reported there are shared parking access agreements between individual lots; reiterating parking is considered for the entire 80 + acre site.
- Commissioners questioned the capacity of the proposed underground holding tank. Mr. Libby explained that the water retention storage is a catch basis with 48" pipes that will fill up with water and filter it into the ground. The outlet drains into the storm sewer system on York Avenue.
- With regard to the \$18,000 Parkland Dedication it was suggested that the dedication fee be earmarked for the greater Southdale area. Planner Teague said that could be made a condition of approval.

A discussion ensued on the Parkland Dedication fee being earmarked for this area only. It was also pointed out that the Park Board would know best where the money should be spent.

## **Public Hearing**

Chair Platteter opened the public hearing.

No one spoke to the issue

**Motion was made by Commissioner Thorsen to close the public hearing. Motion was seconded by Strauss. All voted aye. The motion to close the public hearing carried.**

## **Discussion**

A discussion ensued with Commissioners indicating their support for the project; however, stressed the importance of creating a cohesive look especially as the building addresses the busy intersection. It was further noted that the north façade will remain shaded for much of the day and with the corrugated panel it may feel too dark. Commissioners continued to stress the importance of the triangular island in the intersection and suggested that the applicant take the initiative to work with the County to find a way to make that island an extension of the hotel site through landscaping or other means.

Concern over adequate parking spaces was brought up; however, Planner Teague noted the numerous cross easements for shared parking and that the Center also has the option of building an additional ramp if parking would become an issue.

Building placement was also discussed and if more study should occur on shifting the building to allow for a more pedestrian friendly experience. It was acknowledged that there has been some confusion in the discussions on new building placement. The Commission and Council championed pulling buildings right up to the street with parking in the rear and the more recent approach of boulevard style sidewalk/pedestrian area pushes the buildings back from the street.

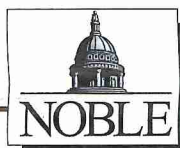
## **Motion**

**Motion was made by Commissioner Hobbs to recommend site plan and preliminary plat approval with variances based on staff findings and subject to staff conditions and the additional conditions that the developer is to pay for the enhancements to the crosswalks to the triangular piece in the intersection and additional landscaping/vegetation along 66<sup>th</sup> Street be added in between the sidewalk and 66<sup>th</sup> Street. Motion was seconded by Commissioner Thorsen. All voted aye. The motion carried.**

## **B. Zoning Ordinance Amendments – Ordinance “Clean Up”**

### **Discussion**

Planner Teague reported that this Ordinance “clean up” corrects typos, formatting issues etc. Teague said none of the proposed changes would be considered substantive. Teague noted the following changes:



# Homewood Suites

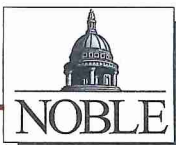
6600 York Ave, Edina, Minnesota 55435

South Perspective A

05/03/16







# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

South Perspective B

05/03/16







© 2016 TUSHNET ARCHITECTURE + ASSOCIATES, LLC



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.13 - Perspective A

05/03/2016







© 2016 TUSHNET ARCHITECTS, INC.



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.14 - Perspective B

05/03/2016







# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.15 - Perspective C

05/03/2016







# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.16 - Perspective D

05/03/2016







# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.17 - Perspective E

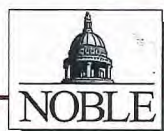
05/03/2016







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# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.18 - Perspective F

02/29/2016







© 2016 TUSHNET MONTGOMERY ARCHITECTS, INC.



# Homewood Suites

6600 York Ave, Edina, Minnesota 55435

A1.20 - Perspective G

05/03/16







## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VIII.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Debra A. Mangen, City Clerk

**Item Activity:**

**Subject:** Resolution No. 2016-51: Accepting Various Donations  
& Grants

Action

---

### **ACTION REQUESTED:**

Adopt Resolution.

### **INTRODUCTION:**

In order to comply with State Statutes, all donations to the City must be adopted by a resolution approved by four favorable votes of the Council accepting the donation. I have prepared the attached resolution detailing the various donors, their gifts and the departments receiving donations for your consideration.

### **ATTACHMENTS:**

Resolution No. 2016-51 Accepting Donations

**RESOLUTION NO. 2016-51  
ACCEPTING DONATIONS ON  
BEHALF OF THE CITY OF EDINA**

WHEREAS, Minnesota Statute 465.03 allows cities to accept grants and donations of real or personal property for the benefit of its citizens;

WHEREAS, said donations must be accepted via a resolution of the Council adopted by a two thirds majority of its members.

NOW, THEREFORE, BE IT RESOLVED, that the Edina City Council accepts with sincere appreciation the following listed grants and donations on behalf of its citizens.

**Edina Parks & Recreation - Arena**

Drive For The Hive	\$3,272.00	Rubber Flooring – Hornet’s Nest
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**Edina Parks & Recreation – Senior Center**

Drive For The Hive	Television	Television For Senior Center Lobby
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**Edina Police Department:**

Edina Rotary Foundation	\$4,199.00	Digital Forensics Examination Device
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Dated May 3, 2016

Attest: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA)  
COUNTY OF HENNEPIN) SS  
CITY OF EDINA )  
CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk





## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** VIII.B.

**To:** Mayor and City Council

**Item Type:**

Report / Recommendation

**From:** Eric Roggeman, Finance Director

**Item Activity:**

**Subject:** Resolution No. 2016-48: Providing for the Sale of Bonds, Series 2016A

Action

---

### ACTION REQUESTED:

Adopt Resolution No. 2016-48 Providing for the Sale of \$17,445,000 General Obligation Bonds, Series 2016A.

### INTRODUCTION:

The \$17,445,000 General Obligation Bonds, Series 2016A has five purposes:

1. \$4,155,000 is for 2016 local street improvements and will be repaid with special assessments over a fifteen year period starting in 2018. Benefitting properties are expected to be assessed in fall 2017.
2. \$3,700,000 is for water utility improvements and will be repaid with water revenue over a ten year period.
3. \$2,355,000 is for sewer utility improvements and will be repaid with sewer revenue over a ten year period.
4. \$3,365,000 is for storm utility improvements and will be repaid with storm revenue over a ten year period.
5. \$3,870,000 to advance refund the callable maturities of the City's GO Capital Improvement Plan Bonds, Series 2007A, which financed improvements to Fire Station #1.

The special assessment and utility proceeds of the 2016A bond issue will be used by the City to finance summer street and utility improvement projects. Bids have already been approved by the City Council for these projects and in some cases the work is already starting. The utility projects and financing are similar to the projections included in the rate study adopted in 2015.

The advance refunding proceeds will be used to reduce the City's net interest expense. The interest rate on the debt is currently 4.0-4.25% and is expected to be lowered to 1.0-2.55%. The interest savings is expected to be \$458,000, or \$41,000 per year for twelve years.

If the Council approves the recommended resolution tonight; staff and Ehlers will prepare documents for the debt issue, discuss with other professionals (including bond rating agencies), and accept and open bids for the bond issue. The results of the bond sale will be presented to the City Council at the June 7, 2016 Council Meeting by Ehlers.

Exhibit 1 contains several charts covering the City's existing and expected debt profile.



## **ATTACHMENTS:**

Ehlers Pre-Sale Report

Exhibit 1

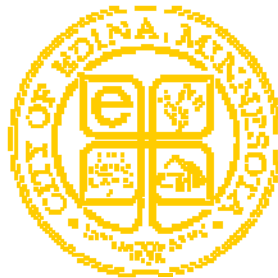
Resolution 2016-48

May 3, 2016

## Pre-Sale Report for

City of Edina, Minnesota

\$17,445,000 General Obligation Bonds, Series 2016A



**Prepared by:**

Nick Anhut  
Municipal Advisor

And

Bruce Kimmel  
Senior Municipal Advisor

## Executive Summary of Proposed Debt

Proposed Issue:	\$17,445,000 General Obligation Bonds, Series 2016A (“the Bonds”)
Purposes:	<p>The proposed issue includes financing for the following purposes:</p> <ul style="list-style-type: none"> <li>• \$4,155,000 for various street reconstruction projects and financing costs. Debt service will be paid from the City’s Permanent Improvement Revolving (PIR) fund using special assessments levied on the benefiting properties over a 15 year period starting in 2018.</li> <li>• \$2,355,000 for sanitary sewer utility projects and financing costs. Debt service will be paid from sewer revenues over a ten year period.</li> <li>• \$3,365,000 for storm sewer utility projects and financing costs. Debt service will be paid from storm sewer revenues over a ten year period.</li> <li>• \$3,700,000 for water utility projects and financing costs. Debt service will be paid from water revenues over a ten year period.</li> <li>• \$3,870,000 to advance refund the callable maturities of the City’s G.O. Capital Improvement Plan Bonds, Series 2007A. The 2007A Bonds financed capital improvements to Fire Station #1 and are levy supported. The 2007A Bonds are callable for redemption on February 1, 2017.</li> </ul> <p>\$3.79 million of callable principal is outstanding at 4.0-4.25% interest. Estimated refunding rates are 1.0 – 2.55%. The refunding is expected to reduce the City’s net interest expense by \$458,000 over the 12 years remaining on the debt. Annual level savings of \$41,000 are to be realized for budget years 2017 to 2027.</p> <p>The refunding is considered an advance refunding because it is more than 90 days in advance of the February 1, 2017 call date. Minnesota law requires an advance refunding to achieve Net Present Value (NPV) benefit savings of at least 3%, and the City’s debt policy requires at least 4%. The NPV benefit for this refunding is estimated at 9.6%.</p>
Authority:	<p>The Bonds are being issued pursuant to Minnesota Statutes, Chapters:</p> <ul style="list-style-type: none"> <li>• 429 PIR project financing. Because the City is assessing at least 20% of the project costs, the Bonds can be a general obligation without a referendum and will not count against the City’s debt limit.</li> <li>• 444 Utility project financing. Chapter 444 allows cities to issue debt without limitation as long as debt service is expected to be paid from water and sewer revenues.</li> <li>• 475 General bonding authority.</li> </ul> <p>The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.</p>
Term/Call Feature:	The Bonds are being issued for a 16.5 year term in total. Principal on the Bonds will be due on February 1 in the years 2018 through 2033. Interest is



	<p>payable every six months beginning February 1, 2017.</p> <p>The Bonds maturing on and after February 1, 2025 will be subject to prepayment at the discretion of the City on February 1, 2024 or any date thereafter. With the desired repayment term, we recommend this call feature to maximize underwriter interest in bidding on the Bonds.</p>
Bank Qualification:	<p>Because the City is issuing more than \$10,000,000 in tax-exempt obligations during the calendar year, the City will be not able to designate the Bonds or any other 2016 debt as “bank qualified” obligations.</p>
Rating:	<p>The City’s most recent bond issues were rated “AAA” by Standard &amp; Poor’s and “Aaa” by Moody’s. In order to provide the lowest interest cost, the City will request new ratings for the Bonds.</p>
Basis for Recommendation:	<p>We have based this pre-sale recommendation on our understanding of the City’s fiscal condition, its project funding requirements, and its desire to reduce future interest costs when possible. We believe the proposed financing is the most efficient way to achieve these objectives, while maintaining future flexibility for future prepayment and/or refinancing.</p>
Method of Sale/Placement:	<p>In order to obtain the lowest interest cost to the City, we will competitively bid the purchase of the Bonds from local and national underwriters/banks.</p> <p>We have included an allowance for discount bidding equal to 0.70% of the principal amount of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.</p> <p>If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to lower the final borrowing amount.</p> <p><b>Premium Bids:</b> Under current market conditions, most investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered “reoffering premium.”</p> <p>The amount of the premium varies, but it is not uncommon to see premiums for new issues in the range of 2.00% to 10.00% of the face amount of the issue.</p> <p>For this issue of Bonds we have been directed to use the premium to reduce the final size of the issue. The adjustments may slightly change the true interest cost of the original bid, either up or down.</p> <p>You have the choice to limit the amount of premium in the bid specifications. This may result in fewer bids, but it may also eliminate large adjustments on the day of sale and other uncertainties.</p>



Review of Existing Debt:	We have reviewed all outstanding indebtedness for the City and find that there are no other current refunding opportunities at this time. We will continue to monitor the market and the call dates for the City's outstanding debt and will alert you to any future refunding opportunities.
Continuing Disclosure:	Because the City has more than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.
Arbitrage Monitoring:	Because the Bonds are tax-exempt securities/tax credit securities, the City must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be detailed in the Officers' Certificate prepared by your Bond Attorney and provided at closing. You have retained Ehlers to assist you with compliance with these rules.
Risk Factors:	<p><b>Special Assessments:</b> Reviewing historical trends and the City's assessment policy, this financing assumes 30% of the special assessments will be prepaid and that assessments will be levied for first collection in 2018. If the City receives a significant variation in pre-paid assessments or does not levy the assessments, it may need to utilize other PIR funds or levy taxes to pay debt service.</p> <p><b>Utility Revenue:</b> The City expects to pay the Bond debt service with utility revenues. If utility revenue is inadequate, the City may have to levy taxes to pay debt service.</p> <p><b>Advance Refunding:</b> A portion of the Bonds are being issued for the purpose of "advance" refunding prior City debt obligations. Only one advance refunding of an original tax-exempt debt obligation is permitted under current IRS rules. This refunding is being undertaken based in part on the following assumptions:</p> <ul style="list-style-type: none"> <li>• Since the new Bonds will extend the "call" date for this debt, we are assuming that the City does not expect to have revenues available to pre-pay the current obligations prior to this new call date.</li> <li>• That advance refunding will provide an overall lower debt cost as compared to waiting to refund the issue until its call date.</li> </ul>





Other Service Providers:	<p>This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, so their final fees may vary. If you have any questions pertaining to the identified service providers or their roles, or if you would like to use a different service provider please contact us.</p> <p><b>Bond Attorney:</b> Dorsey &amp; Whitney LLP</p> <p><b>Paying Agent / Escrow Agent :</b> U.S. Bank National Association</p> <p><b>Rating Agency:</b> Standard &amp; Poor's and Moody's Investors Service</p> <p><b>CPA Escrow Verification Agent:</b> Grant Thornton</p>
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This presale report summarizes our understanding of the City's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City's objectives.



## Proposed Debt Issuance Schedule

Pre-Sale Review by City Council:	May 3, 2016
Distribute Official Statement:	Week of May 23, 2016
Conference with Rating Agency:	Week of May 23, 2016
City Council Meeting to Award Sale of the Bonds:	June 7, 2016
Estimated Closing Date:	July 6, 2016
Redemption of 2007A Bonds:	February 1, 2017

### Attachments

Sources and Uses of Funds

Proposed Debt Service Schedule

Resolution Authorizing Ehlers to Proceed With Bond Sale

### Ehlers Contacts

Municipal Advisors:	Nick Anhut	(651) 697-8507
	Bruce Kimmel	(651) 697-8572
Disclosure Coordinator:	Wendy Lundberg	(651) 697-8540
Financial Analyst:	Alicia Gage	(651) 697-8551

The Official Statement for this financing will be sent to the City Council members at their home or e-mail address for review prior to the sale date.



# City of Edina, Minnesota

\$17,445,000 General Obligation Bonds, Series 2016A  
Issue Summary  
Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Total Issue Sources And Uses

Dated 07/06/2016 | Delivered 07/06/2016

	Water	Sewer	Storm	PIR	Xover Ref 2007A	Issue Summary
<b>Sources Of Funds</b>						
Par Amount of Bonds	\$3,700,000.00	\$2,355,000.00	\$3,365,000.00	\$4,155,000.00	\$3,870,000.00	\$17,445,000.00
Prepaid Assessments	-	-	-	1,750,000.00	-	1,750,000.00
<b>Total Sources</b>	<b>\$3,700,000.00</b>	<b>\$2,355,000.00</b>	<b>\$3,365,000.00</b>	<b>\$5,905,000.00</b>	<b>\$3,870,000.00</b>	<b>\$19,195,000.00</b>
<b>Uses Of Funds</b>						
Total Underwriter's Discount (0.700%)	25,900.00	16,485.00	23,555.00	29,085.00	27,090.00	122,115.00
Costs of Issuance	26,405.84	16,806.98	24,015.04	29,653.05	27,619.09	124,500.00
Deposit to Capitalized Interest (CIF) Fund	-	-	-	145,377.64	-	145,377.64
Deposit to Project Construction Fund	3,644,854.00	2,323,027.00	3,314,940.00	5,701,278.00	-	14,984,099.00
Deposit to Crossover Escrow Fund	-	-	-	-	3,814,821.72	3,814,821.72
Rounding Amount	2,840.16	(1,318.98)	2,489.96	(393.69)	469.19	4,086.64
<b>Total Uses</b>	<b>\$3,700,000.00</b>	<b>\$2,355,000.00</b>	<b>\$3,365,000.00</b>	<b>\$5,905,000.00</b>	<b>\$3,870,000.00</b>	<b>\$19,195,000.00</b>

## City of Edina, Minnesota

\$17,445,000 General Obligation Bonds, Series 2016A

Issue Summary

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Water Rev	Sewer Rev	Storm Rev	2007A Levy	Potential Levy Impact
02/01/2017	-	-	176,292.89	176,292.89	(52,747.64)	123,545.25	129,722.51	-	35,477.39	22,595.28	32,271.06	39,378.79 *	0.00
02/01/2018	1,215,000.00	0.950%	309,587.50	1,524,587.50	(92,630.00)	1,431,957.50	1,503,555.38	-	429,801.75	270,679.50	387,421.13	457,530.95	(41,877.95)
02/01/2019	1,470,000.00	1.100%	297,880.00	1,767,880.00	-	1,767,880.00	1,856,274.00	363,328.57	426,310.50	273,735.00	389,529.00	456,270.95	(52,900.02)
02/01/2020	1,490,000.00	1.250%	281,710.00	1,771,710.00	-	1,771,710.00	1,860,295.50	363,328.58	427,518.00	271,136.25	391,083.00	459,840.95	(52,611.28)
02/01/2021	1,510,000.00	1.350%	263,085.00	1,773,085.00	-	1,773,085.00	1,861,739.25	363,328.57	428,108.63	273,433.13	392,067.38	457,530.95	(52,729.39)
02/01/2022	1,520,000.00	1.500%	242,700.00	1,762,700.00	-	1,762,700.00	1,850,835.00	363,328.56	428,255.63	270,172.88	387,389.63	454,800.95	(53,112.63)
02/01/2023	1,550,000.00	1.600%	219,900.00	1,769,900.00	-	1,769,900.00	1,858,395.00	363,328.56	427,756.88	271,800.38	387,442.13	456,900.95	(48,833.88)
02/01/2024	1,570,000.00	1.750%	195,100.00	1,765,100.00	-	1,765,100.00	1,853,355.00	363,328.57	426,790.88	273,102.38	387,064.13	457,924.70	(54,855.64)
02/01/2025	1,605,000.00	1.900%	167,625.00	1,772,625.00	-	1,772,625.00	1,861,256.25	363,328.57	430,400.25	273,942.38	391,316.63	458,298.75	(56,030.32)
02/01/2026	1,635,000.00	2.100%	137,130.00	1,772,130.00	-	1,772,130.00	1,860,736.50	363,328.58	427,969.50	274,304.63	389,584.13	458,023.13	(52,473.46)
02/01/2027	1,670,000.00	2.350%	102,795.00	1,772,795.00	-	1,772,795.00	1,861,434.75	363,328.56	429,870.00	274,042.13	392,256.38	456,592.50	(54,654.81)
02/01/2028	670,000.00	2.550%	63,550.00	733,550.00	-	733,550.00	770,227.50	363,328.57	-	-	-	459,742.50	(52,843.57)
02/01/2029	290,000.00	2.750%	46,465.00	336,465.00	-	336,465.00	353,288.25	363,328.56	-	-	-	-	(10,040.31)
02/01/2030	300,000.00	2.900%	38,490.00	338,490.00	-	338,490.00	355,414.50	363,328.58	-	-	-	-	(7,914.08)
02/01/2031	310,000.00	3.000%	29,790.00	339,790.00	-	339,790.00	356,779.50	363,328.57	-	-	-	-	(6,549.07)
02/01/2032	315,000.00	3.100%	20,490.00	335,490.00	-	335,490.00	352,264.50	363,328.57	-	-	-	-	(11,064.07)
02/01/2033	325,000.00	3.300%	10,725.00	335,725.00	-	335,725.00	352,511.25	363,328.57	-	-	-	-	(10,817.32)
<b>Total</b>	<b>\$17,445,000.00</b>	<b>-</b>	<b>\$2,603,315.39</b>	<b>\$20,048,315.39</b>	<b>(145,377.64)</b>	<b>\$19,902,937.75</b>	<b>\$20,898,084.64</b>	<b>\$5,449,928.54</b>	<b>\$4,318,259.39</b>	<b>\$2,748,943.90</b>	<b>\$3,927,424.56</b>	<b>\$5,072,836.05</b>	<b>(619,307.80)</b>

