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

# Wednesday, August 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 July 19, 2016 Work Session and July 19, 2016 Regular Council Meeting
- B. Receive Payment of Claims As Per: Pre-List Dated 7/14/2016 TOTAL: \$1,216,340.60 And Per Pre-List Dated 7/21/2016 TOTAL: \$3,116,316.73 And Pre-List Dated 7/28/2016 TOTAL: \$2,184,952.65 And Credit Card Transactions 4/26/2016-5/25/2016 TOTAL: \$56,887.79
- C. Request For Purchase: Rosland Park Playground Replacement

- D. Resolution 2016-69: Amending the 2016 Budget to Transfer
   2015 General Fund Unassigned Fund Balance
- VI. Special Recognitions And Presentations
  - A. Center Point Energy Grant Acceptance \$2,500.00 Purchase of AED's for Squads
- 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: Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road, Resolution No. 2016-70
- PUBLIC HEARING: Rezoning and Site Plan Review with Varinaces at 4528 and 4530 France Avenue for Ted Carlson, Orion Investments, Resolution No. 2016-71 and Ordinance No. 2016-11
- VIII. Reports/Recommendations: (Favorable vote of majority of Council Members present to approve except where noted)
  - A. Grandview District Transportation Study
  - B. Resolution No. 2016-72: Human Rights City Designation
  - C. Resolution No. 2016-73: Accepting Various Donations
- IX. Correspondence And Petitions
  - A. Correspondence
  - B. Minutes

- 1. Minutes: Energy & Environment Commission June 9, 2016
- 2. Minutes: Planning Commission June 22, 2016
- 3. Minutes: Edina Transportation Commission June 16, 2016
- 4. Minutes: Human Rights and Relations Commission June 28, 2016
- C. Advisory Communication
  - 1. Advisory Communication: Energy and Environment Commission
  - 2. Energy and Environment Commission Report: MPCA Compost Rulemaking
- X. Aviation Noise Update
- XI. Mayor and Council Comments
- XII. Manager's Comments
  - A. Environmental Purchasing Policy
  - B. Proposed International Boulevard
- XIII. Schedule of Upcoming Meetings and Dates as of August 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.



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: V.A.
То:	Mayor and City Council	Item Type:
From:	Debra A. Mangen, City Clerk	Minutes
		Item Activity:
Subject:	Approve Minutes of July 19, 2016 Work Session and July 19, 2016 Regular Council Meeting	Action

# **ACTION REQUESTED:**

Approve minutes as presented.

### **INTRODUCTION:**

### **ATTACHMENTS:**

Draft Minutes July 19, 2016 Regular Meeting Draft Minutes of July 19, 2016 Work Session

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

### I. CALL TO ORDER

Mayor Hovland called the meeting to order at 7:07 p.m.

### II. ROLLCALL

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

### III. MEETING AGENDA APPROVED

# Member Stewart made a motion, seconded by Member Swenson, approving the meeting agenda as amended to add Item VI.C. Sustainability Coordinator Introduction

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

### IV. COMMUNITY COMMENT

Michael Cashman, 5820 Vernon Lane, addressed the Council concerning the expansion of a Public Works cold storage facility into trees and the park trail in the southwest corner of Edina.

### V. CONSENT AGENDA ADOPTED

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

- V.A. Approve work session meeting minutes of June 14, 2016; and, regular and work session meeting minutes of June 21, 2016
- V.B. Receive payment of the following claims as shown in detail on the Check Register dated June 16, 2016, and consisting of 30 pages; General Fund \$117,071.46; Pedestrian and Cyclist Safety Fund \$474.50; Arts and Culture Fund \$858.81; Working Capital Fund \$124,055.15; Equipment Replacement Fund \$11,429.84; Art Center Fund \$2,291.37; Golf Dome Fund \$397.58; Aquatic Center Fund \$6,303.30; Golf Course Fund \$39,190.59; Ice Arena Fund \$10,907.44; Sports Dome Fund \$2,142.20; Edinborough Park Fund \$674.68; Centennial Lakes Park Fund \$4,128.80; Liguor Fund \$203,666.26; Utility Fund \$280,062.60; Storm Sewer Fund \$972.66; Recycling Fund \$37,184.67; Risk Management ISF \$282,861.00; PSTF Agency Fund \$2,526.28; Centennial TIF District \$16,489.00; Grandview TIF District \$46,625.37; Payroll Fund \$4,376.89; TOTAL \$1,194,690.65; and, for receipt of payment of claims dated June 23, 2016, and consisting of 39 pages; General Fund \$136,977.25; Police Special Revenue \$2,331.26; Pedestrian and Cyclist Safety Fund \$9,080.20; Working Capital Fund \$918,138.09; PIR Construction Fund \$9,595.00; Equipment Replacement Fund \$1,022.58; Art Center Fund \$137.91; Golf Dome Fund \$91.83; Aquatic Center Fund \$27,457.53; Golf Course Fund \$44,224.63; Ice Arena Fund \$10,154.70; Sports Dome Fund \$826.73; Edinborough Park Fund \$5,737.67; Centennial Lakes Park Fund \$9,147.94; Liquor Fund \$185,695.55; Utility Fund \$713,802.25; Storm Sewer Fund \$284,410.96; Risk Management ISF \$134.80; PSTF Agency Fund \$2,545.46; Grandview TIF District \$12,873.25; Southdale 2 District \$531.25; Payroll Fund \$6,454.85; TOTAL

\$2,381,371.69; and, for receipt of payment of claims dated June 30, 2016, and consisting of 36 pages; General Fund \$203,924.98; Police Special Revenue \$13,049.80; Arts and Culture Fund \$732.25; Working Capital Fund \$148,906.99; PIR Construction Fund \$2,714.15; Art Center Fund \$3,640.27; Golf Dome Fund \$224.49; Aquatic Center Fund \$8,319.99; Golf Course Fund \$16,028.75; Ice Arena Fund \$14,283.89; Sports Dome Fund \$1,304.39; Edinborough Park Fund \$4,541.50; Centennial Lakes Park Fund \$3,567.02; Liquor Fund \$204,259.45; Utility Fund \$154,809.31; Storm Sewer Fund \$5,521.53; PSTF Agency Fund \$5,575.18; Southdale 2 District \$275,000.00; Payroll Fund \$2,722.65; TOTAL 1,069,126.59; and, for receipt of payment of claims dated July 7, 2016, and consisting of 31 pages; General Fund 168,306.56; CDBG Fund \$78,360.00; Police Special Revenue \$3,674.09; Pedestrian and Cyclist Safety Fund \$425.85; PIR Debt Service Fund \$1,265.74; Working Capital Fund \$905,106.27; Equipment Replacement Fund \$30,526.16; Art Center Fund \$22,612.14; Golf Dome Fund \$771.07; Aquatic Center Fund \$7,836.38; Golf Course Fund \$24,051.62; Ice Arena Fund \$40,741.20; Sports Dome Fund \$1,403.12; Edinborough Park Fund \$42,846.41; Centennial Lakes Park Fund \$850.00; Liquor Fund \$155,079.70; Utility Fund \$56,700.44; Storm Sewer Fund \$3,099.47; Risk Management ISF \$193,988.10; PSTF Agency Fund \$4,224.76; Centennial TIF District \$1,722.18; Grandview TIF District \$29,703.02; TOTAL \$1,773,294.28; and, Credit Card Transactions dated March 25 – April 24, 2016; TOTAL \$40,256.54

- V.C. Request for Purchase, Fiber Expansion City Hall to Pamela Park, awarding the bid to the recommended low bidder, Castrejon Inc. at \$52,700.00
- V.D. Request for Purchase, Creek Valley Parking Lot, awarding the bid to the recommended low bidder, Bituminous Roadways Inc. at \$31,900.00
- V.E. Request for Purchase, Tenant Sweeper Scrubber Public Works, awarding the bid to the recommended bidder, Dalco Enterprises Inc. (State Contract No. 54159) at \$54,000.00
- V.F. Request for Purchase, 2016 Trackless Sidewalk Machine, awarding the bid to the recommended bidder, Macqueen Equipment (State Contract No. 107041) at \$100,734.00
- V.G. Approve First Amendment to Comfort Station Exclusive License Garden Park
- V.H. Adopt Resolution No. 2016-68, Authorizing the Mayor and City Manager to Sign the Cooperative Agreement with Hennepin County for the Vernon Avenue Sidewalk
- V.I. Request for Purchase, Contract No. ENG 16-14 Wooddale Avenue Bridge Improvements Over Minnehaha Creek, awarding the bid to the recommended low bidder, Blackstone Contractors, LLC at \$58,410.00
- V.J. Approve the Traffic Safety Report of June 1, 2016
- V.K. Approve the Certificate of Completion for 7171 France Avenue
- V.L. Request for Purchase, Reject Bid Contract No. ENG 16-10 Pedestrian Bridge Abutment Installation
- V.M. Request for Purchase, Contract No. ENG 16-15 2016 Sealcoating Improvements, awarding the bid to the recommended low bidder, Allied Blacktop Company at \$74,006.55

Rollcall:

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

# VI. SPECIAL RECOGNITIONS AND PRESENTATIONS

### VI.A. EXECUTIVE DIRECTOR METROPOLITAN AIRPORTS COMMISSION – INTRODUCED

Manager Neal introduced the new Metropolitan Airports Commission Executive Director, Brian Ryks.

Brian Ryks, Metropolitan Airports Commission Executive Director, shared that he started his career as an intern at the Metropolitan Airports Commission during the 1980s. Currently the passenger rate was up 3.7% following increases over the past two years. Operations rate was up 1.3% following a decline last year and there was a greater percentage of origination and destination flights. Mr. Ryks also discussed the approved sustainability management plan.

Mr. Ryks answered questions of the Council related to international versus domestic flights and the community survey.

# VI.B. JUNE SPEAK UP EDINA REPORT PRESENTED - TOPIC: RECYCLING

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

### VI.C. SUSTAINABILITY COORDINATOR – INTRODUCED

Manager Neal explained that the Council had been foresighted and approved a new staff position dedicated to sustainability. He introduced Tara Brown as the new Sustainability Coordinator.

Sustainability Coordinator Brown explained that she had come from Target Corporation where she worked on the sustainability team and was now excited to further Edina's sustainability goals.

# VII. PUBLIC HEARINGS HELD - Affidavits of Notice presented and ordered placed on file.

### VII.A. CONSIDER VACATION OF SANITARY SEWER EASEMENT, 6754 VALLEY VIEW ROAD – RESOLUTION NO. 2016-67 ADOPTED

### Director of Engineering Presentation

Engineer Millner explained that Independent School District No. 273 had requested the City to vacate the existing sanitary sewer easement as part of its redevelopment at the middle and high schools at 6754 Valley View Road. The District had granted a new sanitary sewer easement and the sanitary sewer pipe would be moved to the new location at their expense. There were no objections from private utility companies and staff recommended approval.

Mayor Hovland opened the public hearing at 7:42 p.m.

### Public Testimony

No one appeared to comment.

**Member Brindle made a motion, seconded by Member Stewart, to close the public hearing.** Ayes: Brindle, Staunton, Stewart, Swenson, Hovland Motion carried.

Member Swenson introduced and moved adoption of Resolution No. 2016-67, Vacating Sanitary Sewer Easement 6754 Valley View Road. Member Staunton seconded the motion. Ayes: Brindle, Staunton, Stewart, Swenson, Hovland

Motion carried.

### VIII. REPORTS / RECOMMENDATIONS

### VIII.A. 7700 FRANCE AVENUE FOR FRAUENSHUH REAL ESTATE ON BEHALF OF TWIN CITY ORTHOPEDICS – SKETCH PLAN REVIEWED

### Community Development Director Presentation

Community Development Director Teague asked the Council to consider a sketch plan proposal to develop the southwest corner of 7700 France Avenue from Frauenshuh Real Estate on behalf of Twin City Orthopedics. The request included consideration of a two-phase development. The first phase included a 60,000-80,000 square foot medical office building and 358 space parking deck. Phase two was potentially a 200,000 square foot medical office building expansion with additional levels added to the parking deck. Mr. Teague discussed several options for proceeding, but recommended a Planned Unit Development for the entire site.

### Proponent Presentation

Dave Anderson, Frauenshuh Companies, introduced Aaron Johnson, Twin City Orthopedic Chief Operating Officer.

Aaron Johnson, Twin City Orthopedic Chief Operating Officer, talked about Twin City Orthopedics and explained their interest in consolidating their business as well as creating room for growth.

Eric Reiners, Sperides Architecture, discussed the changes that had been made to the proposal based on input from the Planning Commission including parking, increased green space, stormwater, pedestrian priority, and sidewalks.

The development team answered questions of the Council related to an underground cistern, stormwater ponds, permeable surfaces, the Perpetual Public Access Agreement Zone, building height, and Phase 2.

The Council continued to discuss the proposal and agreed that a Planned Unit Development was the best route forward. The Council requested consideration of additional sidewalks, more green space to the north of the Phase 1 building, and support of the storm water efforts.

### VIII.B. PARTNERS IN ENERGY ELECTRICITY ACTION PLAN AND MEMORANDUM OF UNDERSTANDING – APPROVED

Environmental Engineer Bintner introduced the Planning Team and discussed the plan summary, goals, and implementation.

Member Staunton, Planning Team Liaison, thanked the Planning Team and noted he was pleased where the City was heading.

Sara Zarrin, Edina Energy and Environment Commission Chair, talked about the importance of a partnership with the community including residents and businesses.

Member Swenson made a motion, seconded by Member Stewart, approving the Partners in Energy Electricity Action Plan and authorizing the City Manager to sign a Memorandum of Understanding with Xcel Energy. Ayes: Brindle, Staunton, Stewart, Swenson, Hovland Motion carried.

### VIII.C. FRED RICHARDS PARK PLANNING PROCESS – APPROVED

Manager Neal explained that funding from the 2016 Capital Improvement Plan was identified for the Fred Richards Park planning initiative and presented four options to the City Council. Staff recommended Option No. 3, a Competitive Request for Proposal.

Manager Neal answered a question of the Council related to whether the City had fully explored possibilities for the park.

The Council discussed the ponds and storm water management options as well as the planning process. Member Swenson made a motion, seconded by Member Stewart, approving a Competitive Request for Proposal as the Fred Richards Park Planning Process and authorizing staff to move forward with the plan.

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

# VIII.D. REQUEST FOR PURCHASE: MID AMERICA GOLF AND LANDSCAPE, BRAEMAR GOLF – APPROVED

Braemar Golf Course General Manager Abood discussed the Braemar Master Plan; the qualified low bidder, Mid-America Golf and Landscape; the budget; the recommended alternates; timeline; and, action requested from the Council.

Mr. Abood answered questions of the Council related to buckthorn removal and walking trails. Manager Neal discussed the options for buckthorn removal and talked about the significant removal at the Academy 9 course.

Tom Swenson, Golf Superintendent, answered a question of the Council related to Alternate No. 7.

Member Staunton made a motion, seconded by Member Swenson, approving the Request for Purchase, awarding the bid to the recommended low bidder, Mid-America Golf and Landscape at \$5,324,322. 93 (including Alternates No. 2 and 3).

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

Larry Barefield, Mid-America Golf and Landscape, talked about their company and thanked the City for this opportunity.

# VIII.E. WAIVER OF CITY BUILDING FEES AND DEVELOPMENT PERMIT FEES - APPROVED

Manager Neal explained that the City had the authority to waive Building and Development fee permits for municipal projects. This enabled the City to set aside the amount that would have been spent on fees and instead add value to the overall project, cover potential future change orders, or make the project more affordable reducing the total project cost.

### Minutes/Edina City Council/July 19, 2016

Member Staunton made a motion, seconded by Member Swenson, approving the request to waive the Building and Development permit fees for the Braemar Golf Course Master Plan Renovation, Creek Valley Sun Shelter, and Arneson Acres Greenhouse replacement projects.

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

### VIII.F. RESOLUTION NO. 2016-63 ADOPTED – ACCEPTING VARIOUS GRANTS AND DONATIONS

Mayor Hovland explained that in order to comply with State Statutes; all donations to the City must be adopted by Resolution and approved by four favorable votes of the Council accepting the donations. **Member Brindle introduced and moved adoption of Resolution No. 2016-63 accepting various grants and donations.** Member Stewart seconded the motion.

Rollcall:

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

### IX. CORRESPONDENCE AND PETITIONS

### IX.A. CORRESPONDENCE

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

# IX.B. BOARD AND COMMISSION 2<sup>ND</sup> QUARTER ATTENDANCE REPORT – Received

### IX.B. MINUTES:

- 1. ARTS AND CULTURE COMMISSION, FEBRUARY 25, 2016
- 2. ARTS AND CULTURE COMMISSION, MARCH 24, 2016
- 3. ARTS AND CULTURE COMMISSION, APRIL 12, 2016
- 4. ARTS AND CULTURE COMMISSION, MAY 26, 2016
- 5. COMMUNITY HEALTH COMMISSION, APRIL 11 AND MAY 9, 2016
- 6. HUMAN RIGHTS AND RELATIONS COMMISSION, MAY 24, 2016
- 7. TRANSPORTATION COMMISSION, MAY 19, 2016
- 8. PARK BOARD, MAY 10, 2016
- 9. HERITAGE PRESERVATION BOARD, JUNE 14, 2016

Informational; no action required.

- X. AVIATION NOISE UPDATE Received
- XI. MAYOR AND COUNCIL COMMENTS Received
- XII. MANAGER'S COMMENTS Received

### XIII. SCHEDULE OF MEETINGS AND EVENTS AS OF JULY 19, 2016 – Received

### XIV. ADJOURNMENT

There being no further business on the Council Agenda, Mayor Hovland declared the meeting adjourned at 10:45 p.m.

Respectfully submitted,

Debra A. Mangen, City Clerk Minutes approved by Edina City Council, August 3, 2016. James B. Hovland, Mayor Video Copy of the July 19, 2016, meeting available.

# MINUTES OF THE WORK SESSION OF THE EDINA CITY COUNCIL HELD AT CITY HALL JULY 19, 2016 6:18 P.M.

Mayor Hovland called the work session of the Edina City Council to order 6:18 p.m.

# ROLL CALL

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

Edina City Staff attending the meeting: Kelly Dumais, City Management Fellow; MJ Lamon, Project Coordinator; Debra Mangen, City Clerk; Scott Neal, City Manager; and Lisa Schaefer, Assistant City Manager.

### HUMAN RIGHTS AND RELATIONS COMMISSION JOINT MEETING

Human Rights and Relations Commission members attending: Chair Pat Arseneault, Vice Chair Sarah Rinn, and Members: Heather Edelson, Cindy Edwards, Ellen Kennedy, Kristina Martin, Michelle Meek and Maggie Vecchio-Smith. Student Member Caitlin Kearney was also in attendance.

Chair Arseneault informed the Council, different Commissioner would present updates on the 2016 work plan. Items reviewed included: the 2016 Days of Remembrance Event, an event scheduled for October 27<sup>th</sup> Sharing Values, Sharing Community that will cover what it means to live a meaningful life; Community Conversation noting a report will be forwarded to the Council, the possibility of the City adopting a resolution designation Edina a Human Rights City, and potential consideration of Indigenous People's Day. The Council thanked the Human Rights and Relations Commission for their efforts on behalf of the Community.

### ADJOURNMENT

Mayor Hovland adjourned the meeting at 6:59 p.m.

Respectfully submitted,

Debra A. Mangen, City Clerk

Minutes approved by Edina City Council, July 19, 2016.

James B. Hovland, Mayor



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date: August	3, 2016
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To: Mayor and City Council

- From: Eric Roggeman, Finance Director
- Subject: Receive Payment of Claims As Per: Pre-List Dated 7/14/2016 TOTAL: \$1,216,340.60 And Per Pre-List Dated 7/21/2016 TOTAL: \$3,116,316.73 And Pre-List Dated 7/28/2016 TOTAL: \$2,184,952.65 And Credit Card Transactions 4/26/2016-5/25/2016 TOTAL: \$56,887.79

Agenda Item #: V.B.

Item Type: Claims

Item Activity: Action

### **ACTION REQUESTED:** Approve claims for payment.

# **INTRODUCTION:**

Detailed claims list is attached.

### **ATTACHMENTS:**

Claims Pre-List Dated 7/14/2016 TOTAL: \$1,216,340.60 Claims Pre-List Dated 7/21/2016 TOTAL: \$3,116,316.73 Claims Pre-List Dated 7/28/2016 TOTAL: \$2,184,952.65 Credit Card Transactions 4/26/2016-5/25/2016 TOTAL: 56,887.79

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

7/14/2016 - 7/14/2016

Check # Date	Amount	Supplier / Explanation PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
3374 7/14/2016		133644 A DYNAMIC DOOR CO INC.						
	2,179.03	DOOR MAINTENANCE	405649	21606242	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
	808.90	DOOR MAINTENANCE	405648	21606271	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
	2,987.93							
3375 7/14/2016		102971 ACE ICE COMPANY						
	39.20			2018283	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
	76.00			2018290	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
	100.00			2018295	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	137.20			2020019	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
	132.40		406109	2020022	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	484.80							
3376 7/14/2016		100643 BARR ENGINEERING CO.						
	15,656.00	SEWER PLANNING	405803	23271474.00-7	5925.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - SEWER
	15,656.00							
3377 7/14/2016		101355 BELLBOY CORPORATION						
	266.55			54302200	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	48.30			54302300	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	113.55			54302400	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	105.00			54315400	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	681.75			54397700	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	602.95			54397900	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	222.72			94186100	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
	63.13			94194500	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
	160.12			94195600	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	161.03		405899	94230800	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	2,425.10							
3378 7/14/2016		100648 BERTELSON OFFICE PRODUCT	rs					
	53.51	OFFICE SUPPLEIS 000030	061 405871	WO-210662-1	1400.6513		OFFICE SUPPLIES	POLICE DEPT. GENERAL
	79.99	CALCULATOR	405807	WO-210665-1	1190.6406		GENERAL SUPPLIES	ASSESSING
	133.50							
3379 7/14/2016		102545 BLUE CROSS & BLUE SHIELD (						
0010 1/14/2010	22,579.50	AUG 2016 PREMIUM		AUG2016	6002 6042			
	207,793.00	AUG 2016 PREMIUM		AUG2016 AUG2016	6002.6043 6002.6040			
	230,372.50	AGG 2010 FICEWIGW	400977	AUG2010	0002.0040		HOSPITALIZATION	RISK MGMT EMP SHARED SERVICE

3380 7/14/2016

132444 BOLTON & MENK INC.

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

Check #	Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
3380	7/14/2016	10 000 00	132444 BOLTON & MENK INC.		405000	0404000	00/00/705 0/			Description in Alexandra and
	_	18,880.00	SANITARY SEWER REHAB		405808	0191608	03493.1705.21		CONSULTING INSPECTION	Presidents Neighborhood
		18,880.00								
3381	7/14/2016		102372 CDW GOVERNMENT IN	c.						
		495.88-	CREDIT		405875	BFP8682	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		485.88-	CREDIT		405877	CZK2343	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		3,411.85-	CREDIT		405878	DLD7984	421554.6710		EQUIPMENT REPLACEMENT	IT CENTRAL SERVICES EQUIPMENT
		15,620.38	PC REPLACEMENTS	00004349	405873	DMG6961	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		1,985.83	IT DISPLAYS	00004351	405874	DNF5506	1554.6406		GENERAL SUPPLIES	CENT SERV GEN - MIS
		1,851.85-	CREDIT		405876	NQ63019	1554.6710		EQUIPMENT REPLACEMENT	CENT SERV GEN - MIS
		11,360.75								
2202	7/14/2016		117187 CHEM SYSTEMS LTD							
3302	//14/2010	275.00	TITIOT CHEMISTSTEMS LID		405980	519035	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
	_	275.00			403300	019000	5511.0105		TROPEOSIONAL DERVICED	ARENA BEBO/GROONBO
		210.00								
3383	7/14/2016		105693 CITYSPRINT							
		13.09	COURIER SERVICE		405658	37113	1185.6103		PROFESSIONAL SERVICES	LICENSING, PERMITS & RECORDS
		19.20	COURIER SERVICE		405658	37113	9238.6103		PROFESSIONAL SERVICES	SOUTHDALE 2 TIF DISTRICT
		32.29								
3384	7/14/2016		130477 CLEAR RIVER BEVERA	GE CO	405740	004404	6040 5544			
		389.00			405748	284124	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		389.00								
3385	7/14/2016		100513 COVERALL OF THE TW	IN CITIES IN	IC.					
		3,206.25	JULY 2016 CLEANING		405987	7070227097	5410.6230		SERVICE CONTRACTS EQUIPMENT	GOLF ADMINISTRATION
		3,206.25								
	714410040									
3386	7/14/2016	2,450,55	132810 ECM PUBLISHERS INC. PAFR PRINTING		405001	373116	1160.6575		PRINTING	FINANCE
		,								
	_	2,450.55	EDITION EDINA- JUNE		405991	373116	1130.6575		PRINTING	COMMUNICATIONS
		4,901.10								
3387	7/14/2016		101956 EMERGENCY APPARAT	US MAINTE	NANCE					
		265.00	E-81 PUMP TEST		405881	86390	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		265.00	E-82 PUMP TEST		405882	86391	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		265.00	E-83 PUMP TEST		405883	86392	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		265.00	T-90 PUMP TEST		405884	86393	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		314.69	E-82 REPAIRS		405885	87708	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL

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Check #	Date	Amount	Supplier / Explanation 101956 EMERGENCY APPARAT			Inv No	Account No	Subledger	Account Description	Business Unit
3387	7/14/2016	1,374.69	101956 EMERGENCI APPARAT	US MAINTE	INANGE				<b>Continuoun</b>	
		1,574.05								
3388	7/14/2016		100768 GARTNER REFRIGERA	TION & MFG	INC					
		1,186.00	PREVENTATIVE MAINTENANCE		406002	15890	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
		399.00	ELECTRICAL REPAIRS		406003	51835	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
		2,799.50	REPAIR AMMONIA LEAK		406004	51838	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
		4,384.50								
3389	7/14/2016	104 74	101518 GRAUSAM, STEVE		406169	071116	5840.6107		MILEAGE OR ALLOWANCE	LIQUOR YORK GENERAL
	_	124.74	MILEAGE REIMBURSEMENT		400100	0/1110	0040101			
		124.74								
3390	7/14/2016		102079 HIGHVIEW PLUMBING I	INC						
		3,165.00	WATERLINE REPAIR	00002578	406024	14448	01420.1705.21		CONSULTING INSPECTION	2016 RECON GOLF TERRACE B
	_	3,165.00								
3391	7/14/2016		129508 IMPACT							
		356.12	JUNE 2016 LATE NOTICES		405666	114895	5902.6103		PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE
		356.12								
3392	7/14/2016		100814 INDELCO PLASTICS CO	ORP.						
0051	1/14/2010	374,08	CHEMICAL FEED EQUIPMENT	00001158	405668	1002131	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		474.97	CHEMICAL FEED EQUIPMENT	00001097		1002268	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		119.53-		00001106	406025	C1001189	5912.6556		TOOLS	WELL HOUSES
		729.52								
3393	7/14/2016		129635 JESSE JAMES CREATI	VE INC.						
		800.00	WEBSITE SECURITY			JJ5793	1554.6124			CENT SERV GEN - MIS CENT SERV GEN - MIS
	_	1,960.00	WEBSITE HACK REMEDIATION		406026	JJ5795	1554.6124		WEB DEVELOPMENT	CENT SERV GEN-MIS
		2,760.00								
3394	7/14/2016		112577 M. AMUNDSON LLP							
		983.07			405939	219837	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		1,486.91			405938	219838	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		843.70			405940	219839	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	-	3,313.68								
3395	7/14/2016		100869 MARTIN-MCALLISTER			(				EMPLOYEE SHARED SERVICES
		1,000.00	PUBLIC SAFETY ASSESSMENTS		405887	10499	1556.6121		ADVERTISING PERSONNEL	ENIFLUTEE SHARED SERVICES
		1,000.00								

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Check # 3395	Date 7/14/2016	Amount	Supplier / Explanation 100869 MARTIN-MCALLISTER	<u>PO #</u>	Doc No	Inv No	Account No Su	ibledger	Account Description Continued	Business Unit
3396	7/14/2016		101483 MENARDS							
		258.97	CUSTODIAL SUPPLIES	00007501	405674	17067	5511.6511		CLEANING SUPPLIES	ARENA BLDG/GROUNDS
		13.90	ANT KILLER	00001271	406034	17350	5921.6406		GENERAL SUPPLIES	SANITARY LIFT STATION MAINT
		64.03	HARDWARE	00001276	405831	17481	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		59.09	MOPS, BAGS, TINNER	00002150	405832	17767	5311.6511		CLEANING SUPPLIES	POOL OPERATION
		341.40	WALL CABINET, SHELVING	00007501	406036	17778	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		102.51	HARDWARE	00001283	406035	17857	1643.6406		GENERAL SUPPLIES	GENERAL TURF CARE
		839.90								
3397	7/14/2016		101161 MIDWEST CHEMICAL SU	JPPLY						
		199.40	SUPPLIES		405833	38450	1551.6512		PAPER SUPPLIES	CITY HALL GENERAL
		600.73	SUPPLIES		405833	38450	1551.6511		CLEANING SUPPLIES	CITY HALL GENERAL
		800.13								
3398	7/14/2016		100906 MTI DISTRIBU⊤ING INC.							
		334,19	BEARING CONES, CUPS, SEALS	00005468	405681	1074763-00	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		334.19					1000.0000			Egon ment of environ den
2200	7/14/2016									
3333	1/14/2010	636.00	115616 NORTH IMAGE APPARE UNIFORM PURCHASES	LING.	405027	NIA9187	1201 0001			OFNERAL MAINTENANOF
	·	636.00	UNIFORM FURCHASES		400007	NIA9107	1301.6201		LAUNDRY	GENERAL MAINTENANCE
		000.00								
3400	7/14/2016		101620 NORTH SECOND STREE	T STEEL S	UPPLY					
		675.68	FIRE SIMULATOR SUPPLIES		405838	348768	7413.6406		GENERAL SUPPLIES	PSTF FIRE TOWER
		675.68								
3401	7/14/2016		129485 PAPCO INC.							
		88.61	CAN LINERS, SPRAY		405839	99898	7411.6511		CLEANING SUPPLIES	PSTF OCCUPANCY
		88.61								
3402	7/14/2016		119620 POMP'S TIRE SERVICE I	NC.						
		280.00	SERVICE / FLAT REPAIR		405684	210235674	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		419.80	TIRES	00005399	405683	210238155	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		699.80								
3403	7/14/2016		106322 PROSOURCE SUPPLY							
0-100		243.62	CLEANING SUPPLIES		405685	10191	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		243.62			-00000	10101	0011.0400		GENERAL OUFFLIED	