### \* Paid by Escrow

#### Significant Dates

Dated	7/06/2016
First Coupon Date	2/01/2017

#### Yield Statistics

Bond Year Dollars	\$125,758.96
Average Life	7.209 Years
Average Coupon	2.0700835%
Net Interest Cost (NIC)	2.1671859%
True Interest Cost (TIC)	2.1553301%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.2647752%

Series 2016A GO Bonds XR | Issue Summary | 4/22/2016 | 11:32 AM



# City of Edina, Minnesota

\$4,155,000 General Obligation Bonds, Series 2016A

PIR

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)
02/01/2017	-	-	52,747.64	52,747.64	(52,747.64)	-	-	-	-
02/01/2018	-	-	92,630.00	92,630.00	(92,630.00)	-	-	-	-
02/01/2019	245,000.00	1.100%	92,630.00	337,630.00	-	337,630.00	354,511.50	363,328.57	(8,817.07)
02/01/2020	250,000.00	1.250%	89,935.00	339,935.00	-	339,935.00	356,931.75	363,328.58	(6,396.83)
02/01/2021	250,000.00	1.350%	86,810.00	336,810.00	-	336,810.00	353,650.50	363,328.57	(9,678.07)
02/01/2022	255,000.00	1.500%	83,435.00	338,435.00	-	338,435.00	355,356.75	363,328.56	(7,971.81)
02/01/2023	260,000.00	1.600%	79,610.00	339,610.00	-	339,610.00	356,590.50	363,328.56	(6,738.06)
02/01/2024	260,000.00	1.750%	75,450.00	335,450.00	-	335,450.00	352,222.50	363,328.57	(11,106.07)
02/01/2025	265,000.00	1.900%	70,900.00	335,900.00	-	335,900.00	352,695.00	363,328.57	(10,633.57)
02/01/2026	270,000.00	2.100%	65,865.00	335,865.00	-	335,865.00	352,658.25	363,328.58	(10,670.33)
02/01/2027	275,000.00	2.350%	60,195.00	335,195.00	-	335,195.00	351,954.75	363,328.56	(11,373.81)
02/01/2028	285,000.00	2.550%	53,732.50	338,732.50	-	338,732.50	355,669.13	363,328.57	(7,659.45)
02/01/2029	290,000.00	2.750%	46,465.00	336,465.00	-	336,465.00	353,288.25	363,328.56	(10,040.31)
02/01/2030	300,000.00	2.900%	38,490.00	338,490.00	-	338,490.00	355,414.50	363,328.58	(7,914.08)
02/01/2031	310,000.00	3.000%	29,790.00	339,790.00	-	339,790.00	356,779.50	363,328.57	(6,549.07)
02/01/2032	315,000.00	3.100%	20,490.00	335,490.00	-	335,490.00	352,264.50	363,328.57	(11,064.07)
02/01/2033	325,000.00	3.300%	10,725.00	335,725.00	-	335,725.00	352,511.25	363,328.57	(10,817.32)
<b>Total</b>	<b>\$4,155,000.00</b>	<b>-</b>	<b>\$1,049,900.14</b>	<b>\$5,204,900.14</b>	<b>(145,377.64)</b>	<b>\$5,059,522.50</b>	<b>\$5,312,498.63</b>	<b>\$5,449,928.54</b>	<b>(137,429.91)</b>

## Significant Dates

Dated	7/06/2016
First Coupon Date	2/01/2017

## Yield Statistics

Bond Year Dollars	\$41,341.04
Average Life	9.950 Years
Average Coupon	2.5396074%
Net Interest Cost (NIC)	2.6099612%
True Interest Cost (TIC)	2.5917849%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.6752820%

Series 2016A GO Bonds XR | PIR | 4/22/2016 | 11:32 AM



# City of Edina, Minnesota

\$4,155,000 General Obligation Bonds, Series 2016A

Assessments - PIR

100% Assessed - 1.0% over TIC - Equal P&I

## Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2018	213,748.57	3.600%	149,580.00	363,328.57
12/31/2019	221,443.52	3.600%	141,885.06	363,328.58
12/31/2020	229,415.49	3.600%	133,913.08	363,328.57
12/31/2021	237,674.44	3.600%	125,654.12	363,328.56
12/31/2022	246,230.72	3.600%	117,097.84	363,328.56
12/31/2023	255,095.03	3.600%	108,233.54	363,328.57
12/31/2024	264,278.45	3.600%	99,050.12	363,328.57
12/31/2025	273,792.48	3.600%	89,536.10	363,328.58
12/31/2026	283,649.00	3.600%	79,679.56	363,328.56
12/31/2027	293,860.37	3.600%	69,468.20	363,328.57
12/31/2028	304,439.34	3.600%	58,889.22	363,328.56
12/31/2029	315,399.16	3.600%	47,929.42	363,328.58
12/31/2030	326,753.53	3.600%	36,575.04	363,328.57
12/31/2031	338,516.65	3.600%	24,811.92	363,328.57
12/31/2032	350,703.25	3.600%	12,625.32	363,328.57
<b>Total</b>	<b>\$4,155,000.00</b>	<b>-</b>	<b>\$1,294,928.54</b>	<b>\$5,449,928.54</b>

## Significant Dates

Filing Date	1/01/2018
First Payment Date	12/31/2018

# City of Edina, Minnesota

\$3,700,000 General Obligation Bonds, Series 2016A

Water

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	105% Overlevy
02/01/2017	-	-	33,787.99	33,787.99	35,477.39
02/01/2018	350,000.00	0.950%	59,335.00	409,335.00	429,801.75
02/01/2019	350,000.00	1.100%	56,010.00	406,010.00	426,310.50
02/01/2020	355,000.00	1.250%	52,160.00	407,160.00	427,518.00
02/01/2021	360,000.00	1.350%	47,722.50	407,722.50	428,108.63
02/01/2022	365,000.00	1.500%	42,862.50	407,862.50	428,255.63
02/01/2023	370,000.00	1.600%	37,387.50	407,387.50	427,756.88
02/01/2024	375,000.00	1.750%	31,467.50	406,467.50	426,790.88
02/01/2025	385,000.00	1.900%	24,905.00	409,905.00	430,400.25
02/01/2026	390,000.00	2.100%	17,590.00	407,590.00	427,969.50
02/01/2027	400,000.00	2.350%	9,400.00	409,400.00	429,870.00
<b>Total</b>	<b>\$3,700,000.00</b>	<b>-</b>	<b>\$412,627.99</b>	<b>\$4,112,627.99</b>	<b>\$4,318,259.39</b>

## Significant Dates

Dated	7/06/2016
First Coupon Date	2/01/2017

## Yield Statistics

Bond Year Dollars	\$22,921.94
Average Life	6.195 Years
Average Coupon	1.8001439%
Net Interest Cost (NIC)	1.9131361%
True Interest Cost (TIC)	1.9127927%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.0375919%

## IRS Form 8038

Net Interest Cost	1.8001439%
Weighted Average Maturity	6.195 Years

# City of Edina, Minnesota

\$2,355,000 General Obligation Bonds, Series 2016A

Sewer

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	105% Overlevy
02/01/2017	-	-	21,519.31	21,519.31	22,595.28
02/01/2018	220,000.00	0.950%	37,790.00	257,790.00	270,679.50
02/01/2019	225,000.00	1.100%	35,700.00	260,700.00	273,735.00
02/01/2020	225,000.00	1.250%	33,225.00	258,225.00	271,136.25
02/01/2021	230,000.00	1.350%	30,412.50	260,412.50	273,433.13
02/01/2022	230,000.00	1.500%	27,307.50	257,307.50	270,172.88
02/01/2023	235,000.00	1.600%	23,857.50	258,857.50	271,800.38
02/01/2024	240,000.00	1.750%	20,097.50	260,097.50	273,102.38
02/01/2025	245,000.00	1.900%	15,897.50	260,897.50	273,942.38
02/01/2026	250,000.00	2.100%	11,242.50	261,242.50	274,304.63
02/01/2027	255,000.00	2.350%	5,992.50	260,992.50	274,042.13
<b>Total</b>	<b>\$2,355,000.00</b>	<b>-</b>	<b>\$263,041.81</b>	<b>\$2,618,041.81</b>	<b>\$2,748,943.90</b>

## Significant Dates

Dated	7/06/2016
First Coupon Date	2/01/2017

## Yield Statistics

Bond Year Dollars	\$14,606.04
Average Life	6.202 Years
Average Coupon	1.8009110%
Net Interest Cost (NIC)	1.9137752%
True Interest Cost (TIC)	1.9134346%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.0381017%

## IRS Form 8038

Net Interest Cost	1.8009110%
Weighted Average Maturity	6.202 Years

# City of Edina, Minnesota

\$3,365,000 General Obligation Bonds, Series 2016A

Storm

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	105% Overlevy
02/01/2017	-	-	30,734.34	30,734.34	32,271.06
02/01/2018	315,000.00	0.950%	53,972.50	368,972.50	387,421.13
02/01/2019	320,000.00	1.100%	50,980.00	370,980.00	389,529.00
02/01/2020	325,000.00	1.250%	47,460.00	372,460.00	391,083.00
02/01/2021	330,000.00	1.350%	43,397.50	373,397.50	392,067.38
02/01/2022	330,000.00	1.500%	38,942.50	368,942.50	387,389.63
02/01/2023	335,000.00	1.600%	33,992.50	368,992.50	387,442.13
02/01/2024	340,000.00	1.750%	28,632.50	368,632.50	387,064.13
02/01/2025	350,000.00	1.900%	22,682.50	372,682.50	391,316.63
02/01/2026	355,000.00	2.100%	16,032.50	371,032.50	389,584.13
02/01/2027	365,000.00	2.350%	8,577.50	373,577.50	392,256.38
<b>Total</b>	<b>\$3,365,000.00</b>	<b>-</b>	<b>\$375,404.34</b>	<b>\$3,740,404.34</b>	<b>\$3,927,424.56</b>

## Significant Dates

Dated	7/06/2016
First Coupon Date	2/01/2017

## Yield Statistics

Bond Year Dollars	\$20,851.18
Average Life	6.196 Years
Average Coupon	1.8003985%
Net Interest Cost (NIC)	1.9133657%
True Interest Cost (TIC)	1.9130072%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.0377798%

## IRS Form 8038

Net Interest Cost	1.8003985%
Weighted Average Maturity	6.196 Years

# City of Edina, Minnesota

\$3,870,000 General Obligation Bonds, Series 2016A

Xover Ref 2007A

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/06/2016	-	-	-	-	-
02/01/2017	-	-	37,503.61	37,503.61	37,503.61
08/01/2017	-	-	32,930.00	32,930.00	-
02/01/2018	330,000.00	1.000%	32,930.00	362,930.00	395,860.00
08/01/2018	-	-	31,280.00	31,280.00	-
02/01/2019	330,000.00	1.100%	31,280.00	361,280.00	392,560.00
08/01/2019	-	-	29,465.00	29,465.00	-
02/01/2020	335,000.00	1.250%	29,465.00	364,465.00	393,930.00
08/01/2020	-	-	27,371.25	27,371.25	-
02/01/2021	340,000.00	1.350%	27,371.25	367,371.25	394,742.50
08/01/2021	-	-	25,076.25	25,076.25	-
02/01/2022	340,000.00	1.500%	25,076.25	365,076.25	390,152.50
08/01/2022	-	-	22,526.25	22,526.25	-
02/01/2023	350,000.00	1.600%	22,526.25	372,526.25	395,052.50
08/01/2023	-	-	19,726.25	19,726.25	-
02/01/2024	355,000.00	1.750%	19,726.25	374,726.25	394,452.50
08/01/2024	-	-	16,620.00	16,620.00	-
02/01/2025	360,000.00	1.900%	16,620.00	376,620.00	393,240.00
08/01/2025	-	-	13,200.00	13,200.00	-
02/01/2026	370,000.00	2.100%	13,200.00	383,200.00	396,400.00
08/01/2026	-	-	9,315.00	9,315.00	-
02/01/2027	375,000.00	2.350%	9,315.00	384,315.00	393,630.00
08/01/2027	-	-	4,908.75	4,908.75	-
02/01/2028	385,000.00	2.550%	4,908.75	389,908.75	394,817.50
<b>Total</b>	<b>\$3,870,000.00</b>	<b>-</b>	<b>\$502,341.11</b>	<b>\$4,372,341.11</b>	<b>-</b>

## Yield Statistics

Bond Year Dollars	\$26,038.75
Average Life	6.728 Years
Average Coupon	1.9292059%

Net Interest Cost (NIC)	2.0332432%
True Interest Cost (TIC)	2.0303898%
Bond Yield for Arbitrage Purposes	2.0490278%
All Inclusive Cost (AIC)	2.1464622%

## IRS Form 8038

Net Interest Cost	1.9292059%
Weighted Average Maturity	6.728 Years



# City of Edina, Minnesota

\$3,870,000 General Obligation Bonds, Series 2016A

Xover Ref 2007A

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Debt Service Comparison

Date	Total P+I	PCF	Existing D/S	Net New D/S	Old Net D/S	Savings
02/01/2017	37,503.61	(3,822,503.61)	3,940,743.76	155,743.76	155,743.76	-
02/01/2018	395,860.00	-	-	395,860.00	435,743.76	39,883.76
02/01/2019	392,560.00	-	-	392,560.00	434,543.76	41,983.76
02/01/2020	393,930.00	-	-	393,930.00	437,943.76	44,013.76
02/01/2021	394,742.50	-	-	394,742.50	435,743.76	41,001.26
02/01/2022	390,152.50	-	-	390,152.50	433,143.76	42,991.26
02/01/2023	395,052.50	-	-	395,052.50	435,143.76	40,091.26
02/01/2024	394,452.50	-	-	394,452.50	436,118.76	41,666.26
02/01/2025	393,240.00	-	-	393,240.00	436,475.00	43,235.00
02/01/2026	396,400.00	-	-	396,400.00	436,212.50	39,812.50
02/01/2027	393,630.00	-	-	393,630.00	434,850.00	41,220.00
02/01/2028	394,817.50	-	-	394,817.50	437,850.00	43,032.50
<b>Total</b>	<b>\$4,372,341.11</b>	<b>(3,822,503.61)</b>	<b>\$3,940,743.76</b>	<b>\$4,490,581.26</b>	<b>\$4,949,512.58</b>	<b>\$458,931.32</b>

## PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	404,706.62
Net PV Cashflow Savings @ 2.049%(Bond Yield).....	404,706.62
Contingency or Rounding Amount.....	469.19
Net Present Value Benefit	\$405,175.81
Net PV Benefit / \$4,206,092.98 PV Refunded Debt Service	9.633%
Net PV Benefit / \$3,785,000 Refunded Principal...	10.705%
Net PV Benefit / \$3,870,000 Refunding Principal..	10.470%

## Refunding Bond Information

Refunding Dated Date	7/06/2016
Refunding Delivery Date	7/06/2016

# City of Edina, MN

\$5,865,000 G.O. CIP Bonds, Series 2007A

## Debt Service To Maturity And To Call

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S
08/01/2016	-	77,871.88	77,871.88	-	-	77,871.88	77,871.88
02/01/2017	3,785,000.00	77,871.88	3,862,871.88	-	-	77,871.88	77,871.88
08/01/2017	-	-	-	-	-	77,871.88	77,871.88
02/01/2018	-	-	-	280,000.00	4.000%	77,871.88	357,871.88
08/01/2018	-	-	-	-	-	72,271.88	72,271.88
02/01/2019	-	-	-	290,000.00	4.000%	72,271.88	362,271.88
08/01/2019	-	-	-	-	-	66,471.88	66,471.88
02/01/2020	-	-	-	305,000.00	4.000%	66,471.88	371,471.88
08/01/2020	-	-	-	-	-	60,371.88	60,371.88
02/01/2021	-	-	-	315,000.00	4.000%	60,371.88	375,371.88
08/01/2021	-	-	-	-	-	54,071.88	54,071.88
02/01/2022	-	-	-	325,000.00	4.000%	54,071.88	379,071.88
08/01/2022	-	-	-	-	-	47,571.88	47,571.88
02/01/2023	-	-	-	340,000.00	4.125%	47,571.88	387,571.88
08/01/2023	-	-	-	-	-	40,559.38	40,559.38
02/01/2024	-	-	-	355,000.00	4.125%	40,559.38	395,559.38
08/01/2024	-	-	-	-	-	33,237.50	33,237.50
02/01/2025	-	-	-	370,000.00	4.125%	33,237.50	403,237.50
08/01/2025	-	-	-	-	-	25,606.25	25,606.25
02/01/2026	-	-	-	385,000.00	4.250%	25,606.25	410,606.25
08/01/2026	-	-	-	-	-	17,425.00	17,425.00
02/01/2027	-	-	-	400,000.00	4.250%	17,425.00	417,425.00
08/01/2027	-	-	-	-	-	8,925.00	8,925.00
02/01/2028	-	-	-	420,000.00	4.250%	8,925.00	428,925.00
<b>Total</b>	<b>\$3,785,000.00</b>	<b>\$155,743.76</b>	<b>\$3,940,743.76</b>	<b>\$3,785,000.00</b>	<b>-</b>	<b>\$1,164,512.58</b>	<b>\$4,949,512.58</b>

## Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	7/06/2016
Average Life	6.971 Years
Average Coupon	4.1593398%
Weighted Average Maturity (Par Basis)	6.971 Years

## Refunding Bond Information

Refunding Dated Date	7/06/2016
Refunding Delivery Date	7/06/2016

# City of Edina, Minnesota

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\$17,445,000 General Obligation Bonds, Series 2016A

Issue Summary

Assumes Current Market Non-BQ "AAA" Rates plus 25bps

## Detail Costs Of Issuance

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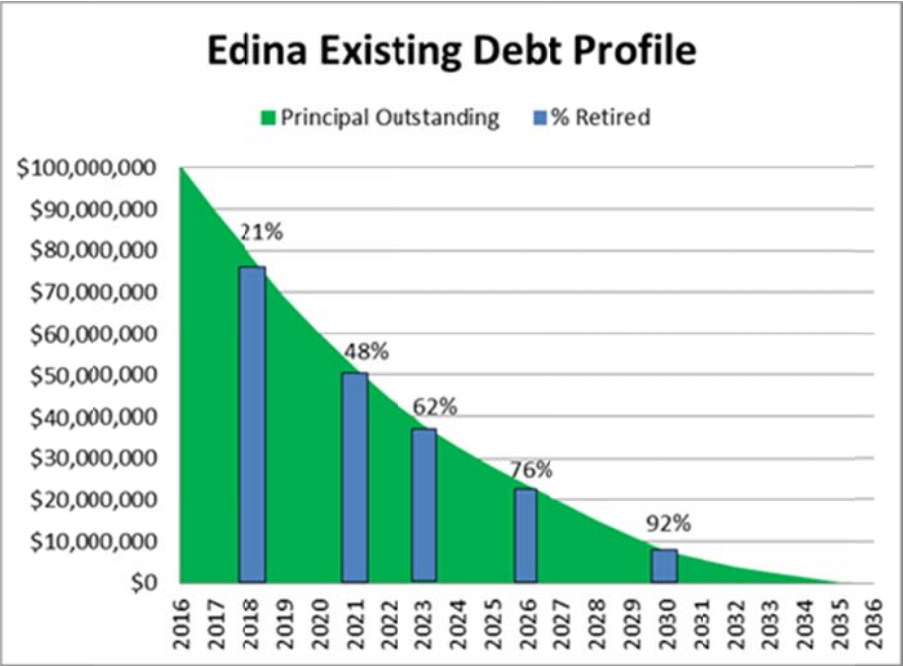
Dated 07/06/2016 | Delivered 07/06/2016