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heck #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
3404	7/14/2016	122.00	105690 PRO-TEC DESIGN INC.		405841	76090	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
	-	132.00	SECURITY ALARM CALL		403041	10000	1410.0100			
		152.00								
3405	7/14/2016		101000 RJM PRINTING INC.							
		87.00	BUSINESS CARDS		405686	91154	1130.6406		GENERAL SUPPLIES	COMMUNICATIONS
		314.63	ENVELOPES		405686	91154	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
		401.63								
			•							
3406	7/14/2016		101004 SPS COMPANIES INC.		(00050	00070007.004	4040 0520		REPAIR PARTS	BUILDING MAINTENANCE
		20.23	PLUMBING PARTS	00001262		S3279627.001	1646.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	_	47.95	COPPER TUBING	00005363	406053	S3280027.001	1553.6530		REPAIR PARTS	
		68.18								
3407	7/14/2016		103277 TITAN MACHINERY							
		19.25	SPARK PLUG CAP		406057	2641322	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,573.80	HYDRAULIC PUMP, FILTER	00005379	405690	7887203	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,495.00	REMAN HYDRAULIC PUMP	00005419	405691	7913084	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,455.00-	RETURN	00005379	405693	7913119	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		90.35	AIR FILTER, PLOW BOLTS	00005428	405692	7929641	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	_	175.00-	CORE RETURN		405694	7945337	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,548.40								
3408	7/14/2016		118190 TURFWERKS LLC							
3400	1114/2010	336.37	FUEL TANK	00006061	406059	El95857	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		65.40	BUSHING	00006059	406058	OI39597	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
	-	401.77								
3409	7/14/2016		119454 VINOCOPIA						COST OF GOODS SOLD MIX	YORK SELLING
		129.00				0154953-IN	5842.5515 5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		128.75	1			0155397-IN 0155398-IN	5842.5515		COST OF GOODS SOLD LIQUOR	YORK SELLING
		177.75				0155563-IN	5842.5512		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,742.75				0155565-IN	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		81.25 5,802.50				0155566-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		5,802.50 132.00				0155600-IN	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	-	9,194.00								
		0,101.00								
3410	7/14/2016		101033 WINE COMPANY, THE							
		1,037.15			406157	430202-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		960.57			406155	430203-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING

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Check #	Date 7/14/2016	Amount	Supplier / Explanation 101033 WINE COMPANY, THE	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
5410	7/14/2010	136.00	101033 WINE COMPANY, THE		406156	430382-00	5862.5513		CONTINUED COST OF GOODS SOLD WINE	VERNON SELLING
		2,133.72								
405850	7/14/2016		135278 AAS, ANN				5 / S / J / J / S			
	-	65.00	ART WORK SOLD		406070	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		65.00								
<b>40</b> 58 <b>51</b>	7/14/2016		138725 ABERNATHY, COLLEEN							
	-	129.00	TENNIS PROGRAM REFUND		406160	070716	1600.4390.02		TENNIS PROGRAM	PARK ADMIN. GENERAL
		129.00								
405852	7/14/2016		129458 ACME TOOLS							
HOUDDE	1114/2010	69.99	BIT ADAPTER	00001143	405968	4262178	5912.6556		TOOLS	WELL HOUSES
		79.00	PORTABLE VACUUM	00001272		4265775	5921.6556		TOOLS	SANITARY LIFT STATION MAINT
	-	148.99								
405853	7/14/2016		135922 ACUSHNET COMPANY							
			SHIRT			902708685	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,013.91	GLOVES			902743304	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
	-	127.60	SHOES		405970	902761161	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,100.94								
405854	7/14/2016		120984 ALL GOALS INC.							
	_	154.00	NYLON SANDBAGS	00001248	405799	20221	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		154.00								
405955	7/14/2016		101479 AMERICAN SERVICES C	ODD						
400000	1/14/2010	241.22	BALER MAINTENANCE	ONF.	405650	4607	5821.6215		EQUIPMENT MAINTENANCE	50TH ST OCCUPANCY
		241.22	BALER MAINTENANCE		405651		5861.6215			VERNON OCCUPANCY
		241.22	BALER MAINTENANCE		405652		5841.6215		EQUIPMENT MAINTENANCE	YORK OCCUPANCY
	-	723.66								
405856	7/14/2016		138728 ANDREA RUGG PHOTO	GRAPHY						
	-	100.00	ABOUT TOWN PHOTOS		406161	2016_46	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
		100.00								
405857	7/14/2016		134182 ANGELICA, MARION							
		19.50	ART WORK SOLD		406071	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	-	19.50								

	r.					Council Check Check Registe
						7/14/2016
Check # 405858	Date 7/14/2016	Amount	Supplier / Explanation 100595 ANOKA COUNTY	<u>PO #</u>	Doc No	Inv No
100000		300.00	OUT OF COUNTY WARRANT		405800	WN: 154648

	300.00						
405859 7/14/2016 _	300.00 300.00	100595 ANOKA COUNTY OUT OF COUNTY WARRANT	405801	WN: 160950	1000.2055	DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
405860 7/14/2016	835.05 835.05	135988 APPRIZE TECHNOLOGY SOLUTIONS JULY 2016 ADMIN FEE	406162	12701	1556.6160	DATA PROCESSING	EMPLOYEE SHARED SERVICES
405861 7/14/2016	1,863.05 2,122.25 2,046.50 15.68- 6,016.12	132031 ARTISAN BEER COMPANY	405723 405722 406110 405724	3110089 3111422	5822.5514 5842.5514 5842.5514 5842.5514	COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER	50TH ST SELLING YORK SELLING YORK SELLING YORK SELLING
405862 7/14/2016	284.34 284.34	<b>102774 ASPEN WASTE SYSTEMS</b> 1-146354	405802	070116	7411.6182	RUBBISH REMOVAL	PSTF OCCUPANCY
405863 7/14/2016 -	39.00 39.00	121083 BARR, FRANK ART WORK SOLD	406072	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES

405870 018-408246

405804 070116

405864 7/14/2016 102195 BATTERIES PLUS 94.56 BATTERIES 00003063 94.56

 405865
 7/14/2016
 117379
 BENIEK PROPERTY SERVICES INC.

 703.90
 JULY 2016 LAWN CARE
 405805
 146823
 7411.6136

 2,909.26
 JULY 2016 LAWN CARE
 405805
 146823
 7411.6710

 3,613.16
 101191
 BENNEROTTE, JENNIFER
 405805
 146823
 7411.6710

 66 7/14/2016
 101191
 BENNEROTTE, JENNIFER

 41.83
 FOOD REIMBURSEMENT

41.83

405867 7/14/2016 131191 BERNATELLO'S PIZZA INC.

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GENERAL FUND BALANCE SHEET

POLICE DEPT. GENERAL

PSTF OCCUPANCY

PSTF OCCUPANCY

COMMUNICATIONS

**Business** Unit

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

7/14/2016 - 7/14/2016

Account No

1000.2055

1400.6406

1130.6106

Subledger

Account Description

GENERAL SUPPLIES

SNOW & LAWN CARE

MEETING EXPENSE

EQUIPMENT REPLACEMENT

Continued... DUE TO OTHER GOVERNMENTS

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Check #	Date	Amount	Supplier / Explanation		Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
405867	7/14/2016		131191 BERNATELLO'S PIZZA I	NC.					Continued	
		216.00	PIZZA			4636776	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
	-	504.00	PIZZA		405806	4639783	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		720.00								
405868	7/14/2016		125139 BERNICK'S							
		319.20			406114	306910	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
	_	1,250.75			405901	306911	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,569.95								
405960	7/14/2016		126847 BERRY COFFEE COMPA							
405005	1/14/2010	327.00	COFFEE		405973	T185505	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
	-	327.00	001122		400070	1103000	0020.0010			
405870	7/14/2016		138721 BEVELAQUE, EMILY							
		58.50	ART WORK SOLD		406073	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		58,50								
405871	7/14/2016		122248 BLICK ART MATERIALS							
		752.30	ART SUPPLIES		406163	6114802	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		215.23	ART SUPPLIES	00009494	406164	6218096	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
	-	967.53								
405872	7/14/2016		121250 BONFE'S PLMBG HTG 8	AIR SERVIC						
	-	12,000.00	SEWER REPAIR		405809	B158499	01421.1705.21		CONSULTING INSPECTION	2016 RECON STRACHAUER PK
		12,000.00								
405873	7/14/2016		130602 BOOM ISLAND BREWIN	IG COMPANY	LLC					
	_	73.80			405730	5122	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		73.80								
405974	7/14/2016		105367 BOUND TREE MEDICAL							
4050/4	1/14/2010	14.78	ICE PACKS	. LLU	405974	82197908	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
		14.78			400074	52107000	1024.0400			I ENIGROUND & MERIER
405875	7/14/2016		119351 BOURGET IMPORTS							
		320.00			405731	134827	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		676.00			406116	134961	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	-	1,664.00			406115	134976	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,660.00								

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Check #	Date 7/14/2016	Amount	Supplier / Explanation 137732 BRANDL, SALLY	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
405070	1114/2010	31.85	ART WORK SOLD		406074	071116	5101.4 <b>4</b> 13		ART WORK SOLD	ART CENTER REVENUES
	-	31.85	ART WORK SOLD		400074	071110				
		31.00								
405877	7/14/2016		124291 BREAKTHRU BEVER	RAGE MINNE	SOTA					
		948.60				1080488495	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		158.65			405909	1080 <b>4</b> 88501	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		6,509.80			405732	1080489900	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,290.50			<b>4</b> 05744	1080491585	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,001.90			405743	1080491587	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		886.75			405902	1080491591	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,301.38			405739	1080491592	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		971.50			405741	1080491593	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,439.38			405735	1080491605	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		194.30			405736	1080491606	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		226.34			405908	1080491608	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		6,819.12			405906	1080 <b>4</b> 91612	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		780.70			405907	1080491626	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		6,086.73			405733	1080491627	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,748.70			4057 <b>4</b> 2	1080492505	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,813.80			405737	1080493131	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		60 <b>4</b> .47			405738	1080493132	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2,014.90			40573 <b>4</b>	108049318 <b>4</b>	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,977.54			405904	1080494 <b>4</b> 95	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		73.15			405903	1080494496	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		397.99			405905	1080494497	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		32.19			405914	1080494498	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		91.99			405911	1080494500	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		4,559.05			405910	1080494501	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		32.19			405912	1080 <b>4</b> 94502	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,713.32			405913	1080494503	5842,5513		COST OF GOODS SOLD WINE	YORK SELLING
		86.65-			405915	2080134077	5822,5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		49,588.29								
405878	7/14/2016		124529 BREAKTHRU BEVE	RAGE MINNE	SOTA BEER	LLC				
		1,849.00			405746	1090580045	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		4,133.30			4057 <b>4</b> 7	1090582249	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		4,707.10			4057 <b>4</b> 5	1090582250	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		224.50			405916	1090582974	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		6,607.55			406117	1090584950	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		72.40			<b>4</b> 06118	1090585041	58 <b>4</b> 2.5515		COST OF GOODS SOLD MIX	YORK SELLING

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

66.56 90.12         405872         07515         5760.613         OFFICE SUPPLIES         CENTENNALLAKES ADMIN EXPENSION (142016)           406892         7/14/2016         100144         BUREAU OF CRIMINAL APPREHENSION (1520.00)         DATA PROCESSING         POLICE DEPT. GENERAL (1520.00)           406893         7/14/2016         10015 CANNON VALLEY SPECIALTIES (1530.00)         100305 CANNON VALLEY SPECIALTIES (1530.00)         DATA PROCESSING         POLICE DEPT. GENERAL (1560.00)           406894         7/14/2016         19455 CAPITOL BEVERAGE SALES (1340.00)         40811         16181         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           406898         7/14/2016         3,343.87         19455 CAPITOL BEVERAGE SALES (1340.00)         40811         16181         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           406898         7/14/2016         119455 CAPITOL BEVERAGE SALES (1400.00)         408075         5842.5514         COST OF GOODS SOLD BEER         VORK SELLING           406898         7/14/2016         119450         ART WORK SOLD         408075         571116         5101.4113         ART WORK SOLD         ART CENTER REVENUES           406898         7/14/2016         100897         CETTERPOINT ENERCY         100897         02716         1424.6186         HEAT         9000 KINTE	Check # 405878	Date 7/14/2016	Amount	Supplier / Explanation PO # 124529 BREAKTHRU BEVERAGE MINNESC	Doc No	LLC	Account No	Subledger	Account Description Continued	Business Unit
St2.41 St2.41 St2.41         QOLF BALLS         40875         100251900         6443.551         COST OF GOODS - PRO SHOP         PRO SHOP RETAIL BALES           406580         71/42016         1125.45         TOPPRESSING         40677         15203         6422.6517         SAND GRVEL & ROCK         MAINT OF COURSE & GROUNDS           406581         71/42016         12277         BUIE, BARB         40677         070516         5706.6139         PROFESSIONAL SVC - OTHER OFFICE SUPPLIES         CENTENNAL LAKES ADMIN EXPENS OFFICE SUPPLIES         CONMUNICATIONS           466883         71/42016         1380.00         MAILEY SPECIALTIES         405810         06000238334         1400.8160         DATA PROCESSING         POLICE DEPT, GENERAL           466883         71/42016         1380.00         PRALEY SPECIALTIES         405810         6402.514         COST OF GOODS SOLD BEER         YORK SELLING           466888         71/42016         138407         <			17,593.85							
St2.41 St2.41 St2.41         QOLF BALLS         40875         100251900         6443.551         COST OF GOODS - PRO SHOP         PRO SHOP RETAIL BALES           406580         71/42016         1125.45         TOPPRESSING         40677         15203         6422.6517         SAND GRVEL & ROCK         MAINT OF COURSE & GROUNDS           406581         71/42016         12277         BUIE, BARB         40677         070516         5706.6139         PROFESSIONAL SVC - OTHER OFFICE SUPPLIES         CENTENNAL LAKES ADMIN EXPENS OFFICE SUPPLIES         CONMUNICATIONS           466883         71/42016         1380.00         MAILEY SPECIALTIES         405810         06000238334         1400.8160         DATA PROCESSING         POLICE DEPT, GENERAL           466883         71/42016         1380.00         PRALEY SPECIALTIES         405810         6402.514         COST OF GOODS SOLD BEER         YORK SELLING           466888         71/42016         138407         <	405879	7/14/2016		104470 BRIDGESTONE GOLE INC.						
392.41           465690         714/2015         109559         BYAN ROCK PRODUCTS INC.         5220         5422.6517         SAND GRAVEL & ROCK         MAINT OF COURSE & GROUNDS           46681         714/2016         122074         BUILE, BARB         CENTENNIAL LAKES ADMIN EXPENS 0 552         COTOCE SUPPLIES         CENTENNIAL LAKES ADMIN EXPENS 0 5760.6139         DEFICE SUPPLIES         CENTENNIAL LAKES ADMIN EXPENS 0 5760.6139           466812         714/2016         100144         BUREAU OF CRIMINAL APPREHENSION 0 1320.00         HUMIS APPRLUM 2016         405970         00000289334         1490.6180         DATA PROCESSING         CENTENNIAL LAKES ADMIN EXPENS 0 0000289334           406883         714/2016         100144         BUREAU OF CRIMINAL APPREHENSION 0 1320.00         DATA PROCESSING         DATA PROCESSING         CENTENNIAL LAKES ADMIN EXPENS 0 00000289334         1490.6180         DATA PROCESSING         COMMUNICATIONS           406883         714/2016         100145         BUREAU OF CRIMINAL APPREHENSION 0 118 958663         1490.6180         DATA PROCESSING         POLICE DEPT. GENERAL           406883         714/2016         100155         CANNON VALLEY SPECIALTES 0 136.00         406811         1511         1130.6410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           405884         714/42016         134978         CATTENNO			352.41		405975	1002518060	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
112559         TOPORESSING         405976         15200         5422.6517         SAND GRAVEL & ROCK         MAINT OF COURSE & GROUNDS           405817         7.125.49         7.125.49         7.125.49         405972         070516         570.6136         PROFESSIONAL SVC - OTHER         CENTENNIAL LAKES ADMIN EXPENSION           405812         7.142016         1.0214         BUREAU OF CRIMINAL APPREHENSION         GENTENNIAL LAKES ADMIN EXPENSION         CENTENNIAL LAKES ADMIN EXPENSION         CENTENNIAL LAKES ADMIN EXPENSION           405812         7.142016         1.0214         BUREAU OF CRIMINAL APPREHENSION         Data PROCESSING         POLICE DEPT. GENERAL           405812         7.142016         1.0215         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.02035         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.03035         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.94678         CATHERWOOD, JUL         405875         071116         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           405885         7.142016         1.94678         CATHERWOOD, JUL <t< th=""><th></th><th></th><th>352.41</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>			352.41							
112559         TOPORESSING         405976         15200         5422.6517         SAND GRAVEL & ROCK         MAINT OF COURSE & GROUNDS           405817         7.125.49         7.125.49         7.125.49         405972         070516         570.6136         PROFESSIONAL SVC - OTHER         CENTENNIAL LAKES ADMIN EXPENSION           405812         7.142016         1.0214         BUREAU OF CRIMINAL APPREHENSION         GENTENNIAL LAKES ADMIN EXPENSION         CENTENNIAL LAKES ADMIN EXPENSION         CENTENNIAL LAKES ADMIN EXPENSION           405812         7.142016         1.0214         BUREAU OF CRIMINAL APPREHENSION         Data PROCESSING         POLICE DEPT. GENERAL           405812         7.142016         1.0215         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.02035         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.03035         CANNON VALLEY SPECIALTIES         Data PROCESSING         POLICE DEPT. GENERAL           405883         7.142016         1.94678         CATHERWOOD, JUL         405875         071116         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           405885         7.142016         1.94678         CATHERWOOD, JUL <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
1.125.99         1.2274         BUIE, BARB         405872         070516         5760.6136         PROFESSIONAL SVC - OTHER OFFICE SUPPLIES         CENTENNAL LAKES ADMIN EXPENSE CENTENNAL LAKES ADMIN EXPENSE 0513           406882         7/142016         100144         BUREAU OF CRIMINAL APPREHENSION - 1,920,00         CENTENNAL LAKES ADMIN EXPENSE 010144         CENTENNAL LAKES ADMIN EXPENSE CENTENNAL LAKES ADMIN EXPENSE 010144         DATA PROCESSING         CENTENNAL LAKES ADMIN EXPENSE 010120 EPPT. GENERAL           406882         7/142016         100144         BUREAU OF CRIMINAL APPREHENSION - 1,920,00         MINIS APPR-UN 2016         405810         00000298334         1400.8160         DATA PROCESSING         POLICE DEPT. GENERAL           406883         7/142016         130.00         PARADE T.SHIRTS         405811         16181         1130.6410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           405884         7/142016         134.637         CANTON VALLEY SPECIALTIES         406911         16181         1130.6410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           405884         7/142016         134.637         CANTON VALLEY SPECIALTIES         406911         198.063         5462.5514         COST OF GOODS SOLD BEER         YORK SELLING           405885         7/142016         134.975         CATHERWOOD, JULL         65067         67	405880	7/14/2016								
405881         7/14/2016         12/27/1         BUILE, BARB           27.57 		_		TOPDRESSING	405976	15200	5422.6517		SAND GRAVEL & ROCK	MAINT OF COURSE & GROUNDS
27.57 -06.56 -08.12       40872       070516       5760.63136       PROFESSIONAL SVC - OTHER OFFICE SUPPLIES       CENTENNIAL LAKES ADMIN EXPENSION CENTENNIAL LAKES ADMIN EXPENSION         406832       7/142016       100144       BUREAU OF CRIMINAL APPERIENSION - 1.920.00       MNUIS APR-JUN 2016       406810       000028834       1400.6190       DATA PROCESSING       POLICE DEPT. GENERAL         406883       7/142016       130315       CANNON VALLEY SPECIALTIES - 1.920.00       103315       CANNON VALLEY SPECIALTIES - 1.920.00       DATA PROCESSING       POLICE DEPT. GENERAL         406883       7/142016       130.00       PRACE T-SHIRTS       406811       1910.1       1130.6410       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS         406888       7/142016       134.07       134.07       1406.010       5842.5614       COST OF GOODS SOLD BEER       YORK SELLING         406888       7/142016       134.07       1407.00       406075       071115       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405888       7/142016       100897       002716       1440.685       HEAT       SUILDING MAINTENANCE         405888       7/142016       100897       022716       1440.685       HEAT       SUILDING MAINTENANCE         405888       7/142016       100897 </th <th></th> <th></th> <th>1,125.99</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			1,125.99							
66.56 90.12         405872         07515         5760.613         OFFICE SUPPLIES         CENTENNALLAKES ADMIN EXPENSION (142016)           406892         7/14/2016         100144         BUREAU OF CRIMINAL APPREHENSION (1520.00)         DATA PROCESSING         POLICE DEPT. GENERAL (1520.00)           406893         7/14/2016         10015 CANNON VALLEY SPECIALTIES (1530.00)         100305 CANNON VALLEY SPECIALTIES (1530.00)         DATA PROCESSING         POLICE DEPT. GENERAL (1560.00)           406894         7/14/2016         19455 CAPITOL BEVERAGE SALES (1340.00)         40811         16181         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           406898         7/14/2016         3,343.87         19455 CAPITOL BEVERAGE SALES (1340.00)         40811         16181         1130.8410         VIDEO PRODUCTION SUPPLIES         COMMUNICATIONS           406898         7/14/2016         119455 CAPITOL BEVERAGE SALES (1400.00)         408075         5842.5514         COST OF GOODS SOLD BEER         VORK SELLING           406898         7/14/2016         119450         ART WORK SOLD         408075         571116         5101.4113         ART WORK SOLD         ART CENTER REVENUES           406898         7/14/2016         100897         CETTERPOINT ENERCY         100897         02716         1424.6186         HEAT         9000 KINTE	405881	7/14/2016		122074 BUIE, BARB						
93.12         495882       7/4/2016       100144       BUREAU OF CRIMINAL APPREHENSION         1920.00       INNIS APR-JUN 2016       405810       00000286334       1400.6160       DATA PROCESSING       POLICE DEPT. GENERAL         405882       7/14/2016       130316       CANNON VALLEY SPECIALTIES       Data PROCESSING       POLICE DEPT. GENERAL         405883       7/14/2016       130316       CANNON VALLEY SPECIALTIES       Communications       Communications         405884       7/14/2016       139.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       Communications         405884       7/14/2016       119455       CAPITOL BEVERAGE SALES       COST OF GOODS SOLD BEER       YORK SELLING         3.343.87       406119       958663       5842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       134978       CATHERWOOD, JILL       COST OF GOODS SOLD BEER       YORK SELLING         405886       7/14/2016       19.50       ART WORK SOLD       406879       62716       194.6186       HEAT       BULDING MAINTENANCE         405878       622.51       406879       62716       14431.6386       HEAT       SUIDING MAINTENANCE         <			27.57		405872	070516	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
405882       7/14/2016       10144       BUREAU OF CRIMINAL APPREHENSION       405810       00000296334       1400.6160       DATA PROCESSING       POLICE DEPT. GENERAL         405883       7/14/2016       130315       CANNON VALLEY SPECIALTIES       130.6110       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS $-\frac{19.600}{19.600}$ PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS $-\frac{19.600}{3.343.87}$ PARADE T-SHIRTS       405819       6842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       134575       CATHERWOOD, JULL       60075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405885       7/14/2016       100877       CENTERPOINT ENERGY       502716       1646.6185       HEAT       SUILDING MAINTENANCE         405879       022716       1646.6185       HEAT       SUILDING MAINTENANCE       SUILDING MAINTENANCE       SUILDING MAINTENANCE         405879       022716       1646.6185       HEAT       SUILDING MAINTENANCE       SUILDING MAINTENANCE       SUILDING MAINTENANCE         405879       022716       1646.6186       HEAT       SUILDING MAINTENANCE       SUILDING MAINTENANCE       SUILDING MAINTENAN		_	65.55		405872	070516	5760.6513		OFFICE SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
1920.00       MNJIS APR-JUN 2016       405810       00000296334       1400.6160       DATA PROCESSING       POLICE DEPT. GENERAL         405883       7/14/2016       139.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       communications         405884       7/14/2016       139.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       communications         405884       7/14/2016       3.343.87       119455       CAPITOL BEVERAGE SALES       60619       5842.5514       COST OF GOODS SOLD BEER       VORK SELLING         405885       7/14/2016       139.69       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405885       7/14/2016       19.59       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405885       7/14/2016       19.50       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405886       7/14/2016       19.50       COST OF GOODS SOLD BEER       BUILDING MAINTENANCE       SENIOR CITTER SENIOR         405879       062716       1484.6186       HEAT       SUIDING MAINTENANCE         405879       062716       1484.6186       HEAT       SUIDING MAINTENANCE         <			93.12							
1920.00       MNJIS APR-JUN 2016       405810       00000296334       1400.6160       DATA PROCESSING       POLICE DEPT. GENERAL         405883       7/14/2016       139.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       communications         405884       7/14/2016       139.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       communications         405884       7/14/2016       3.343.87       119455       CAPITOL BEVERAGE SALES       60619       5842.5514       COST OF GOODS SOLD BEER       VORK SELLING         405885       7/14/2016       139.69       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405885       7/14/2016       19.59       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405885       7/14/2016       19.50       ART WORK SOLD       ART CENTER REVENUES       VORK SELLING         405886       7/14/2016       19.50       COST OF GOODS SOLD BEER       BUILDING MAINTENANCE       SENIOR CITTER SENIOR         405879       062716       1484.6186       HEAT       SUIDING MAINTENANCE         405879       062716       1484.6186       HEAT       SUIDING MAINTENANCE         <	405882	7/14/2016			SION					
1,920.00         405883       7/14/2016       130315       CANNON VALLEY SPECIALTIES         136.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS         405884       7/14/2016       119455       CAPITOL BEVERAGE SALES       S842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       134978       CATHERWOOD, JILL       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       19.459       CATHERWOOD, JILL       ART WORK SOLD       ART CENTER REVENUES         405885       7/14/2016       19.50       ART WORK SOLD       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405885       7/14/2016       19.25       405879       062716       14416.5186       HEAT       BUILDING MAINTENANCE         405885       7/14/2016       19.251       405879       062716       1441.5186       HEAT       SENIOR CITIZENS         405885       7/14/2016       19.254       405879       062716       14481.5186       HEAT       SENIOR CITIZENS         405885       7/14/2016       19.251       405879       062716       1466.5186       HEAT       SENIOR	400002	111-112010	1,920.00			00000296334	1400 6160		DATA PROCESSING	POLICE DEPT GENERAL
136.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS         406584       7/14/2016       119455       CAPITOL BEVERAGE SALES       606119       958663       5842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405585       7/14/2016       134978       CATHERWOOD, JILL       606075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405585       7/14/2016       19.50       ART WORK SOLD       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405585       7/14/2016       100897       CENTERPOINT ENERGY             405686       7/14/2016       100897       CENTERPOINT ENERGY              405686       7/14/2016       100897       CENTERPOINT ENERGY               4056870       062716       1646.6186       HEAT       901LDING MAINTENANCE              4056870       062716       1646.6186       HEAT       SENIOR CITIZENS										
136.00       PARADE T-SHIRTS       405811       16181       1130.6410       VIDEO PRODUCTION SUPPLIES       COMMUNICATIONS         406584       7/14/2016       119455       CAPITOL BEVERAGE SALES       606119       958663       5842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405585       7/14/2016       134978       CATHERWOOD, JILL       606075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405585       7/14/2016       19.50       ART WORK SOLD       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405585       7/14/2016       100897       CENTERPOINT ENERGY             405686       7/14/2016       100897       CENTERPOINT ENERGY              405686       7/14/2016       100897       CENTERPOINT ENERGY               4056870       062716       1646.6186       HEAT       901LDING MAINTENANCE              4056870       062716       1646.6186       HEAT       SENIOR CITIZENS										
136.00         136.00           405884         7/14/2016         19455         CAPITOL BEVERAGE SALES           3,343.87         406119         958663         5842.5514         COST OF GOODS SOLD BEER         YORK SELLING           405885         7/14/2016         134978         CATHERWOOD, JILL         COST OF GOODS SOLD BEER         YORK SELLING           405885         7/14/2016         134978         CATHERWOOD, JILL         ART WORK SOLD         ART CENTER REVENUES           405886         7/14/2016         100897         CENTERPOINT ENERGY         E         E           405886         7/14/2016         100897         CENTERPOINT ENERGY         E         E           405886         7/14/2016         100897         CENTERPOINT ENERGY         E         E           405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           92.51         405879         062716         1646.6186         HEAT         SENIOR CITIZENS           177.11         405879         062716         1646.6186         HEAT         SENIOR CITIZENS           345.62         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           398.60         405879         062716 </th <th>405883</th> <th>7/14/2016</th> <th></th> <th>130315 CANNON VALLEY SPECIALTIES</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	405883	7/14/2016		130315 CANNON VALLEY SPECIALTIES						
405884         7/14/2016         119455         CAPITOL BEVERAGE SALES         406119         58663         5842.5514         COST OF GOODS SOLD BEER         YORK SELLING           405885         7/14/2016         134978         CATHERWOOD, JILL         VORK SOLD         ART WORK SOLD         ART WORK SOLD         406075         071116         5101.4413         ART WORK SOLD         ART CENTER REVENUES           405885         7/14/2016         10.6897         CENTERPOINT ENERGY         VORK SOLD         USER		_		PARADE T-SHIRTS	405811	16181	1130.6410		VIDEO PRODUCTION SUPPLIES	COMMUNICATIONS
3.343.87       406119       958663       5842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       134978       CATHERWOOD, JILL       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405885       7/14/2016       100897       CENTERPOINT ENERGY       V       V         405886       7/14/2016       100897       CENTERPOINT ENERGY       V         405886       7/14/2016       100897       CENTERPOINT ENERGY       V         19.25       100897       CENTERPOINT ENERGY       V       V         19.25       100897       062716       1646.6186       HEAT       BUILDING MAINTENANCE         20.51       100897       062716       1646.6186       HEAT       CENT SVC PW BUILDING         454.46       405679       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405679       062716       1646.6186       HEAT       BUILDING MAINTENANCE </th <th></th> <th></th> <th>136.00</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			136.00							
3.343.87       406119       958663       5842.5514       COST OF GOODS SOLD BEER       YORK SELLING         405885       7/14/2016       134978       CATHERWOOD, JILL       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405885       7/14/2016       100897       CENTERPOINT ENERGY       V       V         405886       7/14/2016       100897       CENTERPOINT ENERGY       V         405886       7/14/2016       100897       CENTERPOINT ENERGY       V         19.25       100897       CENTERPOINT ENERGY       V       V         19.25       100897       062716       1646.6186       HEAT       BUILDING MAINTENANCE         20.51       100897       062716       1646.6186       HEAT       CENT SVC PW BUILDING         454.46       405679       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405679       062716       1646.6186       HEAT       BUILDING MAINTENANCE </th <th>405884</th> <th>7/14/2016</th> <td></td> <td>119455 CAPITOL BEVERAGE SALES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	405884	7/14/2016		119455 CAPITOL BEVERAGE SALES						
3,343.87       3,343.87         405885       7/14/2016       134978       CATHERWOOD, JILL         19.50       ART WORK SOLD       406075       071116       5101.4413       ART WORK SOLD       ART CENTER REVENUES         405886       7/14/2016       100897       CENTERPOINT ENERGY       E       E         405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         52.64       405879       062716       1648.6186       HEAT       SENIOR CITIZENS         92.51       405879       062716       1628.6186       HEAT       SENIOR CITIZENS         177.11       405879       062716       1552.6186       HEAT       BUILDING MAINTENANCE         454.46       405879       062716       1546.6186       HEAT       BUILDING MAINTENANCE         455.62       405879       062716			3,343.87		406119	958663	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
19.50 19.50ART WORK SOLD40607 406070711165101.4413ART WORK SOLDART CENTER REVENUES4058867/14/2016100897CENTERPOINT ENERGYUUU4058867/14/201619.254058790627161646.6186HEATBUILDING MAINTENANCE52.644058790627161481.6186HEATYORK FIRE STATION92.514058790627161628.6186HEATSENIOR CITIZENS177.114058790627161552.6186HEATCENT SVC PW BUILDING454.464058790627161646.6186HEATBUILDING MAINTENANCE455.624058790627161542.6186HEATBUILDING MAINTENANCE456.624058790627165111.6186HEATBUILDING MAINTENANCE456.624058790627165111.6186HEATART CENTER BLDG/MAINT39.604058790627165422.6186HEATMAINT OF COURSE & GROUNDS		~	3,343.87							
19.50 19.50ART WORK SOLD40607 406070711165101.4413ART WORK SOLDART CENTER REVENUES4058867/14/2016100897CENTERPOINT ENERGYUUU4058867/14/201619.254058790627161646.6186HEATBUILDING MAINTENANCE52.644058790627161481.6186HEATYORK FIRE STATION92.514058790627161628.6186HEATSENIOR CITIZENS177.114058790627161552.6186HEATCENT SVC PW BUILDING454.464058790627161646.6186HEATBUILDING MAINTENANCE455.624058790627161542.6186HEATBUILDING MAINTENANCE456.624058790627165111.6186HEATBUILDING MAINTENANCE456.624058790627165111.6186HEATART CENTER BLDG/MAINT39.604058790627165422.6186HEATMAINT OF COURSE & GROUNDS										
19.50           405886         7/14/2016         100897         CENTERPOINT ENERGY           19.25         19.25         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           52.64         405879         062716         1481.6186         HEAT         YORK FIRE STATION           92.51         405879         062716         1628.6186         HEAT         SENIOR CITIZENS           177.11         405879         062716         1552.6186         HEAT         CENT SVC PW BUILDING           454.46         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           345.62         405879         062716         152.6186         HEAT         CENT SVC PW BUILDING           454.46         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           345.62         405879         062716         5111.6186         HEAT         ART CENTER BLDG/MAINT           39.60         405879         062716         5422.6186         HEAT         MAINT OF COURSE & GROUNDS	405885	7/14/2016	10 50							
40588         7/14/2016         100897         CENTERPOINT ENERGY           19.25         19.25         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           52.64         405879         062716         1481.6186         HEAT         YORK FIRE STATION           92.51         405879         062716         1628.6186         HEAT         SENIOR CITIZENS           177.11         405879         062716         1552.6186         HEAT         CENT SVC PW BUILDING           454.46         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           454.52         405879         062716         1552.6186         HEAT         CENT SVC PW BUILDING           454.62         405879         062716         1646.6186         HEAT         BUILDING MAINTENANCE           454.62         405879         062716         1542.6186         HEAT         ART CENTER BLDG/MAINT           454.62         405879         062716         5111.6186         HEAT         ART CENTER BLDG/MAINT           456.62         405879         062716         5114.6186         HEAT         MAINT OF COURSE & GROUNDS           405879         062716         5422.6186         HEAT <t< th=""><th></th><th>_</th><th></th><th>ART WORK SOLD</th><th>406075</th><th>071116</th><th>5101.4413</th><th></th><th>ART WORK SOLD</th><th>ARI CENTER REVENUES</th></t<>		_		ART WORK SOLD	406075	071116	5101.4413		ART WORK SOLD	ARI CENTER REVENUES
19.25       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         52.64       405879       062716       1481.6186       HEAT       YORK FIRE STATION         92.51       405879       062716       1628.6186       HEAT       SENIOR CITIZENS         177.11       405879       062716       1552.6186       HEAT       CENT SVC PW BUILDING         454.46       405879       062716       1552.6186       HEAT       BUILDING MAINTENANCE         345.62       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         39.60       602716       1552.6186       HEAT       CENT SVC PW BUILDING         405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         39.60       602716       5111.6186       HEAT       ART CENTER BLDG/MAINT			19.50							
52.64       405879       062716       1481.6186       HEAT       YORK FIRE STATION         92.51       405879       062716       1628.6186       HEAT       SENIOR CITIZENS         177.11       405879       062716       1552.6186       HEAT       CENT SVC PW BUILDING         454.46       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405879       062716       5111.6186       HEAT       ART CENTER BLDG/MAINT         39.60       405879       062716       5422.6186       HEAT       MAINT OF COURSE & GROUNDS	405886	7/14/2016		100897 CENTERPOINT ENERGY						
92.51       405879       062716       1628.6186       HEAT       SENIOR CITIZENS         177.11       405879       062716       1552.6186       HEAT       CENT SVC PW BUILDING         454.46       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405879       062716       5111.6186       HEAT       ART CENTER BLDG/MAINT         39.60       405879       062716       5422.6186       HEAT       MAINT OF COURSE & GROUNDS			19.25		405879	062716	1646.6186		HEAT	BUILDING MAINTENANCE
177.11       405879       062716       1552.6186       HEAT       CENT SVC PW BUILDING         454.46       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405879       062716       5111.6186       HEAT       ART CENTER BLDG/MAINT         39.60       405879       062716       5422.6186       HEAT       MAINT OF COURSE & GROUNDS			52.64		405879	062716	1481.6186		HEAT	YORK FIRE STATION
454.46       405879       062716       1646.6186       HEAT       BUILDING MAINTENANCE         345.62       405879       062716       5111.6186       HEAT       ART CENTER BLDG/MAINT         39.60       405879       062716       5422.6186       HEAT       MAINT OF COURSE & GROUNDS			92.51		405879	062716	1628.6186		HEAT	SENIOR CITIZENS
345.62         405879         062716         5111.6186         HEAT         ART CENTER BLDG/MAINT           39.60         405879         062716         5422.6186         HEAT         MAINT OF COURSE & GROUNDS					405879	062716	1552.6186		HEAT	CENT SVC PW BUILDING
39.60 405879 062716 5422.6186 HEAT MAINT OF COURSE & GROUNDS					405879	062716	1646.6186		HEAT	BUILDING MAINTENANCE
324.84 405879 062716 5420.6186 HEAT CLUB HOUSE			324.84		405879	062716	5420.6186		HEAT	CLUB HOUSE