### COSTS OF ISSUANCE DETAIL

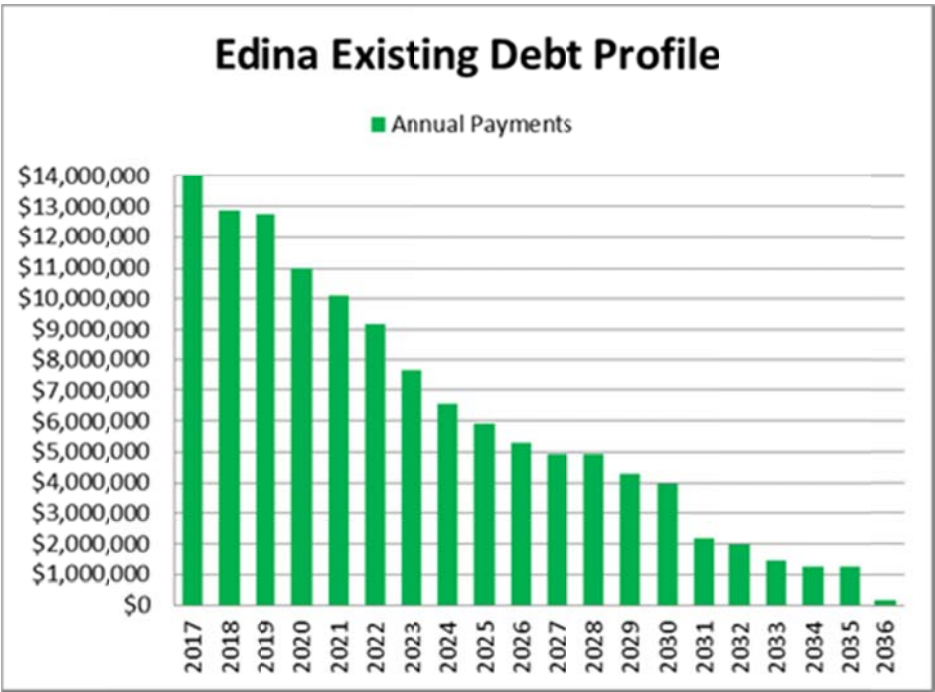
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Financial Advisor	\$65,000.00
Bond Counsel	\$18,000.00
Rating Agency Fee (S&P)	\$17,500.00
Rating Agency Fee (Moody's)	\$18,000.00
Escrow Verification Agent	\$2,500.00
Escrow Agent	\$2,500.00
Miscellaneous	\$1,000.00
<b>TOTAL</b>	<b>\$124,500.00</b>

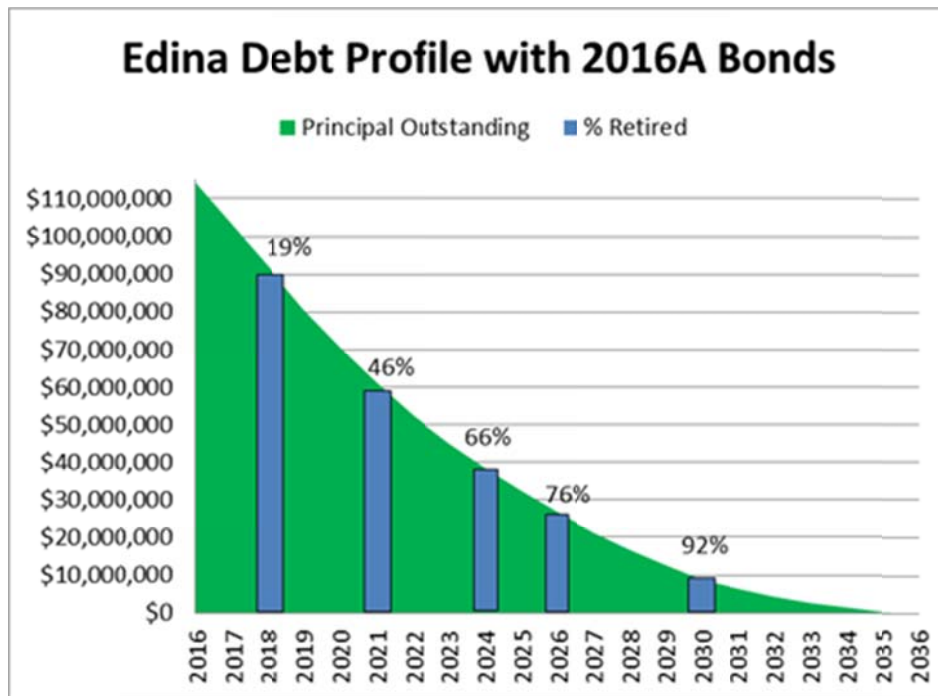
The chart below shows the City of Edina and the Edina HRA’s combined (the City) debt profile prior to the new 2016A issue. The City has about \$100 million in outstanding debt. The chart shows 48% of the City’s outstanding debt is scheduled to be paid off in 2021, or about 5 years. 76% of the City’s outstanding debt is scheduled to be paid off in 10 years.



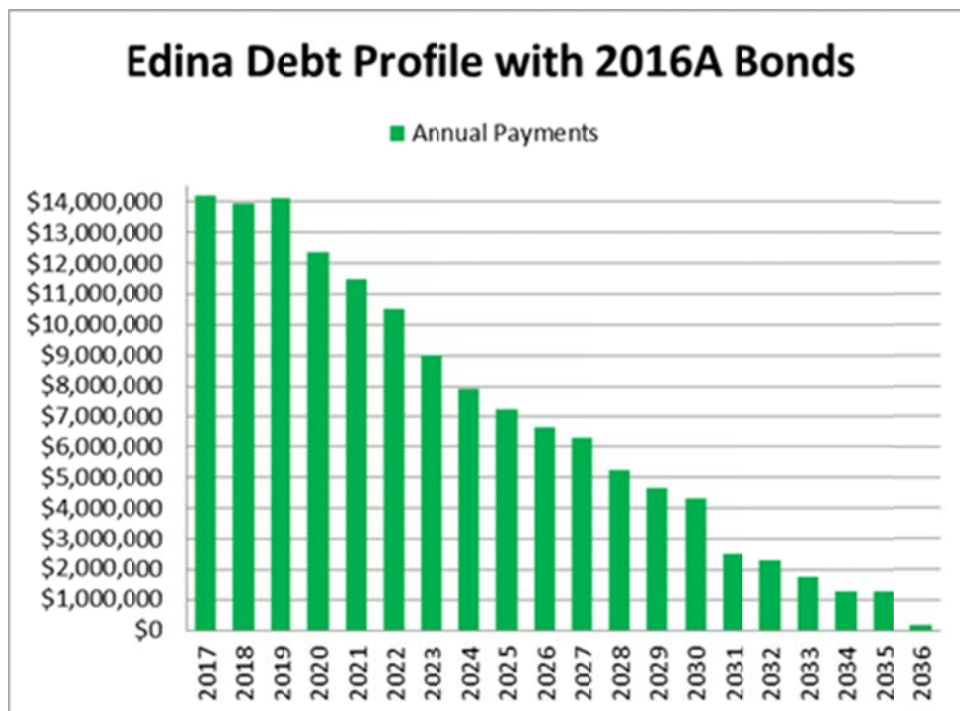
The chart below shows annual payments on the City’s debt prior to the new 2016A issue. The City currently pays about \$14 million in annual debt payments. As debt is paid off, the annual payments are scheduled to decrease.



The chart below shows the City's debt profile after the new 2016A issue. The chart shows 46% of the City's outstanding debt is scheduled to be paid off in 2021, or about 5 years. 76% of the City's outstanding debt is scheduled to be paid off in 10 years.

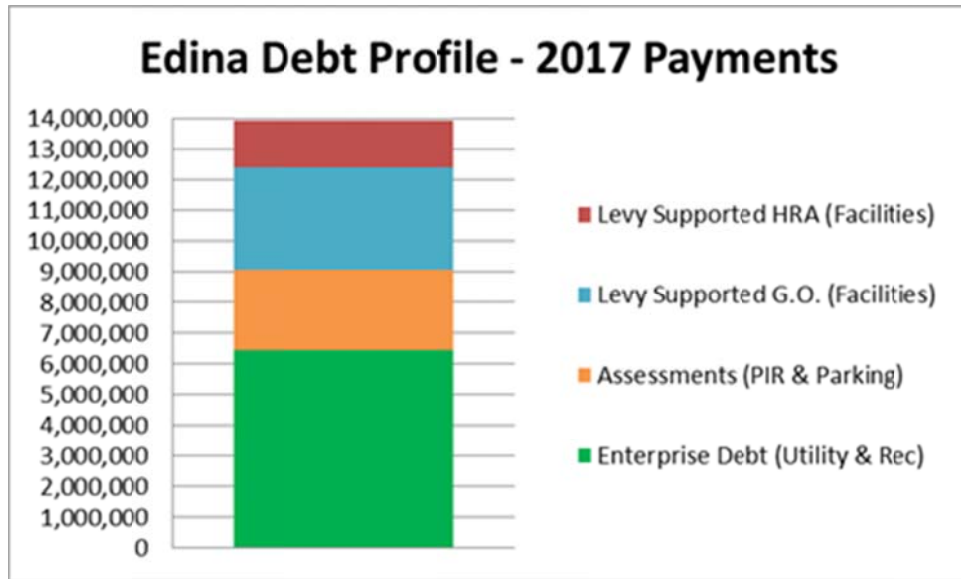


The chart below shows annual payments on the City's debt after the new 2016A issue. The City currently pays about \$14 million in annual debt payments. As debt is paid off, the annual payments are scheduled to decrease.





The chart below shows how the City raises the money to make annual payments on the City's debt. The City currently pays about \$14 million in annual debt payments. Nearly half of the debt service is paid for with utility and park enterprise revenue, with liquor enterprise support. Less than \$3 million in 2017 debt service will be paid with special assessment revenue. Approximately \$5 million will be paid with funds collected through the tax levy. 2016 debt levies represent about 16% of the overall 2016 levy.



**Resolution No. 2016-48**  
**Resolution Providing for the Sale of**  
**\$17,445,000 General Obligation Bonds, Series 2016A**

- A. WHEREAS, the City Council of the City of Edina, Minnesota has heretofore determined that it is necessary and expedient to issue the City's \$17,445,000 General Obligation Bonds, Series 2016A (the "Bonds"), to finance street reconstruction and utility infrastructure projects in the City and to effect an advance refunding of the callable maturities of the City's \$5,865,000 General Obligation Capital Improvement Plan Bonds, Series 2007A; and
- B. WHEREAS, the City has retained Ehlers & Associates, Inc., in Roseville, Minnesota ("Ehlers"), as its independent municipal advisor for the Bonds in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9);

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Edina, Minnesota, as follows:

1. Authorization; Findings. The City Council hereby authorizes Ehlers to assist the City for the sale of the Bonds.
2. Meeting; Proposal Opening. The City Council shall meet at 7:00 p.m. on June 7, 2016, for the purpose of considering proposals for and awarding the sale of the Bonds.
3. Official Statement. In connection with said sale, the officers or employees of the City are hereby authorized to cooperate with Ehlers and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

Approved this 3rd day of May, 2016.

Attest: \_\_\_\_\_  
Debra A. Mangen, City Clerk

\_\_\_\_\_  
James B. Hovland, Mayor

STATE OF MINNESOTA       )  
COUNTY OF HENNEPIN     ) SS  
CITY OF EDINA             )

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of May 3, 2016 and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
City Clerk



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** IX.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Heather Branigin

**Item Activity:**

**Subject:** Correspondence

Action

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### ACTION REQUESTED:

No action required.

### INTRODUCTION:

Correspondence received since the last Council meeting.

### ATTACHMENTS:

Correspondence One 05.03.2016

Correspondence Two 05.03.2016

## Heather Branigin

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**From:** Angie Buyse <iseauski@gmail.com>  
**Sent:** Tuesday, April 26, 2016 9:08 PM  
**To:** Jonathan Vlaming; Eric Nelson  
**Cc:** Kevin Staunton; Mary Brindle; swensonann@gmail.com; Robert Stewart; James Hovland; swensonann1@gmail.com; Neal Logan; Neal Blanchett; William Webb; David Knighton; Paul Rosenthal; Kristi Nasby; pchoukalas0207@hotmail.com; Lucia Copland  
**Subject:** Lake Edina Task Force Meeting Update #1 (4/20/16)

Jonathan & Eric:

There was a Lake Edina Task Force meeting held on Wednesday night (4/20/16) from 6:30pm - 8:00pm. In attendance was Neal Blanchett, Bill & Sue Webb, Neal Logan, Peter Choukalas, Kristi Nasby and David & Angie Buyse. The following Task Force members were unable to attend...Paul Rosenthal, David Knighton & Gary Copeland.

Introductions were made, and general comments were discussed. All Task Force members thoroughly discussed, and agree, on the following points:

1. Hundreds of trees were removed in order to create the pathway along the western edge of Lake Edina, between Hibiscus Avenue and south to West 77th Street. According to Three Rivers personnel, only trees with a caliper measurement of 4"+ were accounted for...we'll call these "Large Trees". TRPD claims that they only removed 70 "large trees" (which the LETF feels is extremely conservative). They also "spit-balled" a replacement amount of 280 caliper inches (which we vehemently deny). We know for a fact that many of the trees cut down measured more than 10ci, and we feel that the average is greater than 8ci. With that said, assuming 70 trees, between 10" and 4" creates an average of 7" (10 trees @ 10", 10 trees @ 9", 10 trees @ 8", etc. produces 70 trees at an average of 7")...this is 490 caliper inches of trees. Furthermore, the TRPD did not include a count for trees having a diameter of less than 4ci...we'll call these "Small Trees". Assuming that there were just as many small trees taken (70), and breaking them down evenly (23 trees @ 3", 23 trees @ 2", 23 trees @ 1" = 138 caliper inches of small trees). The LETF feels that TRPD must replant a minimum of 628 caliper inches of trees (and this doesn't even account for the large bushes and shrubs that were taken, which provide excellent ground cover & highway noise abatement).
2. A sound wall is likely not a reasonable solution based on cost to the neighborhood and queue time to construct at 3-4 years.
3. Additional dirt berming to increase height is an expensive and ineffective solution [to cover highway noise and visibility] due to the federal construction guidelines required to be followed by Three Rivers. For every 3' of additional trail height, 18' of dirt width needs to be placed (to maintain a grade of 1:3 on both sides of the path). Therefore raising the trail height forces more tree removal, and is limited due to the limited distance to the wetland and lake.
4. Wooden fencing (constructed on tall poles) to conceal complete highway visibility from the neighborhood is a desirable solution...fence board height TBD. This "screening" will run N/S from the corner of Hibiscus/Normandale south to West 77th Street. Three Rivers will draw plans for, construct, and maintain this fence at its sole cost and expense, for an indefinite time until the trees and shrubs planted by Three Rivers mature where they provide coverage (acceptable by the Lake Edina Task Force) from the highway. Three Rivers' architect to create elevation plans to show the screening from the east and west viewpoints.
5. There will be a large amount of tree planting required...see Item #1 above. The majority of the new plantings will be on the east side of the path. Three Rivers will create a revegetation plan with the goal being that in the future these trees/shrubs will provide the necessary noise and visual abatement from the highway.

This revegetation plan will include a mix of coniferous & deciduous trees, as well as a variety of hearty shrubs. This plan will be agreed and approved solely by the Lake Edina Task Force and Edina City Council. Once the revegetation plan is approved by all parties, Three Rivers will plant, water, and care for these trees and shrubs at its sole cost and expense for a period of time until "nature can take care of itself". This time period will be agreed upon by Three Rivers and the Lake Edina Task Force.

6. Three Rivers will NOT create a full "federally compliant" access point to the bike path at Hibiscus/Normandale Road. If an access can be designed that is acceptable to the Task Force, Edina City Council will install this [more minimalist] access path at some point in the future, and be reimbursed for its time and materials by TRPD...type of access, trail, and timing remains TBD.

7. Does the current chain-link fence need to remain? If some sort of fencing is required, it needs to be more attractive, and perhaps constructed around an entrance that will allow bikers and pedestrians.

8. Will the bike path be lit? If so, the lighting needs to be low-profile, located on the east side of the trail with the light focused downward at the path and toward the highway so as to direct light to the path, and not shine east over the lake to annoy residents. Good examples of lighting are found in SLP along Excelsior Blvd, just west of Alabama. The fixtures are attractive and quaint, and do not add to light pollution in the area. Any lighting should be approved by the Lake Edina Task Force and City Council.

9. The bridge head/piers at Hibiscus/Normandale will be a monstrosity. Something needs to be done to camouflage the pilings and piers. Fencing with ivy growing on it? Bushes around the piers? Trees? There needs to be screening to remove the visual blight for the houses within close proximity to Hibiscus/Normandale. This item remains TBD with camouflaging suggestions provided by neighbors and Three Rivers.

Jonathan and Eric,

As a Task Force, we are asking you to provide some information for a near-future meeting with the Lake Edina neighborhood.

1. Elevations as discussed in item #4 above. The larger the better, mounted on foam board for a presentation.
2. Revegetation plan as discussed in item #5 above. Again, the larger the better, mounted on foam board for a presentation.
3. Answers to above items #7 and #8 and suggestions for item #9

Angie Buyse

[lseaUski@gmail.com](mailto:lseaUski@gmail.com)

(612) 987-5664



## Heather Branigin

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**From:** Pamela Friedman <pamela.friedman@hotmail.com>  
**Sent:** Tuesday, April 26, 2016 3:04 PM  
**To:** James Hovland  
**Cc:** Annalee Friedman  
**Subject:** Annalee Friedman Miss Minnesota Junior Teen

Dear Mayor Hovland;

Hello. I hope this note finds you in good health and spirits. A few years back my daughter Annalee won a pageant and was able to speak at a city council meeting. Thank you so much for that opportunity. She has grown and done so well in so many ways but especially when it comes to speaking and helping others. She even created her own company called Cards4Soldiers. She collects cards of gratitude and ships them off to American soldiers that have been deployed.

Recently she competed in the MAC Pageant and won again with a higher title. She also won the speech competition in which she was up against others ages 13 to 20. She is an amazing person and will represent Edina and Minnesota at a national pageant in Florida over Thanksgiving. We are in need of people to advertise in the program book for her pageant to help her win a national title. It would be tax deductible under advertisement and the money will help Annalee reach her goal as well as give scholarship to the winners of the pageant.

We are hoping that she can speak on the positivity of pageantry, Cards4Soldiers, and the need for support from our community to help our youths become the leaders of tomorrow.

Annalee is 13 years old and is a student at South View Middle School. Aside from her pageant accomplishments, she is on the Edina Dance Team and is B squad captain for next year. She gets good grades and just received a Spirit of South View Award for her exceptional efforts and accomplishments in Responsibility.

Please let me know if this is something she could do again or if this is not the proper venue.  
Thank you for your time and consideration.

Most sincerely,  
Pam Friedman  
612-532-2522

PS  
She recently won another pageant with the title Minnesota's Perfect Junior Teen.

## Heather Branigin

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**From:** Hilary Santoni <hilarysantoni@gmail.com>  
**Sent:** Tuesday, April 26, 2016 2:49 PM  
**To:** James Hovland  
**Subject:** Invitation to a Musical Gathering

Hi Jim - I wanted to invite you and LaRae to the Minnehaha Music Orchestra's spring gathering at Edina Country Club. Its an open house format if you want to pop in. There will be about 50 people - its in the Living Room, upstairs at the main Clubhouse. Best, Hilary Santoni



For: James & LaRae Hovland

WILL ATTEND

WILL NOT ATTEND



MINNEHAHA MUSIC GATHERING 2016

Sunday, May 1st from 4:00 PM to 6:00 PM

Edina Country Club

5100 Wooddale Avenue, Edina, MN

[View the card](#)

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Add to Calendar: [Google](#), [Outlook](#), [iCal](#), or [Yahoo](#)

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## Heather Branigin

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**From:** Joyce Repya  
**Sent:** Tuesday, April 26, 2016 1:33 PM  
**To:** Lynette Biunno  
**Subject:** FW: Country Club's Walking Tour on May 7  
**Attachments:** CCWT 2016.pdf

Lynette –

Would you please pass this invitation to the 2<sup>nd</sup> Annual Country Club Walking Tour on to the City Council members. Thanks!



**Joyce Repya, Senior Planner**

952-826-0462 | Fax 952-826-0389

4801 W. 50th St. | Edina, MN 55424

[JRepya@EdinaMN.gov](mailto:JRepya@EdinaMN.gov) | [www.EdinaMN.gov/Planning](http://www.EdinaMN.gov/Planning)

...For Living, Learning, Raising Families & Doing Business

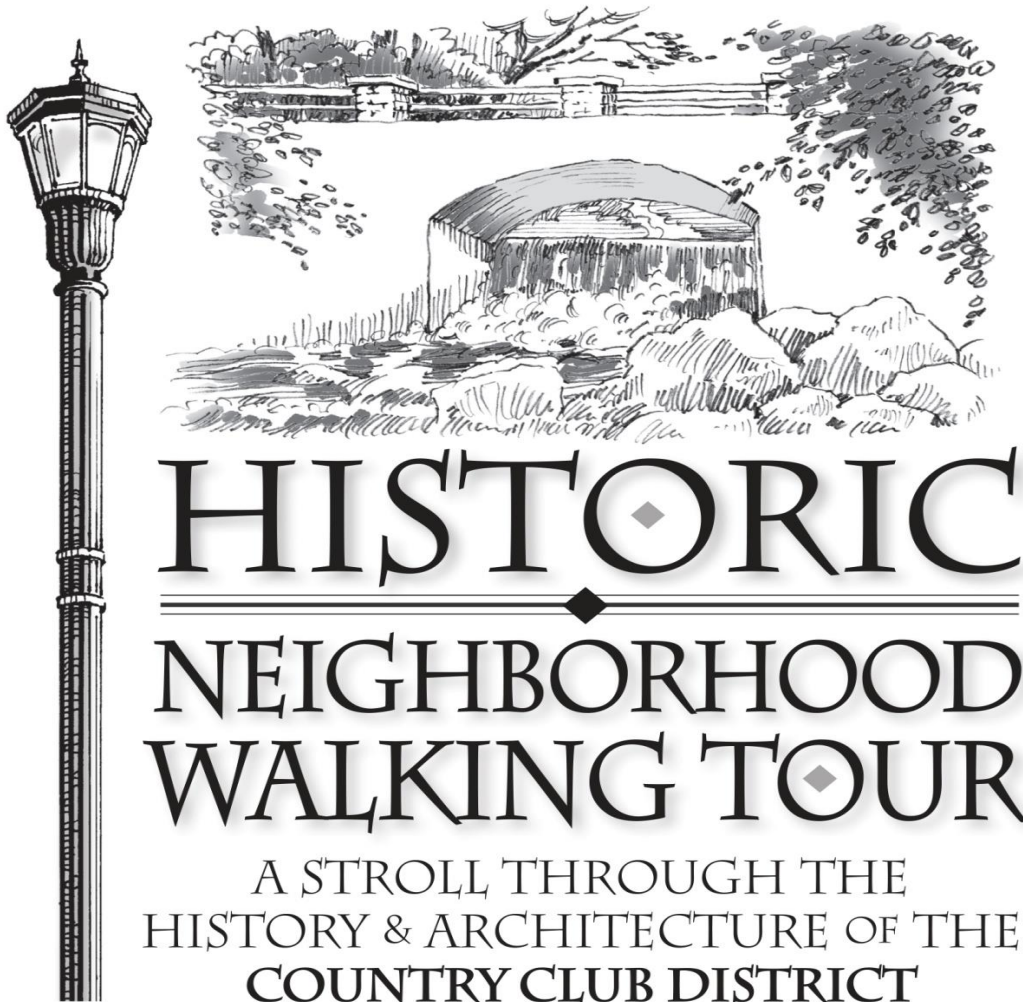
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**From:** Jane Lonnquist [<mailto:jjlonnquist@earthlink.net>]  
**Sent:** Tuesday, April 19, 2016 5:35 PM  
**To:** Joyce Repya  
**Subject:** Country Club's Walking Tour on May 7

Hi Joyce, I want to be sure to send you an official invitation to the second annual Historic Neighborhood Walking Tour in Country Club on May 7th. Will you be willing to let the HPB, appropriate city staff and city council members know? Hopefully the weather will be equally glorious this year. The details are in the attached flyer and in the press statement below. Be sure to register by email to [ccnfp@outlook.com](mailto:ccnfp@outlook.com) so we can start forming our tour groups -- we'd like to group the "dignitaries" with Jean Rehkamp Larson again this year. Thanks, Jane

The second annual Historic Neighborhood Walking Tour will be held Saturday, May 7th from 10:00-11:00 a.m., rain or shine, with check-in starting at 9:30 a.m. at the Wooddale Park Pavilion, 4500 West 50<sup>th</sup> Street in Edina. This year the history and architecture of homes on Arden and Bruce Avenues in the Country Club District will be showcased, along with the Baird house on West 50th Street. The tour is open to anyone who registers online by emailing [ccnfp@outlook.com](mailto:ccnfp@outlook.com) and purchases a \$10 ticket at the event. Please note that the homes will be viewed from the exterior only. The tour is organized by Country Club Neighbors for Preservation and the tax-deductible fee benefits preservation and beautification efforts in the Country Club District.

# JOIN US FOR THE SECOND ANNUAL



## HISTORIC NEIGHBORHOOD WALKING TOUR

A STROLL THROUGH THE  
HISTORY & ARCHITECTURE OF THE  
COUNTRY CLUB DISTRICT

### SATURDAY, MAY 7<sup>th</sup> 2016

9:30 AM CHECK-IN  
10-11 AM TOUR

Wooddale Park Pavilion 4500 W. 50<sup>th</sup> Street, Edina  
\$10 ticket fee payable by cash or check day of event

Advance Reservation via [ccnfp@outlook.com](mailto:ccnfp@outlook.com)



## Heather Branigin

---

**From:** Ann Kattreh  
**Sent:** Monday, April 25, 2016 3:49 PM  
**To:** 'Common Sense Edina'; James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com  
**Cc:** Scott H. Neal  
**Subject:** RE: Common Sense for Edina - Pamela Park issues

Hi Mr. Frenkel,

Unfortunately we've had significant vandalism to the utility box which houses the light switches for the Pamela Park turf field lighting. We originally had an expensive and heavy duty lock on the utility box. It was severely vandalized. Someone appeared to have used a baseball bat or similar object to beat up the box and lock. We have been working with the police department to utilize video surveillance to deter or catch vandalism on this equipment and in the park. We have also utilized other locks which have also been cut off. Earlier this spring when the vandalism was occurring and before the fields were officially open for use, we turned off the breaker and left the box unsecured in order to deter further vandalism. It worked. We will be installing a remote controller for the lights this spring. We are waiting for hardware to arrive and the City electrician will be installing the new hardware. This will eliminate unauthorized access or control of the lights from the utility box. This will prevent the lights from being turned on when they shouldn't be and also from being inadvertently left on. These lights and controls were not replaced as part of the park renovations. We utilized existing lights, poles and equipment.

The automatic door openers were installed at the Pamela and Countryside Park shelters. The electrical and security system work will be completed so that the openers will be functional by the end of the week.

Much of Pamela Park is in the floodplain and some temporary flooding is expected during spring snowmelt and periods of heavy rain. The park provides an area for regional flood storage that helps to protect private property and maintain accessibility on roads. Raising the trails may displace the water to less desirable areas such as access roads or neighbors' basements. City code allows recreational trails in the floodplain district.

Please let me know if you have any further questions.

Thank you,  
Ann



**Ann Kattreh, Parks & Recreation Director**

952-826-0430 | Fax 952-826-0390

[AKattreh@EdinaMN.gov](mailto:AKattreh@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

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The City of Edina was named one of the *Star Tribune's* Top Workplaces in 2015!



**From:** Common Sense Edina [<mailto:commonsenseforedina@gmail.com>]

**Sent:** Sunday, April 24, 2016 1:31 PM

**To:** James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; [swensonann1@gmail.com](mailto:swensonann1@gmail.com)

**Cc:** Scott H. Neal; Ann Kattreh

**Subject:** Common Sense for Edina - Pamela Park issues

1) NEW Pamela Park synthetic turf field - the utility box with the on/off light switch for the field no longer has a lock on it. Given the money spent on the field and lights there should be a more industrial lock on the light switch than the \$3 lock that was on the box.

2) NEW Pamela Park community building - last fall the mayor of Edina said a required ADA door opener was 'an oversight by the architect and city inspections and would be fixed in a few months'. It is 6 months later and no ADA switch on the entry door.

3) NEW Pamela Park asphalt trail - this trail has several places where the trail goes underwater during a rain or spring melt. The trail had several places underwater today after the morning rain. The trail should be elevated to remove low spots that routinely flood.

David Frenkel

## Heather Branigin

---

**From:** Jason Lardy, MN Cycling Center <jlardy@mncyclingcenter.org>  
**Sent:** Monday, April 25, 2016 9:02 AM  
**To:** Jeff Burmeister  
**Cc:** James Hovland  
**Subject:** Re: Bike Racing in the City of Edina

Good morning, Mayor Hovland.

Jeff, thank you for the introduction. I'd welcome the opportunity to meet with you both to talk about the MN Cycling Center and our vision. As part of our programming plans, we are developing an after-school STEM curriculum using bikes as the method for making the science concepts approachable, practical and fun. I look forward to the chance to discuss our plans in more detail.

The weeks of May 9 and May 16 are relatively flexible for me at the moment.

Let me know if you have any questions in the meantime.

Thanks and best regards.

Jason Lardy

Jason Lardy  
President  
MN Cycling Center  
[jlardy@mncyclingcenter.org](mailto:jlardy@mncyclingcenter.org)  
612-940-3984

Web: <http://www.mncyclingcenter.org>  
FB: <http://www.facebook.com/mncyclingcenter>  
Twitter: <http://twitter.com/mncyclingcenter>

On Apr 22, 2016, at 9:23 AM, Jeff Burmeister <[jeff@burmeister.com](mailto:jeff@burmeister.com)> wrote:

Good morning Mayor Hovland

During my interview with you for my post to the Energy and the Environment Commission, I mentioned my involvement as a local bike racing official. You quickly responded "what can we do to get some bike races in Edina?"

So I'd like to connect you with the leader of the Minnesota Cycling Center, Jason Lardy. He is working with a group of individuals trying to build a multi-purpose venue centered around an indoor velodrome (bike racing track). They are planning to include retail spaces and a 3500 seat event venue as part of the facility.

While find the land needed for a facility like would be difficult to fine in the City of Edina, I'd like to make sure that you two connect to talk through how an indoor cycling center will be beneficial for the kids of Edina and all of the surrounding communities and potentially gain your endorsement of this project.

Cheers,  
Jeff Burmeister  
City of Edina EEC Commissioner

## Heather Branigin

---

**From:** Common Sense Edina <commonsenseforedina@gmail.com>  
**Sent:** Sunday, April 24, 2016 1:31 PM  
**To:** James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com  
**Cc:** Scott H. Neal; Ann Kattreh  
**Subject:** Common Sense for Edina - Pamela Park issues

1) NEW Pamela Park synthetic turf field - the utility box with the on/off light switch for the field no longer has a lock on it. Given the money spent on the field and lights there should be a more industrial lock on the light switch than the \$3 lock that was on the box.

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David Frenkel



## Heather Branigin

---

**From:** Jeff Burmeister <jeff@burmeister.com>  
**Sent:** Friday, April 22, 2016 9:23 AM  
**To:** James Hovland  
**Cc:** jlardy@mncyclingcenter.org  
**Subject:** Bike Racing in the City of Edina

Good morning Mayor Hovland

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Cheers,  
Jeff Burmeister  
City of Edina EEC Commissioner

## Heather Branigin

---

**From:** Ann Swenson <swensonann1@gmail.com>  
**Sent:** Friday, April 22, 2016 8:45 AM  
**To:** Edina Mail  
**Subject:** Re: SW light rail line


Amy, currently the legislature needs to fund the next stage this legislative session so that we can get the additional funds from Washington. Write or call your state senator and representative and tell them what you told us. The city has given municipal consent for the project and we are supportive of it as a council. The Mayor chairs the TAB ( transportation advisory board ) and that board supports funding the project. Right now everything hinges on the state legislature. Ann Swenson, council

Sent from my iPad

On Apr 22, 2016, at 8:27 AM, Edina Mail <[mail@EdinaMN.gov](mailto:mail@EdinaMN.gov)> wrote:

Good morning,

This message has been forwarded to the Mayor and Council members.

 **Lynette Biunno, Receptionist**  
952-927-8861 | Fax 952-826-0389  
[lbiunno@EdinaMN.gov](mailto:lbiunno@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)  
...For Living, Learning, Raising Families & Doing Business

**From:** Amy Frerker [<mailto:amyfrerker@gmail.com>]  
**Sent:** Thursday, April 21, 2016 8:50 PM  
**To:** Edina Mail  
**Subject:** SW light rail line

Good Evening,

My family and I recently moved to Edina from Seattle. I work across the street from a light rail station in the North Loop and my husband is at the U of M with easy access to the train as well. We are EXTREMELY interested in seeing the SW light rail line become a reality. As new residents to the area, we could use some help understanding the most effective way to communicate our opinions. Which leader(s) would you recommend we write to ask for their support of the project? Please let us know what we can do! We want to ditch our cars!

Thank you very much for taking the time to listen to our opinions and for representing our voices to a greater audience.

Sincerely,  
Amy Frerker and Chris Gilbert  
Mackey Avenue, Edina

## Heather Branigin

---

**From:** Amy Frerker <amyfrerker@gmail.com>  
**Sent:** Thursday, April 21, 2016 8:50 PM  
**To:** Edina Mail  
**Subject:** SW light rail line

Good Evening,

My family and I recently moved to Edina from Seattle. I work across the street from a light rail station in the North Loop and my husband is at the U of M with easy access to the train as well. We are **EXTREMELY** interested in seeing the SW light rail line become a reality. As new residents to the area, we could use some help understanding the most effective way to communicate our opinions. Which leader(s) would you recommend we write to ask for their support of the project? Please let us know what we can do! We want to ditch our cars!

Thank you very much for taking the time to listen to our opinions and for representing our voices to a greater audience.

Sincerely,  
Amy Frerker and Chris Gilbert  
Mackey Avenue, Edina

## Heather Branigin

---

**From:** Senn, Marty (MIN-CML) <Marty.Senn@CLYNCH.COM>  
**Sent:** Thursday, April 21, 2016 12:22 AM  
**To:** Edina Mail  
**Subject:** Tower Street Sidewalk Project.

Mayor Hovland and Members of the City Council,

Thank you for your consideration last night, and of course decision, on the Tower Street Sidewalk Project. Mayor Hovland, three years ago I met you at my mother's (Heidi Senn) 70th birthday party. I hadn't moved to Edina yet, but you told me there's no better place for young families. Shortly thereafter we moved to Tower Street, and have found that to be true time and time again. And the Council's attention and action regarding the sidewalk makes it even more true.

The addition of that sidewalk will give us tremendous peace of mind with our kids, but will also 'normalize' walking for so many of us, giving us wonderful access to our schools, as well as downtown with the recent addition of the 54th and Arden sidewalks. It will bring us out of our homes and out of our cars, and strengthen an already wonderful community.

Thank you all again for your consideration and your action.

Marty Senn (along with Kimberly, Hugo, 6, and Freddie, 3)

Marty Senn  
Chief Creative Officer  
Carmichael Lynch  
110 North 5th Street  
Minneapolis MN 55403  
[www.carmichaellynch.com](http://www.carmichaellynch.com)

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

## Heather Branigin

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**From:** K B Montgomery <kmschoolmail@aol.com>  
**Sent:** Wednesday, April 20, 2016 9:49 PM  
**To:** Edina Mail  
**Subject:** From Kim Montgomery re: Grandview

April 20, 2016

Dear Edina City Council,

After attending the April 19, 2016 work session on Grandview, I have the following questions:

1. On what basis did you as a council member make the decision to choose Option B with a \$45 million dollar projected capital cost and a 70% pro-forma operating cost recovery over Option C with a \$45 million dollar capital cost and a 102% pro-forma operating cost recovery?
2. What data did you use to determine pro-forma annual user/visitor numbers projected with Option B? How do those numbers compare with Option C?
3. During the work session, a council member said "if we pursue the community option." On what basis will you make the decision to pursue or not pursue the community option? What criteria will you use? When and how do you expect to make that decision?
4. If you choose not to pursue the community option, what do you propose instead?

Thank you, in advance, for your answers.

Sincerely,

Kim Montgomery

K B Montgomery  
[kmschoolmail@aol.com](mailto:kmschoolmail@aol.com)



## Heather Branigin

---

**From:** Yang, Jef (CI-StPaul) <jef.yang@ci.stpaul.mn.us>  
**Sent:** Wednesday, April 20, 2016 4:18 PM  
**To:** James Hovland; Mary Brindle; Kevin Staunton; Robert Stewart; swensonann1@gmail.com  
**Cc:** Kingston, Jessica (CI-StPaul); Ellen Kennedy  
**Subject:** Invitation: We Are One Minnesota: Standing United in Celebrating Community - Sunday, April 24, 2016  
**Attachments:** We Are One MN flier.pdf

Dear Mayor James Hovland and Edina City Councilmembers,

Over the years, Minnesota has been at the forefront of welcoming refugees and other immigrants from around the world. In fact, most Minnesotans are themselves descendants of immigrants, including refugees who escaped war, persecution, or natural disasters in the lands from which they emigrated. This is part of the rich heritage of Minnesota we have long celebrated.

However, today Minnesotans are deeply concerned when we hear reports of Islamophobia, racism, and other forms of intolerance around our nation, abroad, and even in Minnesota. Anti-Muslim attitudes, acts of anti-Semitism, and growing fear of refugees from Syria and other troubled countries are increasingly finding expression in hateful speech, prejudice and even acts of violence in our state and beyond. Now is the time to reaffirm our solidarity with and support of all who live and work in our community, particularly for the newest Minnesotans among us. Our goal is to send a clear message that all are welcome in Minnesota and that we stand united against the intolerance and hostility that too many refugees and migrants have reportedly encountered in our state. As a community graced with a rich diversity of people, let us join together to celebrate **We are One MN: Standing United in Celebrating Community.**

### **We are One MN event details:**

**When:** Sunday, April 24, 2016, 1:00-3:00 p.m.

**Where:** Saint Paul RiverCentre  
175 W Kellogg Blvd, Saint Paul, MN 55102

**What:** Speakers, food, music, and spoken-word performances from many countries and cultures. Greetings from local, state, and national elected officials. The exhibit "Tents of Witness: Genocide and Conflict." Ethnic handicrafts, art, and books available for purchase. Art project. Videos of personal journeys of new and settled refugees in Minnesota.

The program is sponsored and supported by a number of state and local leaders from public and private sectors, including government agencies, faith communities, educational institutions, service

clubs and immigrant support groups. We hope that you can join us in support of the event this Sunday.

EventBrite Page

<https://www.eventbrite.com/e/we-are-one-minnesota-tickets-24411926730>.

Facebook event

<https://www.facebook.com/events/1711213155828523/>

Thank you,

**Jessi Kingston, Director**

Saint Paul Department of Human Rights and Equal Employment Opportunity

**Ellen Kennedy, Executive Director**

World Without Genocide at Mitchell Hamline School of Law



**Jef Yang**

*Section 3 Coordinator*

*CERT Certification Specialist*

Human Rights and Equal Economic Opportunity

15 West Kellogg Blvd Suite 280

Saint Paul, MN 55102

**P:** 651-266-8968

**F:** 651-266-8919

[jef.yang@ci.stpaul.mn.us](mailto:jef.yang@ci.stpaul.mn.us)



Making Saint Paul the Most Livable City in America

***HREEO Champions justice and equity by confronting issues of discrimination and providing innovative avenues for accessibility and economic opportunities for all residents and businesses.***

# *Standing United in Celebrating Community*



**Sunday, April 24, 2016**

**1:00-3:00 pm at Saint Paul RiverCentre**

175 W. Kellogg Boulevard, St. Paul, MN 55102

**Free. Open to All- And to All Ages**

***Speakers: State Senator Sandy Pappas, Saint Paul Mayor Chris Coleman,  
and keynote speaker Ms. Mariam Mohamed***

**Food | Dance | Read-along for all ages | Refugee Videos**

**The program is sponsored and supported by government agencies, faith communities,  
educational and arts institutions, service clubs, and immigrant support groups.**



**Information at [www.worldwithoutgenocide.org](http://www.worldwithoutgenocide.org) or 651-695-7621**

## Heather Branigin

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**From:** uawards University Awards and Honors <uawards@umn.edu>  
**Sent:** Wednesday, April 20, 2016 4:02 PM  
**To:** munni001@umn.edu  
**Cc:** Naomi Golden; James Hovland; Robert Johns; Olga Kavun-Wozniak; Robert Kudrle; petersol University of Minnesota; Eric Schwartz; Jon Steadland  
**Subject:** Congratulations Mr. Munnich - President's Award for Outstanding Service Recipient!  
**Attachments:** Munnich\_2016 Pres Award\_Kaler.pdf

Dear Mr. Munnich:

Congratulations on receiving the 2016 President's Award for Outstanding Service. Please see attached letter from President Kaler.