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Check # 405886	Date 7/14/2016	Amount	Supplier / Explanation PC	D# Doc No	Inv No	Account No	Subledger Account Description Continued	Business Unit
400000	17 14/2010	3,769.76		405879	062716	5511.6186	HEAT	ARENA BLDG/GROUNDS
		138.87		405879		5761.6186	HEAT	CENTENNIAL LAKES OPERATING
		19.25		405879		5821.6186	HEAT	50TH ST OCCUPANCY
		34.02		405879		5861.6186	HEAT	VERNON OCCUPANCY
		41.00		405879		5841.6186	HEAT	YORK OCCUPANCY
		107.55		405879		5921.6186	HEAT	SANITARY LIFT STATION MAINT
		112.04		405879		5913,6186	HEAT	DISTRIBUTION
		567.04		405879		5911.6186	HEAT	WELL PUMPS
	<u></u>	6,295.56						
405887	7/14/2016		112561 CENTERPOINT ENERGY					
400007	1/14/2010	22.07	9546705-6	405978	9546705-6/16	5913.6186	HEAT	DISTRIBUTION
	-	22.07						
405888	7/14/2016		123898 CENTURYLINK					
		56.83	952 929-0297	405656	0297-6/16	4090.6188	TELEPHONE	50TH&FRANCE MAINTENANCE
		91.53	952 91-1019	405654	1019-6/16	7411.6188	TELEPHONE	PSTF OCCUPANCY
		60,68	952 941-1410	405653	1410-6/16	1622.6188	TELEPHONE	SKATING & HOCKEY
		114.75	952 826-7398	405655	7398-6/16	7410.6103	PROFESSIONAL SERVICES	PSTF ADMINISTRATION
		59.06	952 920-8632	405979	8632-6/16	5913.6188	TELEPHONE	DISTRIBUTION
	_	446.06	952 927-8861	405657	8861-6/16	1554.6188	TELEPHONE	CENT SERV GEN - MIS
		828.91						
405889	7/14/2016		102165 CLEVELAND GOLF					
	_	363.45	GOLF BALLS	405981	47091216	5440.5511	COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		363.45						
405890	7/14/2016		126726 COBRA PUMA GOLF INC.					
	_	43.81	JACKET	405982	G924286	5440.5511	COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		43.81						
405891	7/14/2016		100692 COCA-COLA REFRESHME	NTS				
	_	300.20		406120	0158061816	5862,5515	COST OF GOODS SOLD MIX	VERNON SELLING
		300.20						
405892	7/14/2016		118457 COLUMBIA HEIGHTS PAR					
		11.44	OVERPAYMENT REFUND		EDINA POOL	5300.2039	SALES & USE TAX PAYABLE	
	-	157.25	OVERPAYMENT REFUND	405880	EDINA POOL	5301.4541	GENERAL ADMISSIONS	AQUATIC CENTER REVENUES
		168.69						

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#### CITY OF EDINA

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
405893	7/14/2016		120433 COMCAST				3		Continued	×
		9.04	8772 10 614 0161120		405985	161120-6/16	5510.6105		DUES & SUBSCRIPTIONS	ARENA ADMINISTRATION
		99.86	8772 10 614 0177449		405983	177449-6/16	5420.6188		TELEPHONE	CLUB HOUSE
	-	24.86	8772 10 614 0023973		405984	23973-7/06	1551.6103		PROFESSIONAL SERVICES	CITY HALL GENERAL
		133.76								
405894	7/14/2016		101329 CONSTRUCTION MATER	RIALS INC.						
	_	360.00	MORTAR MIX	00001258	405986	0143093-IN	5932.6520		CONCRETE	GENERAL STORM SEWER
		360.00								
405895	7/14/2016		136899 CORRIGAN, KAT							
		3.25	ART WORK SOLD		406076	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.25								
405896	7/14/2016		133169 DAIKIN APPLIED							
	_	1,564.25	3RD QTR SERVICE		405812	3100118	5710.6230		SERVICE CONTRACTS EQUIPMENT	EDINBOROUGH ADMINISTRATION
		1,564.25								
405897	7/14/2016		100707 DALE GREEN COMPAN	(. THE						
		294.00	SOIL	00006320	405988	7480	5422.6543		SOD & BLACK DIRT	MAINT OF COURSE & GROUNDS
	-	294.00								
405898	7/14/2016		124357 DELANEY, ALICE							
	_	26.00	ART WORK SOLD		406077	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		26.00								
405899	7/14/2016		100718 DELEGARD TOOL CO.							
		93.56	ANGLE GRINDER, ADAPTER	00005452	405659	105912	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
	_	93.56								
10 2000	=/4.4/00.4.0									
405900	7/14/2016	0.44	135280 DEPEW, TERRY & CHAR	LOTTE	400070	071110	5404 4440			
	-	2.11	ART WORK SOLD		406078	0/1116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.11								
405901	7/14/2016		102831 DEX MEDIA EAST INC.							
	_	27.12	650487671		405989	650487671-6-16	5510.6105		DUES & SUBSCRIPTIONS	ARENAADMINISTRATION
		27.12								
405000	7/4 4/2040									
405902	7/14/2016	6,210.10	123995 DICK'S/LAKEVILLE SAN REFUSE			DT0001482380	4095.6103		PROFESSIONAL SERVICES	50TH STREET RUBBISH
		1,481.18				DT0001482380	4095.6103		PROFESSIONAL SERVICES	50TH STREET RUBBISH
		.,			100017	010001102001	1000.0100			Som Sineer Nobbight

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Check # 405902	Date 7/14/2016	Amount	Supplier / Explanation 123995 DICK'S/LAKEVILLE SAN		oc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		7,691.28								
405903	7/14/2016		138729 DNK SKIN							
		1,046.47	DEPOSIT REFUND		406165	070816	1185.4314		INVESTIGATION FEE	LICENSING, PERMITS & RECORDS
	_	1,046.47								
405004	714 41004 5		108648 DOAN, SIIRI							
405904	7/14/2016	18.85	ART WORK SOLD		406079	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	-	18.85	ARTWORK GOLD		-100010					
		10100								
405905	7/14/2016		124438 DONNAY HOMES							
		2,500.00	ED142603 REFUND ESCROW		405660	5724 DREW AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
405906	7/14/2016		100731 DPC INDUSTRIES INC.							
		461.25	CHEMICALS	00005328	405990	827000846-16	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT
		461.25								
405907	7/14/2016		113116 EDINA CHEERLEADING		400400	<u></u>	、 1630.6103		PROFESSIONAL SERVICES	PARTNERSHIP PROGRAMS
	-	3,150.00	CHEERLEADING CAMP		406166	03	1030.0103			
		3,150,00								
405908	7/14/2016		122079 EDINA COMMUNITY EDU	JCATION SE	RVICES					
		73.50	ECC CITY GYM - CHEERLEADING		406167	1516-4379	1630.6406		GENERAL SUPPLIES	PARTNERSHIP PROGRAMS
	_	73.50								
405909	7/14/2016		103594 EDINALARM INC.							
		198.79	ALARM MONITORING		405992	106585	5420.6250		ALARM SERVICE	CLUB HOUSE
	-	198.79								
405040	7/14/2016		137587 EMMER, JILL							
403910	1114/2010	3,22	ART WORK SOLD		406080	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.22								
405911	7/14/2016	F 00		IS COMPAN		1-5025180	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		5.99 317.16	SPLASH ACCUVISION BLADE ROTOR ASSEMBLIES, BRAKE KITS			1-5025180 69-228526	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		65.89	SPLASH ACCUVISION BLADES	,		69-229961	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	389.04			,					
		000,01								

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Check # 405912	Date 7/14/2016	Amount 753.81 753.81	Supplier / Explanation 122549 FARNER-BOCKEN COM CONCESSION PRODUCT		Doc No 405993	<u>Inv No</u> 4801168	Account No Subledger	Account Description Continued COST OF GOODS SOLD	Business Unit
405913	7/14/2016 _	9.00	106035 FASTENAL COMPANY BOLTS	00001232	405816	MNTC2138219	1646.6530	REPAIR PARTS	BUILDING MAINTENANCE
405914	7/14/2016		126004 FERGUSON WATERWOR	RKS					
		130.31	FLANGE KIT FOR RESALE	00001175	405996	0200576	5917.6406	GENERAL SUPPLIES	METER REPAIR
		400.88	WATER METER HEADS	00001198		0200648	5917.6406	GENERAL SUPPLIES	METER REPAIR
		115.80	TOUCH PAD INSTALLATION	00001197	405995	0201386	5916.6180	CONTRACTED REPAIRS	METER READING
	-	646.99							
405045	7440040								
405915	7/14/2016	1.05	133257 FILBIN, SUZANNE ART WORK SOLD		406081	074440	5404 4440		ART CENTER REVENUES
	-	1.95	ART WORK SOLD		406081	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
		1.00							
405916	7/14/2016		108654 FLANDERS, SUSAN						
		13.00	ART WORK SOLD		406082	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
	-	13.00							
405917	7/14/2016		123818 FLEURY, CYNTHIA						
	-		ART WORK SOLD		406083	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
		52.00							
405918	7/14/2016		103985 FLOR, JON						
		75.00	BRAEMAR GOLF AD DESIGN		405997	2497	1130.6103	PROFESSIONAL SERVICES	COMMUNICATIONS
	_	75.00							
(07040				n. <i>c</i>					
405919	7/14/2016	170 50	100759 FLOYD TOTAL SECURIT LOCK REPAIRS	Ŷ	405000	1133413	5400.0500		
	-	179.50	LOCK REPAIRS		405996	1133413	5420.6530	REPAIR PARTS	CLUB HOUSE
		110.00							
405920	7/14/2016		102727 FORCE AMERICA						
		2,015.00	SPINNERS	00005384	405663	IN001-1061936	1553,6556	TOOLS	EQUIPMENT OPERATION GEN
		2,015.00							
10 5001	7440040			N/A					
405921	7/14/2016	5.60	100760 FOWLER ELECTRIC CO.	. INC.	405947	ACCT 4064	1201 0500		OFNERAL MAINTENANCE
	-	5.68	FREIGHT DUE		405817	ACCT 1061	1301.6530	REPAIR PARTS	GENERAL MAINTENANCE
		0.00							

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7/14/2016 -- 7/14/2016

Check # 405921	Date 7/14/2016	Amount	Supplier / Explanation 100760 FOWLER ELECTRIC C		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
405922	7/14/2016	64.35 64.35	138722 FRANK, TOMMY ART WORK SOLD		406084	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
405923	7/14/2016	7,550.00	124520 FRESHWATER HARVE WEED HARVESTING - MILL PONI		405818	201607	5938.6103		PROFESSIONAL SERVICES	MILLPOND LK VEGETATION CONTROL
405924	7/14/2016	16.61 3.00 14.31 33.92	103039 FREY, MICHAEL REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT			070716 070716 070716	2610.6406 5110.6106 5110.6406		GENERAL SUPPLIES MEETING EXPENSE GENERAL SUPPLIES	PUBLIC ART ART CENTER ADMINISTRATION ART CENTER ADMINISTRATION
405925	7/14/2016	15.00 15.00 30.00	100764 G & K SERVICES ACCT 0012939 ACCT 0012939			1006753563 1006776188	5422.6201 5422.6201		LAUNDRY LAUNDRY	MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS
405926	7/14/2016	144.62	123080 GARDENVIEW GREE FLOWERS	NHOUSE 00006073	406001	257962	5422.6541		PLANTINGS & TREES	MAINT OF COURSE & GROUNDS
405927	7/14/2016	43.50 43.50	101931 GEAR FOR SPORTS APPAREL		406005	41159782	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
405928	7/14/2016	11.20 191.88 22.80 100.17 44.67 7.72 108.06 410.80 26.30 923.60	101103 GRAINGER SHUT OFFS DEHUMIDIFIER SPRAYER WANDS CABLE TIES CABLE TIES CABLE TIES POST HOLE DIGGER EAR PLUGS THREADED ROD	00006364 00006365 00006317 00006319 00006319 00006364 00006364 00001264	406008 406011 406009 406010 406012 406013 406006	9128410454 9130935647 9136362853 9140932535 9141503830 9142528059 9144720464 9153437562 9153943064	5420.6530 5420.6406 5422.6406 5422.6406 5422.6406 5422.6406 5422.6556 1646.6610 1553.6530		REPAIR PARTS GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES TOOLS SAFETY EQUIPMENT REPAIR PARTS	CLUB HOUSE CLUB HOUSE MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS BUILDING MAINTENANCE EQUIPMENT OPERATION GEN

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Check # 405929	Date 7/14/2016	Amount	Supplier / Explanation 102217 GRAPE BEGINNINGS II		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		330.50			405749	MN00006440	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,600.00			405917	MN00006474	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,000.00			406121	MN00006858	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,373.15			406122	MN00006865	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		5,303.65								
405930	7/14/2016		136517 GRAY, SUSANNA							
	_	15.60	ART WORK SOLD		406085	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		15.60								
405931	7/14/2016		132968 GREAT NEIGHBORHOO		IC.					
		2,500,00	ED142425 ESCROW REFUND		-	5115 WOODDALE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		_,			100001	GLEN	1.00.1100			indi Editono
	-	2,500.00								
405932	7/14/2016		101350 GREEN ACRES SPRIN	KLER CO.						
		331,95	IRRIGATION START UP	00001191	406014	161819	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
	_	200.95	IRRIGATION START UP	00001191	406015	161820	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		532.90								
405022	7/4 4/2040		402425 ODEC LEDOMAN DALE							
405933	7/14/2016	165.00	102125 GREG LESSMAN SALE TEES, MARKERS	5	406016	57944	5424.6406			RANGE
		334.52	TEES, MARKERS		406016		5440.5511		GENERAL SUPPLIES COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
	*****	499.52	TEES, MARRERS		400016	57644	5440.55 [1		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		400.02								
405934	7/14/2016		101964 GUSTAVE A. LARSON (	co.						
		66.45	AC COMPRESSOR	00001121	406017	PKE0264265	5420.6530		REPAIR PARTS	CLUB HOUSE
		23.43	GAS FOR AC REPAIR	00001121	406018	PLY0508170	5420.6530		REPAIR PARTS	CLUB HOUSE
		89.88								
40										
405935	7/14/2016	00.05	137730 HAACK, BRENDA		100000	071110	5107 1110			
	-	29.25	ART WORK SOLD		406086	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		29.20								
405936	7/14/2016		102060 HALLOCK COMPANY IN	NC						
		7.09	PILOT LIGHTS	00001273	406020	161408-1	5912.6530		REPAIR PARTS	WELL HOUSES
		39.83	PILOT LIGHTS	00001273	406021	161408-2	5912.6530		REPAIR PARTS	WELL HOUSES
		32.70	PILOT LIGHTS	00001273	406019	161408-3	5912.6530		REPAIR PARTS	WELL HOUSES
		79.62								

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Check # 405937	Date 7/14/2016	Amount	Supplier / Explanation 138723 HALLORAN, LIZ	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		163.15	ART WORK SOLD		406087	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		163.15								
405938	7/14/2016		100012 HD SUPPLY WATERWO	RKS LTD						
		6,251.59	WATER MAIN/HYDRANT PARTS	00001241	405665	F718931	5913.6530		REPAIR PARTS	DISTRIBUTION
	-	6,251.59								
	7440040									
405939	7/14/2016	39.86	100799 HEDBERG SUPPLY ALGAE TREATMENT	00006069	406022	36873	5422.6541		PLANTINGS & TREES	MAINT OF COURSE & GROUNDS
	-	39.86		00000000	100012					
405940	7/14/2016		117186 HELGREN, ADAM							
	-	19.00	LICENSE RENEWAL		406023	070616	1280.6105		DUES & SUBSCRIPTIONS	SUPERVISION & OVERHEAD
		19.00								
405941	7/14/2016		100801 HENNEPIN COUNTY TR	EASURER						
		4,194.66	JUNE 2016 BOOKING			1000078330	1195.6170		COURT CHARGES	LEGAL SERVICES
	-	4,194.66								
405942	7/14/2016		105436 HENNEPIN COUNTY TR	FASURER						
400342	114/2010	165.00	JUN 2016 BUNDLED SERVICE			1000078246	1190.6105		DUES & SUBSCRIPTIONS	ASSESSING
		165.00	JUNE 2016 BUNDLED SERVICE		405822	1000078247	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
	-	330.00								
405042	7/14/2016		115377 HENRICKSEN PSG							
405545	7714/2010	960.72	DESK CONVERSION/STANDUP		405823	591711	1490.6406		GENERAL SUPPLIES	PUBLIC HEALTH
		960.71	DESK CONVERSION/STANDUP		405823	591711	2330.6406		GENERAL SUPPLIES	DRUG FORFEITURE
		99,88	OFFICE LIGHT	00001818	8 405886	592914	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		2,021.31								
405944	7/14/2016		104375 HOHENSTEINS INC.							
100011		1,317.50			405750	834991	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,611.50			405918	835858	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,147.50			405919	836064	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,076.50								
405945	7/14/2016		138539 HOMEWARD BOUND							
-100040		450.00	MUSIC IN EDINA		406170	071116	2611.6103		PROFESSIONAL SERVICES	MUSIC IN EDINA
		450.00								

115.55

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Check # 405946	Date 7/14/2016	Amount	Supplier / Explanation PO #		Inv No	Account No	Subledger	Account Description Continued	Business Unit
		6,207.42	CAL HYPO, STABILIZER	405824	160603042	5311.6545		CHEMICALS	POOL OPERATION
		3,005.00	CAL HYPO	405825	160613008	5311.6545		CHEMICALS	POOL OPERATION
	-	9,212.42							
405947	7/14/2016		138726 HOVARD, THERESE						
		105.00	GOLF LESSONS REFUND	406171	160683	5401.4602		LESSONS	GOLF REVENUES
	-	105.00							
405948	7/14/2016		124698 HOYE, PAMELA						
		17.58	ART WORK SOLD	406088	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	~	17.58							
405949	7/14/2016		131544 INDEED BREWING COMPANY						
		3,016.93		405753	41056	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,680.60		405751	41057	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,577.50		405752	411 <b>0</b> 7	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
	-	3,234.20		40592 <b>0</b>	41252	5842,5514		COST OF GOODS SOLD BEER	YORK SELLING
		11,509.23							
405950	7/14/2016		100829 JERRY'S HARDWARE						
		609.71		405826	06/16-PARKS	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		86.88		405826	06/16-PARKS	5311.6406		GENERAL SUPPLIES	POOL OPERATION
		53.07		405827	6/16-STREETS	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		93.44		405827	6/16-STREETS	1314.6406		GENERAL SUPPLIES	STREET RENOVATION
		62.47			6/16-STREETS	4090.6406		GENERAL SUPPLIES	50TH&FRANCE MAINTENANCE
		51.54			6/16-STREETS	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		17.54			6/16-UTILITIES	5920.6530		REPAIR PARTS	SEWER CLEANING
		19.99			6/16-UTILITIES	5913.6610		SAFETY EQUIPMENT	DISTRIBUTION
		19.99			6/16-UTILITIES	5920.6406		GENERAL SUPPLIES	SEWER CLEANING
		23.98			6/16-UTILITIES	5917.6406		GENERAL SUPPLIES	
		25.40			6/16-UTILITIES	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		103.94 218.16			6/16-UTILITIES 6/16-UTILITIES	5915.6406 5912.6406		GENERAL SUPPLIES	
		218.10			6/16-UTILITIES	5932.6406		GENERAL SUPPLIES GENERAL SUPPLIES	WELL HOUSES GENERAL STORM SEWER
		31.48			6/16-UTILITIES	5934.6406		GENERAL SUPPLIES	STORM LIFT STATION MAINT
		35.02			6/16-UTILITIES	5932.6556		TOOLS	GENERAL STORM SEWER
	-	1,479.29				0002.0000			
405951	7/14/2016		100741 JJ TAYLOR DIST. OF MINN						
-100001	., 19,2010		TOTAL OF INTERVEDIDIE OF MINN						

5822.5515

COST OF GOODS SOLD MIX

50TH ST SELLING

405755 2537065

7/12/2016 8:21:19

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Check #	Date 7/14/2016	Amount	Supplier / Explanation 100741 JJ TAYLOR I	PO#	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
405951	//14/2010	12 505 04	100741 JJ IATLORI	JIST. OF MINN	405754	2537069	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		13,525.04				2537089			COST OF GOODS SOLD BEEK	VERNON SELLING
		90.33					5862.5515		COST OF GOODS SOLD MIX	YORK SELLING
		7,109.59				2537096	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		168.95				2537097	5842.5515			
	_	96.00			406126	2537098	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		21,105.46								
405952	7/14/2016		100835 JOHNSON B	ROTHERS LIQUOR CO	D.					
		2,343.34		•	405758	5478635	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		112,27			405924	5478636	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		16.24			405768	5478638	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		724.13			405757	5478639	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,697.66			405921	5478640	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,653.64			405923	5478641	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1.16			405771	5478644	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,657.02			405756	5478645	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		163.07			405922	5478646	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		515.05			405764	5478648	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,179.40			405763	5478650	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		962.12			405760	5478651	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		101.39			405761	5478652	5842,5515		COST OF GOODS SOLD MIX	YORK SELLING
		2,382.28			405762	5478653	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,217.43			405759	5478654	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,231.51			405766	5478656	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		21.99			405767	5478657	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		292.64			405769	5478658	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,489.12			405765	5478660	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,504.28			405770	5478665	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,788,48			405772	5478667	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		170.84			406129	5479116	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2.32			405926	5480430	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		124.64			405927	5480431	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		543.30			405925	5480432	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		822.76			405928	5480433	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		304.47			406130	5484115	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		66.82			406131	5484116	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		654.28			406136	5484118	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1.16			405931	5484119	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1.16			405936	5484120	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		25.16			406132	5484123	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING

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Check # Date 405952 7/14/201	Amount	Supplier / Explanation PO # 100835 JOHNSON BROTHERS LIQUOR C		Inv No	Account No	Subledger	Account Description	Business Unit
403952 //14/201	220.71	100835 JOHNSON BROTHERS LIQUOR C		5494104	5900 5510			
	961.91			5484124 5484125	5822.5512 5822.5512		COST OF GOODS SOLD LIQUOR COST OF GOODS SOLD LIQUOR	50TH ST SELLING 50TH ST SELLING
	2,997.80			5484125 5484127	5842.5513		COST OF GOODS SOLD LIQUOR	YORK SELLING
	3,414.33			5484128	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	1,219.88			5484129	5842.5513		COST OF GOODS SOLD HINE	YORK SELLING
	441.08			5484130	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	2,467,47			5484131	5842.5513		COST OF GOODS SOLD HIQUOR	YORK SELLING
	3,533.29			5484132	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	265.55			5484133	5842,5515		COST OF GOODS SOLD MIX	YORK SELLING
	1,971.19			5484134	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	1,030.76			5484135	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	2,288.59			5484136	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	3,485.32			5484137	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	2,894.33			5484138	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	2,432.48			5484139	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	705.63			5484140	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	66.82			5484141	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	2,582.88		405930	5484142	5862,5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	6.96		406127	5484261	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	363.86		406144	5485791	5842,5513		COST OF GOODS SOLD WINE	YORK SELLING
	62,121.97							
405953 7/14/201	6	138727 K.A.B. PLUMBING						
	225.36	PERMIT REFUND - 4515 BRUCE AVE	406172	ED145215	1495.4112		PLUMBING PERMITS	INSPECTIONS
	225.36							
405954 7/14/201	6	124730 KEITH, BARBARA						
	9.09	ART WORK SOLD	406089	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	9.09							
105055 7/4/004								
405955 7/14/201		108857 KEN GORG GOLF SHOP	10 - 170					
	132.50	GOLF BAG	406173	INV-0034	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
	132.50							
405956 7/14/201	6	113212 KENDELL DOORS & HARDWARE	INC					
400000 1714/201	58.00	LOCKS		SI032845	5420.6530		REPAIR PARTS	CLUB HOUSE
	58.00		400020	01002040	0420.0000		REPARTARIO	CLOD HOUSE
	00.00							
405957 7/14/201	6	136686 KIDCREATE STUDIO						
	735.00	LEGO DINO WORLD	406029	6386	1630.6406		GENERAL SUPPLIES	PARTNERSHIP PROGRAMS

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Check # 405957	<u>Date</u> 7/14/2016 _	Amount 297.00 1,032.00	Supplier / Explanation 136686 KIDCREATE STUDIO TIE DYE PARTY	<u>P0#</u>	<u>Doc No</u> 406030	<u>Inv No</u> 6419	Account No Su 1630.6406	ubledger	Account Description Continued GENERAL SUPPLIES	Business Unit
405958	7/14/2016 _	16.90 16.90	130215 KUEHL, RHONDA ART WORK SOLD		406090	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
405959	7/14/2016 -	22.10	134185 LACER, MARY ART WORK SOLD		406091	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
405960	7/14/2016	418.95 418.95	100849 LAKELAND ENGINEER SOLENOID VALVES	ING 00001203	405670	12298112-01	5912.6530		REPAIR PARTS	WELL HOUSES
405961	7/14/2016	7,500.00	133189 LANDMARK BUILDING ED145788 TEMP CO REFUND	CONTRACT		6021 KELLOGG AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
405962	7/14/2016	469.32	100852 LAWSON PRODUCTS I SCREWS, NUTS, BOLTS, BITS	NC. 00005448	405671	9304189220	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
405963	7/14/2016	4,314.29 4,314.29	136027 LINA JULY 2106 PREMIUMS		406174	161839	9900.2033.16		LTD - 99	PAYROLL CLEARING
405964	7/14/2016	<u>16.19</u> 16.19	133524 LINDEMANN, TRISTEN ART WORK SOLD	I	406092	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
405965	7/14/2016	910.65 910.65	102722 LYNN PEAVEY COMPA EVIDENCE SUPPLIES	NY	405828	319723	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
405966	7/14/2016	27.99	100864 MACQUEEN EQUIPME A/C SWITCH	NT INC.	405829	P00087	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN

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Check # Date 405967 7/14/2016	Amount 6,410.04 6,410.04	Supplier / Explanation PO # 1 134063 MANSFIELD OIL COMPANY FUEL	<u>20c No</u> 405830	<u>Inv No</u> 523575	Account No Su	ubledger	Account Description Continued GASOLINE	Business Unit
405968 7/14/2016	2,352.85 2,352.85	100048 MASTER KILN BUILDERS INC. HT0826	406175	0008-351	5111.6406		GENERAL SUPPLIES	ART CENTER BLDG/MAINT
405969 7/14/2016	105.00 105.00	119209 MASTER TECHNOLOGY GROUP PAGING SYSTEM REPAIRS	405672	509598	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
405970 7/14/2016	594.87 594.87	122554         MATHESON TRI-GAS INC.           OXYGEN         00003649	405673	13602530	1470.6510		FIRSTAID SUPPLIES	FIRE DEPT. GENERAL
405971 7/14/2016	1,100.00 1,100.00	138266 MCCULLOUGH DESIGN SERVICES L LANDSCAPE TREE	LC 406032	1645	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
405972 7/14/2016	234.90 234.90	134646 MCGRATH, PATTY MILEAGE REIMBURSEMENT	406033	070516	5710.6107		MILEAGE OR ALLOWANCE	EDINBOROUGH ADMINISTRATION
405973 7/14/2016	10,301.52	100885 METRO SALES INC SERVICE CONTRACT	405888	015007-7/16	1554.6230		SERVICE CONTRACTS EQUIPMENT	CENT SERV GEN - MIS
405974 7/14/2016 -	412,865.70 412,865.70	100887 METROPOLITAN COUNCIL ENVIRON AUG 2106 WATER		<b>SERV</b> 0001057507	5922.6302		SEWER SERVICE METRO	SEWER TREATMENT
405975 7/14/2016 -	11.94 94.99 134.99 241.92	104650 MICRO CENTER IT SUPPLIES PC PORTABLE HARD DRIVE	406037	6170353 6170353 6171221	1554.6406 1400.6215 1130.6410		GENERAL SUPPLIES EQUIPMENT MAINTENANCE VIDEO PRODUCTION SUPPLIES	CENT SERV GEN - MIS POLICE DEPT. GENERAL COMMUNICATIONS
405976 7/14/2016	21.13 21.13	122473 MILLER, CHICHI ART WORK SOLD	406093	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES

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				7/14/2016	7/14/2016					
Check # Date 405976 7/14/2016	Amount	Supplier / Explanation F 122473 MILLER, CHICHI	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit		
405977 7/14/2016		103216 MINNEAPOLIS FINANCE D								
	17,647.10	JUNE 2106 WATER	40603	9 431-0005.300-7/ 16	5913.6601		WATER PURCHASED	DISTRIBUTION		
	17,647.10									
405978 7/14/2016	102386 MINNEAPOLIS POLICE CONCERT BAND									
	150.00	CL PERFORMANCE 7/24/16	40586	8 070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE		
	150.00									
405979 7/14/2016		127062 MINNEHAHA BLDG. MAIN								
	21.38	WINDOW CLEANING		6 928055779	5841.6180		CONTRACTED REPAIRS CONTRACTED REPAIRS	YORK OCCUPANCY VERNON OCCUPANCY		
	16.09 5.36	WINDOW CLEANING WINDOW CLEANING		75 928055780 77 928056304	5861.6180 5821.6180		CONTRACTED REPAIRS	50TH ST OCCUPANCY		
	42.83	WINDOW CLEANING	40007	1 320030004	0021.0100					
405980 7/14/2016		100522 MINNESOTA AIR INC.						WELL HOUSES		
	194.58 194.58	AC REPAIR 0	00001267 40604	40 1487847-00	5912.6530		REPAIR PARTS	WELL HOUSES		
405981 7/14/2016		100905 MINNESOTA GOLF ASSO			5400 4705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET		
	193.10	YARDAGE PLATES		41 BRAEMAR GC 42 BRAEMAR GC	5400.1705 5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET		
	502.05 695.15	WHITE COLLARS	40804	2 BRAEMAR GC	5400.1705		CONSTRUINT ROOKLOD			
	000110									
405982 7/14/2016		100231 MINNESOTA POST BOAR								
	90.00	POST LICENSE FEE	4061	76 ALEX BABCOCH	( 1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL		
	90.00									
405983 7/14/2016		112908 MINNESOTA ROADWAYS	со.							
	528.36	CSS-1H ASPHALT EMULSION	4056	78 74158	1301.6519		ROAD OIL	GENERAL MAINTENANCE		
	528.36									
405984 7/14/2016		123909 MINNESOTA SODDING CO	O LLC							
	1,619.66	GRUB CONTROL	4056	80 8123	1643.6103		PROFESSIONAL SERVICES	GENERAL TURF CARE		
	1,162.45	GRUB CONTROL	4056	79 8124	1643.6103		PROFESSIONAL SERVICES	GENERAL TURF CARE		
	2,782.11									
405985 7/14/2016 106500 MINNESOTA TURF & GROUNDS FOUNDATION										
	100.00	MTGF FIELD DAY AUG 11		90 REGISTRATION	1640.6104		CONFERENCES & SCHOOLS	PARK MAINTENANCE GENERAL		

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<u>Check #</u> 405985	Date 7/14/2016	<u>Amount</u> 100.00	Supplier / Explanation PO # 106500 MINNESOTA TURF & GROUNDS	Doc No FOUNDATION	Inv No	Account No Subledger	Account Description Continued	Business Unit
405986	7/14/2016 _	<u> </u>	128914 MINUTEMAN PRESS PW OPEN HOUSE POSTCARDS	406043	20437	1280.6104	CONFERENCES & SCHOOLS	SUPERVISION & OVERHEAD
405987	7/14/2016 _	135.00	137040 MITCHELL, MEGAN PROFESSIONAL SERVICES	406177	070816	5110.6103	PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
405988	7/14/2016	328.21 153.54 481.75	120996 MOBILE MINI INC. RANGE STORAGE STORAGE		9000484418 9000545793	7412.6153 7411.6710	STORAGE EQUIPMENT REPLACEMENT	PSTF RANGE PSTF OCCUPANCY
405989	7/14/2016 _	150.00 150.00	134530 MPLS COMMODORES CL PERFORMANCE 7/25/16	405869	070116	5760.6136	PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
405990	7/14/2016 _	29.25 29.25	<b>124121 MULLANEY, MARLA</b> ART WORK SOLD	406094	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
405991	7/14/2016	68.25 68.25	114343 MULLEN, JANET ART WORK SOLD	406095	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
405992	7/14/2016	16.90 16.90	132644 NELSON LINDALL, ALICE ART WORK SOLD	406096	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
405993	7/14/2016	2.28	121125 NEMER, KAREN ART WORK SOLD	406097	071116	5101.4413	ART WORK SOLD	ART CENTER REVENUES
405994	7/14/2016 _	228.79 228.79	100763 NEOPOST USA INC POSTAGE METER MAINTENANCE	405836	54010723	1554.6230	SERVICE CONTRACTS EQUIPMENT	CENT SERV GEN - MIS
405995	7/14/2016		131740 NISSEN, DIETRICH					

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					7/14/2016 —	7/14/2016			
<u>Check #</u> 405995	<u>Date</u> 7/14/2016	Amount 175.50 175.50	Supplier / Explanation     PO #       131740     NISSEN, DIETRICH       MILEAGE REIMBURSEMENT	<u>Doc No</u> 406178	<u>Inv No</u> 071116	Account No 1130.6107	Subledger	Account Description Continued MILEAGE OR ALLOWANCE	Business Unit
405996	7/14/2016 _	1,598.15 1,598.15	119357 NORTHERN DEWATERING INC. MECHANICAL SEAL, WEAR PLATE 000054	18 406044	33387	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
405997	7/14/2016 _	250.00 250.00	120166 NORTHSTAR CHAPTER APA FALL CONFERENCE	406179	6444505	1170.6104		CONFERENCES & SCHOOLS	HUMAN RESOURCES
405998	7/14/2016 -	<u> </u>	103578 OFFICE DEPOT OFFICE SUPPLIES	405682	846023777001	5510.6513		OFFICE SUPPLIES	ARENAADMINISTRATION
405999	7/14/2016 -	<u>63.40</u> 63.40	100936 OLSEN COMPANIES ANCHORS 000012	268 406045	583640	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
406000	7/14/2016 -	9.75 9.75	123786 OLSON, VICKI ART WORK SOLD	406098	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
406001	7/14/2016	62.40 62.40	116603 PARKER, KATHLEEN ART WORK SOLD	406099	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
406002	7/14/2016	<u>18.20</u> 18.20	102440 PASS, GRACE ART WORK SOLD	406100	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
406003	7/14/2016	899.81 566.90 1,466.71	100347 PAUSTIS WINE COMPANY		8553885-IN 8553891-IN	5862.5513 5842.5513		COST OF GOODS SOLD WINE COST OF GOODS SOLD WINE	VERNON SELLING YORK SELLING
406004	7/14/2016	39.95 39.95	125492 PAYPAL INC. UTILITY FEES	405840	51800970	5902.6155		BANK SERVICES CHARGES	UTILITY BILLING - FINANCE

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Check # 406005	Date 7/14/2016	Amount	Supplier / Explanation PO # 100948 PERKINS LANDSCAPE CONTR		Inv No	Account No	Subledger	Account Description	Business Unit
		2,750.00	MULCH 0000	1291 406046	300	1551.6180		CONTRACTED REPAIRS	CITY HALL GENERAL
	-	2,750.00							
406006	7/14/2016		116626 PETERSON, HARRIETTE						
	-	2.44	ART WORK SOLD	406101	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.44							
406007	7/14/2016		100743 PHILLIPS WINE & SPIRITS						
		1,108.29		405774	2001471	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,834.47		405779	2001473	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		416.17		405778	2001475	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		280,43		405944	2001476	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		98.82		405943	2001477	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		684.66		405777	2001481	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,373.94		405775	2001482	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,322.08	-	405773	2001483	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		.58		405951	2005037	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,538.17		405946	2005038	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		.58		405948	2005039	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1.16		406145	2005040	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,224.32		406149	2005041	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		66.84	00066	6.84 406150	2005044	5822,5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		274.00		406148	2005047	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,052.08		406147	2005048	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,024.62		406146	2005049	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		162.49		405945	2005050	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		634.35		405947	2005051	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,399.99		405950	2005052	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		292.64		405949	2005053	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	-	1,180.00		405776	2991295	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		18,970.68							
406008	7/14/2016		133460 PITSCHKA, CHARLES						
		32.50	ART WORK SOLD	406102	071116	5101.4413			
	-	32,50		400102	071110	5101.4415		ART WORK SOLD	ART CENTER REVENUES
406009	7/14/2016		134007 PJ TAILORS & CLEANERS						
		114.00	LAUNDER BLANKETS	405891	5520	1400.6201		LAUNDRY	POLICE DEPT. GENERAL
	-	114.00							

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Check # 406010	Date 7/14/2016	Amount	Supplier / Explanation 132465 RANGE SYSTEMS	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		399.71	RANGE SUPPLIES		405842	19011	7412.6406		GENERAL SUPPLIES	PSTF RANGE
	_	399.71								
406011	7/14/2016	13.34	120283 RAZIDLO, CONRAD UTILITY REFUND - FINAL		405892	4622 FRANCE AVE	5900,2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	13.34								
406012	7/14/2016		138298 RED BULL DISTRIBUTIC	ON COMPAN						CATH OT OF IL NO
	-	72.00			405952	K-17726566	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		72.00								
406013	7/14/2016		132392 RED POWER DIESEL SE	RVICE						
	_	79.50	BALL VALVE, HANDLE	00005417	405843	10119MN	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		79.50								
400044	7/4 4/0046		102408 RIGID HITCH INCORPOR	ATED						
406014	7/14/2016	120.97	BRAKE CONTROL	00005455	405844	1927770923	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	120.97								
406015	7/14/2016		138541 RUDIN, JACOB							ART CENTER ADMINISTRATION
	-	315.00	MODEL		406180	070816	5110.6103		PROFESSIONAL SERVICES	ART GENTER ADMINISTRATION
		315.00								
406016	7/14/2016		101682 S & S WORLDWIDE INC							
	_	80.49	ART SUPPLIES	00007192	406047	9133220	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
		80.49								
406017	7/14/2016		100988 SAFETY KLEEN							
400017	1/14/2010	182.95			406049	70504558	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	N	124.21	CLEAN OUT PARTS WASHER		406048	R002281512	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	307.16								
406018	7/14/2016	70.54	101822 SAM'S CLUB DIRECT ACCT 0402373069350		405687	062916 FOOD	1628.6406		GENERAL SUPPLIES	SENIOR CITIZENS
	-	70.54					-			
406019	7/14/2016		129828 SAUNDERS, NATE							
		24.05	ART WORK SOLD		406103	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		24.05								

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Check # 406020	Date 7/14/2016	Amount	Supplier / Explanation 137032 SCHULZE, CARTER	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
	-	143.64	MILEAGE REIMBURSEMENT		405893	070516	1261.6107		MILEAGE OR ALLOWANCE	CONSTRUCTION MANAGEMENT
		143.64								
406024	7/14/2016									
406021	//14/2010	300.00	100349 SCOTT COUNTY OUT OF COUNTY WARRANT		405845	070616	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
	-	300.00			100040	0,0010	1000.2000			
406022	7/14/2016		101380 SHAUGHNESSY, SANDR	A						
	-	18.20	ART WORK SOLD		406104	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		18.20								
406023	7/14/2016		120997 SHIRTYSOMETHING							
		123.95	PARADE SHIRTS	00003814	405894	27667	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
	-	123.95								
406024	7/14/2016	10.00	127519 SIEGEL, LISA ART WORK SOLD		100105	074440				
		16.22	ART WORK SOLD		406105	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		10.22								
406025	7/14/2016		137482 SITEONE LANDSCAPE S	UPPLY LLC	•					
		165.27	FERTILIZER	00006062	406050	76254816	5422.6540		FERTILIZER	MAINT OF COURSE & GROUNDS
		30.80	IRRIGATION PARTS	00001231	406051	76470857	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		196.07								
406026	7/14/2016		132195 SMALL LOT MN							
		1,056.54			405780	8095	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,056.54								
<i></i>										
406027	7/14/2016	1,447.00	135719 SOLARWINDS		405846	10001010	4554 6400			
		1,447.00	SOFTWARE MAINTENANCE		405646	IN281819	1554.6160		DATA PROCESSING	CENT SERV GEN - MIS
		.,								
406028	7/14/2016		127878 SOUTHERN WINE AND S	PIRITS						
		914.80			405782	1424609	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		558.15				1426147	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		978.57				1427151	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		894.29 862.40				1427152 1427154	5822.5512 5842.5513		COST OF GOODS SOLD LIQUOR COST OF GOODS SOLD WINE	50TH ST SELLING
		573.20				1427154	5842.5513 5842.5512		COST OF GOODS SOLD WINE	YORK SELLING YORK SELLING
		1,991.64				1427156	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING

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Check #	Date	Amount	Supplier / Explanation		Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406028	7/14/2016		127878 SOUTHERN WINE AND S	SPIRITS						YORK OF LING
		1,527.11				1427157	5842.5513		COST OF GOODS SOLD WINE	
		604.00				1427158	5862.5513		COST OF GOODS SOLD WINE COST OF GOODS SOLD LIQUOR	VERNON SELLING VERNON SELLING
		1,734.64				1427159	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,406.37				1427160	5862.5512 5862.5513		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		3,811.80				1427161	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		278.00				1428465	5862,5515		COST OF GOODS SOLD MIX	VERNON SELLING
	-	270.00			406153	5016758	0662.0010		COST OF GOODS SOLD MIX	VERNON SELEMO
		17,404.97								
406029	7/14/2016		110977 SOW, ADAMA							
	_	9.75	ART WORK SOLD		406106	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
·		9.75								
406030	7/14/2016		130710 SPRING, PAUL							
	_	200.00	CL PERFORMANCE 7/21/16		405867	07 <b>0</b> 116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		200.00								
406031	7/14/2016		101007 STAR TRIBUNE							
		1,457.62	EDINA LIQUOR ADS		405847	063016	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		1,457.62	EDINA LIQUOR ADS		405847	063016	5842.6122		ADVERTISING OTHER	YORK SELLING
	_	1,457.62	EDINA LIQUOR ADS		405847	063016	5862.6122		ADVERTISING OTHER	VERNON SELLING
		4,372.86								
406032	7/14/2016		133068 STEEL TOE BREWING L	LC						
		168.00			405962	11469	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
	-	168.00								
406033	7/14/2016		129409 STEEN, BARB							
		722.80	ART WORK SOLD		406107	071116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	-	722.80								
406034	7/14/2016		138724 STEINHAGEN, JEAN							
		25.00	DRIVING CLASS REFUND		406181	070516	1628.4392.09		SENIOR SPECIAL EVENTS	SENIOR CITIZENS
	-	25.00								
406035	7/14/2016		124631 STUART C. IRBY CO.							
	-	137.66	ARC RAIN GEAR	00001072	405848	S009613263.003	1321.6556		TOOLS	STREET LIGHTING REGULAR
	-	137.66								

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Check # 406036	Date 7/14/2016	Amount	Supplier / Explanation 105874 SUBURBAN TIRE WHOL		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		1,265.00	TIRES	00005426	405688	10140002	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		1,265.00				· · · · · · · · · · · · · · · · · · ·				
406037	7/14/2016		135803 SUN LIFE FINANCIAL							
		6,296.70	JULY 2016 PREMIUMS		406182	JULY 2016	9900.2033.05		LIFE INSURANCE - 99	PAYROLL CLEARING
	_	135.30	JULY 2106 COBRA		406183	PREMIUMS	6002,6043		COBRA INSURANCE	RISK MGMT EMP SHARED SERVICE
		6,432.00								
406038	7/14/2016		121492 SUPERIOR TURF SERVI	CES INC.						
		3,183.10	FUNGICIDE	00006067	406054	12654	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
	_	3,183.10								
406039	7/14/2016		122511 SWANK MOTION PICTU	RES INC.						
		650,00	MOVIE RENTAL		405895	DB2197861	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	_	500.00	MOVIE RENTAL		405896	DB2200225	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		1,150.00								
406040	7/14/2016		137673 SWEETLAND ORCHARD	LLC						
		60.00			405783	942	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
	_	60.00								Soft of BEEEING
406041	7/14/2016		119864 SYSCO MINNESOTA							
		996.24	CONCESSION PRODUCT		405849	606220903	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		1,315.91			405850	606270520	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		172.35				606291046	5311.6511		CLEANING SUPPLIES	POOL OPERATION
		956.17				606291046	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		540.64				607010750	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		435.43 64,99	CONCESSION PRODUCT			607010757	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		388.52				607020434 607040365	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		769.21				607062547	5320.5510 5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		5,639.46			400004	007002047	5520.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		,								
406042	7/14/2016		113549 TENNIS WEST							
		3,865.00	TODD PK - B-BALL COURT		405857	15/16-007707F	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		3,865.00								
406043	7/14/2016			-						
	11912010	2,136.92	101029 TESSMAN COMPANY, TH WETTING AGENT	E 00006053	106055	S234836-IN	5400 CE4E			
		2,136.92		000000000	400055	3234030-IN	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		2,100.02								

R55CKR2	LOGIS101				7/12/2016 8:21:19 Page - 31			
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					7/14/2016 7/14/	/2016		
Check # 406043	Date 7/14/2016	Amount	Supplier / Explanation         PO #         D           101029         TESSMAN COMPANY, THE         D	oc No	Inv No	Account No Subledge	Account Description Continued	Business Unit
406044	7/14/2016	710.00	117042 THREE RIVERS PARK DISTRICT FIELD TRIPS	406184	49794	1624.6103	PROFESSIONAL SERVICES	PLAYGROUND & THEATER
406045	7/14/2016	518.42	101826THYSSENKRUPP ELEVATOR CORP.ELEVATOR SERVICE00008004	406056	3002631915	5511.6103	PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
406046	7/14/2016	330.00 330.00 330.00 990.00	120700 TIGER OAK MEDIA MAGAZINE ADVERTISING MAGAZINE ADVERTISING MAGAZINE ADVERTISING	405689	2016-154284 2016-154284 2016-154284	5822.6122 5842.6122 5862.6122	ADVERTISING OTHER ADVERTISING OTHER ADVERTISING OTHER	50TH ST S <b>E</b> LLING YORK SELLING VERNON SELLING
406047	7/14/2016	466.00 466.00	138283 TIN WHISKERS BREWING CO LLC	406154	4537	5842.5514	COST OF GOODS SOLD BEER	YORK SELLING
406048	7/14/2016 —	5.30	104064 TRANS UNION LLC BACKGROUND CHECKS	405858	06615135	1400.6160	DATA PROCESSING	POLICE DEPT. GENERAL
406049	7/14/2016	<u>111.50</u> 111.50	131040 TRANS UNION RISK AND ALTERNAT JUNE 2016 USAGE		269634-7/16	1400.6105	DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
406050	7/14/2016	37.00 74.00 111.00	102150         TWIN CITY SEED CO.           STRAW         00006068           STRAW         00006074	406060 406061		5422.6543 5422.6543	SOD & BLACK DIRT SOD & BLACK DIRT	MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS
406051	7/14/2016	420.00	122321 ULTIMATE DRAIN SERVICES INC. JETTING MAIN LINE	406185	54343	5111.6180	CONTRACTED REPAIRS	ART CENTER BLDG/MAINT
406052	7/14/2016	<u>38.94</u> 38.94	131957 UNIVERSAL ATHLETIC BOZEMAN B-BALL NETS 00001274	405860	1501-005078	1642.6406	GENERAL SUPPLIES	FIELD MAINTENANCE

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Check # 406053	Date 7/14/2016	Amount	Supplier / Explanation 101055 UNIVERSITY OF MINNES		Doc No	Inv No	Account No Subledger	Account Description	Business Unit
		1,260.00	PESTICIDE RECERTIFICATION		406186	071116	1640.6104	CONFERENCES & SCHOOLS	PARK MAINTENANCE GENERAL
		1,260.00							
406054	7/14/2016		103590 VALLEY-RICH CO. INC.						
	_	3,151.00	HYDRANT REPLACEMENT	00001190	405695	22880	5913.6180	CONTRACTED REPAIRS	DISTRIBUTION
		3,151.00							
406055	7/14/2016		101063 VERSATILE VEHICLES IN	c.					
		80.06		00006064	406064	617160008	5423.6530	REPAIR PARTS	GOLF CARS
		<b>44</b> .34		00006071		624160040	5 <b>4</b> 23.6530	REPAIR PARTS	GOLF CARS
		192.24		00005 <b>4</b> 53		630160004	1553.6530	REPAIR PARTS	EQUIPMENT OPERATION GEN
	*****	316.64							
406056	7/14/2016		101066 VIKING ELECTRIC SUPPL	Y INC.					
		1,092.72	ELECTRICAL PARTS FOR CAR WASH	00001116	406065	1539673	1552.6406	GENERAL SUPPLIES	CENT SVC PW BUILDING
		354.18	COMPOUND FOR J-BOX	00001247	405861	1550464	1321.6530	REPAIR PARTS	STREET LIGHTING REGULAR
		1, <b>44</b> 6.90							
406057	7/14/2016		103410 W.W. GOETSCH ASSOCIA	TESINC					
400007	1114/2010	3,987,86	RECIRC PUMP AND MOTOR	TEO ING.	405862	96565	5311.6180	CONTRACTED REPAIRS	POOL OPERATION
	-	3,987.86			400002	20000	3311.3100		I OUL OF ERAHON
		-,							
406058	7/14/2016		103088 WASTE MANAGEMENT O	F WI-MN					
		405.83	TRASH REMOVAL		406066	7398825	5511.6182	RUBBISH REMOVAL	ARENA BLDG/GROUNDS
		405.83							
406059	7/14/2016		123616 WATER CONSERVATION						
	-	278.08	LEAK LOCATE	00001193	406067	6859	5913.6103	PROFESSIONAL SERVICES	DISTRIBUTION
		278.08							
406060	7/14/2016		130574 WATSON COMPANY						
		353,53	CONCESSION PRODUCT		406068	863540	5520.5510	COST OF GOODS SOLD	ARENA CONCESSIONS
	_	353.53							
406061	7/14/2016		101312 WINE MERCHANTS						
		20.91-			405967	708348	5842.5515	COST OF GOODS SOLD MIX	YORK SELLING
		<b>4</b> 56.00			405965	7086115	5862.5513	COST OF GOODS SOLD WINE	VERNON SELLING
		552.00				7086117	5862.5513	COST OF GOODS SOLD WINE	VERNON SELLING
		441.18				7088102	5822.5513	COST OF GOODS SOLD WINE	50TH ST SELLING
		.58			405793	7088103	5862.5513	COST OF GOODS SOLD WINE	VERNON SELLING

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406061	7/14/2016	4 570 00	101312 WINE MERCHANTS		405700	7088106	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,579.80				7088100	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,361.60				7089046	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		103.56				7089047	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		93.73				7089050	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,197.64				7089051	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	_	1,303.46			403904	7009031	0002.0010			
		8,068.64								
406062	7/14/2016		130471 WINFIELD SOLUTIONS	S LLC						
		3,408.54	FUNGICIDE	00006070	406069	61002329	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		3,408.54								
406063	7/14/2016		105740 WSB & ASSOCIATES I	NC.						
	_	1,062.00	TRAFFIC STUDY		405863	3-01686-710	4422.6710		EQUIPMENT REPLACEMENT	TRAFFIC STUDIES
		1,062.00								
406064	7/14/2016		101726 XCEL ENERGY							
400004	//14/2010	13.99	51-0011270406-5		405898	506239809	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		25.22	51-0193479-4			506244116	5934.6185		LIGHT & POWER	STORM LIFT STATION MAINT
		103.10	51-6692497-0			506333031	1460.6185		LIGHT & POWER	CIVILIAN DEFENSE
		739.40	51-9011854-4		405710	506352873	5913.6185		LIGHT & POWER	DISTRIBUTION
		164.64	51-8987646-8		405713	506355230	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		26.56	51-8976004-9		405712	506357605	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		219.27	51-9608462-5			506363330	5921.6185		LIGHT & POWER	SANITARY LIFT STATION MAINT
		40.97	51-0010103585-7		405714	506369560	5210.6185		LIGHT & POWER	GOLF DOME PROGRAM
		23.25	51-0010504853-2		405705	506381742	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		17.35	51-0010619788-5		405706	506386159	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		13.24	51-0010876027-9		405708	506386351	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		17.22	51-0010619810-4		405707	506386624	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		98.66	51-0010838463-7		405715	506563096	5936.6185		LIGHT & POWER	ARROWHEAD LK VEGETATION CONTRO
		8,933.76	51-4827232-6		405701	506635838	5311.6185		LIGHT & POWER	POOL OPERATION
		1,041.93	51-9251919-0		405703	506704578	5765.6185		LIGHT & POWER	PROMENADE EXPENSES
		34.07	51-8102668-0		405702	506705293	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		522.00	51-5634814-2		405696	506843548	5934.6185		LIGHT & POWER	STORM LIFT STATION MAINT
		401.51	51-6046826-0		405697	506854383	5422.6185		LIGHT & POWER	MAINT OF COURSE & GROUNDS
		517.37	51-6229265-9		405865	506858051	1481.6185		LIGHT & POWER	YORK FIRE STATION
		1,904.71	51-6229265-9		405865	506858051	1470.6185		LIGHT & POWER	FIRE DEPT. GENERAL
		170.53	51-9337452-8		405698	506893828	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		36.69	51-0194596-8		405699	506950361	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		1,723.66	51-6979948-4		405864	507039880	5861.6185		LIGHT & POWER	VERNON OCCUPANCY