Sincerely,

Vickie Courtney

Vickie Courtney, director  
University Senate Office and  
Awards and Honors  
427 Morrill Hall  
100 Church Street SE  
Minneapolis, MN 55455  
[612-625-4805](tel:612-625-4805) (office phone)  
[612-626-1609](tel:612-626-1609) (office fax)

April 20, 2016

Lee Munnich, Senior Fellow  
Humphrey School of Public Affairs  
University of Minnesota  
130 HHHSPA  
7451A

Dear Lee:

It is my pleasure to present you with the 2016 President's Award for Outstanding Service. I am delighted to give you this well-deserved recognition for your remarkable work. With this award, you become a member of an elite group of faculty and staff of the University community.

Your excellence is a model for your colleagues and co-workers to emulate. True to the mission of this great land-grant institution, you have done more than your share to make the University of Minnesota one of the preeminent institutions in the nation.

A reception honoring recipients will be held at Eastcliff on Thursday, June 16, 2016, 5:00 – 7:00 p.m. You are welcome to invite as many as ten friends, relatives, or colleagues. In addition, we will invite your nominator and letter of support writers. Please send a guest list with email and mailing addresses to Jessica Meyer at [uawards@umn.edu](mailto:uawards@umn.edu) no later than May 13.

In addition, the Board of Regents and I would like to recognize you for receiving this award at a Board meeting on Friday, May 13, 2016. From 8:15 – 8:45 a.m. a reception will be held to honor award recipients (sixth floor lobby of McNamara Alumni Center) and at 8:45 a.m. award recipients will be recognized at the Board meeting (Boardroom). You will receive your official invitation from the President's Office soon. Dress is business casual.

The \$1,000 stipend that accompanies this award will be included in your payroll check of May 11, 2016 with the appropriate amount of taxes withheld. Thank you for your service to the University of Minnesota and congratulations on a job well done.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric", with a stylized flourish at the end.

Eric W. Kaler  
President



cc: Vickie Courtney, director, University Awards and Honors, University of Minnesota  
Naomi Golden, executive assistant to the dean, Humphrey School of Public Affairs,  
University of Minnesota  
James B. Hovland, mayor, Edina; co-chair, Regional Council of Mayors  
Robert C. Johns, senior fellow, Humphrey School of Public Affairs, University of  
Minnesota  
Olga Kavun-Wozniak, human resources manager, Morrill Hall Shared Services Team,  
University of Minnesota  
Robert T. Kudrle, Orville and Jane Freeman Professor of International Trade and Investment  
Policy, Humphrey School of Public Affairs and the Law School, University of Minnesota  
Lyle Peterson, principal secretary, Office of the President, University of Minnesota  
Eric Schwartz, dean, Humphrey School of Public Affairs, University of Minnesota  
Jon Steadland, associate to the deputy chief of staff for policy and initiatives, Office of the  
President, University of Minnesota

## Heather Branigin

---

**From:** Hansen, Phil R. <phil.hansen@redcross.org>  
**Sent:** Wednesday, April 20, 2016 2:58 PM  
**To:** James Hovland  
**Subject:** Please join me: American Red Cross Heroes Breakfast

Dear Jim,

I hope this finds you well.

You recently may have received an invitation for our 8<sup>th</sup> annual **American Red Cross Heroes Breakfast**. As CEO, I am putting together a couple of tables of terrific people for the event and I was hoping you would join me. You are welcome to bring another person with you if you like.

We will be honoring 10 inspiring local heroes whose extraordinary actions saved lives and made our community a better place. By attending the breakfast you will honor the efforts of our heroes and help the Red Cross raise funds to fulfill its mission of preventing and alleviating human suffering. You will definitely find it to be an uplifting and worthwhile experience.

Please [click to purchase individual tickets](#). **When you purchase a ticket(s), please let me know (via email) so I can seat you with my group.**

### **Event Details**

Date: Friday, May 6, 2016

Time: 7:00 - 9:00 AM

Address: Radisson Blu Mall of America-Lakes Ballroom

Ticket Price: \$75 per person or \$1,500 for a table sponsorship

**To get a sense of our honorees** [click to hear the story](#) of our lifesaving Good Samaritan heroes honored at last year's event.

Please join me for this year's event. I look forward to hearing from you.

Best to you,

Phil

**Phil Hansen | American Red Cross**

Regional CEO, Minnesota Region

Office | 1201 West River Parkway | Minneapolis, MN 55454

(office) 612.872.3220 | (cell) 612.490.6727 | (fax) 612.604.3286

[phil.hansen@redcross.org](mailto:phil.hansen@redcross.org) | [Facebook](#) | [Twitter](#) | [Blog](#)



**Make an impact.**  
[redcross.org/givingday](http://redcross.org/givingday)

## Heather Branigin

---

**From:** Rolf Nordstrom <wdunder=gpsid.net@mail55.suw13.rsgsv.net> on behalf of Rolf Nordstrom <wdunder@gpsid.net>  
**Sent:** Wednesday, April 20, 2016 11:01 AM  
**To:** Edina Mail  
**Subject:** Join GPI at Two Enagaging May Events

Midwest Solar Expo and DOE Grid Modernization Workshop

[View this email in your browser](#)



Dear James,

I would like to take this opportunity to invite you to two very exciting events coming in May. Both events will be held in the Twin Cities, and offer exciting opportunities to learn, network, and provide meaningful feedback.



Great Plains Institute is proud to partner with the 3rd annual [Midwest Solar Expo](#), taking place May 17-19, 2016 in Minneapolis-St. Paul.

The Midwest Solar Expo is an annual solar energy conference and exhibition that brings together hundreds of executives and stakeholders from along the solar industry supply chain to advance Midwest markets through premium education, training, and networking. Now in its third year, the Midwest Solar Expo has solidified itself as the region's leading solar business, technology, and networking event.

Great Plains Institute's [Brian Ross](#) will be speaking on a panel, "Midwest Solar Market Insights," at the event, which takes place at the Doubletree by Hilton Hotel St. Paul Downtown.

[Register today](#), and we hope to see you there!



As part of the U.S. Department of Energy's [Grid Modernization Initiative](#), the Department of Energy is convening industry stakeholders across the U.S. in a series of regional workshops. As a part of this program The University of Minnesota will host the [Midwest workshop](#) which will take place May 9th and 10th.

These workshops will seek feedback on the Department's grid related research and demonstration strategy, and provide opportunities for stakeholders to inform the Department on the grid-related technical challenges and emerging policy issues you see confronting the Midwest region and the nation as a whole. You can register for the event [here](#). The Department of Energy views stakeholder feedback as essential to these discussions, so we hope you can make it.

Best,



Rolf Nordstrom



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You are receiving this email because you signed up for a mailing list with the Great Plains Institute, Envision MN, or Metro CERT.

**Our mailing address is:**

Great Plains Institute  
2801 21st Ave S  
Suite 220  
Minneapolis, MN 55407

## Heather Branigin

---

**From:** Sandra Wareing <starkay55@gmail.com>  
**Sent:** Tuesday, April 19, 2016 10:06 PM  
**To:** andymaxben@comcast.net  
**Subject:** National Teacher Day Proclamation request  
**Attachments:** National Teacher's Day proclomation request.docx

Dear Mayor,

I just wanted to send a reminder regarding my request for a proclamation from your city in honor of National Teacher's Day on May 3, 2016.

The date is fast approaching, and I'm hoping you'll say yes to join along and show our incredible teachers how much they are appreciated by agreeing to issue a proclamation.

I hope to hear back from you soon, and I thank you in advance for your consideration.

Best regards,

Andy Anderson

763-593-1738

Sent April 10, 2016

Dear Mayor,

We are writing to encourage you and people in your town to join in supporting Governor Dayton's proclamation to promote National Teacher Day on May 3, 2016. The Governor's office recently sent a proclamation draft for review, and the final copy with the governor's signature and seal will be available shortly. The proclamation will include five legal "whereas", which perfectly explain what teachers would like to hear about from many of their students and parents.

After volunteering for almost 10 years at a local school in Plymouth, I realized teachers are one of Minnesota's most precious resources. In honor of National Teacher Day, I am contacting city mayors across Minnesota to help recognize teachers across the State.

I hope you will join by issuing a local proclamation. In addition to Governor Dayton's support, I also have a promise of backing from Plymouth Mayor Kelli Slavik.



With the help of a couple supporters, we are contacting the media to get this important message out. Kelly Smith from the StarTribune, included a small mention in the Sunday, April 10 edition promoting the day, and she has also committed to write an in-depth article covering the events. We are currently contacting PTA groups to encourage them to hold events at schools and are asking shopping malls to promote the recognition of teachers on May 3.

With your help this day could become a day of appreciation that our teachers certainly deserve. We would like to encourage everyone to thank a teacher with a letter, email, phone call---or just share a favorite memory.

Best regards,

Andy Anderson  
763-593-1738  
[andymaxben@comcast.net](mailto:andymaxben@comcast.net)

April 11, 2016

Dear Mayor,

We are writing to encourage you and people in your town to join in supporting Governor Dayton's proclamation to promote National Teacher Day on May 3, 2016. The Governor's office recently sent a proclamation draft for review, and the final copy with the governor's signature and seal will be available shortly. The proclamation will include five legal "whereas", which perfectly explain what teachers would like to hear about from many of their students and parents.

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With your help this day could become a day of appreciation that our teachers certainly deserve. We would like to encourage everyone to thank a teacher with a letter, email, phone call---or just share a favorite memory.

Best regards,

Andy Anderson  
763-593-1738  
[andymaxben@comcast.net](mailto:andymaxben@comcast.net)

## Heather Branigin

---

**From:** Cary Teague  
**Sent:** Tuesday, May 03, 2016 1:46 PM  
**To:** David Fisher; 'Lori Grotz'; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; Mary Brindle; Scott H. Neal  
**Cc:** Tom Schmitz; Lisa Schaefer  
**Subject:** RE: 5504 Dever Drive permit

Members of the building department went out to the site this morning. The homeowner at 5504 Dever plans to build a patio and two foot retaining wall in the back. They are moving over 10 yards of dirt, therefore, a grading permit is required. Staff stopped the work, required the dirt and material to be removed out of the street; and required the builder to submit plans for a grading permit. The grading permit will be processed through the building and engineering department.



**Cary Teague, Community Development Director**

952-826-0460 | Fax 952-826-0389 | Cell 952-826-0236

4801 W. 50th St. | Edina, MN 55424

[cteague@EdinaMN.gov](mailto:cteague@EdinaMN.gov) | [www.EdinaMN.gov/Planning](http://www.EdinaMN.gov/Planning)

...For Living, Learning, Raising Families & Doing Business

---

**From:** David Fisher  
**Sent:** Tuesday, May 03, 2016 8:44 AM  
**To:** 'Lori Grotz'; Cary Teague; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal  
**Cc:** Tom Schmitz  
**Subject:** RE: 5504 Dever Drive permit

Correct. 5504 Dever Dr.



**David Fisher, Chief Building Official**

952-826-0450 | Fax 952-826-0389

[DFisher@EdinaMN.gov](mailto:DFisher@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

---

**From:** Lori Grotz [<mailto:lori@lorigrotz.com>]  
**Sent:** Tuesday, May 03, 2016 8:37 AM  
**To:** David Fisher; Cary Teague; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal  
**Cc:** Tom Schmitz  
**Subject:** RE: 5504 Dever Drive permit

Dave,

The address needing the permit is 5504 Dever Dr. and not 5509 Dever Dr. as you mistakenly stated in your email. Thank you for your attention.

Lori Grotz

---

**From:** David Fisher [<mailto:DFisher@EdinaMN.gov>]

**Sent:** Tuesday, May 03, 2016 8:24 AM

**To:** 'Lori Grotz'; Cary Teague; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal

**Cc:** Tom Schmitz

**Subject:** RE: 5504 Dever Drive permit

Good morning,

I will have a building inspector go to the site, inquire about the landscaping project, inform the contractor that a permit is required and take the necessary action to have the contractor obtain a permit.

Thank you for the photos.

There are no currant permits under construction at 5509 Dever Dr.



**David Fisher, Chief Building Official**

952-826-0450 | Fax 952-826-0389

[DFisher@EdinaMN.gov](mailto:DFisher@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

---

**From:** Lori Grotz [<mailto:lori@lorigrotz.com>]

**Sent:** Tuesday, May 03, 2016 1:05 AM

**To:** Cary Teague; David Fisher; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal

**Subject:** 5504 Dever Drive permit

Construction of some type began in the rear yard at 5504 Dever Drive on May 2, 2016. No permits for the work are shown on the Edina website.

Section 10-676 of the Edina Muni Code requires a grading permit if 10 cubic yards of earth is removed/graded with a project.

More than 10 cubic yards of earth have been removed with bobcats from the rear yard at 5504 Dever Dr. Crushed rock and at least four pallets of retaining wall blocks were delivered. See attached photos. In the rear yard, the bobcat removed the existing deck and earth.

What is being built? Where are the permits? Where will the drainage be directed? We have drainage concerns for our property.

Currently, the sump water drains via a pop up drain to 5509 Park Place and not to the street as is depicted in the Edina "Sump pump discharge connections policy". The SW roof drain is buried and the outlet discharges at the SW property line. This water also drains directly onto Mr. Devan Dubynk's property. The area is now being torn up. Now is the time to make proper corrections to direct the water to the street.

What were the existing contours and what will be the future contours?

Please halt the work until the requirements have been submitted and approved.

Lori Grotz  
5513 Park Place



## Heather Branigin

---

**From:** Kimberly Behm <behmera@hotmail.com>  
**Sent:** Tuesday, May 03, 2016 1:12 PM  
**To:** Solvei Wilmot; Mary Brindle; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com  
**Subject:** Weekly recycling

Hi all,

Wondering if it is possible to change our recycling frequency to every week? We just ordered another bin, but even that won't contain us. We get tagged bc we can't fit everything in. Want to do our part and recycle, but can't keep up at a bi-weekly pace. We end up getting tagged or tossing recyclables in the garbage.

Thanks for your consideration,

Kim Behm

Sent from my iPhone

## Heather Branigin

---

**From:** David Fisher  
**Sent:** Tuesday, May 03, 2016 8:42 AM  
**To:** James Hovland  
**Subject:** RE: 5504 Dever Drive permit

You are correct.

5504 Dever Dr. is where the landscaping project is.

5509 Dever Dr. looked like a second question about sump drains. You are correct the sump drain may be coming from 5409 Dever to 5509 Dever.



**David Fisher, Chief Building Official**

952-826-0450 | Fax 952-826-0389

[DFisher@EdinaMN.gov](mailto:DFisher@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

---

**From:** Lynette Biunno **On Behalf Of** James Hovland  
**Sent:** Tuesday, May 03, 2016 8:37 AM  
**To:** David Fisher  
**Subject:** RE: 5504 Dever Drive permit

Hi Dave,

Did you mean 5504 Dever Dr. not 5509?



**Lynette Biunno, Receptionist**

952-927-8861 | Fax 952-826-0389

[lbiunno@EdinaMN.gov](mailto:lbiunno@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

---

**From:** David Fisher  
**Sent:** Tuesday, May 03, 2016 8:24 AM  
**To:** 'Lori Grotz'; Cary Teague; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal  
**Cc:** Tom Schmitz  
**Subject:** RE: 5504 Dever Drive permit

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**David Fisher, Chief Building Official**

952-826-0450 | Fax 952-826-0389

[DFisher@EdinaMN.gov](mailto:DFisher@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

---

**From:** Lori Grotz [<mailto:lori@origrotz.com>]

**Sent:** Tuesday, May 03, 2016 1:05 AM

**To:** Cary Teague; David Fisher; James Hovland; Kevin Staunton; Robert Stewart; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Mary Brindle; Scott H. Neal

**Subject:** 5504 Dever Drive permit

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What were the existing contours and what will be the future contours?

Please halt the work until the requirements have been submitted and approved.

Lori Grotz  
5513 Park Place

## Heather Branigin

---

**From:** Timothy Hunter  
**Sent:** Tuesday, May 03, 2016 7:16 AM  
**To:** 'Deena Allen'; James Hovland; Heather Branigin; 'ncjohnson88@comcast.net'  
**Subject:** RE: Wild Turkey Problem

Ms. Allen and Ms. Johnson,

Thank you for your respective emails on this issue. Wild turkeys have been in Edina and surrounding cities for years and occasionally surface in certain areas, like Parkwood Knolls, creating a nuisance. As turkeys are ground feeders and typically eat bugs, worms, grubs and other insects, they scratch through leave litter, mulch and loose soil looking for food. Certainly seed scattered from bird feeders is also an attractant for turkeys and many other forms of wildlife, like mice, voles, squirrels, chipmunks, hawks, owls, fox, coyote, etc.

I would like to correct some of the information you note below. The turkey removal permit the City of Edina currently has was obtained on behalf a homeowner on Lanham Lane and the contract for that removal was made between the homeowner and the USDA-APHIS-WS. To my knowledge that removal was suspended due to the time of year. While turkeys group up in flocks during the winter months, they disperse in spring and that makes capture and disposal difficult and time consuming and, hence, more expensive.

That said, I will contact USDA and discuss your situation on Schaefer Road and see what they advise. Typically they survey an area to determine the feasibility of removal efforts before committing. If they agree it will be effective to attempt removals in your area, I can proceed with either repurposing the Lanham Lane permits or applying for new permits for your area. If USDA advises against removal now and deferring it to later this year when it will be more effective, I can apply for permits for your area later this year when the turkeys are expected to start grouping up again.

In the meantime, minimizing attractants, such as bird feeders, is advisable. Unfortunately, there is not much that can be done to remove scratching areas such as mulched landscaping, open gardens or the like. Motion-activated sprinklers may help and certainly chasing the turkeys or spraying them with garden hoses can also help, depending on your comfort level.

I will let you know what I hear back from the USDA. I expect one to two weeks for USDA to be able to take a look and let me know what their recommendations are, but I will ask them to do what they can to get to this as soon as they can.

Please let me know what other questions you might have.



**Timothy Hunter, Animal Control Officer**

952-826-0494 | Fax 952-826-1607

THunter@EdinaMN.gov | [www.EdinaMN.gov/Police](http://www.EdinaMN.gov/Police)

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**From:** Deena Allen [<mailto:deena.allen@ymail.com>]  
**Sent:** Friday, April 29, 2016 12:32 AM  
**To:** James Hovland; Heather Branigin  
**Cc:** Timothy Hunter  
**Subject:** Fw: Wild Turkey Problem

Dear Mr. Hovland,

I contacted your office yesterday regarding the significant wild turkey problem in the Parkwood Knolls area of Edina. Your assistant, Heather, said it would be helpful for me to contact you via email to express my concerns. The note below that I sent to Tim Hunter, the Edina Animal Control Officer, describes the situation I called you about today. I am hopeful that the actions put in place by Officer Hunter will resolve the wild turkey problem. If you have questions about the nature or scope of this problem, do not hesitate to contact me.

Kind regards,

*Deena Allen Fruchtman*

*6405 Interlachen Blvd.*

*Edina, MN 55436*

*1-612-840-6600*

[deena.allen@ymail.com](mailto:deena.allen@ymail.com)

----- Forwarded Message -----

**From:** Deena Allen <[deena.allen@ymail.com](mailto:deena.allen@ymail.com)>

**To:** "thunter@edinamn.gov" <[thunter@edinamn.gov](mailto:thunter@edinamn.gov)>

**Sent:** Friday, April 29, 2016 12:06 AM

**Subject:** Wild Turkey Problem

Hello Tim,

I am sending this email in response to a phone call I received this evening from Josh, the Edina Community Service Officer. He told me that you were out of the office until Tuesday due to a family emergency. I left a call for you today and I think yesterday regarding the continuing wild turkey issue in the Parkwood Knolls area. Josh told me that the city realizes that the wild turkey population has continued to increase and the city has implemented a control/elimination program.

Today, I also talked with the DNR Wildlife Manager for our area, Cynthia Osmundson, who told me that Edina does have a Wild Turkey permit approved and in place. She noted that you were listed as the contact person on the permit application. She said the permit was approved on March 22, 2016 and expires on April 30, 2016. She said there would not be an issue with extension of the permit to allow continued focus on reducing and eliminating the wild turkey population in Edina. Cynthia also informed me that other municipalities, including the city of Minneapolis, have similar wild turkey disposition programs in place.

Cynthia informed me that Edina has a contract with the USDA Wildlife Services for capture and disposition of the wild turkeys. I understand that the turkeys are captured, killed, processed, and given to local food shelters. This sounds like a good plan.

Can you tell me how many turkeys have been captured in Edina under this current permit and from what areas of the city? If the contractor has not focused on the Parkwood Knolls area, can you please establish this area as a priority?

The wild turkey population continues to be a major problem in our area with more and more homeowners disturbed by the destructive activities of the turkeys. As you know, these turkeys are huge, run in groups, and create major issues including:

- Obstructing traffic frequently,
- Creating traffic problems when vehicles stop to look at them,
- Scaring children,



- Obstructing the entry to homes including ramps for disabled,
- Destroying flower beds,
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- Eliminating the ability of homeowners to provide feeders for small wild birds since feeding attacks the turkeys,
- Knocking gutter downspouts and extensions off allowing rain to enter homes,
- Spreading dirt and mulch over entire window ledges of lower level and walkout level windows, and
- Leaving droppings on lawns, patios, walks, and driveways.

Your timely attention to implementing the turkey removal process in the Parkwood Knolls area would be appreciated. A timeline with process steps would be helpful to me and to other homeowners.

Thank you for your attention to this problem. Please contact me at 612-840-6600 if you have questions.

Kind regards,

*Deena Allen Fruchtman*  
*6405 Interlachen Blvd.*  
*Edina, MN 55436*

*1-612-840-6600*  
*[deena.allen@ymail.com](mailto:deena.allen@ymail.com)*

## Heather Branigin

---

**From:** Scott Kalafatis <scottkal@umich.edu>  
**Sent:** Tuesday, May 03, 2016 7:02 AM  
**To:** James Hovland  
**Subject:** Interview Request

Dear Mayor Hovland,

I'm writing as a final email request for a short half-hour phone interview primarily addressing city finances, economic development considerations, and relationships with other cities. While the interviews I have conducted over the past month have been very informative, your input is still critical for ensuring that this research is a success and can contribute to ongoing work to support cities like Edina throughout the Great Lakes region and Upper Midwest. My schedule is very flexible so just let me know a half-hour block that would work for you.

Thank you,



Scott Kalafatis

## Heather Branigin

---

**From:** Lori Grotz <lori@lorigrotz.com>  
**Sent:** Tuesday, May 03, 2016 1:05 AM  
**To:** Cary Teague; David Fisher; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; Mary Brindle; Scott H. Neal  
**Subject:** 5504 Dever Drive permit  
**Attachments:** DSCN4741.JPG; DSCN4742.JPG; DSCN4743.JPG; DSCN4744.JPG; DSCN4745.JPG

Construction of some type began in the rear yard at 5504 Dever Drive on May 2, 2016. No permits for the work are shown on the Edina website.

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What is being built? Where are the permits? Where will the drainage be directed? We have drainage concerns for our property.

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What were the existing contours and what will be the future contours?

Please halt the work until the requirements have been submitted and approved.

Lori Grotz  
5513 Park Place























## Heather Branigin

---

**From:** Diana Houston <Diana.Houston@hennepin.us>  
**Sent:** Monday, May 02, 2016 8:06 AM  
**Subject:** Save the Date: Hennepin County Southdale Service Center Grand Opening

### Please save the date:

Please mark your calendar for the Southdale Service Center Grand Opening, Southdale Mall, 1225 Southdale Center, Edina, on Monday, June 13, 8:15 – 9 a.m. You will receive a formal electronic invitation with more information in the near future.

In the meantime, please contact me if you need additional information. Thanks!

Diana

### Diana Houston

Hennepin County Communications | Special Projects Coordinator  
300 S. 6<sup>th</sup> St | NE Street Level | Minneapolis, MN 55487-0011  
o: 612.348.5130 | c: 612.716.5930 | f: 612.348.9857 | [diana.houston@hennepin.us](mailto:diana.houston@hennepin.us)  
[www.hennepin.us](http://www.hennepin.us) | [www.twitter.com/hennepin](https://twitter.com/hennepin) | [www.facebook.com/hennepin](https://www.facebook.com/hennepin)

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**Heather Branigin**

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**From:** Lori's Gmail <lorianneyang@gmail.com>  
**Sent:** Sunday, May 01, 2016 11:30 PM  
**To:** Mary Brindle; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com  
**Cc:** Solvei Wilmot  
**Subject:** recycling frequency-more bins over more trucks

I understand there is some interest in more frequent recycling pick-up in the Morningside/Edina neighborhoods. I feel that obtaining an extra bin if you need more recycling is a better alternative than weekly recycling pick-ups. I would rather not have the additional trucks running through the neighborhood with more frequency.

Thank you.

Lori Anne Vossler-Yang  
4315 Morningside Road  
Edina, MN 55416



## Heather Branigin

---

**From:** lana@slavitt.com  
**Sent:** Saturday, April 30, 2016 10:35 AM  
**To:** Scott H. Neal; Ann Swenson; Mary Brindle (Comcast); bstewart@edinaMN.gov; James Hovland; Kevin Staunton  
**Cc:** Erin Zamoff  
**Subject:** National Gun Violence Awareness Day "Wear Orange" program

Hello!

We are writing as citizens of Edina to ask if the city can turn the lights on France Avenue orange on June 2 in support of National Gun Violence Awareness Day. We noticed and appreciated when the lights were turned purple in honor of Prince earlier this month.

Every year buildings and landmarks across the country are turned orange to promote awareness of gun violence and efforts to ensure safer gun ownership. Examples include:

Zakim Memorial Bridge, Boston, MA  
Rose Kennedy Greenway, Boston, MA  
Daniels & Fisher Tower, Denver, CO\  
Downtown Eugene, Eugene, OR  
ONE Building, Greenville, SC  
PA State Capitol, Harrisburg, PA  
Zion Union Heritage Museum, Hyannis, MA  
Welcome to Las Vegas sign, Las Vegas, NV  
Marquette Interchange, Milwaukee, WI  
BMO Harris Bradley Center, Milwaukee, WI  
Bridge in Minneapolis, Minneapolis, MN  
State Capitol Cupola, Nashville, TN  
1 Bryant Park, New York, NY  
4 Times Square, New York, NY  
State Capitol, Providence, RI  
Bridge in Portland, Portland, OR  
Coit Tower, San Francisco, CA  
City Hall, San Francisco, CA  
Ken Burns Memorial Bridge, Shrewsbury, MA

More information about National Gun Violence Awareness Day activities across the country can be found here <http://momsdemandaction.org/kQPoA>

Some quick background on the day:

Wear Orange was inspired by friends of Hadiya Pendleton, a 15-year-old Chicago high school student killed by gunfire, who decided to honor her life by wearing orange — the color hunters wear in the woods to protect themselves and others. On June 2, 2015, what would have been Hadiya's 18th birthday, more than 200 organizations and

influencers asked people nationwide to join them by wearing orange to honor her life, the lives of the more than 90 Americans killed by gun violence and the hundreds more who are injured every day. The Wear Orange movement, reached an incredible 220 million people in just one day. What started with a small group of friends on the Southside of Chicago has turned into a nationwide movement to honor the 91 lives cut short by gun violence and hundreds more injured every day.

We hope we can count on your participation in this important event.

Best regards,

Lana Slavitt and Erin Zamoff

## Heather Branigin

---

**From:** Michael Truman <mike@MNTRUMAN.COM>  
**Sent:** Saturday, April 30, 2016 6:50 AM  
**To:** James Hovland  
**Subject:** City tax payer at 5113 Grove St

**Subject:** City tax payer at 5113 Grove St

Mayor Hovland,

I am a "tear done" and rebuild resident of Edina and I am being screwed by the city of Edina for \$10,000. My taxes will increase 3 fold by rebuilding in Edina, 5k to 15k annually and will be paying for for decades for my new home. Code states that water pipes has changed from 3/4 inch to 1 inch diameter from the street and I am responsible for the upgrade. Even though the piping is not on my property, it is Edina property. ie.. the other side of the street.

In addition, my street is scheduled to replace Sewer and water in 2022 which means I will be assessed again!!!! Another estimated 12k.

I have million dollar project in production and 10k of tearing up "YOUR" street is causing financial problems. I require a conversation to reverse this unneeded expense. When can I discuss this you because I cannot resolve this speaking with City Hall employees. Please respond because this is causing great distress.

Regards,

Mike Truman  
612-940-2447

## Heather Branigin

---

**From:** Deena Allen <deena.allen@ymail.com>  
**Sent:** Friday, April 29, 2016 12:32 AM  
**To:** James Hovland; Heather Branigin  
**Cc:** Timothy Hunter  
**Subject:** Fw: Wild Turkey Problem

Dear Mr. Hovland,  
I contacted your office yesterday regarding the significant wild turkey problem in the Parkwood Knolls area of Edina. Your assistant, Heather, said it would be helpful for me to contact you via email to express my concerns. The note below that I sent to Tim Hunter, the Edina Animal Control Officer, describes the situation I called you about today. I am hopeful that the actions put in place by Officer Hunter will resolve the wild turkey problem. If you have questions about the nature or scope of this problem, do not hesitate to contact me.

Kind regards,

*Deena Allen Fruchtman*  
*6405 Interlachen Blvd.*  
*Edina, MN 55436*  
*1-612-840-6600*  
*deena.allen@ymail.com*

----- Forwarded Message -----

**From:** Deena Allen <deena.allen@ymail.com>  
**To:** "thunter@edinamn.gov" <thunter@edinamn.gov>  
**Sent:** Friday, April 29, 2016 12:06 AM  
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Hello Tim,

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Thank you for your attention to this problem. Please contact me at 612-840-6600 if you have questions.

Kind regards,

*Deena Allen Fruchtman*  
*6405 Interlachen Blvd.*  
*Edina, MN 55436*

*1-612-840-6600*  
*deena.allen@ymail.com*



## Heather Branigin

---

**From:** chaugen1@comcast.net  
**Sent:** Thursday, April 28, 2016 2:02 PM  
**To:** James Hovland  
**Subject:** Thank you and an invitation to Acting on Faith: Investing in Potential!

Dear Mayor Hovland-

On behalf of the 66 West Housing Task Force, thank you for your ongoing support of 66 West! And a huge thank you to the City of Edina for a financial commitment of \$550,000 in Tax Increment Financing. We are extremely grateful for your partnership and proud to be a part of the the City's process which has helped make this project a reality!

Additionally, I would like to invite you to attend Beacon's **Acting on Faith: Investing in Potential** event to be held on Thursday, May 12th from 7:00-8:30 p.m. at St. Mary's University Center on 26th and Park Ave S, Minneapolis. This event will highlight several projects in Hennepin County (including 66 West) and focus primarily on the issue of supportive services funding. We will have several public officials speaking at this event including Hennepin County Commissioner Jan Callison and Department of Human Services Commissioner Emily Johnson Piper. Please let me know if you are able to attend so we can acknowledge you to the folks at this gathering!!

Kindest regards-  
Chris Haugen, 5408 Girard Ave S  
Chair, 66 West Housing Task Force  
Member, Edina Community Lutheran Church



INTERFAITH HOUSING COLLABORATIVE  Beacon

**Please join us for our annual gathering of Beacon collaborating congregations as we act on our faith by asking county and state officials to stand with us to end homelessness. The more people in the room, the more powerful our ask will be.**

**When: Thursday, May 12, 2016**

from 7 - 8:30 p.m.

**Where: St. Mary's University Center**

2540 Park Avenue, Minneapolis, MN 55404

**RSVP:** Please [email Chelsea Stanton](#) or call her at 651-789-6260 x211. Or you may [register online](#).

**This year's theme: Investing in Potential**

We'll ask public officials to stand with us to end homelessness by supporting funding for services that help people to reclaim their lives and fulfill their potential as earners, learners and community members. **We will ask**

**for three specific investments:**

- 66 West On-Site Support for Youth - Funding from the Hennepin County Board of Commissioners that votes on its budget in December 2016.
- Homeless Youth Act - Increased funding for the Homeless Youth Act, which provides necessary funding for Nicollet Square, Prior Crossing and 66 West and other youth-serving organizations.
- Unlocking Opportunities Legislation - New funding through the Minnesota Department of Human Services for services, rent and operating subsidies to people locked out of opportunities because of their histories of unemployment, homelessness, and criminal backgrounds. This new funding would include those who will live at Great River Landing.

Beacon Interfaith Housing Collaborative, 2610 University Avenue West, Suite 100, St. Paul, MN 55114

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## **Heather Branigin**

---

**From:** Katie Smith <katiensmith2003@yahoo.com>  
**Sent:** Wednesday, April 27, 2016 7:41 PM  
**To:** James Hovland  
**Subject:** Woodland Road West Street Construction/Sidewalk

Hi Jim,

My name is Katie Wanninger Smith, and I'm a resident on Woodland Road West. We met at my mom, Mary Wanninger's birthday party this summer, and also at Edina Rotary. We are currently in our third week of street construction, and were just alerted to some changes to our property that will take place if a future sidewalk is added to the South side of Woodland Road West. I have a few concerns with the sidewalk preparation in particular, that are quite timely, and that I wanted to share with you.

### **Here's a little history on adding the sidewalk to Woodland Road West:**

- Several months ago we received a letter indicating that sidewalk plans had changed, and a sidewalk would now go in on Woodland Road West
- A number of our residents contacted City Council urging the city not to place a sidewalk on our street and the sidewalk plan was changed from Woodland Road West to 56th Street
- Recently we learned that the road would be constructed to plan for a future sidewalk (with no date indicated) on Woodland Road West
- In the meantime - Tower St. residents (one block over) petitioned and were approved to add a sidewalk

### **Do we really need a sidewalk?**

- School pedestrian traffic North of Woodland Road West will now file down 56th/Tower, etc. to Concord Ave to get to Southview and Concord schools
- School pedestrian traffic South of Woodland Road West will file down 58th Street to Concord as per usual
- The only school traffic Woodland Road West is likely to get is from Woodland Road West residents, and possibly a few walkers from east of Wooddale
- The road will be narrowed by 2 feet, thus making the little cut-through traffic we receive even less

### **Less expensive options than a sidewalk:**

- Two speed bumps - placed halfway from Concord/St. Johns would slow traffic greatly, but this is not a high volume traffic street
- Creating a curve in the road at St. John's and Woodland would help with the stagnant water problem and also slow traffic

### **Challenges with building the sidewalk:**



- The white house on Concord Ave/north side of Woodland Road West has a retaining wall on the city's right of way, one foot or so from the street, which is the reason Carter (Assistant Engineer) provided for placing sidewalk on South side of street
- This retaining wall then forces the burden of the sidewalk/boulevard onto the South side residents unfairly, as there is no space to take from that corner house. The first two houses in particular (one of which is mine) are affected
- 5 foot sidewalk + 5 foot boulevard = 10 feet minus 2 feet narrower street means that the first two homes lose 8 feet of curb appeal, privacy and usable space - the engineers plan to gradually get the road and sidewalk burden shared somewhat equally with the north side of the street, and their proposal is to have a cockeyed driveway on 4625 Woodland Road - again not the most palatable option
- The engineers also plan to add flat portions to all south side driveways now to prepare for a future undetermined sidewalk installation that we are told is not part of the comprehensive sidewalk plan
- The South side of the street gets no sun - in the winter, our driveways are all icy, while the North side driveways are clear - having the sidewalk on the South side of the street poses a liability risk for pedestrians to fall on icy sidewalks, even when they are well shoveled

Since we have not started burying pipes, and have no definite plan as to when a sidewalk will be added, I thought it best to contact you now to see if we can't alter the plan to have a sidewalk on Woodland Road West removed permanently. With three sidewalks in a 5 block area, I think we have sufficiently covered pedestrian traffic. And, a speed bump and curve in the road could further increase pedestrian safety in a much more cost effective manner than sidewalks and boulevards.

I'd love to go over this in person with you. I am available this week at any time. I know that timing is very tight on this project, and would love to rectify this situation so that all residents on this street feel safe, feel that the city has taken their concerns in hand, and that the city is spending money that could be put to better use elsewhere.

Feel free to email me here or call me at 952.807.3243.

Kindest regards,

Katie Smith

Katie W. Smith  
Marketing Consultant

952.807.3243  
katiewsmith2003@yahoo.com

## Heather Branigin

---

**From:** Ann Kattreh  
**Sent:** Wednesday, April 27, 2016 4:55 PM  
**To:** ED City Council  
**Cc:** Scott H. Neal; Lisa Schaefer; Jennifer Bennerotte; Susan Faus; Heather Branigin  
**Subject:** Pickleball Court Ground Breaking - 5/10 @ 4:00PM

Hi Everyone,

Please mark your calendars for the groundbreaking of the new Pickleball Courts at Rosland Park. The groundbreaking will be held at 4:00PM on Tuesday, 5/10 at 4:00PM.

Thank you!

Ann



**Ann Kattreh, Parks & Recreation Director**

952-826-0430 | Fax 952-826-0390

AKattreh@EdinaMN.gov | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

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The City of Edina was named one of the *Star Tribune's* Top Workplaces in 2015!





DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service  
Centers for Disease Control and Prevention

National Center for Health Statistics  
3311 Toledo Road  
Hyattsville, Maryland 20782

April 19, 2016

The Honorable James Hovland  
City of Edina  
4801 W. 50th Street  
Edina, MN 55424

Dear Mayor Hovland:

We wish to invite you to the National Health and Nutrition Examination Survey (NHANES) **Open House/Media Day**, which will be held at our Mobile Examination Center on Wednesday, May 4, 2016 from 9:00 AM to 12:00 noon. The Mobile Exam Center is located at: Residence Inn at the Depot, 425 South 2nd Street, Minneapolis, MN 55401.

This survey is being conducted in Hennepin County by the Centers for Disease Control & Prevention's National Center for Health Statistics, and teaches us about the health and diet of people in the United States.

This **Open House/Media Day** is an opportunity for local officials and media to tour our operations and view active exams. I hope to see you there.

If you would like additional information, or have any questions, please contact me at 612-200-1105 or if long distance, 1-800-379-9389.

Thank you,

A handwritten signature in black ink that reads "Janis Eklund". The signature is written in a cursive, flowing style.

Janis Eklund  
Study Manager

Enclosures



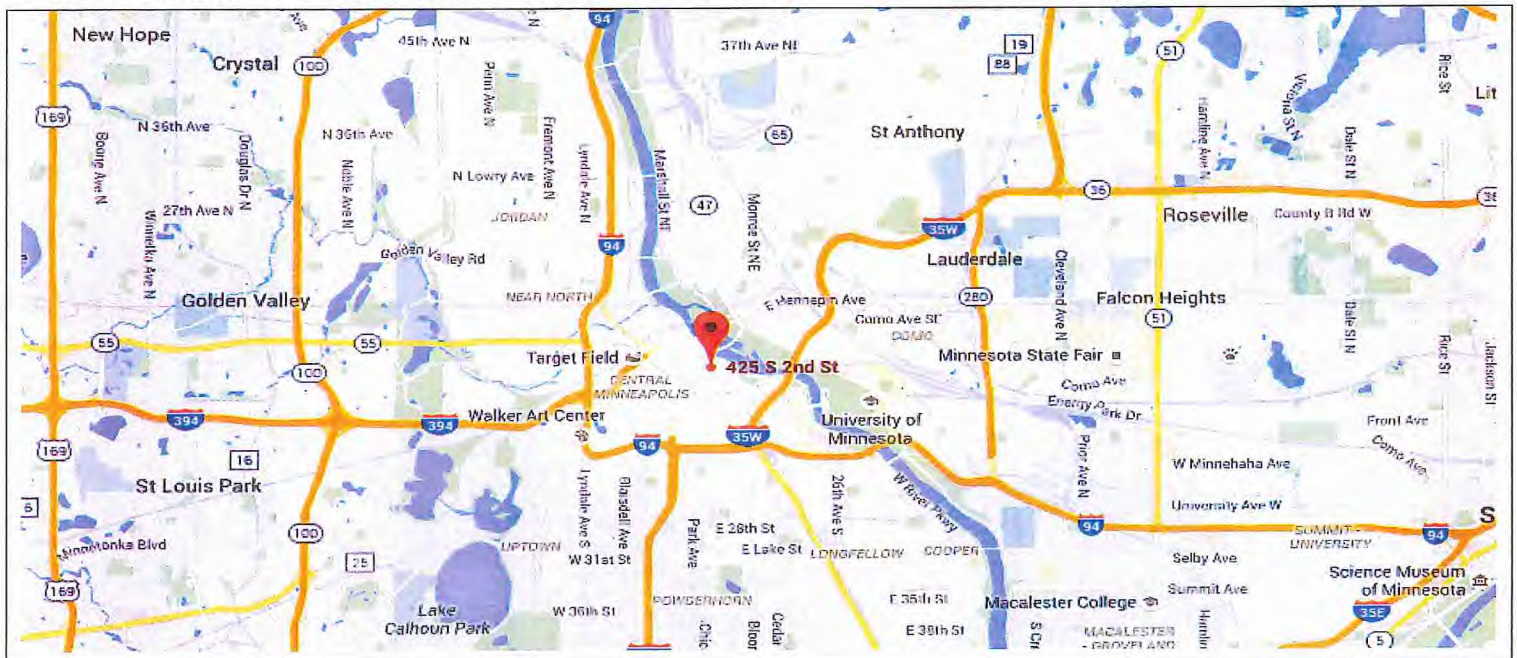
# National Health and Nutrition Examination Survey



**Mobile Examination Center (MEC)**  
**Residence Inn at the Depot**  
**425 South 2<sup>nd</sup> Street**  
**Minneapolis, MN 55401**  
**800 – 379 – 9389**



**GPS Coordinates 44°58'49.6"N 93°15'43.0"W**



**Centers for Disease  
 Control and Prevention**  
 National Center for  
 Health Statistics





## Driving Directions:

### From the North

- Take MN-252 South and Keep left to stay on MN-252 S, follow signs for I-94 E/Minneapolis
- Merge onto I-94 E and follow to exit # 230 for 4th St N
- Keep right at the fork; follow signs for 2nd Ave N then Continue onto N 4th St.
- Turn left onto 3rd Ave S
- Turn right onto S 2nd St. The Mobile Center will be on your right.