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Check # 406064 7	Date /14/2016	Amount	Supplier / Explanation 101726 XCEL ENERGY	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		1,764,16	51-6979948-4		405864	507039880	5821.6185		LIGHT & POWER	50TH ST OCCUPANCY
		2,045.60	51-6979948-4			507039880	5841.6185		LIGHT & POWER	YORK OCCUPANCY
		326.86	51-9422326-6			507075980	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		2,130.18	51-4966303-6		405716	507190980	1330.6185		LIGHT & POWER	TRAFFIC SIGNALS
		149.42	51-6137136-8		405866	507206392	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
		10,608.43	51-6121102-5		406187	507728897	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
	-	33,813.75								
406065 7	/14/2016		132109 YOUNG, SEAN							į
		26.50	EXPENSE REIMBURSEMENT		405897	K9 TRIALS-6/16	1400.6107		MILEAGE OR ALLOWANCE	POLICE DEPT. GENERAL
		100.00	EXPENSE REIMBURSEMENT		405897	K9 TRIALS-6/16	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
	-	126.50								
406066 7	14/2016		101089 ZEE MEDICAL SERVICE							
		383.65	FIRSTAID SUPPLIES		405717	54063083	5510.6406		GENERAL SUPPLIES	<b>ARENA ADMINISTRATION</b>
		383.65								
	_									
	-	1,216,340.60	Grand Total				Payment Instrum	ent Totals		
							Checks	889,83	0.50	

Checks	889,830.50
A/P ACH Payment	326,510.10
Total Payments	1,216,340.60

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

Company	Amount
01000 GENERAL FUND	121,260.08
02300 POLICE SPECIAL REVENUE	960.71
02600 ARTS AND CULTURE FUND	466.61
04000 WORKING CAPITAL FUND	24,037.58
04200 EQUIPMENT REPLACEMENT FUND	3,411.85-
05100 ART CENTER FUND	6,315.37
05200 GOLF DOME FUND	40.97
05300 AQUATIC CENTER FUND	28,091.74
05400 GOLF COURSE FUND	20,766.48
05500 ICE ARENA FUND	12,429.78
05700 EDINBOROUGH PARK FUND	2,299.57
05750 CENTENNIAL LAKES PARK FUND	2,923.92
05800 LIQUOR FUND	263,818.51
05900 UTILITY FUND	480,672.55
05930 STORM SEWER FUND	8,649.06
06000 RISK MGMT ISF	230,507.80
07400 PSTF AGENCY FUND	5,881.53
09238 SOUTHDALE 2 DISTRICT	19.20
09900 PAYROLL FUND	10,610.99

**Report Totals** 

1,216,340.60

CITY OF EDINA

# Council Check Summary

7/14/2016 - 7/14/2016

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and belief, that these claims comply in all material respects with the requirements of the City of Edina purchasing policies and procedures date \_\_\_\_/ 11 10 **Einance** Director

We confirm to the best of our knowledge

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7/21/2016 -- 7/21/2016

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
	7/21/2016		102971 ACE ICE COMPANY	<u> </u>	Beento			Gubiedgei		Business Onic
		31.50			406387	2020027	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		56.00			406386	2020496	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		44.00			406385	2020501	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		28.80			406523	2022339	5822,5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		160.30								
3412	7/21/2016	450.57	103680 ARAMARK REFRESH	IENT SRVCS	100/00	1001001				
		450,57	COFFEE			1234621	1120.6406		GENERAL SUPPLIES	
	-	143.73	COFFEE		406708	8927014	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		594.30								
3413	7/21/2016		100638 BACHMAN'S							
		178.79	MULCH		406196	826592/50	5422.6541		PLANTINGS & TREES	MAINT OF COURSE & GROUNDS
		9.75	TARP STRAPS		406444	827090/50	1643.6406		GENERAL SUPPLIES	GENERAL TURF CARE
	_	1,297.10	ROSE BUSHES		406709	828063/50	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		1,485.64								
3414	7/21/2016	504 50	100643 BARR ENGINEERING	30.	400407					
	-	561.50	MASONRY REPAIR INSPECTION		406197	23271505.00-1	1552.6103		PROFESSIONAL SERVICES	CENT SVC PW BUILDING
		00,100								
3415	7/21/2016		100646 BECKER ARENA PRO	DUCTS INC.						
		505.87	RUBBER FLOORING		406711	1002341	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
	. –	505.87								
3416	7/21/2016	36,55	101355 BELLBOY CORPORAT	ION	100507	5 40 0 70 00				
		36.55 335.51				54397800 54498800	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		208.14				94230900	5822.5512 5842.5515		COST OF GOODS SOLD LIQUOR COST OF GOODS SOLD MIX	50TH ST SELLING YORK SELLING
		59,96		•		94269600	5822,5515		COST OF GOODS SOLD MIX	50TH ST SELLING
	-	640.16			4007.04	04200000	0022.0010			SUTT ST SEELING
3417	7/21/2016		100648 BERTELSON OFFICE	PRODUCTS						
		17.00	DISINFECTING WIPES		406312	OE-421634-1	1120,6406		GENERAL SUPPLIES	ADMINISTRATION
		65.60	OFFICE SUPPLIES	00009487	406776	WO-201648-1	5110.6513		OFFICE SUPPLIES	ART CENTER ADMINISTRATION
		46.36	OFFICE SUPPLIES		406200	WO-211355-1	1120.6513		OFFICE SUPPLIES	ADMINISTRATION
	· · · -	169.50	OFFICE SUPPLIES	00002228	406614	WO-211928-1	5710.6513		OFFICE SUPPLIES	EDINBOROUGHADMINISTRATION
		298.46								

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

Check #	Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
3418	7/21/2016		100659 BOYER TRUCK PARTS						Continued	
		66.78	COVER	00005423	406202	1068255X1	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		244.49	BELTS	00005465	406446	1072119	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	_	33.25	CLAMPS	00005467	406447	1072276	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		344.52								
3419	7/21/2016		100664 BRAUN INTERTEC							
		3,351.25	MATERIALS TESTING		406719	B062842	01420.1705.21		CONSULTING INSPECTION	2016 RECON GOLF TERRACE B
		1,419.75	MATERIALS TESTING			B062875	01421.1705.21		CONSULTING INSPECTION	2016 RECON STRACHAUER PK
		1,447.50	MATERIALS TESTING		406718	B062886	01399.1705.21		CONSULTING INSPECTION	2016 RECON TRACY AVE
	-	6,218.50								
3420	7/21/2016		120935 CAMPBELL KNUTSON							
		31,113.98	JUNE 2016 LEGAL COUNSEL		406313	063016	1196.6131		PROFESSIONAL SERV - LEGAL	CITY ATTORNEY
		31,113.98								
3421	7/21/2016		116114 CANON SOLUTIONS AM	IERICA INC.						
	-	79.07	OCE MAINTENANCE		406204	988696825	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		79.07								
3422	7/21/2016		100689 CLAREYS SAFETY EQU	IPMENT						
• • • • •		12,533.40	RESCUE EQUIPMENT	00003800	406625	166377	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
	-	12,533.40					111 0.0100			
		.,								
3423	7/21/2016		100513 COVERALL OF THE TW	IN CITIES IN	IC.					
	_	990.00	RAMP STAIRWELL CLEANING		406208	7070226957	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		990.00								
2404	7/21/2016		104020 DALCO							
3424	1/21/2010	639.67	CAN LINERS		406212	3041929	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
	-	639.67	OAN EINERO		400212	5641525	1002.0400		GENERAL SOLLES	CENT SVOT W BOLEDING
3425	7/21/2016		129718 DREW'S CONCESSIONS	LLC						
		288.00	CARAMEL CORN		406727	2164	5520.5510		COST OF GOODS SOLD	AR ENA CONCESSIONS
	-	288.00								
3426	7/21/2016	~~~~	132810 ECM PUBLISHERS INC.		40.004	<b>222121111111111111</b>				
		63.25			406217		1185.6120			LICENSING, PERMITS & RECORDS
		120.75			406216		1185.6120			LICENSING, PERMITS & RECORDS
		109.25				366433	1185.6120			LICENSING, PERMITS & RECORDS
		46.00	PUBLISH NOTICE		406218	300434	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS

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Check # 3426	<u>Date</u> 7/21/2016	Amount	Supplier / Explanation 132810 ECM PUBLISHERS INC.	<u>PO#</u>	oc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		51.75	PUBLISH NOTICE		406215	369724	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		143.75	AD FOR BID		406219	372563	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		92.00	PUBLISH ORD		406222	372564	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		678.50	PUBLISH ORD		406223	372565	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		1,403.00	PUBLISH FINANCIAL STATEMENTS		406224	372566	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		46.00	PUBLISH NOTICE		406221	372567	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		46.00	PUBLISH NOTICE		406220	372568	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		920.24	EDINA LIQUOR INSERTS		406318	373115	5862.6122		ADVERTISING OTHER	VERNON SELLING
		920.25	EDINA LIQUOR INSERTS		406318	373115	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		920.25	EDINA LIQUOR INSERTS		406318	373115	5842.6122		ADVERTISING OTHER	YORK SELLING
		5,560.99								
3427	7/21/2016		116492 FINANCE AND COMMER	CE						
		141.56	AD FOR BID		406232	742807416	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		139.38	AD FOR BID		406233	742807417	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		139.38	AD FOR BID		406231	742822016	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		420.32								
3428	7/21/2016		120831 FIRST SCRIBE INC.							
	_	425.00	ROWAY		406729	2470114	1263.6103		PROFESSIONAL SERVICES	ENVIRONMENT
		425.00								
3429	7/21/2016		131734 HORWITZ INC.							
	_	4,088.48	EDINA SPORTS DOME & ICE RINK		406458	RETAINAGE	5500.1705		CONSTR. IN PROGRESS	ICE ARENA BALANCE SHEET
		4,088.48								
3430	7/21/2016		100814 INDELCO PLASTICS CO	RP.						
	_	1,026.00	CHEMICAL PUMPS	00001158	406459	1003757	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		1,026.00								
3431	7/21/2016		121075 JIMMY'S JOHNNYS INC.							
		51.50			406252	104121	1627.6406		GENERAL SUPPLIES	SPECIALACTIVITIES
		98.00			406251	104122	1627.6406		GENERAL SUPPLIES	SPECIALACTIVITIES
		141.50			406250	104123	1627.6406		GENERAL SUPPLIES	SPECIALACTIVITIES
		193.00			406249	104124	1627.6406		GENERAL SUPPLIES	SPECIALACTIVITIES
		154.50	JULY 4TH TOILET RENTAL		406248	104125	1627.6406		GENERAL SUPPLIES	SPECIALACTIVITIES
		630.50	JULY 4TH TOILET RENTAL		406461	104126	1645.6182		RUBBISH REMOVAL	LITTER REMOVAL
	_	60.56	TOILET RENTAL		406646	104242	5422.6182		RUBBISH REMOVAL	MAINT OF COURSE & GROUNDS
		1,329.56								

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3432 7/21/2016		101792 LUBE-TECH						Continued	
	2,003.86	AQUA KLEEN, DISPENSER			797817	1553.6238		CAR WASH	EQUIPMENT OPERATION GEN
	278.23	OIL		406464	800161	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
	2,282.09								
3433 7/21/2016		101483 MENARDS							
	22.52	WEDGE ANCHOR	00001244	406650	16784	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
	4.68	TOOLS	00007501	406740	17942	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
	701.72	GAZEBO ROOF SUPPLIES	00001287	406465	17959	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
	75.58	REPAIR SUPPLIES	00001286	406466	17965	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
	52.68	BLACKTOP CRACK FILLER	00001293	406259	17982	1314.6406		GENERAL SUPPLIES	STREET RENOVATION
	29.57	BLEACH, WASP SPRAY	00002150	406651	18336	5311.6406		GENERAL SUPPLIES	POOL OPERATION
	89.45	REPAIR MATERIALS	00001364	406739	18467	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
	976.20								
3434 7/21/2016		121497 NORTHWEST ASPHALT I	NC.						
	52,484.69	PARTIAL PAYMENT NO. 2		406746	ROADWAY RECON	01422.1705.30		CONTRACTOR PAYMENTS	2016 RECON MORNINGSIDE A
	712.50	PARTIAL PAYMENT NO. 2		406746	ROADWAY RECON	01438.1705.30		CONTRACTOR PAYMENTS	2016 Recon White Oaks C
	104,226.67	PARTIAL PAYMENT NO. 2		406746	ROADWAY RECON	05558.1705.30		CONTRACTOR PAYMENTS	Morningside A & White Oaks C
	309,891.19	PARTIAL PAYMENT NO. 2		406746	ROADWAY RECON	03492.1705.30		CONTRACTOR PAYMENTS	Morningside A & White Oaks C
	5,787.17	PARTIAL PAYMENT NO. 8		406745	VV RD IMPROV	07133.1705.30		CONTRACTOR PAYMENTS	S133 Valley View Rd
	109.25	PARTIAL PAYMENT NO. 8		406745	VV RD IMPROV	01377.1705.30		CONTRACTOR PAYMENTS	BA-377 VALLEY VIEW RD
	7,980.00	PARTIAL PAYMENT NO. 8		406745	VV RD IMPROV	03491.1705.30		CONTRACTOR PAYMENTS	Valley View Rd
	5,558.58	PARTIAL PAYMENT NO. 8		406745	VV RD IMPROV	04415.1705.30		CONTRACTOR PAYMENTS	Valley View Rd
	486,750.05								
3435 7/21/2016		132364 OASIS GROUP, THE							
	658.75	EAP SERVICES - JULY 2016		406789	3973	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
	658.75								
3436 7/21/2016		119620 POMP'S TIRE SERVICE IN	NC.						
	250.08	TIRE	00005399	406263	210237811	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
	1,436.38	TIRES	00005399	406471	210237872	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
	1,686.46								
3437 7/21/2016	<b>77</b>	127773 PREMIER SPECIALTY VE	HICLES IN		10.0 / 0777	/			
	75.06	AIR FILTER		406265	1001277	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	75.06								
3438 7/21/2016		106322 PROSOURCE SUPPLY							
	549.42	SOAP, GLOVES, LINERS		406754	10232	5511.6511		CLEANING SUPPLIES	ARENA BLDG/GROUNDS

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3438	7/21/2016		106322 PROSOURCE SUPPLY		400000	40077	5720,5510		COST OF GOODS SOLD	EDINBOROUGH OPERATIONS
		1,008.92	PLATES, NAPKINS, CUPS	00000000	406666	10277	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		788.25	DISINFECTANT, BLEACH	00002224	406667 406665	10278	5761.6511		CLEANING SUPPLIES	CENTENNIAL LAKES OPERATING
		414.97	SOAP, TOWELS, LINERS	00002374	406668	10280	5311.6511		CLEANING SUPPLIES	POOL OPERATION
		107.97	TISSUE, TOWELS		406668	10281	5320,5510		COST OF GOODS SOLD	POOL CONCESSIONS
		232.42	PLATES, CUPS, NAPKINS	00000276	406668		5761.6511		CLEANING SUPPLIES	CENTENNIAL LAKES OPERATING
	_	664.30	TOWELS, LINERS, WIPERS	00002376	406669	10299	5761.0511			
		3,766.25								
3439	7/21/2016		100977 RICHFIELD PLUMBING	COMPANY						
		1,509.75	INSTALL OUTSIDE SPIGOT	00001324	406472	69010	5912.6180		CONTRACTED REPAIRS	WELL HOUSES
		1,509.75								
3440	7/21/2016		105442 SCHERER BROS. LUME	BER CO.						
		135,93	GUARD RAIL POSTS	00001213	406271	41405527	1343.6533		GUARD RAIL MATERIAL	BRIDGES GUARD RAILS
		135.93								
3441	7/21/2016		122455 SPRING LAKE ENGINE	ERING						
		8,678.04			406478	1683	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
	_	7,698.60	SCADA PROGRAMMING	00001012	406477	1696	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		16,376.64								
2442	7/21/2016		101004 SPS COMPANIES INC.							
3442	112112010	9.66	CLEAN OUT PLUG	00001323	406347	S3282228.001	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		9.66	CLEAN OUT FLUG	00001020	400047	00202220.001				
		9.00								
3443	7/21/2016		102390 STRAND MANUFACTU	RING CO IN	c					
		50.30	MODIFY GUIDE BAR BRACKETS	00001266	406349	29705	5921.6180		CONTRACTED REPAIRS	SANITARY LIFT STATION MAINT
	-	50.30								
3444	7/21/2016		103277 TITAN MACHINERY							
		250.00	BATTERIES	00005546	406480	7993737	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	250.00								
3445	7/21/2016		119454 VINOCOPIA							· · · · · · · · · · · · · · · · · · ·
		24.00-			406599	0154953-CM	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		642.50				0155769-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		92.50				0155770-IN	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		138.00				0155783-IN	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		456.50				0155784-IN	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		127.50			406803	0156355-IN	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING

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3445	7/21/2016		119454 VINOCOPIA						Continued	
		527.50			406596	0156357-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	-	127.50			406597	0156358-IN	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,088.00								
3446	7/21/2016		120627 VISTAR CORPORATION							
	-	87.70	CONCESSION PRODUCT		406767	46075220	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		87.70								
3447	7/21/2016		101033 WINE COMPANY, THE							
		1,086.1 <b>5</b>	- · · · · · · · · · · · · · · · · · · ·		406441	430200-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		652.40				430675-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		572.25			406600	430676-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,258.47			406601	430854-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	-	3,569.27								
406067	7/21/2016		100612 A.M. LEONARD							
	-	53.98	MULCH COLORANT	00002378	406605	CI16119159	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		53.98								
400000	7/21/2016									
406068	//21/2016	145.80	127125 AAKER, KRIS MILEAGE REIMBURSEMENT		400775	074040	4440.0407			<b>DI ANNINO</b>
	-	145.80	MILEAGE REIMBORSEMENT		406775	071816	1140.6107		MILEAGE OR ALLOWANCE	PLANNING
		140.00								
406069	7/21/2016		105476 ACE TRAILER SALES							
		110.70	BOLTS, SPRINGS	00005466	406301	38100	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		110.70								
406070	7/21/2016		132508 ADAMS, AMY							
		150.00	CL PERFORMANCE 8/01/16		406697	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00								
406071	7/21/2016		138748 ADB CONSTRUCTION C	OMPANY IN						
	-	29,874.00	STONE AND CONCRETE		406606	2230	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		29,874.00								
406072	7/21/2016		122055 ADVANCED GRAPHIX II							
400072	1/21/2010	425.00	DECAL REPLACEMENT	NG.	406607	104030	1470 6190			
	-	425.00			406607	194930	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		420.00								
406073	7/21/2016		101115 AMERIPRIDE SERVICES	S INC.						

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406073	7/21/2016		101115 AMERIPRIDE SERVICES	INC.	406188	062016	1470.6201		LAUNDRY	FIRE DEPT. GENERAL
		251.94			406188		1551.6201		LAUNDRY	CITY HALL GENERAL
		532.97			406188		1470.6201		LAUNDRY	FIRE DEPT. GENERAL
		718.53			406188		5821.6201		LAUNDRY	50TH ST OCCUPANCY
		83.04				063016	5841.6201		LAUNDRY	YORK OCCUPANCY
		128.19				063016	5861.6201		LAUNDRY	VERNON OCCUPANCY
	_	241.54			400100	000010	0001.0201			
		1,950.21								
406074	7/21/2016		100630 ANCHOR PAPER COMP	ANY						
	_	821.65	COPIER PAPER		406302	10480018-00	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		821.65								
400075	7/04/0040									
406075	7/21/2016	1,829.80	100632 AQUA ENGINEERING DOME TAKEDOWN DAMAGE REPA	ID	406707	76292	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
	_	1,829.80	DOME TAREBOWN DAMAGE RELA		400701	10202				
		1,025,00								
406076	7/21/2016		132031 ARTISAN BEER COMPA	NY						
		887.40			406388	3111421	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,710.00			406389	3111423	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,333.50			406524	3113009	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
	-	19.00-			406525	351583	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		3,911.90								
406077	7/21/2016		106304 ASPEN MILLS							
		382.65	UNIFORMS	00003797	406303	179381	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		388.45		00003803	406304	179383	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		460.30		00003777	406305	179385	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		1,095.25		00003797	406306	180113	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		453.30		00003777	406307	180118	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		392.45		00003804	406309	180125	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		679.82		00003797	406310	180828	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		316.36	UNIFORMS	00003803	406608	182583	1470.6558		DEPTUNIFORMS	FIRE DEPT. GENERAL
	_	188.10		00003797	406308	80124	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		4,356.68								
406078	7/21/2016		138747 ATOMIC RECYCLING							
		671.50	ROOFING/SIDING DUMPSTER		406609	193544	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		1,987.75	WASTE RECYCLING			193963	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		898.00			406611	194438	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
	-	3,557.25								

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406079	7/21/2016		101195 AUTO ELECTRIC OF BL	.OOMINGTO	ON INC.					
	_	1,095.95	ALTERNATOR	00005740	406311	158695	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,095.95								
406080	7/21/2016		120995 AVR INC.							
		841.75	READY MIX	00005071	406190	131375	5913.6520		CONCRETE	DISTRIBUTION
		811.50	READY MIX	00005071	406191	131469	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		1,240.00	READY MIX	00001254			5913.6520		CONCRETE	DISTRIBUTION
		1,502.00	READY MIX	00001254	406193	131689	5932.6520		CONCRETE	GENERAL STORM SEWER
		1,865.00	READY MIX	00001254	406194	131795	5932.6520		CONCRETE	GENERAL STORM SEWER
		1,235.00	READY MIX	00001254	406195	131908	5932.6520		CONCRETE	GENERAL STORM SEWER
	_	7,495.25								
406081	7/21/2016		123479 BAKER, ZACHERY							
400001		382.81	MILEAGE REIMBURSEMENT		406710	071416	1624.6107		MILEAGE OR ALLOWANCE	PLAYGROUND & THEATER
	-	382.81			100710	0/1410	1024.0107			PERIOROUND & MERIER
406082	7/21/2016		136267 BAUHAUS BREW LABS	LLC						
		171.00			406390	9360	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		378.50			406391	9418	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
	_	294.50			406526	9419	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		844.00								
406083	7/21/2016		126996 BCA - CJTE							
		115.00			406504	17072-092716MC	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		115.00			406503	29828-092716MC	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		115.00			406505	32802-09716MC	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
	_	115.00	BCA USERS CONFERENCE		406502	34397-092716MC	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		460.00		·						
406084	7/21/2016		102346 BEARCOM							
400004		135.00	PARADE WALKIE TALKIES		406198	4496443	1627.6406		GENERAL SUPPLIES	SPECIAL ACTIVITIES
	_	135.00			100100	4400410	1027.0400			OI EOIAEAO INTILEO
406085	7/21/2016		131191 BERNATELLO'S PIZZA I	INC.						
		432.00	PIZZA		406612	4640599	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		648.00	PIZZA		406613	4641475	5320.5510		COST OF GOODS SOLD	POOLCONCESSIONS
		288.00	PIZZA		406712	4641788	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		1,368.00								

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Check # 406085	Date 7/21/2016	Amount	Supplier / Explanation 131191 BERNATELLO'S PIZZA I		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
-100000										
406086	7/21/2016		108670 BERNER, JIM							
		150.00	FARMER'S MARKET 8/04/16		406696	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	_	150.00								
406087	7/21/2016		125139 BERNICK'S							50TH ST SELLING
		682.58			406392		5822.5514		COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER	VERNON SELLING
		818.20			406530		5862.5514		COST OF GOODS SOLD BEER	YORK SELLING
	-	1,448.10			406529	308282	5842.5514		COST OF GOODS SOLD BELK	TORR SELENG
		2,948.88								
406088	7/21/2016		126847 BERRY COFFEE COMP	ANY						
		160.00-			406716	T187925	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		270.80	COFFEE		406713	T190961	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		36.00			406714	T191425	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		140.15	COFFEE		406199	T199255	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		293.50			406715	T200053	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		580.45								
406089	7/21/2016		100653 BITUMINOUS ROADWA		(00500	(0050	1017 0100		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		17,400.00	PAVE/INSTALL TENNIS COURTS	00001968	406506	10250	1647.6103		PROFESSIONAL SERVICES	
		17,400.00								
406090	7/21/2016		101010 BORDER STATES ELEC	TRIC SUPPL	Y					
		139.20	STAKING CONDUIT	00001963	406201	911219018	1314.6406		GENERAL SUPPLIES	STREET RENOVATION
		697.23	WIRE	00001250	406445	911453048	1321.6530		REPAIR PARTS	STREET LIGHTING REGULAR
	-	836.43								
406091	7/21/2016		105367 BOUND TREE MEDICA							
		645.16	AMBULANCE SUPPLIES	00003717		82152908	1470.6510		FIRST AID SUPPLIES	
		123.07	ICE PACKS, HAND WIPES	00002223		82197909	5710.6610			EDINBOROUGH ADMINISTRATION FIRE DEPT. GENERAL
		625.47		00003719		82198623	1470.6510		FIRST AID SUPPLIES SAFETY EQUIPMENT	EDINBOROUGH ADMINISTRATION
		11.99	IBUPROFEN	00002223		82199181 82199182	5710.6610 1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
	-	479.56		00003721	400017	02199102	1470.0010			
		1,885.25	7							
406092	7/21/2016		119351 BOURGET IMPORTS							
	-	535.50			406393	134945	5822,5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		356.50			406531	135090	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	-	892.00								

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Check # 406092	Date 7/21/2016	Amount	Supplier / Explanation 119351 BOURGET IMPORTS	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406093	7/21/2016		124291 BREAKTHRU BEVERA	GE MINNE	SOTA					
		1,511.35			406394	1080494499	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,791.21			406533	1080497689	5862,5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		340.60			406532	1080497690	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,785.19			406535	1080497691	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		167.34			406534	1080497692	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		439.21			406537	1080497693	5822,5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		177.57			406395	1080497764	5822,5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		226.34			406536	1080497765	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2,961.91			406538	1080497766	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		50.72			406539	1080497767	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,982.55			406540	1080497768	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	_	11,433.99								
				_						
406094	7/21/2016		124529 BREAKTHRU BEVERA	GE MINNE						
		4,864.57				1090584947	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		948.05				1090584948	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		23.80				1090584949	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		410.00			406541		5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		4,658.25			406542		5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
	_	47,60			406543	1090585845	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		10,952.27								
406095	7/21/2016		103239 BRIN NORTHWESTERN	I GLASS C	0.					
		372.00	REPAIR DOOR LATCH		406620	531910S	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
	44	372.00								
406096	7/21/2016	•	104301 BRIO BRASS							
400000		150.00	CL PERFORMANCE		406300	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	_	150.00			400000	0/0110	5700,8150		PROFESSIONAL SVG - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
406097	7/21/2016		122074 BUIE, BARB							
		25.14			406720	071516	5760.6406		GENERAL SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
		38.58			406720	071516	5760.6513		OFFICE SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
		47.00			406720	071516	5760.6235		POSTAGE	CENTENNIAL LAKES ADMIN EXPENSE
		110.72								
406098	7/21/2016		138731 BURDA'S TOWING							
		383.00	IMPOUND FEE		406203	00011216	2340.6103		PROFESSIONAL SERVICES	DWI FORFEITURE

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Check # 406098	Date 7/21/2016 _	<u>Amount</u> 383.00	Supplier / Explanation 138731 BURDA'S TOWING	PO # Doc No	Inv No	Account No Sub	bledger	Account Description Continued	Business Unit
406099	7/21/2016		119455 CAPITOL BEVERAGE	SALES					
400000	1/2 1/2010	20,45			9 00011204	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		36.70		4065	4 00011212	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		746.65		4064	0 948203	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,740.40		4064	1 954129	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		7,690.35		4065	5 954130	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		10,234.55							
406100	7/21/2016		138735 CARDLE, DR. JAMES						
		156.36	UTILITY REFUND - FINAL	4064	7 4720 PHLOX LANE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	156.36							
406101	7/21/2016		138736 CARL, CHANDRA						
		204.16	UTILITY REFUND - FINAL	4064	4525 VANDERVORK	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
					AVE				
		204.16							
406102	7/21/2016		123898 CENTURYLINK		C.				
		98.55	612 E77-0056	4066	22 0056-7/16	2310.6406		GENERAL SUPPLIES	E911
		62.77		4062	05 0146-6/16	1628.6188		TELEPHONE	SENIOR CITIZENS
		172.92			05 0146-6/16	1622.6188		TELEPHONE	SKATING & HOCKEY
		175.15			05 0146-6/16	1646.6188		TELEPHONE	BUILDING MAINTENANCE CENT SERV GEN - MIS
		314.51			05 0146-6/16	1554.6188		TELEPHONE	ARENA BLDG/GROUNDS
		304.00			05 0146-6/16	5511.6188		TELEPHONE TELEPHONE	WELL PUMPS
		59.06			05 0146-6/16	5911.6188 5932.6188		TELEPHONE	GENERAL STORM SEWER
		38.54 590.03	612 E <b>0</b> 1-0426		05 0146-6/16 24 0426-7/16	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		104.54	612 E01-0420		21 0652-7/16	2310.6406		GENERAL SUPPLIES	E911
		61.52	952 835-1161		15 1161-7/16	5720.6188		TELEPHONE	EDINBOROUGH OPERATIONS
		217.35	952 835-6661		14 6661-7/16	1552.6188		TELEPHONE	CENT SVC PW BUILDING
		590,03	612 E12-6797		23 6797-7/16	1554.6188		TELEPHONE	CENT SERV GEN - MIS
	-	2,788.97							
406103	7/21/2016		100683 CHEMSEARCH						
		666.08	WATER TREATMENT PROGRAM	4067	21 2374677	5511.6103		PROFESSIONAL SERVICES	ARENA BLDG/GROUNDS
	-	666.08							
406104	7/21/2016		100684 CITY OF BLOOMINGT	ON					