### From the South

- Head north on I-35W N
- Use the left 2 lanes to keep left at the fork and follow signs for Downtown/I-94 W
- Continue straight to stay on MN-65.
- Continue onto 5th Ave S/Fifth Ave S
- Turn left onto S 2nd St. The Mobile Center will be on your left.

### From the East

- Head west on Broadway St NE toward Cleveland St NE
- Turn left onto Johnson St NE
- Use the left lane to take the ramp onto I-35W S
- Take exit 17C for Washington Ave, Use the right 2 lanes to turn right onto S Washington Ave
- Turn right onto 5th Ave S
- Turn left onto S 2nd St. The Mobile Center will be on your left.

### From the West

- Head east on US-12 E
- Continue onto I-394 E/US-12 E
- Take exit 9C for Washington Ave
- Turn right onto N Washington Ave
- Turn left onto 3rd Ave S
- Turn right onto S 2nd St. The Mobile Center will be on your right.



Please follow signs with our logo once on site.  
Main entrance is through stairs with blue canopy.



10 River Park Plaza  
St. Paul, MN 55107

April 22, 2016

Mayor James Hovland  
City of Edina  
4801 W. 50th St.  
Edina, MN 55435

Dear Mayor Hovland,

You are invited to join us for the 12<sup>th</sup> Annual Comcast Scholarship Recognition Event honoring the 2016 Leaders & Achievers Scholarship recipients. Comcast has awarded more than \$24 million in scholarships to approximately 23,000 students through our Leaders and Achievers Scholarship Program.

Scholarship recipients are high school students recognized on the basis of community service, leadership skills, positive attitude and academic achievement. The Leaders and Achievers Scholarship Program underscores the Comcast philosophy that young people should have every opportunity to achieve their potential and be motivated as catalysts for positive change in their schools and communities.

The high school student in your community who will be receiving a Leaders & Achievers Scholarship is:

Brendan Quinlan  
6616 Southcrest Drive  
Edina, MN 55435

Student is planning to attend University of Notre Dame, Notre Dame, Indiana

Please join the scholarship recipients in the James J Hill room for hors d'oeuvres and awarding of scholarships, featuring two Comcast Founders Scholarships. There will also be a drawing for two Apple iPads open to all scholarship winners in attendance.

**Event Details:**

Date: Tuesday, May 10, 2016

Location: Saint Paul Hotel: 350 Market Street, Saint Paul, MN 55102

Time: 4:00-6:00 p.m.

Please join us in the James J. Hill Room for light hors d'oeuvres and awards of scholarships.

Please RSVP to Kate Hensing by Thursday, May 5<sup>th</sup> at [kate\\_hensing@comcast.com](mailto:kate_hensing@comcast.com) or 651-493-5778. If you are unable to attend, please consider sending a letter, or resolution, to congratulate the graduate on their scholarship.

Sincerely,

Kate Hensing  
Manager, Comcast Government Affairs



**DEPARTMENT OF HEALTH & HUMAN SERVICES**

Centers for Disease Control and Prevention

National Center for Health Statistics

3311 Toledo Road, Room 4322

Hyattsville, Maryland 20782

March 31, 2016

The Honorable James Hovland  
Mayor, City of Edina  
4801 W. 50th Street  
Edina, MN 55424

Dear Mayor Hovland:

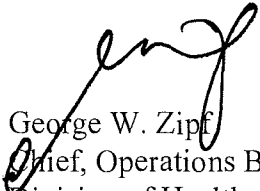
The information listed below supplements the earlier letter and material sent to you regarding the National Health and Nutrition Examination Survey (NHANES) which is taking place in the Hennepin County.

The locations and telephone numbers of the field office and mobile examination center are provided below. Should you need additional information or have any questions, please feel free to contact our Study Manager, Janis Eklund at (800) 398-1394.

NHANES - Field Office Site  
2523 South Wayzata Blvd.  
Suite 225  
Minneapolis, MN 55405  
(612) 200-1105  
\*Phones available after April 7

Mobile Examination Center  
Large White Medical Trailers  
Residence Inn at the Depot  
425 South 2nd Street,  
Minneapolis, MN 55401

Sincerely yours,

  
George W. Zipf  
Chief, Operations Branch  
Division of Health and Nutrition Examination Surveys  
National Center for Health Statistics, CDC  
(301) 458-4289  
[GZipf@cdc.gov](mailto:GZipf@cdc.gov)  
[www.cdc.gov/nchs/nhanes.htm](http://www.cdc.gov/nchs/nhanes.htm)  
General Hotline: 1800-452-6115

Richard C. Johnson  
5700 Tucker Lane  
Edina, MN 55436

April 28, 2016

To the ladies and gentlemen of the Edina City Council:

With respect to the proposed apartment complex in west Edina, the following is of importance:

- In the rush hours during the weekdays (3 p.m.-6 p.m.) the traffic from the existing buildings in Opus west, including the United Health Group campus, is added to the already clogged 169 and Crosstown highways.
- Because of that congestion, a fair amount of that traffic spills over to our local two-way streets, Lincoln Dr. and Vernon Ave. Indeed, some of the traffic also spills over to Dover Dr. and other Edina streets.
- At this juncture, we do not know the traffic which would be generated by the proposed 240-260 apartment complex. One thing is for sure, however, the entrance/exit thereto would be adjacent to Lincoln Dr.

In addition to the traffic problem of such a development, a tall building of any kind would not "fit" the neighborhood.

Sincerely,

  
Richard C. Johnson





# AIS SPOTLIGHT: 2016

## UPDATES, LESSONS AND RESOURCES

The MCWD started an Aquatic Invasive Species (AIS) program in 2012, becoming the first watershed district in Minnesota to do so. In the ensuing years, we have been involved in a number of cutting edge research and management initiatives. We're making progress in preventing infestations and are learning valuable lessons through research, experience, and applied science.



This publication provides an update on our work, highlights some of our lessons learned and explains the resources we can offer others. Perhaps the most enduring lesson is that none of this can be accomplished alone, and we are committed to working with a broad spectrum of partners to protect the health of our waters for current and future generations.

- Sherry White  
President, MCWD Board of Managers



## MINNEHAHA CREEK WATERSHED DISTRICT

The MCWD is responsible for 181 square miles of land and water that drain into Minnehaha Creek and ultimately the Mississippi River. It includes all or part of 27 cities and two townships in Hennepin and Carver Counties.

## KEY HIGHLIGHTS

### Prevention

MCWD funds help provide inspectors at most public launches, logging 170,000 inspections to date **P. 2**

### Monitoring

More than 50 volunteers help MCWD monitor lakes for the presence of new species. **P. 3**

### Research

Close tracking of zebra mussels in Lake Minnetonka reveals major lessons about the conditions these mussels prefer. **P. 4**



**MINNEHAHA CREEK**  
WATERSHED DISTRICT





It is much more efficient and effective to keep invasive species out of a water body than to remove an invasive species once it is already there. It is also important to keep new AIS at bay while researchers develop long-term solutions to managing these species. The District has partnered with a variety of organizations to help fund front line defense at major public access points across the District – programs that would not have been possible without MCWD support.

MCWD grants have helped provide watercraft inspectors at 16 of the 26 public accesses in the District, with the DNR providing inspectors at an additional five accesses (the five accesses without inspectors are rarely used and have little or no parking spaces). Since 2012, inspectors have stopped almost 3,500 watercraft from bringing potential invasive species into lakes, including 35 carrying zebra mussels into uninfested lakes.

## **PREVENTION RESULTS**

### **2012 - 2015**

#### **55,000**

Hours of inspector staff time within the watershed, logging 170,000 inspections

#### **3,477**

Number of inspections that discovered potential AIS on watercraft entering District lakes

#### **35**

Instances of watercraft carrying zebra mussels stopped from entering an uninfested lake

**"THE FINANCIAL RESOURCES, TECHNICAL EXPERTISE AND OTHER SUPPORT PROVIDED BY THE DISTRICT HAVE BEEN INTEGRAL TO OUR SUCCESSFUL EFFORTS TO KEEP ZEBRA MUSSELS AND OTHER AIS AT BAY."**

- Deb Pilger, Director of Environmental Services  
Minneapolis Park and Recreation Board

## **INSPECTION PARTNERS**

Carver County  
City of Shorewood  
Lake Minnetonka Conservation District  
Minnesota DNR  
Minneapolis Park and Recreation Board  
Three Rivers Park District

## **MORE INFO**

Eric Fieldseth  
MCWD AIS Program Manager  
efieldseth@minnehahacreek.org  
(952) 471-7873  
[www.minnehahacreek.org/AIS](http://www.minnehahacreek.org/AIS)





# MONITORING

## EARLY DETECTION

If an invasive species is detected before it has time to take hold, it is possible to avoid a full-blown infestation. The District has begun an aggressive early detection campaign with a focus on lakes at a high-risk of infestation.

In 2014, early detection monitoring led to an early discovery of zebra mussels in Christmas Lake (see sidebar).

Interested residents have helped MCWD increase the scope of this monitoring that would otherwise be too expensive to undertake. Our AIS Early Detectors program has more than 50 volunteers actively monitoring lakes throughout the District. We produced a 36-page "how-to guide" that explains how to monitor effectively and how to determine the difference between invasive species and common look-alikes. The guide has been adopted by groups across the state and is one of many educational materials the District offers about how to help in the fight against AIS.

## CATALOGING EXISTING SPECIES

MCWD researchers are creating a first-of-its-kind catalog of where AIS are present within the watershed.

This extensive inventory of what is present, and at what abundance, will help the District, its communities, and AIS researchers across the state better understand the impacts of these species and make more informed decisions about management and prevention.

**"MCWD'S EARLY DETECTION WORK SHOWS THE VALUE OF CATCHING INFESTATIONS EARLY, BEFORE THEY BECOME WIDESPREAD IN A WATERBODY. THE DNR GREATLY APPRECIATES THE DISTRICT'S CONTINUED EFFORTS TO DEVELOP EFFECTIVE AIS PREVENTION AND MANAGEMENT STRATEGIES AND CONSIDERS ITS EARLY DETECTION APPROACH A MODEL FOR OTHERS TO FOLLOW."**

- Heidi Wolf  
Invasive Species Program Supervisor  
Minnesota DNR



## ZEBRA MUSSELS IN CHRISTMAS LAKE

The early discovery of zebra mussels in Christmas Lake in 2014 led to an aggressive, unprecedented response to eradicate the invasive species from the lake. Though the mussels were unfortunately found outside of the treatment zone later in 2015 -- likely because the treatment areas turned out not to be large enough in the first treatments of 2014 -- the effort yielded a number of successes and valuable lessons that will inform future responses.

Among them was that the products we used did appear to kill all the zebra mussels in the area treated and had little other effect on the lake's plants and animals. We also saw the value of strong, existing partnerships with the Minnesota DNR and City of Shorewood, which made the nimble response possible.



# RESEARCH

## ZEBRA MUSSELS IN LAKE MINNETONKA

When zebra mussels were discovered in Lake Minnetonka in 2010, MCWD began closely monitoring the way they've spread throughout the lake and their effect on water quality. Lake Minnetonka, which is a collection of diverse bays, is a uniquely valuable place for this study because of its variety of water types.

Five years into the study, we've learned a lot about the conditions zebra mussels prefer and their impacts on the lake. So far they appear to proliferate in bays with moderate amounts of algae while struggling to take hold in bays with high levels of algae. This data will be a valuable tool for predicting the severity of infestations in lakes across the state.

We also found that zebra mussels are quickly causing significant changes in the lake, including an increase in water clarity and a decrease in chlorophyll (which indicates algae) and phosphorus. These shifts can have significant long-term impacts, including more aquatic plants, changes in the food web that can cause a cascading impact on fish communities, more harmful blue-green algae blooms, and fewer native mussels.

### ZEBRA MUSSELS PER SQUARE METER



## SIX MILE SUBWATERSHED CARP STUDY

Many lakes in the Six Mile Creek subwatershed have been ravaged by the effects of common carp, which disrupt ecosystems, destroy aquatic plant communities and stir up the lake bottom. Because carp reproduce so quickly, simply trying to remove them is not an effective option. In 2014, the District began a three-year study with the University of Minnesota to better understand these invasive fish.

Now in its third year, the study has found a significant carp infestation - 12 of the 15 lakes surveyed had populations above the threshold at which carp become ecologically damaging. Some lakes had populations nearly ten times this threshold. We also have discovered how carp move through the system and where they reproduce, which will determine the most effective ways to manage carp in the future.

## UNDERSTANDING HYBRID MILFOIL

There are three common types of watermilfoil present in Minnesota: the invasive Eurasian variety we are all familiar with; the native Northern species; and a hybrid of the two that we know very little about. In 2015 MCWD began studying the abundance and genetic composition of these hybrid plants in five bays of Lake Minnetonka and in Christmas Lake, in partnership with the University of Minnesota and Montana State University and funded by a grant from Hennepin County.

The study found that this Hybrid milfoil was much more present in areas that had been treated with herbicides to control milfoil, whereas both the native and Eurasian milfoil were more common in untreated areas. This information, among other findings from this work, could lead to new ways to manage these aquatic plants.

**"MCWD HAS DEMONSTRATED A FIRM COMMITMENT TO WORKING TO IMPROVE OUR UNDERSTANDING OF INVASIVE SPECIES AND THEIR IMPACTS ON OUR WATER RESOURCES IN THE STATE. I LOOK FORWARD TO MORE OPPORTUNITIES TO COLLABORATE, AND I CONSIDER MCWD TO BE A PROFESSIONAL, RELIABLE PARTNER."**

- Dr. Michael McCartney, Research Assistant Professor  
Minnesota Aquatic Invasive Species Research Center



MEMO

FROM: Bob Gubrud

DATE: 4/29/16

TO: SIM

CONGRATULATIONS ON <sup>THE</sup> OP ED IN THE  
4/25/16 ST. LO. TIMELY, RELEVANT & WELL  
WRITTEN. THE HEADLINE WAS RIGHT ON.  
WONDERING WHERE IS BLOOMINGTON?

I REALLY APPRECIATED YOUR  
THOUGHTFULNESS ON THE MAYOR'S  
SENIOR COMMENDATION AWARD. AS I  
UNDERSTAND IT, THE TASK OF A SENIOR  
IS TO GROW WISER, NOT JUST OLDER  
... TO BECOME AN ELDER.

KEEP UP THE GREAT WORK. YOU  
MAKE A DIFFERENCE!

THANKS AGAIN,  
Bob



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** B.1.

**To:** Mayor and City Council

**Item Type:**

Minutes

**From:** Jackie Hoogenakker, Planning Support

**Item Activity:**

**Subject:** Minutes 2016-04-13 Planning Commission Meeting  
Minutes Regular

Information

---

### ACTION REQUESTED:

None

### INTRODUCTION:

Attached are the April 13, 2016 Planning Commission Meeting Minutes for your information.

### ATTACHMENTS:

Minutes 2016 04-13 Planning Commission Meeting Minutes Regular



**Minutes  
City Of Edina, Minnesota  
Planning Commission  
Edina City Hall Council Chambers  
April 13, 2016, 7:00 P.M.**

**I. Call To Order**

Chair Platteter called the meeting to order at 7:04 p.m.

**II. Roll Call**

Answering the Roll were Chair Platteter, Commissioners Hobbs, Lee, Thorsen, Strauss, Kivimaki, Ma, Nemerov, Olsen, Carr, Hamilton

Staff Present, Cary Teague, Joyce Repya, Jackie Hoogenakker

**III. Approval Of Meeting Agenda**

**Motion was made by Commissioner Thorsen to approve the April 13, 2016, meeting agenda. Motion was seconded by Commissioner Strauss. All voted aye. The Motion carried.**

**IV. Approval Of Meeting Minutes**

**Motion was made by Commissioner Thorsen to approve the March 23, 2016 meeting minutes. Motion seconded by Commissioner Strauss. Commissioner Nemerov offered a correction. The correction was accepted. All voted aye. The motion carried with the correction by Nemerov.**

**V. Public Hearing**

**A. Site Plan Review with Variances and Subdivision. 6600 York Avenue, Edina, MN**

**Planner Presentation**

Planner Teague reported that Noble Investments is proposing to develop the northeast corner of the Southdale site with a four-story, 146-room Hilton hotel. Teague explained to accommodate the request building setback variances from 49 to 14-24-feet on York Avenue and 48 to 21 to 46-

feet from the new structure are required. Teague further noted that a parking stall setback from 20 to 7 feet would also be required along with a parking stall variance for the entire Southdale site. Teague also pointed out a subdivision to create the new lot the building would be located on was required.

Teague noted that the project requires building setback variances, parking stall setback variance and parking stall variance. Teague also noted that the proposed landscaping exceeds code and the exterior building materials are proposed as stone, block metal, and stucco.

Concluding, Teague told the Commission the request for a subdivision triggered the Parkland Dedication fee requirement, adding the applicant, if approved, would pay an \$18,000 fee. Teague delivered a power point presentation on the proposed hotel development.

### **Appearing for the Applicant**

Gary Tushie, Tushie – Montgomery & Associates, Inc.

### **Applicant Presentation**

Mr. Tushie addressed the Commission and reported that Noble Investments/Hilton Hotels is proposing to construct a new 146-unit, four-story building in the northeast corner of the Southdale site. With graphics Tushie presented the project and noted the changes they made from the sketch plan as follows:

- The building was moved 10-feet to the south and west to allow for more green space.
- Landscaping was increased. (Especially on north and east sides of the building).
- Added architectural features.
- Added sidewalks/made connection from south parking lot to the NW corner of the site.
- Reduced number of parking spaces from 147 to 121 to allow for more landscaping.
- Added more storefront glass to the south façade to better match the entrance to the north.
- Traffic on frontage road two way traffic instead of one way headed east only.
- Elimination of storm water pond and the addition of underground storm water storage and treatment. A formal water feature is proposed to be added to the north entrance.

### **Traffic Presentation**



Chuck Rickart, WSB, addressed the Commission and explained his findings/conclusions of the traffic study. Rickart said his findings concluded that no additional roadway improvements or additional parking would be required to accommodate the proposed Southdale Homewood Suites hotel. Rickart noted that the analysis included all proposed build outs and no build through 2040. Rickart recommended follow through on the following:

- Complete the proposed Southdale Center ring road improvements of converting a section from one-way to two-way.
- Complete the proposed sidewalk plan connecting the hotel to the internal Southdale Center facilities and adjacent City facilities.
- Provide a 610 parking space variance from the Southdale Center site.
- Continue study on the sidewalk/bike plan to ensure the sidewalk connects well into the system. It was further noted that the "ring road" does have bike lanes which helps circulation.