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<u>Check #</u> 406104	Date 7/21/2016	Amount 52,438.50	Supplier / Explanation         PO #           100684         CITY OF BLOOMINGTON           LPH CONTRACT	Doc No 406722	<u>Inv No</u>	Account No 1490.6103	Subledger	Account Description Continued PROFESSIONAL SERVICES	Business Unit PUBLIC HEALTH
	-	52,438.50		400722	12000	1430.0100		I NOT EGGIONAL GENVICEG	
406105	7/21/2016		122317 CITY OF EDINA - COMMUNICATIONS	:					
		100.00	PHONE/INTERNET		COM-0932	7411.6188		TELEPHONE	PSTF OCCUPANCY
	_	100.00							
406106	7/21/2016		103040 CITY PAGES						
	_	90.00	JULY 4TH PARADE	406206	100142534	1627.6103		PROFESSIONAL SERVICES	SPECIAL ACTIVITIES
		90.00							
406107	7/21/2016		138753 COLEMAN, MARY						
		1.70	RENTAL OVERPAYMENT REFUND	406724	ROSLAND PARK	1000.2039		SALES & USE TAX PAYABLE	GENERAL FUND BALANCE SHEET
	-	23.30	RENTAL OVERPAYMENT REFUND	406724	ROSLAND PARK	1600.4722.09		ROSLAND RENTAL	PARK ADMIN. GENERAL
		25.00							
406108	7/21/2016		120433 COMCAST						
		28.91	8772 10 614 0220686	406626	220686-7/16	5710.6105		DUES & SUBSCRIPTIONS	EDINBOROUGH ADMINISTRATION
		28.91							
406109	7/21/2016		120826 COMCAST SPOTLIGHT						
		1,392.60	BRAEMAR GOLF ADVERTISING	406627	CW6763	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		493.58	CABLE TV ADS	406317	CW7124	5862.6122		ADVERTISING OTHER	VERNON SELLING
		493.59	CABLE TV ADS		CW7124	5822.6122		ADVERTISING OTHER	50TH ST SELLING
	-	493.59	CABLE TV ADS	406317	CW7124	5842.6122		ADVERTISING OTHER	YORK SELLING
		2,070.00							
406110	7/21/2016		121066 COMMERCIAL ASPHALT CO.						
		8,981.06	HOT MIX	406207	063016	1314.6518		BLACKTOP	STREET RENOVATION
		8,981.06							
406111	7/21/2016		120032 CORPORATE MECHANICAL						
	-	330.50	HVAC REPAIR	406316	23051	5841.6180		CONTRACTED REPAIRS	YORKOCCUPANCY
		330.50							
406112	7/21/2016		100699 CULLIGAN BOTTLED WATER						
		340.40	114-10014090-3	406209	063016	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
	_	203.33	114-09855685-4	406726	6/30	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		543.73							

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Check # 406113	Date 7/21/2016	Amount 2,030.00 2,030.00	Supplier / Explanation 138299 CURB TO CURB INC. RAMP SWEEPING	<u>P0,#</u>	<u>Doc No</u> 406210	<u>Inv No</u> 34961	Account No 4090.6103	Subledger	Account Description Continued PROFESSIONAL SERVICES	Business Unit
406114	7/21/2016	44.27	100701 CUSHMAN MOTOR CO. PULLEY	INC. 00001257	406725	168556	1642.6180		CONTRACTED REPAIRS	FIELD MAINTENANCE
406115	7/21/2016 	794.00	130169 CUSTOM BUSINESS FO NEWSLETTERS	ORMS	406448	307568	/1628.6575		PRINTING	SENIOR CITIZENS
406116	7/21/2016 	<u> </u>	100703 CUSTOM FIRE APPARA WINDOW SEAL RUBBER	TUS	406211	0017056-IN	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
406117	7/21/2016	50.00 525.00 575.00	122135 DENFELD, SCOTT NATAS MEMBERSHIP RENEWAL EMMY ENTRIES		406507 406508	1514 REIMBURSE	1130.6105 1130.6105		DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS	COMMUNICATIONS COMMUNICATIONS
406118	7/21/2016 _	104.00	<b>102831 DEX MEDIA EAST INC.</b> 651972955		406628	651972955-6/16	5760.6122		ADVERTISING OTHER	CENTENNIAL LAKES ADMIN EXPENSE
406119	7/21/2016 _	2,886.40 2,886.40	100571 DIAMOND VOGEL PAIN ROAD PAINT	IT <b>S</b> 00001156	406213	802167938	1335.6532		PAINT	PAVEMENT MARKINGS
406120	7/21/2016	<u>132.00</u> 132.00	136484 DIEBEL, MIKE BRAEMAR GOLF ACADEMY		406777	071316	5401.4602		LESSONS	GOLF REVENUES
406121	7/21/2016	104.00 104.00	138427 DIXON, RALPHARD OFFICIATING FEES		406702	071516	1621.6103		PROFESSIONAL SERVICES	ATHLETIC ACTIVITIES
406122	7/21/2016	724.00	131298 DOMACE VINO LLC		406402	11774	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING

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Check #	Date 7/21/2016	Amount	Supplier / Explanation 100731 DPC INDUSTRIES INC.	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
400123	1/21/2016	2,870.30	CHEMICALS	00005328	406449	827000860-16	5915.6586		Continued WATER TREATMENT SUPPLIES	WATER TREATMENT
		2,870.30		00000020	400110		0010.0000			
406124	7/21/2016		138754 DRAGONEYE TECHNOL	LOGY LLC						
	-	362.95	LASER REPAIR		406778	2192	1400.6215		EQUIPMENT MAINTENANCE	POLICE DEPT. GENERAL
		362.95								
406125	7/21/2016		102259 EASY PICKER GOLF PR	ODUCTS						
		5,330.54			40663 <b>0</b>	0090106-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		3,762.00	PAR 3 ACCESSSORIES		406629	0090178-IN	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
	_	648.62	RANGE BASKETS		406631	0090383-IN	5424.6406		GENERAL SUPPLIES	RANGE
		9,741.16								
100100	7/04/0040									
406126	7/21/2016	2,000.00	100744 EDINA CHAMBER OF CO STRATEGIC PLANNING	OMMERCE	406500	ED001	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
	-	2,000.00	STRATEGIOT EXIMING		400000	Ebool	1300.0100		FROI ESSIONAL SERVICES	CONTINGENCIES
406127	7/21/2016		138737 EFFRESS, JANE							
		67.71	UTILITY REFUND - FINAL		406489	5700 NEWPORT DR	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		67.71								
406128	7/21/2016		100049 EHLERS & ASSOCIATES							
		215.00	TIF ADMIN	5 110.	406510	70808	9234.6136		PROFESSIONAL SVC - OTHER	GRANDVIEW TIF DISTRICT
			TIF ADMIN		406511		9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
	_	1,075.00	TIF REPORTING		406512	70810	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		1,720.00								
	7/04/00/10			•						
406129	7/21/2016	225.56	100746 ELECTRIC MOTOR REP. EXHAUST FAN MOTOR	00001217	406005	429719	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
	-	225.56	EXHAUST FAN MOTOR	00001217	406225	429/19	1551.0400		GENERAL SUPPLIES	CITT HALL GENERAL
406130	7/21/2016		137035 ERDALL, JOHN							
	_	372.22	MILEAGE REIMBURSEMENT		406728	071416	1624.6107		MILEAGE OR ALLOWANCE	PLAYGROUND & THEATER
		372.22								
406131	7/21/2016		100158 EXPLORE MINNESOTA							
10101	./21/2010	1,995.00	2016 EMGA DUES		406632	89	5410.6105		DUES & SUBSCRIPTIONS	GOLF ADMINISTRATION
	_	1,995.00								

406132 7/21/2016 100146 FACTORY MOTOR PARTS COMPANY

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Check # Date	Amount	Supplier / Explanation		Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406132 7/21/2016		100146 FACTORY MOTOR PART	S COMPANY					Continued	EQUIPMENT OPERATION GEN
	34.18	ACCESSORIES			1-5027314	1553.6530		REPAIR PARTS	
	68.27	BATTERY			1-Z08191	1553.6530			EQUIPMENT OPERATION GEN EQUIPMENT OP <b>E</b> RATION GEN
	131.04	ROTORS, PAD SETS			69-230556	1553.6530			EQUIPMENT OPERATION GEN
	12.44	RESISTOR			69-230570	1553.6530			EQUIPMENT OPERATION GEN
	181.71	GENERATOR			69-230651	1553.6530			EQUIPMENT OPERATION GEN
	2.19	OIL FILTER			69-231042	1553.6530		REPAIR PARTS	
_	181.71	REPLACE DEFECTIVE GENERATOR	3	406452	75-226128	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	611.54					4			
406133 7/21/2016		102485 FAHRENKRUG, ROGER							
	1,084.00	BRAEMAR GOLF ACADEMY		406779	071316	5401.4602		LESSONS	GOLF REVENUES
_	1,084.00								
406134 7/21/2016		102003 FASTSIGNS BLOOMING	TON						
	111.00	CONCESSION SIGNAGE		406635	190-72304	5320.6406		GENERAL SUPPLIES	POOL CONCESSIONS
	53.50	CC SIGNAGE			190-72306	5710.6575		PRINTING	EDINBOROUGH ADMINISTRATION
_	28.41	LOGO FOR ENTRANCE		406633	190-72327	5310.6575		PRINTING	POOL ADMINISTRATION
	192.91								
406135 7/21/2016		126004 FERGUSON WATERWO	RKS						
	2,385.00	MAINTENANCE RENEWAL	00001172	406454	0199623	5916.6103		PROFESSIONAL SERVICES	METER READING
	1,752.61	METER FOR RESALE	00001175	406229	0200620	5917.6406		GENERAL SUPPLIES	METER REPAIR
	3,120.77	WATER FITTINGS	00001277	406453	0202289	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
	7,258.38					<i>i</i> .			
406136 7/21/2016	0.050.00	126909 FETTE PRODUCTIONS		406020	EDINA4TH16	1627.6103		PROFESSIONAL SERVICES	SPECIAL ACTIVITIES
-	2,350.00	4TH FIREWORKS		406230	EDINA41110	1627.6105		FIGESSIONALCENTICED	of Edite No Hottleo
	2,350.00								
406137 7/21/2016		132866 FLAGSHIP RECREATIO	N LLC						
	3,120.00	BENCH WITH PLAQUE		406455	F6151	47098.6710		EQUIPMENT REPLACEMENT	Creek Valley Donation
-	3,120.00								
406138 7/21/2016		134486 FLINT TRADING INC.							
	4,962.85	PAVEMENT MARKINGS	00001155	406234	197996	1325.6531		SIGNS & POSTS	STREET NAME SIGNS
	4,962.85								
406139 7/21/2016		126851 FLUTE COCKTAIL		400700	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	150.00	CL PERFORMANCE 8/03/16		406700	070116	0/00.0100		FIG: ESSIONAL SVG - OTHER	
	150.00								

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Check #	Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406139	7/21/2016		126851 FLUTE COCKTAIL						Continued	
406140	7/21/2016		102727 FORCE AMERICA							
		167.62	DRIVELINE, KEY, SET SCREW	00005473	406320	IN001-1064630	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		2,362.13	HYDRAULIC PUMP	00005472		IN001-1064646	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	2,529.75								
406141	7/21/2016		122414 FORKLIFTS OF MINNES	SOTA INC.						
		315.68	PROPANE TANKS	00005389	406235	01P5215680	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		315.68	PROPANE TANKS	00005460	406237	01P5215690	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		315.68	PROPANE TANKS	00005474	406238	01P5215700	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		266.76	PROPANE REFILLS	00005461	406236	01P5215710	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		1,213.80								
406142	7/21/2016		105158 FRANKLIN, ELIZABETH							
		50.00	JURIED SHOW		382283	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		50.00								
406143	7/21/2016		130475 FUNTIME FUNKTIONS							
		250.00	CL PERFORMANCE 7/28/16		406298	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		250.00								
406144	7/21/2016		100764 G&KSERVICES							
		19.94	ACCT 1108799		406239	063016	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		62.60	ACCT 1108799		406239	063016	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		173.30	ACCT 1108799		406239	063016	1552.6511		CLEANING SUPPLIES	CENT SVC PW BUILDING
		208.70	ACCT 1108799		406239	063016	1553.6201		LAUNDRY	EQUIPMENT OPERATION GEN
		271.05	ACCT 1108799		406239	063016	1301.6201		LAUNDRY	GENERAL MAINTENANCE
		27.55	ACC <b>T</b> 1108799		406239	063016	5511.6201		LAUNDRY	ARENA BLDG/GROUNDS
		88.65	ACCT 1108799		406239	063016	5913.6201		LAUNDRY	DISTRIBUTION
		851.79								
406145	7/21/2016		103185 GERTENS							
		680.00	ARBOR DAY TREES	00001893	406240	386892/1	1644.6541		PLANTINGS & TREES	TREES & MAINTENANCE
		680.00								
40011-	7/04/02/12									
406146	7/21/2016	405.00	138752 GLASER, STACY		100700	0	1000 1000 00			
		125.00	MASTERS ON CANVAS		406730	REFUND	1600.4390.69		PARTNERSHIP PROGRAMS	PARK ADMIN. GENERAL
		125,00								
406447	7/24/2040		434749 COLE MAX							

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Check #	Date	Amount	Supplier / Explanation 134712 GOLF MAX	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406147	7/21/2016	269.02	BALL MARKERS		406637	SI-196113	5424.6406		GENERAL SUPPLIES	RANGE
		269.02	BALL MARKENS		400007					
		200.02								
406148	7/21/2016		125935 GOLF SCORECARDS IN	с.						
		1,418.00	SCORECARDS		406636	42690	5410.6575		PRINTING	GOLF ADMINISTRATION
	_	1,418.00								
406149	7/21/2016		101178 GOPHER							
	_	540.26	DODGEBALLS		406241	9173092	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
		540.26								
406150	7/21/2016		100780 GOPHER STATE ONE-C	ALL INC.						
		1,871.10	JUNE 2016 SERVICE	00001192	406242	6060332	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		1,871.10								
406151	7/21/2016		101103 GRAINGER							
		127.11				9157655490	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		57.26	NUMBER TAGS, STEEL RINGS	00005387		9157949828	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
		228.78	PADLOCKS	00005381		9158181371	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
		31.56	THREADED PIPE	00005387		9158400839	1553.6530			EQUIPMENT OPERATION GEN
		70.48	NITRILE GLOVES			9158470402	7411.6406		GENERAL SUPPLIES	
		13.85	HD PIPE STRAPS	00005387		9158633470	1553.6530			EQUIPMENT OPERATION GEN
	_	229.20	NITRILE GLOVES	00001298	406731	9160918323	1643.6406		GENERAL SUPPLIES	GENERAL TURF CARE
		758.24								
406152	7/21/2016		102217 GRAPE BEGINNINGS IN	IC						
		282.25			406403	MN00007074	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	-	282.25								
405452	7/21/2016		100785 GREUPNER, JOE							
400155	112112010	1,352.00	BRAEMAR GOLF ACADEMY		406780	071316	5401,4602		LESSONS	GOLF REVENUES
	-	1,352.00			1007.00	0, 10, 10				
		1,002.00								
406154	7/21/2016		100008 GRUBE, MIKE							
		2,312.00	BRAEMAR GOLF ACADEMY		406781	071316	5401.4602		LESSONS	GOLF REVENUES
	-	2,312.00								
	wi04/00/0									
406155	7/21/2016	07 70	129108 HAAG COMPANIES INC	•	406513	063016	1643.6543		SOD & BLACK DIRT	GENERAL TURF CARE
		97.79				063016	5761.6540		FERTILIZER	CENTENNIAL LAKES OPERATING
		808.00			-00010		0.01.0010			

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Check#	Date 7/21/2016	Amount	Supplier / Explanation 129108 HAAG COMPANIES INC.		Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
400155	1/21/2010	84.00	129106 HAAG COMPANIES INC.	•	406540	063016	5913.6543		Continued	DIGTDIDUTION
		280.00				063016	5913.6543			
	—	1,269.79			400515	003010	5915.0545		SOD & BLACK DIRT	DISTRIBUTION
		1,200.70								
406156	7/21/2016		102426 HALE, WILLIAM							
		250.00	CL PERFORMANCE 8/04/16		406701	0701160	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	250.00								
406157	7/21/2016		100012 HD SUPPLY WATERWOR	RKS LTD						
		1,735.79	GATE VALVE PARTS	00001284	406457	F775008	5913.6530		REPAIR PARTS	DISTRIBUTION
		1,735.79								
406158	7/21/2016		105436 HENNEPIN COUNTY TRI	EASURER						
		1,579.30	RADIO FEES - JUNE 2016		406243	1 <b>0</b> 00078491	1470.6151		EQUIPMENT RENTAL	FIRE DEPT. GENERAL
		2,192.44	RADIO FEES - JUNE 2016		4 <b>0</b> 6244	1000078492	1400.623 <b>0</b>		SERVICE CONTRACTS EQUIPMENT	POLICE DEPT. GENERAL
		3,771.74								
406159	7/21/2016		115377 HENRICKSEN PSG							
		1,267.80	LIFT DESK			593972	1552.6103		PROFESSIONAL SERVICES	CENT SVC PW BUILDING
		845.00	WORK STATION	00002376	406638	593973	5760.6513		OFFICE SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
		2,112.80								
406160	7/21/2016		118765 HENRY SCHEIN INC.							
-100100		719.66	AMBULANCE SUPPLIES	00003720	406639	32049181	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		719.66		00000720	400000	02040101	1470.0010			TIME DEFT. GENERAL
406161	7/21/2016		103753 HILLYARD INC - MINNEA	POLIS						
		264.60	FOAM SOAP, FLOOR CLEANER	<b>0</b> 0002225	406640	602138789	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		264.60								
406162	7/21/2016		138738 HODGES, DR. KENNETH	1						
		72.64	UTILITY REFUND - FINAL		406490	7428 WEST SHORE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
						DR				
		72.64								
406163	7/21/2016		104375 HOHENSTEINS INC.							
		517.00			406404		5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,389.50			406405		5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,023.80			406546		5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		961.50			406547	837592	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING

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						// <u>.</u> //				
Check # 406163	Date 7/21/2016	Amount	Supplier / Explanation 104375 HOHENSTEINS INC.	PO#	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		3,891.80								
	<b>T</b> /04/0040		100417 HORIZON COMMERCIAL							
406164	7/21/2016	7,320.00	CALHYPO, HCL	FOOL SUP		160620064	5311.6545		CHEMICALS	POOL OPERATION
	_	7,320.00	Unternin O, HOL							
406165	7/21/2016		126408 HUFCOR MINNESOTA LL							OFNITENNIAL LAKES OPERATING
	_	50.00	WALL HANDLE	00002375	406642	3798	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		50.00								
406166	7/21/2016		130873 HUSNIK, MATT							
		192.03	UNIFORM PURCHASE		406514	071216	1301.6201		LAUNDRY	GENERAL MAINTENANCE
		192.03								
406167	7/21/2016	855.63	125032 IEH AUTO PARTS LLC PARTS		406246	U038010588-6/16	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		855.63	FAILIO		400210	00000100000,10				
406168	7/21/2016		102223 IMPERIAL HEADWEAR II	NC						
		1,015.45	HATS FOR JRS		406643	95262	5401.4592		GREEN FEES NINE HOLES	GOLF REVENUES
		1,015.45								
406169	7/21/2016		131544 INDEED BREWING COM	PANY						
400100		2,393.74			406406	41377	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
	_	531.50			406407	41436	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		2,925.24								
400470	7 104 10040		138240 INTERMEDIX							
406170	7/21/2016	6,335.02	MAY 2016 BILLINGS		406326	INVADPI18917	1470.6103		PROFESSIONAL SERVICES	FIRE DEPT. GENERAL
	_	6,335.02								
406171	7/21/2016		104696 INT'L SECURITY PRODU							
		274.50	FENCING SUPPLIES	00001290	406460	3046976	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		274.50								
406172	7/21/2016		100829 JERRY'S HARDWARE							
		41.31			406327	6/16-ELEC	1322.6406		GENERAL SUPPLIES	STREET LIGHTING ORNAMENTAL
		48.86				6/16-FACILITIES	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
	_	656.18	CHAIN SAW, SUPPLIES		406644	6/16-PARK & REC	5761.6556		TOOLS	CENTENNIAL LAKES OPERATING

746.35

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Check # 406172	<u>Date</u> 7/21/2016	Amount	Supplier / Explanation 100829 JERRY'S HARDWARE	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406173	7/21/2016		100830 JERRY'S PRINTING							
	-	185.00	EP PARK & POOL PASSES		406645	71788	5710.6575		PRINTING	EDINBOROUGH ADMINISTRATION
		185.00								
406174	7/21/2016		100741 JJ TAYLOR DIST. OF MII	NN						
		3,529.65			406410	2537089	5862,5514		COST OF GOODS SOLD BEER	VERNON SELLING
		3,181.10			406409	2537091	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		24.60			406408	2537092	5822,5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		4,281.00			406549	2537116	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		69.75			406548	2537117	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,765.05			406411	2537118	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		10,178.09			406551	2537122	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
	_	17.55			406550	2537123	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		23,046.79								
406175	7/21/2016		138425 JOELSON, ERICA							
		220.32	MILEAGE REIMBURSEMENT		406733	071316	1644.6107		MILEAGE OR ALLOWANCE	TREES & MAINTENANCE
	. –	220.32								
406176	7/21/2016		100835 JOHNSON BROTHERS I		•					
400170	112112010	256,26	100035 JOHNSON BROTHERS I			5479114	5842,5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		547.25				5484114	5822.5513		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		3,467.34				5484117	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		327.72				5484121	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,083.06				5484122	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		121.00				5484401	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		242.00				5484402	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		265.55			406414	5485625	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		38.41			406557	5486473	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		95.66			406795	5490404	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		166.58			406564	5490408	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		51.16			406796	5490411	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		95,14			406797	5490413	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		25.16			406798	5490414	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		829.60			406800	5490415	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1.16			406554	5490416	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		33.41			406799	5490417	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		805.61			406553	5490421	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		50.32			406555	5490422	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING

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Check #	Date	Amount	Supplier / Explanation	PO# D	oc No	Inv No	Account No	Subledger	Account Description	Business Unit
406176	7/21/2016		100835 JOHNSON BROTHERS	LIQUOR CO.					Continued	
		4,512.81			406556	5490425	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,294.03			406552	5490426	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,331.68			406566	5490430	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		557.30			406563	5490431	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,771.56			406565	5490433	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,102.63			406567	5490434	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		611.96			406559	5490435	5862,5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,113.45			406562	5490436	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,788.03			406561	5490437	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		86.52			406560	5490438	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		67.83-			406419	581107	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		92.16-			406420	581619	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		272.06-			406801	582011	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	_	26,240.31								
406177	7/21/2016		138749 JSH CONSTRUCTION	LLC						
		30,990.00	REMOVE ROOF/SIDING		406647	793	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
	_	30,990.00								
406178	7/21/2016		101918 JUNGWIRTH, MARK							
		89,97	UNIFORM PURCHASE		406253	070816	5913.6201		LAUNDRY	DISTRIBUTION
	_	89.97								
406179	7/21/2016		100839 KAMAN INDUSTRIAL	TECHNOLOGIE	s					
	_	275.95	BEARING ASSEMBLY	00005456	406328	X143494	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	_	275.95								
406180	7/21/2016		131439 KAPLAN KIRSCH & R	OCKWELL LLP						
	_	334.91	EXPENSES		406329	21211	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		334.91								
406181	7/21/2016		113212 KENDELL DOORS & H	ARDWARE INC	<b>)</b> .					
	_	51.00	KEYS	00001236	406330	SI033050	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		51.00								
406182	7/21/2016		138751 KERSHNER, MARGAI	RET						
	_	100.00	LESSON REFUND		406734	BRAEMAR GOLF	5401.4602		LESSONS	GOLF REVENUES
	_	100.00								
406183	7/21/2016		136686 KIDCREATE STUDIO							

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-	Check # 406183	Date 7/21/2016	Amount 378.00 378.00	Supplier / Explanation 136686 KIDCREATE STUDIO OPPS ALA MODE	<u>PO#</u> [	<u>Doc No</u> 406735	<u>Inv No</u> 6457	Account No 5	Subledger	Account Description Continued PROFESSIONAL SERVICES	Business Unit PLAYGROUND & THEATER
	406184	7/21/2016	340.00	115192 KNUDSON, DEBBIE BRAEMAR GOLF ACADEMY		406782	071316	5401.4602		LESSONS	GOLF REVENUES
	406185	7/21/2016	312.00 312.00	105887 KOESSLER, JOE JUN/JUL 2016 SERVICE		406462	070116	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
	406186	7/21/2016	1,917.50 1,917.50	106094 KOUTSKY, DEAN ART WORK SOLD		406648	071316	5101.4413		ART WORK SOLD	ART CENTER REVENUES
	406187	7/21/2016 ·	390.08 390.08	119947 KRAEMER MINING & MA GRAVEL	<b>FERIALS IN</b> 00001289		254329	5913.6517		SAND GRAVEL & ROCK	DISTRIBUTION
	406188	7/21/2016	89.00 89.00	116776 KUSTOM KARRIERS TOW SQUAD		406254	76245	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
	406189	7/21/2016	900.00 900.00	103271 LAKE RESTORATION INC WEED & ALGAE TREATMENT		406737	147819	5422.6275		COURSE BEAUTIFICATION	MAINT OF COURSE & GROUNDS
	406190	7/21/2016 -	7,175.67	137011 LANDSCAPES UNLIMITE BRAEMAR GOLF COURSE PROJEC		406463	RETAINAGE	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
	406191	7/21/2016	702.48	100852 LAWSON PRODUCTS IN BATTERY CABLE, FITTINGS	<b>:.</b> 00005469	406331	9304203784	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	406192	7/21/2016 -	20,174.00	134957 LEACH LAW OFFICE LLC JUNE 2016 FEES		406515	063016	1195.6103		PROFESSIONAL SERVICES	LEGAL SERVICES
	406193	7/21/2016		105025 LEDERLE, MICHAEL							

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Check # 406193	Date 7/21/2016	Amount	Supplier / Explanation 105025 LEDERLE, MICHAEL	PO #	Doc No	Ιην Νο	Account No	Subledger	Account Description Continued	Business Unit
		315.00	UTILITY REFUND - FINAL		406491	6017 WOODDALE AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	315.00								
					Ν.					
406194	7/21/2016		105726 LINDMAN, DAVID							DOLLOS DEDT OFNEDAL
		58.50	REIMBURSE FOR FAN		406516		1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL POLICE DEPT. GENERAL
		2,025.00	SOFTWARE		406783	REIMBURSE PURCHASE	1400.6406		GENERAL SUPPLIES	POLICE DEP I. GENERAL
		2,083.50								
							**			
406195	7/21/2016	0.04	132809 LOEKS, JORDAN		406255	070716	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		<u>6.31</u> 6.31	UNIFORM PURCHASE		406255	0/0/16	1040.0201			
		0.31								
406196	7/21/2016		125208 LOVEJOY, NICHOLAS							
		43.31	MILEAGE REIMBURSEMENT		406332	071216	1554.6107		MILEAGE OR ALLOWANCE	CENT SERV GEN - MIS
		43.31								
406197	7/21/2016		129657 M.S. INDUSTRIES INC.							
		2,183.00	BITS FOR CONCRETE MILL		406256	12803	1314.6518		BLACKTOP	STREET RENOVATION
		2,183.00								
	<b>T</b> /04/0040									
406198	7/21/2016	4 05 4 00	100864 MACQUEEN EQUIPMEN JETTING EQUIPMENT	00001196	406258	P00085	5920.6406		GENERAL SUPPLIES	SEWER CLEANING
		4,254.00	JETTING EQUIPMENT	00001190	400200	F00000	3320.0400			
		4,204.00								
406199	7/21/2016		138210 MADDEN GALANTER H	ANSEN LLP						
		332.85	JUNE 2016 SERVICES		406257	070116	1170.6103		PROFESSIONAL SERVICES	HUMAN RESOURCES
		332.85								
406200	7/21/2016		134063 MANSFIELD OIL COMP							
		12,247.04		00005386		547574	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN EQUIPMENT OPERATION GEN
		400.00-				CM-012293	1553,6581		GASOLINE GASOLINE	EQUIPMENT OPERATION GEN
		400.00-	FUEL CONTRACT REFUND -APR :	2016		CM-012307	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		400.00			406784	MBINV-213793	1553.6581		GASOLINE	EQUIPMENT OF ERMINING SEN
		11,847.04								
406201	7/04/0046		122878 MARTTI, DOROTHEA							
	//21/2010									
	//21/2016	330.00	HOSTING FEE		406738	219	1130.6103		PROFESSIONAL SERVICES	COMMUNICATIONS

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Check # Date 406201 7/21/201	Amount	Supplier / Explanation PC 122878 MARTTI, DOROTHEA	D# Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406202 7/21/201	2,250.00	105297 MAYER ELECTRIC CORP. ELECTRICAL WORK	406649	103631	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
406203 7/21/2010	150.00 150.00	103319 MEDALIST CONCERT BANI CL PERFORMANCE 7/27/16		070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
406204 7/21/2010	262.50 262.50	138236 METRO TRANSIT BUS TOKENS	406741	071516	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
406205 7/21/2010	196,812.00 196,812.00	100886 METROPOLITAN COUNCIL JUNE 2016 SAC	406467	071416	1495.4307		SAC CHARGES	INSPECTIONS
406206 7/21/2010	125.00	102729 METROPOLITAN FORD OF I VEHICLE REPAIR		289183	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
406207 7/21/2010	109.99	104650 MICRO CENTER BACK UP DRIVE	406335	6179819	1130.6410		VIDEO PRODUCTION SUPPLIES	COMMUNICATIONS
406208 7/21/2016	148.52 148.52	138739 MILLER, KIMBERLY UTILITY REFUND - FINAL	406492	4513 DUNHAM DR	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
406209 7/21/2016	519.84	122772 MINGER CONSTRUCTION IN PARTIAL PAYMENT NO. 2		VALLEY VIEW ROUNDABOUT	07139.1705.30		CONTRACTOR PAYMENTS	Valley View & Tracy Impr
	200,165.87	PARTIAL PAYMENT NO. 2	406787	VALLEY VIEW	01430.1705.30		CONTRACTOR PAYMENTS	VALLEY VIEW & TRACY IMPR
	19,622.25	PARTIAL PAYMENT NO. 2	406787	VALLEY VIEW ROUNDABOUT	03497.1705.30		CONTRACTOR PAYMENTS	Valley View & Tracy Impr
	6,812.36	PARTIAL PAYMENT NO. 2	406787	VALLEY VIEW ROUNDABOUT	04420.1705.30		CONTRACTOR PAYMENTS	Valley View & Tracy Impr
	227 120 32							

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Check #	Date 7/21/2016	Amount	Supplier / Explanation 100913 MINNEAPOLIS & SUBUR			inv No	Account No	Subledger	Account Description Continued	Business Unit
406210	//21/2016	1,500.00	REPLACE WATER SERVICE	00001320	406336		5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		1,350.00	REPLACE WATER SERVICE	00001321	406337		5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
	_	2,850.00		00001021	100001	002.0				
		2,000.00								
406211	7/21/2016		138544 MINNEAPOLIS CIVIC OR	CHESTRA						
		150.00	CL PERFORMANCE 7/31/16		406299	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	_	150.00								
406212	7/21/2016		102174 MINNEAPOLIS OXYGEN	COMPANY	,					
		62.11	CO2, METHANE		406742	171156904	7413.6545		CHEMICALS	PSTF FIRE TOWER
		62.11								
406213	7/21/2016	50.00	101912 MINNESOTA DEPARTME	EN LOF AG		SOLVEI WILMOT	1490.6104		CONFERENCES & SCHOOLS	PUBLIC HEALTH
	-	50.00	INSPECTION TRAINING		400700	SOLVEI WILMOT	1450.0104		SOM ENERGED & CONCOLO	
		50.00								
406214	7/21/2016		100908 MINNESOTA WANNER O	:0.						
		152,00	FLOJET SWITCH	00001313	406518	0115880-IN	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		152.00								
406215	7/21/2016		128914 MINUTEMAN PRESS							
		741.00	PARKING PERMIT TAGS		406519	20438	4090.6406		GENERAL SUPPLIES	50TH&FRANCE MAINTENANCE
		871.00	WINTER RECREATION LETTERS		406468	20681	1600.6575		PRINTING	PARK ADMIN. GENERAL
		98.00	SUMMER MUSIC POSTCARDS		406338	20714	2611.6575		PRINTING	MUSIC IN EDINA
		38.00	RACK CARDS		406743		1132.6406		GENERAL SUPPLIES	
	-	53.00	EMPLOYEE NEWSLETTERS		406744	20774	1130.6575		PRINTING	COMMUNICATIONS
		1,801.00								
100040	7/04/0040									
406216	7/21/2016	48,00	132597 MIXMI BRANDS INC. FROZEN YOGURT		406652	2866	5730,5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
	-	48,00	PROZEN TOGORT		400002	2000	0100.0010			
		40.00								
406217	7/21/2016		134612 MOJITA, SERGIO							
		150.00	CL PERFORMANCE 7/28/16		406297	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	150.00								
406218	7/21/2016		102395 MOSE, WILLIAM							
		260.00	OFFICIATING FEES		406703	071516	1621.6103		PROFESSIONAL SERVICES	ATHLETIC ACTIVITIES
	-	260.00								

R55CKR2 LOGIS	101				CITY OF E	EDINA			7/19/2016 1 <b>4</b> :07:20
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				)	7/21/2016 —	7/21/2016			
Check # Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406219 7/21/2016		138740 MURPHY, THOMAS						Continued	
	19.21	UTILITY REFUND - FINAL		406493	5741 DUNCAN	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	19.21								
406220 7/21/2016		132591 MUSKA ELECTIRC COM	IPANY						
	<b>4</b> 9,951.81	EDINA SPORTS DOME & ICE RINK		406469	007 RE <b>T</b> AINAGE	5550,1705		CONSTR. IN PROGRESS	SPORTS DOME BALANCE SHEET
	49,951.81								
406221 7/21/2016		100916 MUZAK LLC							
	264.96	MUSIC SERVICES		406653	52 <b>4</b> 91212	5760.6105		DUES & SUBSCRIPTIONS	CENTENNIAL LAKES ADMIN EXPENSE
	26 <b>4</b> .96								
406222 7/21/2016		100920 NAPA AUTO PARTS							
	65.88	PARTS		406260	1 <b>4</b> 309180-6/16	1553.658 <b>4</b>		LUBRICANTS	EQUIPMENT OPERATION GEN
	84.75	PARTS		406260	1 <b>4</b> 309180-6/16	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	28.80	PARTS		<b>4</b> 06260	1 <b>4</b> 309180-6/16	5 <b>4</b> 22.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
	179. <b>4</b> 3								
400000 7/04/0040									
406223 7/21/2016	356.50	100076 NEW FRANCE WINE CO	).	406421	111687	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	356.50			400421	111007	5622.5515		6031 01 600D3 30ED WINE	Soft ST SElend
406224 7/21/2016		104350 NIKE USA INC.							
	31.55	STAFF SHIRTS		406654	989170991	5 <b>4</b> 40.6 <b>4</b> 06		GENERAL SUPPLIES	PRO SHOP RETAIL SALES
	328.83	JR PROGRAM MERCHANDISE		406655	989193757	5 <b>4</b> 01.4592		GREEN FEES NINE HOLES	GOLF REVENUES
	360.38					r			
406225 7/21/2016		106429 NISI, KURT AND LAURA							
	238.2 <b>4</b>	UTILITY REFUND - FINAL	L	<b>4</b> 06494	5201 BLAKE RD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	238.24	-							
406226 7/21/2016		103106 NLSC PRODUCTS INC.							
	23.14	DESK LAMPS	00001269	406339		1552.6 <b>4</b> 06		GENERAL SUPPLIES	CENT SVC PW BUILDING
	98.00	LAMPS FOR PED BRIDGE		406340	96889	1322.6530		REPAIR PARTS	STREET LIGHTING ORNAMENTAL
	121.1 <b>4</b>								
406227 7/21/2016		137879 NOVUSOLUTIONS							
	8,950.00	10/01/16-09/30/17 COVERAGE		<b>4</b> 06261	24137	1185.6103		PROFESSIONAL SERVICES	LICENSING, PERMITS & RECORDS
	8,950.00								

406228 7/21/2016 105901 O

105901 OERTEL ARCHITECTS

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406228	7/21/2016		105901 OERTEL ARCHITECTS						Continued	
		1,618.00	CONSULTING SERVICES		406747	10	7411.6710		EQUIPMENT REPLACEMENT	PSTF OCCUPANCY
		1,618.00								
406229	7/21/2016		103578 OFFICE DEPOT							
		107.89	PAPER, POST-IT PADS		406656	848652447001	5410.6513		OFFICE SUPPLIES	GOLF ADMINISTRATION
	-	107.89								
406230	7/21/2016		138730 OLCOTT, VERA							
	-	6.50	ART WORK SOLD		406262	070116	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		6.50								
406231	7/21/2016		132107 OLS RESTORATION INC.							
		9,900.00	TRAFFIC SIGNAL PAINTING	00001939	406470	1234	1330.6215		EQUIPMENT MAINTENANCE	TRAFFIC SIGNALS
	-	9,900.00								
406232	7/21/2016		121026 PALDA & SONS INC.							
		4,221.06	PARTIAL PAYMENT NO. 1		406748	TRACY AVE IMP	07140.1705.30		CONTRACTOR PAYMENTS	Tracy Ave
		106,543.68	PARTIAL PAYMENT NO. 1		406748	TRACY AVE IMP	01399.1705.30		CONTRACTOR PAYMENTS	2016 RECON TRACY AVE
		30,651.85	PARTIAL PAYMENT NO. 1		406748	TRACY AVE IMP	03498.1705.30		CONTRACTOR PAYMENTS	Tracy Ave
		107,144.64	PARTIAL PAYMENT NO. 1		406748	TRACY AVE IMP	05563.1705.30		CONTRACTOR PAYMENTS	Tracy Ave
	-	34,622.58	PARTIAL PAYMENT NO. 1		406748	TRACY AVE IMP	04422,1705.30		CONTRACTOR PAYMENTS	Tracy Ave
		283,183.81								
406233	7/21/2016		121026 PALDA & SONS INC.							
		19,425.89	PARTIAL PAYMENT NO. 3		406749	STRACHAUER	07138.1705.30		CONTRACTOR PAYMENTS	Strachauer Park A
		336,001.53	PARTIAL PAYMENT NO. 3		406749	STRACHAUER	01421.1705.30		CONTRACTOR PAYMENTS	2016 RECON STRACHAUER PK
		31,027.00	PARTIAL PAYMENT NO. 3		406749	STRACHAUER	03495.1705.30		CONTRACTOR PAYMENTS	Strachauer Park A
		96,884.41	PARTIAL PAYMENT NO. 3		406749	STRACHAUER	05560.1705.30		CONTRACTOR PAYMENTS	Strachauer Park A
	-	379,781.57	PARTIAL PAYMENT NO. 3		406749	STRACHAUER	04418.1705.30		CONTRACTOR PAYMENTS	Strachauer Park A
		863,120.40								
406234	7/21/2016		118899 PARK CONSTRUCTION	COMPANY						
		13,145.13	EDINA SPORTS DOME		406750	05	5550.1705		CONSTR. IN PROGRESS	SPORTS DOME BALANCE SHEET
	-	13,145.13								
406235	7/21/2016		138020 PATRICK'S CATERING							
		66.48	CATERED FOOD		406657	0764	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		88.41	CATERED FOOD		406658	0791	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		62.08	CATERED FOOD		406659	0792	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		216.97							<i>u</i> ,	

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Check # 406235	Date 7/21/2016	Amount	Supplier / Explanation 138020 PATRICK'S CATERING	PO # Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406236	7/21/2016		100347 PAUSTIS WINE COMPAN	NY					
		469.05		406422	8553889-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,209.22		406568	8554678-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		94.95		406423	8554685-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	_	435.60		406569	8554686-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,208.82							
406237	7/21/2016		118749 PENN CONTRACTING IN	NC.					
		42,905.23	PARTIAL PAYMENT NO. 2		SEWER REHAB	03493.1705.30		CONTRACTOR PAYMENTS	Presidents Neighborhood
	-	42,905.23			· _ · · · · · · · · · · · · · ·				
400000									
406238	7/21/2016	747.00	100945 PEPSI-COLA COMPANY						
		747.00 663.04			54136605	5761.5510		COST OF GOODS SOLD	CENTENNIAL LAKES OPERATING
		212.66			54136730	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		791.15			54136732 54136747	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		354.90			55531300	5761.5510 5842.5515		COST OF GOODS SOLD	CENTENNIAL LAKES OPERATING
	-	2,768.75		400070	5555 1500	3642.33 [5		COST OF GOODS SOLD MIX	YORK SELLING
		-,							
406239	7/21/2016		100743 PHILLIPS WINE & SPIRIT	TS					
		884.94		406424	2005042	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		162.37		406425	2005043	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1.16		406572	2009369	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1.16		406576	2009370	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		747.21			2009376	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		785.55		406571	2009379	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		65.16			2009380	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		821.04			2009381	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		78.32			2009382	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		512.10			22009373	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	-	1.16 4,060.17		406577	2993979	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		4,000.17							
406240	7/21/2016		125979 PRECISE MRM LLC						
	_	950.00	GPS	406264	IN200-1009116	1318.6406		GENERAL SUPPLIES	SNOW & ICE REMOVAL
		950.00							
406241	7/21/2016		129706 PREMIUM WATERS INC.						
		310.53	609425	406664	069425-6/16	5310.6406		GENERAL SUPPLIES	
					550-TEO-0/10	0010.0400		GENERAL OUFFLIED	POOL ADMINISTRATION

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406241	7/21/2016	119.73	129706 PREMIUM WATERS INC 622833	•	406663	622833-6/16	5710.6406		GENERAL SUPPLIES	EDINBOROUGH ADMINISTRATION
	_	430.26	022000							
406242	7/21/2016		100966 PRINTERS SERVICE IN	c						
		80.00	BLADE SHARPENING		406753	277942	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		80.00								
406243	7/21/2016		137584 PROS CONSULTING IN	C.						
-002-10		1,700.00	CONSULTING FEES		406520	PROS3375	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
	_	1,700.00								
406244	7/21/2016		124537 RALPH, ROBERT		(0070)	074540	1004 0100		PROFESSIONAL SERVICES	ATHLETIC ACTIVITIES
		520.00	OFFICIATING FEES		406704	071516	1621.6103		FROFESSIONAL SERVICES	Ameeno Aonameo
		520.00								
406245	7/21/2016		104642 RCM SPECIALTIES INC							
		847.60	CRS2 OIL		406266	5556	1314.6519		ROAD OIL	STREET RENOVATION
		847.60								
406246	7/21/2016		125936 REINDERS INC.							
		4,233.43	FUNGICIDE	00002379	406670	3038913-00	5761,6540		FERTILIZER	CENTENNIAL LAKES OPERATING
		4,233.43								
				4004						
406247	7/21/2016	37,184.67	133627 REPUBLIC SERVICES	#694	406267	4125915	5952.6183		RECYCLING CHARGES	RECYCLING
	_	37,184.67	NEO I DEING		100201	1120010				
		,								
406248	7/21/2016		132051 RICHARD ALAN PROD	UCTIONS						
		250.00	CL PERFORMANCE 7/26/16		406294	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		250.00								
406249	7/21/2016		138708 ROCK, KEITH							
		208.00	OFFICIATING FEES		406705	071516	1621.6103		PROFESSIONAL SERVICES	ATHLETIC ACTIVITIES
	-	208.00								
406250	7/21/2016		116393 ROGERS, RUSS		400000	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	250.00	CL PERFORMANCE 8/02/16		400098	070110	0700.0100			
		200,00								

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406251	7/21/2016	440.00	102614 ROTARY CLUB OF EDINA					Continued	
	_	449.00	DUES - SCOTT NEAL	406268	DUES Q1	1120.6105		DUES & SUBSCRIPTIONS	ADMINISTRATION
		449.00							
406252	7/21/2016		101963 S&S TREE SPECIALISTS						
		1,800.0 <b>0</b>	OAK WILT INSPECTIONS	406473	91028017 <b>4</b>	16 <b>44</b> .6103		PROFESSIONAL SERVICES	TREES & MAINTENANCE
		1,800.00							
406253	7/21/2016		101682 S & S WORLDWIDE INC.						
		223.09			9125335	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
	-	67.96	ARTS/CRAFTS SUPPLIES	406269	9168832	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
		291.05							
406254	7/21/2016		119799 SCHIMETZ, SCOTT						
		208.00	OFFICIATING FEES	406706	071516	1621.6103		PROFESSIONAL SERVICES	ATHLETIC ACTIVITIES
		208.00							
406255	7/21/2016		104151 SCHINDLER ELEVATOR CORP.						
	_	617.16	QUARTERLY SERVICE	406272	8104307413	1551.6103		PROFESSIONAL SERVICES	CITY HALL GENERAL
		617.16							
406256	7/21/2016		138733 SCHWALEN, JESSIKA						
400200	1/21/2010	115.00	DISNEY PRINCESSES	406293	REFUND	1600.4390.69		PARTNERSHIP PROGRAMS	PARK ADMIN. GENERAL
	_	115.00		400200	NEI OND	1000.4000.00			DARKABINA. GENERAL
406257	7/21/2016		103249 SHANNON, JIM						
	_	150.00	CL PERFORMANCE 7/26/16	406295	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00							
400050	7/04/0040								
406258	7/21/2016	150.00	103249 SHANNON, JIM CL PERFORMANCE 8/02/16	406600	071516	5760 6426		PROFESSIONAL SVG. OTHER	
	_	150.00	CL PERFORMANCE 6/02/16	400099	07 15 16	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		100.00							
406259	7/21/2016		105763 SHAW STEWAR⊤LUMBER CO.						
		2,1 <b>44.</b> 81	ROOF/SIDING MATERIALS, LUMBER	<b>4</b> 06671	637909-001	5 <b>4</b> 00.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		342.00		406675	637983-001	5 <b>4</b> 00.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		40.23		406672	638092-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		4,571.18			638682-001	5 <b>40</b> 0.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		124.73			638682-002	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		84.32			638688-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		378.14		406677	640224-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET

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406259	7/21/2016		105763 SHAW STEWART LUMBE						Continued	GOLF BALANCE SHEET
		1,777.11				641109-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		1,068.80			-	641994-001	5400.1705		CONSTR. IN PROGRESS CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		532.13				642002-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
	-	2,220.60-		4	06680	642404-001	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		8,842.85								
406260	7/21/2016		138741 SHERMAN, CINDY							
		155.00	UTILITY REFUND - FINAL	4	06495	6813 HILLSIDE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
						LANE				
	-	155.00								
406261	7/21/2016		104098 SHI INTERNATIONAL COR	۶P						
		37,824.00	MSEA-2016 RENEWAL	4	106474	B05177956	1554.6160		DATA PROCESSING	CENT SERV GEN - MIS
	-	12,014.60	MSEA - 2016 RENEWAL	4	106475	B05189422	15 <b>5</b> 4.6160		DATA PROCESSING	CENT SERV GEN - MIS
		49,838.60								
406262	7/21/2016		135326 SHRED-IT USA							
400202		21.80	SHREDDING SERVICES	4	106682	9411431929	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		21.80		4	406683	9411521587	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
	-	43.60								
400000	7/21/2016		120784 SIGN PRO							
406203	//21/2010	24.00	HANGING SIGNS		406341	10611	5842.6575		PRINTING	YORK SELLING
	-	24.00			100011					
		21.00								
406264	7/21/2016		100999 SIGNAL SYSTEMS INC.							
		283.70	TIME CLOCK RENTAL		406684	13077591	5310.6105		DUES & SUBSCRIPTIONS	POOL ADMINISTRATION
	-	283.70								
406265	7/21/2016		131885 SISINNI FOOD SERVICES							<b>ARENA CONCESSIONS</b>
		55.70	HOT DOG BUNS			289424	5520.5510		COST OF GOODS SOLD COST OF GOODS SOLD	ARENA CONCESSIONS
		44.32	HOT DOG BUNS		406756	289599	5520.5510		COST OF GOODS SOLD	ARENACONCESSIONS
		100.02								
406266	7/21/2016		137482 SITEONE LANDSCAPE SI	UPPLY LLC						
		133.74	WEED KILLER		406273	76481842	1314.6406		GENERAL SUPPLIES	STREET RENOVATION
		19.95	IRRIGATION PARTS	00001270	406342	76538032	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		153.69								

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Check # 406267	Date 7/21/2016	Amount	Supplier / Explanation 100430 SNAP-ON INDUSTRIAL	<u>PO#</u>	Doc No	Inv No	Account No Sub	bledger	Account Description Continued	Business Unit
		10.07	COMBINATION WRENCH	00005385	406274	ARV/29418961	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		78.42	WRENCH, SOCKETS	00005388	406476	ARV/29525078	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
	-	88.49								
			-							
406268	7/21/2016		138742 SOREN, PHILIP							
		135.68	UTILITY REFUND - FINAL		406496	5625	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
						INTERLACHEN				
		135.68								
406269	7/21/2016		122368 SOUTH METRO PUBLIC	SAFETY						
		46,472.00	Q3 EXPANSION PROJECT		406343	9323	4425.6710		EQUIPMENT REPLACEMENT	PSTF Classroom Expansion
		6,212.00	Q3 FEES		406344	9324	1470.6221		RANGE RENTAL	FIRE DEPT. GENERAL
		8,500.00	Q3 FEES		406344	9324	1400.6221		RANGE RENTAL	POLICE DEPT. GENERAL
		61,184.00								
406270	7/21/2016		127878 SOUTHERN WINE AND	SPIRITS						
		80.00-				0025521	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,016.80				1427153	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,426.10				1428466	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		.80				1428467	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2.40				1429670	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		299.20				1429671	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		966.55				1429672	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		484.00				1429673	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2.40				1429674	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,394.50				1429675	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,200.78				1429676	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		684.68				1429677	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,710.13				1429678	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		.40				1429679	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1.60				1429680	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,782.04				1429681	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,304.31				1429682	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,204.00				1429683	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,909.60				1429684	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,865.54				5016441	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		9,864.84				5016442	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		458.00			406426	5016669	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		34,498.67								

34,498.67

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

Check #	Date	Amount	Supplier / Explanation	PO # Doc	c No	Inv No	Account No	Subledger	Account Description	Business Unit
406271	7/21/2016		131956 SPECIALIZED ENVIRON	MENTAL TECHI	NOLOG	IES			Continued	
		2,427.50	MULCH	4	06275	19677	1643.6180		CONTRACTED REPAIRS	GENERAL TURF CARE
		2,427.50	MULCH	4	06275	19677	1551.6180		CONTRACTED REPAIRS	CITY HALL GENERAL
	_	2,495.00	MULCH	4	06275	19677	1301.6180		CONTRACTED REPAIRS	GENERAL MAINTENANCE
		7,350.00								
406272	7/21/2016		100181 SPEEDY KEYS							
		150.00	REPLACE IGNITION LOCK	4	06345	161045	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		150.00								
406273	7/21/2016		134700 SPOK INC.							
	-	189.00	PAGERS	4	06346	<b>Z</b> 0319246G	1400.6151		EQUIPMENT RENTAL	POLICE DEPT. GENERAL
		189.00								
406274	7/21/2016		102251 ST. ANDREWS PRODUC	TS CO						
		385.31	GRAND OPENING SUPPLIES		06685	0000780968	5424.6406		GENERAL SUPPLIES	RANGE
	-	385.31								
406275	7/21/2016		110976 STAGES THEATRE CO.							
	-	442.50	SPRING 2016 CLASSS	4	106348	PLAY A DAY	5720.6103		PROFESSIONAL SERVICES	EDINBOROUGH OPERATIONS
		442.50								
406276	7/21/2016		133068 STEEL TOE BREWING L	10						
400270	112112010	205.75	135068 STEEL TOE BREWING E		106436	11468	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		121.75			406593		5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		121.75			406435		5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
	-	449.25								
406277	7/21/2016		138743 STEINBACH, ELAINE							
	-	60.00	UTILITY REFUND - FINAL	4	406497	5705 CODE AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		60.00								
406278	7/21/2016		105874 SUBURBAN TIRE WHOL	ESALE INC.						
		33.00	TIRE DISPOSAL		406350	10140039	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		160.90	TIRES	00005463 4	406351	10140205	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
	-	193.90								
406279	7/21/2016		121681 SUMMIT							
		260.00	SPRINKLER INSPECTION	2	406686	1132749	5311.6180		CONTRACTED REPAIRS	POOL OPERATION
		260.00								

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

Check # 406280	Date 7/21/2016	Amount	Supplier / Explanation PO # 101910 SUNGARD PUBLIC SECTOR INC.	Doc No	Inv No	Account No 8	Subledger	Account Description Continued	Business Unit
		897.05	OSSI SERVER	406479	122047	421554.6710		EQUIPMENT REPLACEMENT	IT CENTRAL SERVICES EQUIPMENT
	_	897.05							
406281	7/21/2016		119864 SYSCO MINNESOTA						
		918.91		406688	607080914	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		866.54	CONCESSION PRODUCT	406687	607110509	5320,5510		COST OF GOODS SOLD	POOL CONCESSIONS
	_	513.23	CONCESSION PRODUCT	406689	607122487	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		2,298.68							
406282	7/21/2016		132178 TERRA PRODUCTS INC.						
		220.68	POTS 00006063	406276	78327	5422.6541		PLANTINGS & TREES	MAINT OF COURSE & GROUNDS
	_	220.68		100210	10021	0122.0041		LANTINGS & TREES	MAINT OF COURSE & GROUNDS
406283	7/21/2016		121253 THAYER, LARRY						
	_	126.90	MILEAGE REIMBURSEMENT	406757	071516	1652.6107		MILEAGE OR ALLOWANCE	WEED MOWING
		126.90							
406284	7/21/2016		138744 THOMAS, KAREN						
		84.18	UTILITY REFUND - FINAL	406498	6104 EDEN	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	84.18			PRAIRIE RD			-	
		. 04,10							
406285	7/21/2016		101035 THORPE DISTRIBUTING COMPANY						
		1,480.70		406437	1107022	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,295.83		406595	1110386	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
	_	192.90		406594	1112897	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		3,969.43							
406286	7/21/2016	0.445.04	101826 THYSSENKRUPP ELEVATOR CORP.						
	_	2,145.31	ELEVATOR REPAIRS	406277	5000535159	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		2,140.01							
406287	7/21/2016		123129 TIMESAVER OFF SITE SECRETARIA	L INC.					
		337.00	6/21/16 COUNCIL MEETING	406278	M22215	1185.6103		PROFESSIONAL SERVICES	LICENSING, PERMITS & RECORDS
		337.00							
406288	7/21/2016		101038 TOLL GAS & WELDING SUPPLY						
			WELDING GAS		40048602	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN
	_	32.04	WELDING CYLINDERS	406690	40048603	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		106.80							

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

Check # 406288	Date 7/21/2016	Amount	Supplier / Explanation 101038 TOLL GAS & WELDING S		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406289	7/21/2016	181.88 181.88	124753 TOSHIBA FINANCIAL SEI COPIER USAGE	RVICES	406758	65146352	7410.6575		PRINTING	PSTF ADMINISTRATION
406290	7/21/2016	5,969.80 34,253.84 8,117.75 2,554.00 50,895.39	<b>134673</b> TOTAL MECHANICAL SE EDINA SPORTS DOME & ICE RINK EDINA SPORTS DOME & ICE RINK EDINA SPORTS DOME & ICE RINK PREVENTATIVE MAINTENANCE	RVICES IN	406482 406483 406481	10 RETAINAGE 11 RETAINAGE 9 RETAINAGE PM3041	5550.1705 5550.1705 5550.1705 5511.6103		CONSTR. IN PROGRESS CONSTR. IN PROGRESS CONSTR. IN PROGRESS PROFESSIONAL SERVICES	SPORTS DOME BALANCE SHEET SPORTS DOME BALANCE SHEET SPORTS DOME BALANCE SHEET ARENA BLDG/GROUNDS
406291	7/21/2016	119.05	134841 TRUEMAN WELTERS MOWER PARTS	00001055	406790	TD30702	1641.6530	×	REPAIR PARTS	MOWING
406292	7/21/2016	750.00	123969 TWIN CITIES OCCUPATIO PRE EMPLOYMENT PHYSICALS	ONAL HEAI		T1244I2115	1556.6121		ADVERTISING PERSONNEL	EMPLOYEE SHARED SERVICES
406293	7/21/2016	294.00 294.00	102150 TWIN CITY SEED CO. FERTILIZER	00001296	406352	37982	1642.6547		SEED	FIELD MAINTENANCE
406294	7/21/2016	528.65- 492.79 1,129.01 1,093.15	103973 ULINE RETURN MATS LOCKERS		406791	77466538 77467369 78402509	5520.6406 5520.6406 7411.6406		GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	ARENA CONCESSIONS ARENA CONCESSIONS PSTF OCCUPANCY
406295	7/21/2016	409.38 409.38	126926 ULTIMATE EVENTS JULY 4TH FIREWORKS		406353	58052	1627.6406		GENERAL SUPPLIES	SPECIAL ACTIVITIES
406296	7/21/2016	412.00 76.98 488.98	101051 UNIFORMS UNLIMITED UNIFORM UNIFORMS	00003817 00003805		23354-2 34362-1	1470.6558 1470.6558		DEPT UNIFORMS DEPT UNIFORMS	FIRE DEPT. GENERAL FIRE DEPT. GENERAL

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Check # 406297	Date 7/21/2016	Amount	Supplier / Explanation 133459 UNITED FARMERS COO	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		131.65			406522	6/30/16 STMT	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		559.99				6/30/16 STMT	1643.6406		GENERAL SUPPLIES	GENERAL TURF CARE
	-	691.64					1010.0100			GENERAL TORF CARE
406298	7/21/2016		131957 UNIVERSAL ATHLETIC E	BOZEMAN						
		407.93	FIELD PAINT	00001973	406761	1501-004790	1642.6544		LINE MARKING POWDER	
		407.93		00001010	100701		10-12.00-14		LINE MARKING FOWDER	FIELD MAINTENANCE
406299	7/21/2016		114236 USA BLUE BOOK							
400400	1/21/2010	655.22	TEST CHEMICALS	00001275	400404	000000	5045 0400			
	-	655.22	ILST CHEMICALS	00001275	406464	992629	5915.6406		GENERAL SUPPLIES	WATER TREATMENT
		000.22								
406300	7/21/2016		101058 VAN PAPER CO.							
		459.98	LIQUOR BAGS		406691	384130-00	5862.6512		PAPER SUPPLIES	VERNON SELLING
		75.37	UTENSILS, CAN LINERS, CLEANER		406692	384131-00	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		476.52	CAN LINERS	00001281	406355	392741-00	1645.6406		GENERAL SUPPLIES	LITTER REMOVAL
		1,011.87								
406301	7/21/2016		106308 VEITH, MICHELLE							
	_	625,00	FALL CATALOG DESIGN		406281	MV2016-08	1629.6103		PROFESSIONAL SERVICES	ADAPTIVE RECREATION
		625.00								
406302	7/21/2016		101066 VIKING ELECTRIC SUPP	LY INC.						
		51.83	RECEPTACLE COVERS	00001150	406762	1512179	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		140.94		00001150	406763	1512193	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		51.25		00001150	406764	1512211	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		64.06		<b>0</b> 0001150	406765	1512212	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		51.25		00001150	406766	1543290	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
	_	524.00	BELL ALARM	00001131	406282	1547111	5915.6530		REPAIR PARTS	WATER TREATMENT
		883.33								
406303	7/21/2016		138745 WALLER, BARB AND AM	Y STONER						
		130.00	UTILITY REFUND - FINAL		406499	5208 MALIBU DR	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	_	130.00								
406304	7/21/2016		138746 WANSTALL, GEORGE							
		17.01	UTILITY REFUND - FINAL		406500	7715 PONDWOOD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	_					DR				
		17.01								