### **Commission Comments**

A discussion ensued with Commissioners expressing the following:

- A question was raised on who would be responsible for paying for enhancing the crossing to the triangular island, flashing pedestrian lighting etc. Planner Teague responded that could become a condition of approval for the developer.
- It was pointed out that the triangular island is a prominent feature of the 66<sup>th</sup> St W and York intersection with a question raised on if the island would be re-landscaped and enhanced. Planner Teague responded that the City and the developer will have to work with the County on what they would allow on this island. Teague stressed the importance of pedestrians safely crossing that intersection.
- A question was raised on if there is a lot of bike traffic on 66<sup>th</sup> Street and the turn lane onto York Avenue, and if so would a bike path need to be implemented/expanded along this stretch. It was also noted that bike and pedestrian needs are different. Planner Teague responded that he was unsure if this stretch of 66<sup>th</sup> Street/York is heavily used by bike traffic; however, he doesn't believe there is a bike path in the turn lane. Teague added any bike/pedestrian access would need to be reviewed and discussed with the County.
- Commissioners expressed the opinion that the intersection appears to be difficult for pedestrians to safely navigate. There was concern expressed that the timing of the traffic lights must be adequate to safely allow pedestrians to cross both 66<sup>th</sup> Street and York Avenue. Planner Teague agreed adding the City and developers of all corners along with

the County need to develop a safe pedestrian/bike/vehicle intersection. Teague said the City Council is exploring the use of TIF money for improvements.

- Commissioners expressed the opinion that where possible create the boulevard style sidewalk and add additional landscaping along 66<sup>th</sup> Street to soften the building mass from the sidewalk/ street. It was acknowledged that abutting the street low shrubs need to be planted to ensure safety and clear view. The boulevard sidewalk is in keeping with the Southdale Principles.
- Commissioners referred to the request for subdivision and questioned if parking is viewed for the entire Southdale site or the newly proposed hotel site. Planner Teague explained that parking is viewed on the whole. Teague reported there are shared parking access agreements between individual lots; reiterating parking is considered for the entire 80 + acre site.
- Commissioners questioned the capacity of the proposed underground holding tank. Mr. Libby explained that the water retention storage is a catch basin with 48" pipes that will fill up with water and filter it into the ground. The outlet drains into the storm sewer system on York Avenue.
- With regard to the \$18,000 Parkland Dedication it was suggested that the dedication fee be earmarked for the greater Southdale area. Planner Teague said that could be made a condition of approval.

A discussion ensued on the Parkland Dedication fee being earmarked for this area only. It was also pointed out that the Park Board would know best where the money should be spent.

### **Public Hearing**

Chair Platteter opened the public hearing.

No one spoke to the issue

**Motion was made by Commissioner Thorsen to close the public hearing. Motion was seconded by Strauss. All voted aye. The motion to close the public hearing carried.**

### **Discussion**

A discussion ensued with Commissioners indicating their support for the project; however, stressed the importance of creating a cohesive look especially as the building addresses the busy intersection. It was further noted that the north façade will remain shaded for much of the day and with the corrugated panel it may feel too dark. Commissioners continued to stress the

importance of the triangular island in the intersection and suggested that the applicant take the initiative to work with the County to find a way to make that island an extension of the hotel site through landscaping or other means.

Concern over adequate parking spaces was brought up; however, Planner Teague noted the numerous cross easements for shared parking and that the Center also has the option of building an additional ramp if parking would become an issue.

Building placement was also discussed and if more study should occur on shifting the building to allow for a more pedestrian friendly experience. It was acknowledged that there has been some confusion in the discussions on new building placement. The Commission and Council championed pulling buildings right up to the street with parking in the rear and the more recent approach of boulevard style sidewalk/pedestrian area pushes the buildings back from the street.

### **Motion**

**Motion was made by Commissioner Hobbs to recommend site plan and preliminary plat approval with variances based on staff findings and subject to staff conditions and the additional conditions that the developer is to pay for the enhancements to the crosswalks to the triangular piece in the intersection and additional landscaping/vegetation along 66<sup>th</sup> Street be added in between the sidewalk and 66<sup>th</sup> Street. Motion was seconded by Commissioner Thorsen. All voted aye. The motion carried.**

### **B. Zoning Ordinance Amendments – Ordinance “Clean Up”**

#### **Discussion**

Planner Teague reported that this Ordinance “clean up” corrects typos, formatting issues etc. Teague said none of the proposed changes would be considered substantive. Teague noted the following changes:

- Section 1. PUD-7 District (66 West). “The City Code requires a 25-foot side yard setback”. This is a typo. The recommendation is to amend the code to reflect the approved 23-foot setback.
- Sections 2 & 3. Correct incorrect code references.
- Sections 4. Sign Installation. This section increases the time allowed to construct a sign.
- Sections 5 & 6. LED Lighting. LED lighting is not referenced in the current Code. The change simply adds LED lighting.

- Sections 7. Corrects an error in the sign regulations table.

Teague concluded his presentation.

### **Public Hearing**

Chair Platteter opened the public hearing.

**Motion was made by Commissioner Thorsen to close the public hearing. Motion was seconded by Commissioner Olsen. All voted aye. The motion carried.**

It was suggested that the Commission periodically review the Code for "clean up", etc.

### **Motion**

**Motion was made by Commissioner Thorsen to amend the Code as indicated. Motion was seconded by Commissioner Hobbs. All voted aye. The motion carried.**

## **VI. Community Comment**

John Crabtree, 5408 Oaklawn Avenue.

## **VII. Reports/Recommendations**

### **A. Add Edina Heritage Landmark Overlay Zoning Designation to the Wooddale Bridge**

#### **Planner Presentation**

Planner Repya informed the Commission that on February 12, 2016, the Minnesota Historical Society announced that the historic Wooddale Bridge was added to the National Register of Historic Places. Repya commented that this was an honor and explained that in 2008 the bridge was added to the list of Edina properties eligible for local designation.

Repya reported that the bridge has significance supporting local designation because the bridge was constructed in 1937 by the Works Progress Administration (WPA) that was part of a federal relief project. Repya added that with local designation a plan of treatment would be drafted for the bridge.



Continuing Repya asked the Commission to note that at this time the bridge is in need of renovation and working with the Engineering Division an RFP was requested to replace the wing walls along the creek bed along with other corrections.

Repya shared with Commissioners a video from "Agenda Edina" highlighting the history of the bridge and its significance. Repya concluded that she is seeking a recommendation from the Commission to the City Council designating the Wooddale Bridge for the Edina Heritage Landmark Overlay Zoning (EHL).

### **Comments from the Commission**

Commissioners applauded locally designating the Wooddale Bridge as an Edina Heritage Landmark. It was also noted that the materials used on the bridge are difficult to maintain for many reasons; one being the use of salt on the bridge which is corrosive to the limestone. It was suggested that reducing the use of salt on the bridge and considering another approach could be of benefit; however, safety comes first.

Repya agreed that the bridge is fragile and the designation along with a plan of treatment would be a positive step in maintaining the bridge in a historically safe manner.

### **Motion**

**Motion was made by Thorsen to recommend that the City Council add Edina Heritage Landmark (EHL) Overlay Zoning designation to the Wooddale Bridge. Motion was seconded by Commissioner Olsen. All voted aye. The motion carried.**

## **B. Sketch Plan Review. 4528 & 4530 France Avenue**

### **Planner Presentation**

Planner Teague reported that the Commission is being asked to consider a sketch plan proposal to redevelop the properties at 4528 & 4530 France Avenue. Teague asked the Commission to note that the proposed sketch plan is generally similar with a sketch plan that was reviewed and generally well received in 2011; however, was not acted on.

Continuing, Teague explained when the applicant returns with a formal application they would be requesting a rezoning with variances from PCD-1 and PCD-4 (Planned Commercial District) to Planned Unit Development (PUD).

With graphics Teague pointed out aspects of the project. He concluded that while the proposal would be an improvement over the existing building, adding the proposed uses are compatible with the area staff has concerns similar to the ones raised in 2011 as noted:

- 1) Lack of screening to the neighborhood to the north;
- 2) A potential for parking shortage;
- 3) Buildings with parking in the front;
- 4) Drive-through on France Avenue and
- 5) Pedestrian safety.

### **Appearing for the Applicant**

Ed Farr, Edward Farr Architects Inc.

### **Applicant Presentation**

Mr. Farr addressed the Commission and explained the applicant is proposing to redevelop this parcel with a new 5,730 square foot multi-tenant office building that would be built above the existing parking garage. Farr said at this time the project has firm tenants; Orion Developments and Gateway Bank are committed to the project.

Farr gave a brief history of the "future" tenants, adding Gateway Bank is very committed to giving back to the community and is looking forward to locating in Edina.

With graphics Farr pointed out the constraints of the site to include the topography and working with a small site with existing structures that include a large parking garage to the rear of the site and keeping the existing newer building. He pointed out the proposal would have the following:

- The exterior building materials would match the materials found on the 4528 building, brick accents and stucco.
- Rear and side of the new building features a walk-out roof top deck/green space above the existing parking garage.
- The height of the new building would match the height of the 4528 building.
- A small drive-up lane would be provided at the front of the site. Farr noted the drive-through is not heavily used and has a stacking ability of up to four vehicles.
- Removal of the existing Rapid Oil building.
- The project would provide 47 parking stalls.

- Enhanced landscaping and sidewalk enhancement. Would consider a boulevard style sidewalk to include different materials such as stamped concrete; etc. Sidewalk is proposed to line up with the existing.
- Curb cuts reduced from four to two.

Chair Platteter explained that the sketch plan review process is not a public hearing it is an opportunity for an applicant to get feedback from the Commission and Council before they proceed with a formal application.

### **Comments from the Commission**

- A question was raised if the bank would be the only tenant in the new building. Mr. Farr responded that the proposed building was multi-tenant, adding the bank would encompass roughly 3,000 square feet of the new building. It was acknowledged that the remaining space would be office use; possibly a medical use.
- It was suggested that a boulevard style sidewalk (landscaping along street) was preferred. Consider planting vegetation that would work well along a busy street. It was also recognized that vegetation or landscaping might not survive as well due to the close proximity to France from salt from the road.
- Support was expressed for the day time patio use. However, it was acknowledged that this would be a change for neighbors from the vacant Rapid Oil building.
- An opinion was expressed that the proposed plan is not consistent with what the Commission has been trying to accomplish. The Commission has pushed for new buildings to be built closer to the street with parking in the rear. This proposal is the exact opposite.
- The elimination of two of the existing curb cuts was very positive.
- More green space and less parking stalls should be considered.
- Use the existing parking aisles as area for stacking space, rather than having a separate lane for the drive-through.
- It was pointed out that the site is a very small already developed site; it's not a vacant piece of land. A hardship is the existing location of the large garage to the rear, existing newer building that will be retained and the topography of the site.
- Opinions were expressed that the drive-through doesn't fit in this area. Commissioners expressed the opinion that different locations for the drive-through should be studied. It was suggested that the applicant consider relocating the drive-through away from the street and adding more green space closer to France Avenue. The additional greenspace should include a boulevard sidewalk that would buffer the site and create a more pleasant pedestrian experience.
- It was further acknowledged that the site has limitations given the small size, existing building, the topography/grades and proximity to single-family homes; however, further

parking lot design review and drive-through placement is needed. Parking could also become an issue depending on the type of tenant.

- There was the suggestion of moving the proposed building closer to the street and locating the parking on top of the existing garage, noting the office building and patio/green area would be very visible to residents to the rear if developed as submitted. The Commission did comment that it is difficult to gauge what the residential properties to the west would rather view; building and deck or parking deck with light standards and possible headlight wash.

The discussion ensued with Commissioners again acknowledging that this is a difficult site to redevelop. The discussion continued on what's the best option for this site; building closer to street, parking in the rear or what's proposed. Commissioners also indicated that the proposal is better than what exists today; adding it's a hard call to know which scenario would work best.

### **Property Owner Comments**

Ed Noonan introduced himself as property owner and explained the reason this project didn't proceed in 2011 was because he was busy developing the Brownstones on France. Noonan stressed to the Commission how very challenging this site is. He said in a perfect world there would be no problem pulling everything up to the street; however, this site doesn't have that luxury. Continuing, Noonan said a lot of thought went into this plan. He further noted the residential properties to the west are comprised of very deep wooded lots and everything possible would be done to mitigate any impact. Concluding, Noonan said France Avenue in this location is a County road which presents its own issues.

### **Further Comments**

Brian Maxwell, Gateway Bank informed the Commission he is a resident of Edina and is looking forward to locating the bank in this area. Maxwell said the bank would be very involved with the community and the location is perfect being both close to commercial and residential. Maxwell asked the Commission for their support.

Chair Platteter thanked the applicants for their presentation and comments.

## **VIII. Correspondence and Petitions**

Chair Platteter acknowledged back of packet materials.

## **IX. Chair and Member Comments**



Commissioner Carr reported that the Greater Southdale Area Working Group continues to meet. The focus at this time is to meet in smaller groups as public outreach to businesses, developers and residents. Carr also noted the Group is planning another "check-in" with the City Council on May 17<sup>th</sup>.

Commissioner Carr commented that in reviewing development plans it appears the applicant(s) always meet or exceed the City's landscaping Code requirements. Carr said if that is the case it may be time for the Commission to discuss if the Code needs to be stronger with regard to landscaping requirements. Chair Platteter commented that he tends to agree adding maybe the Commission should revisit the Code and also look at our parking lot requirements with regard to landscaping.

Planner Teague agreed that the Commission should take another look at City requirements; especially as it relates to parking lots.

Commissioner Lee told the Commission she reviewed the standards/tip sheets for minutes taking for the City; however, in her opinion she believes that summary minutes may not be best at the Commission level and that the Planning Commission should have its own standards for minutes. Platteter requested additional information from staff in regard to how the new policy on minutes was formulated. Teague stated he would bring information to the Commission in the future.

#### **X. Staff Comments**

Planner Teague reported (as previously mentioned) that on May 17<sup>th</sup> there will be a joint work session with the City Council and Greater Southdale Area Working Group.

#### **XI. Adjournment**

**Motion was made by Commissioner Thorsen to adjourn the meeting of the Planning Commission at 10:10 P.M. Motion was seconded by Commissioner Strauss. All voted aye. The motion carried.**

*Jackie Hoogenakker*  
**Respectfully submitted**



## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** B.2.

**To:** Mayor and City Council

**Item Type:**

Minutes

**From:** MJ Lamon, Project Coordinator

**Item Activity:**

**Subject:** Minutes: Human Rights and Relations Commission  
March 22, 2016

Information

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### ACTION REQUESTED:

None.

### INTRODUCTION:

None.

### ATTACHMENTS:

Minutes: HRRC March 22, 2016



Minutes  
City Of Edina, Minnesota  
Human Rights and Relations Commission  
Edina City Hall, Community Room  
March 22, 2016 7:00pm

I. Call To Order

Chair Arseneault called the March 22, 2016 Human Rights and Relations Commission meeting to order at 7:03 PM.

II. Roll Call

Answering roll call were Chair Arseneault, Commissioners Beringer, Edelson, Edwards, Martin, Rinn, Vecchio-Smith, and Student Commissioner Ramesh. Staff present: HRRC Staff Liaison MJ Lamon.

Absent Members: Commissioner Kennedy and Student Commissioner Kearney.

Commissioner Meek arrived at 7:07pm.

III. Approval Of Meeting Agenda

***Motion by Vecchio-Smith to approve the Human Rights and Relations March 22, 2016 meeting agenda. Motion seconded by Rinn. Motion carried.***

IV. Approval Of Meeting Minutes

***Motion by Rinn to approve the February 23, 2016 meeting minutes. Motion seconded by Vecchio-Smith. Motion carried.***

V. Special Recognitions And Presentations

Introductions of new and current commissioners.

VI. Community Comment

None.

VII. Reports/Recommendations

A. 2016 Work Plan Updates

- 1) Days of Remembrance: Arseneault provided a marketing update for the 2016 Days of Remembrance event. Several commissioners volunteered for tasks required on the day of the event including set up, picking up coffee donation and transportation for our speaker. Reminder the event is being held on Sunday, April 10 at 1:00pm.

- 2) CEDAW: Arseneault update the commission on the CEDAW resolution that passed by City Council at the City Council meeting on March 2, 2016.
  - 3) Committee and working group roster: The commission reviewed the work plan and committee/working group roster. Commissioners volunteered to help with 2016 work plan initiatives. The following members volunteered to serve on a committee:  
Tom Oye: Sarah Rinn (Chair), Kristina Martin, Sid Ramesh  
DOR: Heather Edelson, Michelle Meek, Kristina Martin  
Human Rights City Designation: Heather Edelson, Cindy Edwards  
Community Conversations: Maggie Vecchio-Smith (Chair), Kristina Martin, Sarah Rinn  
Affordable Housing: Maggie Vecchio-Smith (Co-chair), Catherine Beringer (Co-chair)  
Indigenous Peoples' Day: Michelle Meek  
Co-sponsor Community Conversations with Edina Public: Maggie Vecchio-Smith (Chair)  
Sharing Values, Sharing Community: Heather Edelson, Michelle Meek, Kristina Martin  
Website: Cindy Edwards (Chair) and Sid Ramesh  
Bias Offense Response Plan: Pat Arseneault (Chair), Cindy Edwards, Catherine Beringer, Michelle Meek
- B. Resident Request: An Edina resident contacted Staff Liaison Lamon following a Community Conversation session. Commissioner Rinn reported that the resident is hoping for a facilitated conversation or sharing event, as some residents residing in the apartment building would like to learn about their neighbors in hopes they can be better neighbors. There is no apparent urgency as the resident will be out of town for several months. The Community Conversations committee will take up the issue and possibly meet with the resident.
- C. Communication with City Council: Staff Liaison Lamon reviewed the communication with City Council document affirmed by City Council.

VIII. Correspondence And Petitions

Correspondence was received but not discussed.

IX. Chair And Member Comments

Several initiative ideas were shared for consideration on next year's work plan.

X. Staff Comments

None.

XI. Adjournment

***Motion by Rinn to adjourn the March 22, 2016 HRRC meeting at 8:26 PM. Motion seconded by Ramesh. Motion carried.***





## CITY OF EDINA

4801 West 50th Street

Edina, MN 55424

[www.edinamn.gov](http://www.edinamn.gov)

**Date:** May 3, 2016

**Agenda Item #:** XIII.

**To:** Mayor and City Council

**Item Type:**

**From:** Debra A. Mangen, City Clerk

**Subject:** Schedule of Dates, Events & Meetings as of May 3,  
2016

**Item Activity:**  
Information

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### ACTION REQUESTED:

None

### INTRODUCTION:

### ATTACHMENTS:

Schedule of Dates, Events & Meetings as of May 3, 2016

# CITY COUNCIL SCHEDULE OF UPCOMING MEETINGS/DATES/EVENTS AS OF MAY 3, 2016

## SCHEDULE OF UPCOMING MEETINGS/DATES/EVENTS

Tues	May 3	Work Session – Business Meeting	5:30 P.M.	COMMUNITY ROOM
Tues	May 3	Work Session – State of Infrastructure/Business Meeting	6:15. P.M.	COMMUNITY ROOM
Tues	May 3	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Thur	May 12	Continuation Date Board of Appeals and Equalization	5:30 p.m.	COUNCIL CHAMBERS
Tues	May 17	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	May 17	Joint Work Session – Planning Commission	6:15 P.M.	COMMUNITY ROOM
Sat	May 21	Public Works Open House		7450 METRO BLVD
Mon	May 30	MEMORIAL DAY HOLIDAY OBSERVED – City Hall Closed		
Tues	June 7	Work Session – State of Infrastructure/Business Meeting	5:30 P.M.	COMMUNITY ROOM
Tues	June 7	Joint Work Session – Park Board	6:15 P.M.	COMMUNITY ROOM
Tues	June 21	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	June 21	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	June 21	Joint Work Session – Transportation Commission	6:15 P.M.	COMMUNITY ROOM
Mon	July 4	INDEPENDENCE DAY HOLIDAY OBSERVED – City Hall Closed		
Mon	July 4	Independence Day Parade		
Tues	July 5	Meeting Cancelled		
Tues	July 19	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	July 19	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	July 19	Joint Meeting – Human Rights & Relations Commission	6:15 P.M.	COMMUNITY ROOM