17.01

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

Check #	Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406305	7/21/2016		132751 WARNING LITES OF MN			157101	1005 0504			DAY/EMENT MADI/INCS
		1,704.50	TRAFFIC CONTROL RENTAL	00001067	406284		1335.6531		SIGNS & POSTS CONTRACTED REPAIRS	PAVEMENT MARKINGS GENERAL MAINTENANCE
	-	620.00	TRAFFIC CONTROL RENTAL	00001225	406283	15///8	1301.6180		CONTRACTED REPAIRS	GENERAL MAINTENANCE
		2,324.50								
406306	7/21/2016		103088 WASTE MANAGEMENT	of WI-MN						
		36.72	RUBBISH REMOVAL		406285	7397827	5511.6182		RUBBISH REMOVAL	ARENA BLDG/GROUNDS
	_	36.72								
(00007	7/04/0040			T						
406307	7/21/2016	125.21	138446 WILDERMUTH, MITCHEL UTILITY REFUND - FINAL		106501	6300 CONCORD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		125.21	UTILITY REFUND - FINAL		406501	AVE	3900.2013			
	-	125.21								
		120.21								
406308	7/21/2016		101312 WINE MERCHANTS							
		184.50			406443	7089048	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		3.48			406603	7090098	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	_	2,539.31			406602	7090102	5862,5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,727.29								
406309	7/21/2016	70.00	124503 WINSUPPLY OF EDEN P	00002377	406602	13325500	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
	-	79.03	CONDUIT	00002377	400093	13523300	5761.0400		CENERAL CONTREPO	
		70.00								
406310	7/21/2016		137148 WOOD, TRICIA							
		118.00	BALLROOM / LINE DANCING		406485	JUNE 2016	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
	_	118.00								
406311	7/21/2016		105740 WSB & ASSOCIATES IN	c						
400011		822.00	YORK & 66TH	0.	406769	1-016686-720	9232.6133		PROFESS SERVICES-ENGINEERING	CENTENNIAL TIF DISTRICT
		17,805,00	TRACY AVE - PHASE 2		406768	14-01686-640	01399.1705.21		CONSULTING INSPECTION	2016 RECON TRACY AVE
		274.00	66TH ST & YORK		406770	3-01686-690	9232.6133		PROFESS SERVICES-ENGINEERING	CENTENNIAL TIF DISTRICT
		666,66	GIS/AMS SERVICES		406772	4-01686-700	5924.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - WATER
		666.68	GIS/AMS SERVICES		406772	4-01686-700	5925.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - SEWER
		666.66	GIS/AMS SERVICES		406772	4-01686-700	5960.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - STORM
		1,468.00	VV RD PED BRIDGE		406771	7-01686-650	2501.6103		PROFESSIONAL SERVICES	PACSIS
		1,558.00	TRANSPORTATION STUDY		406773	9-01686-670	9232.6103		PROFESSIONAL SERVICES	CENTENNIAL TIF DISTRICT
		23,927.00								
406312	7/21/2016		101726 XCEL ENERGY							
400012		3,481.84	51-6840050-6		406286	507560970	5921.6185		LIGHT & POWER	SANITARY LIFT STATION MAINT
		2,101.04								

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Check # 406312	Date 7/21/2016	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		2,599.68	51-5888961-7		406357	507731048	1375.6185		LIGHT & POWER	PARKING RAMP
		9,615.27	51-6824328-7		406360	507741368	5420.6185		LIGHT & POWER	CLUB HOUSE
		530.68	51-5619094-8		406358	507744450	1552.6185		LIGHT & POWER	CENT SVC PW BUILDING
		734.02	51-4197645-8		406356	507757720	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		54.83	51~8997917-7		406359	507767845	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		38,574.98	51-5605640-1		406774	508292972	5911.6185		LIGHT & POWER	WELL PUMPS
		55,591.30								
406313	7/21/2016		129312 YOUTH TECH INC.							
		1,368.75	GAMING ACADEMY, DESIGN		406361	5204	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
	-	1,368.75			400001	5204	5110.0105		FROFESSIONAL SERVICES	ARTCENTERADMINISTRATION
		.,								
406314	7/21/2016		120099 Z WINES USA LLC							
	-	658.50			406604	17057	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		658.50								
406315	7/21/2016		105727 ZEBEC OF NORTH AMERI	CA INC.						
		170.95	4 TRIPLE TUBES		406694	29657	5311.6406		GENERAL SUPPLIES	POOL OPERATION
		170.95								
406316	7/21/2016		136115 ZEMAN CONSTRUCTION							
400010	1/21/2010	12,487.00	BRAEMAR GOLF ROOF/SIDING		406695	6199	5400,1705		CONSTRUNCTION	
	**	12,487.00			400030	0100	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		,								
406317	7/21/2016		101091 ZIEGLER INC							
		592.82	BATTERIES 0	0005370	406289	PC001784849	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		592.82-	CREDIT		406287	PR000149288	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		26,56-	CREDIT		406288	PR000149448	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		3,648.00	EQUIPMENT RENTAL		406292	Z6224801	1314.6518		BLACKTOP	STREET RENOVATION
		2,820.00	EQUIPMENT RENTAL		406290	Z6322501	1301.6151		EQUIPMENT RENTAL	GENERAL MAINTENANCE
	-	2,440.00	BACKHOE RENTAL		406291	Z6375801	5913.6151		EQUIPMENT RENTAL	DISTRIBUTION
		8,881.44								
	=	3,116,316.73	Grand Total				Payment Instrume	nt Totolo		
		_, ,					rayment instrume	in iotais		

Checks	2,526,740.90
A/P ACH Payment	589,575.83
Total Payments	3,116,316.73

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

Company	Amount
01000 GENERAL FUND	544,225.56
02300 POLICE SPECIAL REVENUE	586.09
02500 PEDESTRIAN AND CYCLIST SAFETY	31,421.96
02600 ARTS AND CULTURE FUND	98.00
04000 WORKING CAPITAL FUND	772,681.52
04100 PIR CONSTRUCTION FUND	712.50
04200 EQUIPMENT REPLACEMENT FUND	897.05
05100 ARTCENTER FUND	3,408.35
05300 AQUATIC CENTER FUND	11,500.66
05400 GOLF COURSE FUND	128,185.68
05500 ICE ARENA FUND	11,945.10
05550 SPORTS DOME FUND	113,627.46
05700 EDINBOROUGH PARK FUND	4,839.69
05750 CENTENNIAL LAKES PARK FUND	12,227.28
05800 LIQUOR FUND	160,653.36
05900 UTILITY FUND	842,156.97
05930 STORM SEWER FUND	432,082.29
05950 RECYCLING FUND	37,184.67
07400 PSTF AGENCY FUND	3,508.54
09232 CENTENNIAL TIF DISTRICT	4,159.00
09234 GRANDVIEW TIF DISTRICT	215.00

Report Totals

3,116,316.73

CITY OF EDINA Council Check Summary

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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

21 procedures date\_ 10

2 Finance Director

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# Council Check Register by GL

# Council Check Register by Invoice & Summary

Check # 3448 7	Date /28/2016	Amount	Supplier / Explanation 102971 ACE ICE COMPANY	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
5440 /	12012010	87.20	1029/1 AGE ICE COMPANY		406888	2022331	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		93.60				2022334	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		91.20				2022802	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		60.80				2022807	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		110.40				2026220	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		150.40			407231	2026223	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		14.40			407230	2026228	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		608.00								
3449 7	/28/2016		100643 BARR ENGINEERING C	:O.						
0440 1	120,2010	12,569.00	SEWER PRELIMINARY		407073	23271474.00-8	5925.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - SEWER
	_	12,569.00								
2450 7	//28/2016		101355 BELLBOY CORPORATI	ON						
3450 /	/20/2016	665.56	TUISS BEEEBOT CONTONANT		406898	54498400	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		973.23				54498500	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		85.55				54498600	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		145.55			406900	54498700	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		127.55			406897	54507400	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		278,55			407001	54595300	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		195,10			407233	54599400	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		264.72			406902	6677700	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		264.72			407235	6681000	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		105.53			406899	94269400	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		101.01			406901	94269500	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		152.08			407234	94306900	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	_	35.60			407236	94308800	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		3,394.75								
3451 7	//28/2016		100648 BERTELSON OFFICE P	RODUCTS						
		40.73	OFFICE SUPPLIES	00009496	406809	WO-212083-1	5110.6513		OFFICE SUPPLIES	ART CENTER ADMINISTRATION
	_	40.73								
3452 7	//28/2016		100659 BOYER TRUCK PARTS							
		62.87	FILTERS, SCREWS	00005481	406811	1073389	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		62.87								
3453 7	//28/2016		100664 BRAUN INTERTEC							
0-00 /	.20.2010	2,666.25	SMPST EXPANSION PROJECT		407171	B063888	7411.6710		EQUIPMENT REPLACEMENT	PSTF OCCUPANCY
	-	2,666.25				_ /*****				

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Check # 3453	Date 7/28/2016	Amount	Supplier / Explanation 100664 BRAUN INTERTEC	<u>PO #</u>	Doc No	Inv No	Account No Subledger	Account Description Continued	Business Unit
3454	7/28/2016		130477 CLEAR RIVER BEVERAG	GE CO					
	-	300.00			407240	290512	5842.5514	COST OF GOODS SOLD BEER	YORK SELLING
		300.00							
3455	7/28/2016		132810 ECM PUBLISHERS INC.						
0.00		198.33	DIRECTORY ADVERTISING		407087	378797	5822.6122	ADVERTISING OTHER	50TH ST SELLING
		198.33	DIRECTORY ADVERTISING		407087	3 <b>7</b> 8797	5842.6122	ADVERTISING OTHER	YORK SELLING
		198.34	DIRECTORY ADVERTISING		407087	378797	5862.6122	ADVERTISING OTHER	VERNON SELLING
	-	595.00							
	7/00/0040		102484 HIRSHFIELD'S PAINT MA						
3455	7/28/2016	1,504.80	FIELD PAINT	00001304	406835	065676	1642.6544	LINE MARKING POWDER	FIELD MAINTENANCE
	-	1,504.80		00001004	100000				
3457	7/28/2016		129508 IMPACT						
	-	1,991.98	JULY UTILITY BILLS		406978	115377	5902.6103	PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE
		1,991.98							
3458	7/28/2016		100814 INDELCO PLASTICS CO	RP.					
	_	95.58	CHEMICAL FEED PIPING	00001299	406979	1004553	5915.6530	REPAIR PARTS	WATER TREATMENT
		95.58							ч,
3459	7/28/2016		100858 LOGIS						
0400	1/20/2010	633.00			406840	42027	1554.6230	SERVICE CONTRACTS EQUIPMENT	CENT SERV GEN - MIS
		1,633.00			406840		1160.6160	DATA PROCESSING	FINANCE
		4,294.00			406840	42027	1495.6160	DATA PROCESSING	INSPECTIONS
		4,594.00			406840	42027	1160.6160	DATA PROCESSING	FINANCE
		4,840.00			406840	42027	1554.6160	DATA PROCESSING	CENT SERV GEN - MIS
		6,367.00			406840	42027	1556.6160	DATA PROCESSING	EMPLOYEE SHARED SERVICES
		6,639.00			406840	42027	1190.6160	DATA PROCESSING	ASSESSING
	-	6,175.00			406840	42027	5902.6160	DATA PROCESSING	UTILITY BILLING - FINANCE
		35,175.00							
3460	7/28/2016		101483 MENARDS						
		159.84	EXTERIOR LIGHT BULBS	00001278	407105	17789	5720.6406	GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		159.84							
3461	7/28/2016		101161 MIDWEST CHEMICAL SU	IPPLY					
5401		870.00	DETERGENT, LINERS, CLEANERS		407104	38501	1470.6511	CLEANING SUPPLIES	FIRE DEP <b>T</b> . GENERAL

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
3461	7/28/2016		101161 MIDWEST CHEMICAL SU	JPPLY					Continued	
		207.60	SUPPLIES		407199	38515	1551.6512		PAPER SUPPLIES	CITY HALL GENERAL
	_	404.15	SUPPLIES		407199	38515	1551.6511		CLEANING SUPPLIES	CITY HALL GENERAL
		1,481.75								
2462	7/28/2016		100906 MTI DISTRIBUTING INC.							
3402	112012010	160.09	SCREEN, LATCH	00006078	407109	1075992-00	5422,6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		1.323.84	RADIATOR	00006078		1075992-01	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		595.50	BEDKNIFE	00006079		1076553-00	5422,6530		REPAIR PAR <b>T</b> S	MAINT OF COURSE & GROUNDS
		319,41			407113	1077545-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		66.83	CABLE	00006082	407112	1077994-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
	-	2,465.67							~	
3463	7/28/2016		106322 PROSOURCE SUPPLY		407400	10000	5044 0400		GENERAL SUPPLIES	POOL OPERATION
		150.44	GLOVES, LIDS		407130		5311.6406		CLEANING SUPPLIES	POOL OPERATION
		375.90	TISSUE, GLOVES, LINERS	00000000	407130		5311.6511 5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
	-	558.64	LINERS, WIPES, GLOVES	00002230	407129	10309	5720.0511		GLEANING SUPPLIED	
		1,084.98								
3464	7/28/2016		101000 RJM PRINTING INC.							
		592.15	ENVELOPES		407133	91160	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
	-	98.50	BUSINESS CARDS		407134	91285	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
		690,65								
3465	7/28/2016		104672 SPRINT							
		16.80	ACCT 873184124		406992	071816	1553.6188		TELEPHONE	EQUIPMENT OPERATION GEN
		16.80	ACCT 873184124		406992	071816	1552.6188		TELEPHONE	CENT SVC PW BUILDING
		44.40	ACCT 873184124		406992	071816	1322.6188		TELEPHONE	STREET LIGHTING ORNAMENTAL
		49.30	ACCT 873184124		406992	071816	1140.6188		TELEPHONE	PLANNING
		50.40	ACCT 873184124		406992	071816	1400.6188		TELEPHONE	POLICE DEPT. GENERAL
		91.52	ACCT 873184124		406992	071816	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		109.74	ACCT 873184124			071816	1640.6188		TELEPHONE	PARK MAINTENANCE GENERAL
		112.94	ACCT 873184124		406992	071816	1301.6188		TELEPHONE	GENERAL MAINTENANCE
		16.80	ACCT 873184124			071816	5511,6188		TELEPHONE	ARENA BLDG/GROUNDS
		99.34	ACCT 873184124			071816	5910.6188		TELEPHONE	GENERAL (BILLING)
		16.80	ACCT 873184124		406992	071816	7411.6188		TELEPHONE	PSTF OCCUPANCY
		624.84								
3466	7/28/2016		101015 STREICHERS							
		762.00	AMMO	00003060	406857	11215591	1400.6551		AMMUNITION	POLICE DEPT. GENERAL
		762.00								

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			7/28/2016	7/28/2016			
Check # Date Amo	unt Supplier / Explanation PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
3466 7/28/2016	101015 STREICHERS					Continued	
3467 7/28/2016	102925 SUPERIOR TECH PRODUCTS						
2,482		407143	9666-S	5422.6540		FERTILIZER	MAINT OF COURSE & GROUNDS
2,482	2,17						
3468 7/28/2016	118190 TURFWERKS LLC						
64	.69 BRACKET	406865	EW07418	155 <b>3</b> .6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
64						<u>-</u>	Equil Ment of Elothon CEN
3469 7/28/2016	119454 VINOCOPIA						
150	.00-	406941	0154358-CM	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
113			0156353-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
127			0156354-IN	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
772			0156356-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
527			0156898-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
286			0156900-IN	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	.25		0156901-IN	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
1,827			0156902-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
363		407057	0156903-IN	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
3,868	.75						
3470 7/28/2016	101033 WINE COMPANY, THE						
112	.00-	407060	041660000	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
140.	.20	407059	431345-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
1,164	.18	407058	431453-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
1,192	.38						
406318 7/28/2016	105696 3CMA						
297.		406804	SEPT 7-9	1470.6104		CONFERENCES & SCHOOLS	FIRE DEPT. GENERAL
297.			SEPT 7-9	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT, GENERAL
595.							TOLICE DET I. GENERAL
406319 7/28/2016	128159 4 ACE PRODUCTIONS						
540.		406805	071916	1624.6103		PROFESSIONAL SERVICES	PLAYGROUND & THEATER
540.	00						
406320 7/28/2016	133522 AARP DRIVER SAFETY PROGRAM						

150.00 DEFENSIVE DRIVING COURSE 407162 B101934 1628.6103 150.00

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PROFESSIONAL SERVICES

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Check # 406321	Date 7/28/2016	<u>Amount</u> 406.10	Supplier / Explanation PO # 129458 ACME TOOLS BLOWERS	Doc No	<u>Inv No</u> 4294199	Account No Subledger	Account Description Continued GENERAL SUPPLIES	Business Unit
	-	406.10		407001	1201100			
406322	7/28/2016	98.97 98.97	105162 ADT SECURITY SERVICES ALARM MONITORING	407163	594180258	5111.6250	ALARM SERVICE	ART CENTER BLDG/MAINT
406323	7/28/2016	448.80	130792 AIRGAS NATIONAL CARBONATIO		33085964	5330.6545	CHEMICALS	FLOWRIDER
406324	7/28/2016	145.00 145.00	135195 ALLIANCE BENEFIT GROUP JUNE 2106 ADMIN FEES	407164	C38654	1556.6103	PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
406325	7/28/2016 _	16,582.50 16,582.50	130090 ALLIANT ENGINEERING INC. Valley View RD Bike Lane	407067	57189	01265.1705.21	CONSULTING INSPECTION	A265 SE Bicycle & Ped Imp
406326	7/28/2016 _	158.10 158.10	105991 AL'S COFFEE COMPANY COFFEE	407066	48616	5730.5510	COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
406327	7/28/2016	157.98 157.98	101601 AMUNDSON, ERIK UNIFORM PURCHASE	406806	071216	1400.6203	UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
406328	7/28/2016 _	824.32 824.32	103065 AQUA CITY IRRIGATION INC SPRINKLER REPAIR	407068	58354	07111.1705.21	CONSULTING INSPECTION	S-111 INTERLACHEN BLVD
406329	7/28/2016	359.96 359.96	102646 AQUA LOGIC INC. HCL	407069	45117	5311.6545	CHEMICALS	POOL OPERATION
406330	7/28/2016	437.00 1,168.00 1,737.25 1,275.00	132031 ARTISAN BEER COMPANY	406892 407232	3113008 3113010 3114511 3114512	5822.5514 5862.5514 5842.5514 5862.5514	COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER	50TH ST SELLING VERNON SELLING YORK SELLING VERNON SELLING

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406330	7/28/2016		132031 ARTISAN BEER COMPA	NY				<u> </u>	Continued	1
	_	14.34-			406894	352134	58 <b>4</b> 2.5514		COST OF GOODS SOLD BEER	YORK SELLING
		4,602.91								
406331	7/28/2016	044.05	106304 ASPEN MILLS							
		244.05	UNIFORMS	00003811		183620	1470.6558			FIRE DEPT. GENERAL
		91.90		00003797		183779	1470.6558			FIRE DEPT. GENERAL
	-	61.77 397.72		00003797	407071	183780	1470. <b>6</b> 558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		391.12								
406332	7/28/2016		138758 ATKIN, CHERYLE							
		229.48	UTILITY REFUND - FINAL		406873	4112 SUNNYSIDE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
						RD				
	_	229.48								
406333	7/28/2016		106217 BANIA, DON							
	_	400.00	SAFETY CAMP SPEAKER		406807	071916	1624.6103		PROFESSIONAL SERVICES	PLAYGROUND & THEATER
		400.00								
406334	7/28/2016		100642 BANNERS TO GO							
400334	1/20/2016	1 <b>44</b> .00	OUTDOOR BANNER		<b>4</b> 07074	44047	4400 0400			
	_	144.00	COTDOOR BANNER		407074	41947	1122.6103		PROFESSIONAL SERVICES	ENERGY & ENVIRONMENT COMM
		144.00								
406335	7/28/2016		138322 BARRETT, MOLLY							
		500.00	2016 ARTIST LOAN STIPEND		401010	050916	2610.6103		PROFESSIONAL SERVICES	PUBLIC ART
		500.00								
406336	7/28/2016		102195 BATTERIES PLUS							
		3.99	BATTERY	00003064	406808	018-409238	1 <b>400</b> .6 <b>4</b> 06		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		229.76	LED BULBS, BATTERIES	00001381	406962	018-409331	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		233.75								
406337	7/28/2016		102449 BATTERY WHOLESALE	INC						
		306.07	CART BATTERIES	00006072	407075	38754STC	5423,6530		REPAIR PARTS	GOLF CARS
		306.07	CART BATTERIES	00006072	_	39818STC	5423.6530		REPAIR PARTS	GOLF CARS
		380.00-	CORERETURNS			39889STC	5423.6530		REPAIR PARTS	GOLF CARS
		232.14					0.20.0000		KEPARTARTO	GOLINCARS
406338	7/28/2016		134025 BAUER BUILT TIRE							
		7 5 49 04	TIRES/REPAIRS							
		7,543.94	IIRES/REPAIRS	00005308	406961	180188881	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN

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Check # Date 406338 7/28/2016	Amount	Supplier / Explanation PO # 134025 BAUER BUILT TIRE	Doc No Inv No	Account No	Subledger Account Description Continued	Business Unit
406339 7/28/2016	453.00 453.00	136267 BAUHAUS BREW LABS LLC	406895 9566	5842.5514	COST OF GOODS SOLD BEER	YORK SELLING
406340 7/28/2016	200.00	127908 BAZZILLIONS, THE CL PERFORMANCE 8/11/16	406956 070116	5760.6136	PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
406341 7/28/2016	115.00 115.00	126996 BCA - CJTE BCA USERS CONFERENCE	406966 12518	1400.6104	CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
406342 7/28/2016	42.94 42.94	101343 BEHR, JASON K9 BOARDING	406963 072016	4607.6406	GENERAL SUPPLIES	EDINA CRIME FUND K9 DONATION
406343 7/28/2016	23.09	138759 BENNETT, MICHAEL UTILITY REFUND - FINAL	406874 6101 CRESCENT DR	5900.2015	CUSTOMER REFUND	UTILITY BALANCE SHEET
406344 7/28/2016	23.09 360.00 360.00 720.00		407078 4641907 407079 4642135	5730.5510 5320.5510	COST OF GOODS SOLD COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS POOL CONCESSIONS
406345 7/28/2016	20.00 430.94 506.59 957.53	125139 BERNICK'S	407002 309518 407004 309519 407003 309520	5862.5515 5862.5514 5842.5514	COST OF GOODS SOLD MIX COST OF GOODS SOLD BEER COST OF GOODS SOLD BEER	VERNON SELLING VERNON SELLING YORK SELLING
406346 7/28/2016	135.00 144.29 279.29		406964 072016 406964 072016	1260.610 <b>4</b> 1260.6107	CONFERENCES & SCHOOLS MILEAGE OR ALLOWANCE	ENGINEERING GENERAL ENGINEERING GENERAL
406347 7/28/2016	3,250.00	124534 BLACKSTONE CONTRACTOR RETAINING WALL REPAIR	S LLC 407080 1620-1	05558.1705.21	CONSULTING INSPECTION	Morningside A & White Oaks C

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Check #	Date	Amount	Supplier / Explanation PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406347	7/28/2016		124534 BLACKSTONE CONTRACTORS LLC					Continued	
		3,250.00							
406348	7/28/2016		124534 BLACKSTONE CONTRACTORS LLC						
	-	28,354.18	RAMP STAIR RESTORATION	407165	APPL 2	9232.6710		EQUIPMENT REPLACEMENT	CENTENNIAL TIF DISTRICT
		28,354.18							
406349	7/28/2016		138771 BLECKINGER, JAMES						
		7.30	PARKING PERMITS REFUND	406965	071916	1000.2039		SALES & USE TAX PAYABLE	GENERAL FUND BALANCE SHEET
		100.00	PARKING PERMITS REFUND	406965	071916	4090.4751		PARKING PERMITS	50TH&FRANCE MAINTENANCE
		107.30							
406350	7/28/2016		122248 BLICK ART MATERIALS						
		49.50	ART SUPPLIES	407166	188464	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		22.67		407167	188638	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		47.68		407168	188741	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		20.14		407169	188742	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		139,99							
406351	7/28/2016		125268 BLUE COMPACTOR SERVICES						
		386.00	COMPACTOR RENTAL	406810	JULY2016-2	4095.6103		PROFESSIONAL SERVICES	50TH STREET RUBBISH
	-	386.00							
400252	7/28/2016		138010 BOB THE WEBSITE BUILDER						
400352	1/20/2010	60.00	WEBSITE MAINTENANCE	407170	4104	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
	-	60.00		40/1/0	4134	1410.0100		FIGH ESSIONAL SERVICES	F311 ADMINISTRATION
		00.00							
406353	7/28/2016		105367 BOUND TREE MEDICAL LLC						
	-	520.90	AMBULANCE SUPPLIES 00003828	<b>4</b> 07081	82209523	1470.6510		FIRSTAID SUPPLIES	FIRE DEPT. GENERAL
		520.90							
406354	7/28/2016		119351 BOURGET IMPORTS						
		694.00		406903	135099	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		388.50		4069 <b>04</b>	135100	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		563,50		407005	135237	58 <b>4</b> 2.5513		COST OF GOODS SOLD WINE	YORK SELLING
	-	2,397.50		<b>4</b> 07237	135260	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4,043.50							
406355	7/28/2016		124291 BREAKTHRU BEVERAGE MINNESO	TA					
		196.60		406905	1080498008	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		109.00		407007	1080500845	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING

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406355	7/28/2016		124291 BREAKTHRU BEVERA	GE MINNES	SOTA				Continued	
		3,738.40				1080500845	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,219.55			407008	1080500846	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		720.69			407006	1080500847	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		4,608.60			407010	1080500850	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		947.23			407009	1080500851	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	_	206.15-			407011	2080114998	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		11,333.92								
406356	7/28/2016		124529 BREAKTHRU BEVERA		SOTA BEER	LLC				
		5,125.52				1090587896	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		119.00			406908	1090587897	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,557.77			406906	1090587898	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		3,139.45			406909	1090587900	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,401.90			406910	1090588818	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		6,461.50			407239	1090590873	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		3,476.92			407238	1090590875	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
	-	23,282.06								
406357	7/28/2016		104470 BRIDGESTONE GOLF	INC.						PRO SHOP RETAIL SALES
		950.40	GOLF BALLS			1002523603	5440.5511		COST OF GOODS - PRO SHOP COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
	-	96.00-	CREDIT		407173	1002526055	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOF RETAIL SALES
		854.40								. *
406358	7/28/2016		121118 BRUESKE, JEFF							
		200.00	CL PERFORMANCE 8/09/16		406954	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	200.00								
406359	7/28/2016		103244 BURTIS, ROBERT							
100000		250.00	CL PERFORMANCE 8/16/16		406958	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	250.00								
406360	7/28/2016		138462 CAGLEY, BILL							CENTENNIAL LAKES ADMIN EXPENSE
	~	150.00	FARMERS MARKET 8/11/16		406950	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00	,							
406361	7/28/2016		119455 CAPITOL BEVERAGE	SALES						
		2,833.80			406912	00011218	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		69.20			406911	00011219	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
	-	2,903.00								

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540.90       406813       3261522       5720.6186       HEAT       EDINBOROUGH OP         7,475.41       406812       3261762       5311.6186       HEAT       POOL OPERATION         8,016.31	AL
7,475.41 406812 3261762 5311.6186 HEAT POOL OPERATION	AL
8,016.31	
406363 7/28/2016 123898 CENTURYLINK	
163.12 952 285-2951 406814 2951-7/16 1470.6188 TELEPHONE FIRE DEPT. GENER.	INDS
63.41 952 944-6522 406815 6522-7/16 5511.6188 TELEPHONE ARENA BLDG/GROU	
226.53	
406364 7/28/2016 135835 CENTURYLINK	
1,335.45 612-D08-2053 406816 2053-7/16 2310.6406 GENERAL SUPPLIES E911	
1,335.45	
406365 7/28/2016 122084 CITY OF EDINA - UTILITIES	
738.63 00082050-0200650009 406817 200650009-7/16 1551.6189 SEWER & WATER CITY HALL GENERA	L
922.39 00082050-0200650018 406818 200650018-7/16 1551.6189 SEWER & WATER CITY HALL GENERA	L
86.44 00121223-0200819007 407174 200819007-7/16 9232.6189 SEWER & WATER CENTENNIAL TIF DI	STRICT
81.72 00102561-0200862003 406967 200862003-7/16 5821.6189 SEWER & WATER 50TH ST OCCUPANG	CY ST
90.84 00102561-0203163003 406968 203163003-7/16 5861.6189 SEWER & WATER VERNON OCCUPAN	CY
1,920.02	
406366 7/28/2016 114639 CITY OF ST LOUIS PARK	
392.25 WEBER WOODS ASSESSMENT 406969 26535 1600.6103 PROFESSIONAL SERVICES PARK ADMIN. GENE	RAL
392.25	
406367 7/28/2016 138781 CNC CONSTRUCTION LLC	
2,500.00 ED133487 DEMO REFUND 407175 5936 WOODDALE 1495.4109 CONSTRUCTION DEPOSIT INSPECTIONS AVE	
2,500.00 ED132166 NEW HOME REFUND 407176 5936 WOODDALE 1495.4109 CONSTRUCTION DEPOSIT INSPECTIONS AVE	
5,000.00	
406368 7/28/2016 100692 COCA-COLA REFRESHMENTS	
161.16 407012 0168576916 5862.5515 COST OF GOODS SOLD MIX VERNON SELLING	
406369 7/28/2016 137068 COLEBECK, LOYOLA	
300.00 MODEL 407177 072216 5110.6103 PROFESSIONAL SERVICES ART CENTER ADMIN	ISTRATION
300.00	

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										Dustress Link
Check #	Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406370	7/28/2016		129820 COLLIERS INTERNATION	NAL	407000	M404 000072 8/4	5841.6103		PROFESSIONAL SERVICES	YORK OCCUPANCY
		897.49	AUG 2016 MAINTENANCE		407082	M424-002073-8/1 6	5641.0105			
	-	897.49				0				
		001.40								
406371	7/28/2016		120433 COMCAST							
		33.91	8772 10 614 0373022		407083	373022-7/16	1400.6103		PROFESSIONAL SERVICES	POLICE DEPT. GENERAL
		26.07	8772 10 614 0496856		407178	496856-7/16	5210.6188		TELEPHONE	GOLF DOME PROGRAM
	-	59.98								
406372	7/28/2016		100695 CONTINENTAL CLAY CO				5440.0504		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
	-	557.96	CLAY, SUPPLIES	00009491	406819	INV000109336	5110.6564		CRAFTSUFFLIES	ARTCENTERADMINIOTRATION
		557.96								
406373	7/28/2016		121267 CREATIVE RESOURCES							
400010	1120/2010	28.08	INK PADS		407084	49116	5311.6406		GENERAL SUPPLIES	POOL OPERATION
	-	28.08								
406374	7/28/2016		100706 D.C. ANNIS SEWER INC.							
		200.00	DRAIN CLEANING			112600	5420.6180			
		200.00	DRAIN CLEARING		407085	112623	1470.6180		CONTRACTED REPAIRS	FIRE DEPT. GENERAL
		400.00								
406375	7/28/2016		138760 DAVIS, MICHAEL						•	
400375	112012010	2,743.80	UTILITY REFUND - FINAL		406875	6512 WARREN AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		2,743.80								
		,								
406376	7/28/2016		129884 DEARBORN NATIONAL	LIFE INSU	RANCE CO					
		2,570.10	AUG 2016 PREMIUMS		407179	F108342-8/16	9900.2033.16		LTD - 99	PAYROLL CLEARING
		2,570.10								
(			100718 DELEGARD TOOL CO.							
406377	7/28/2016	10.36	HEX BIT SOCKET	00001366	406970	110099	5921.6556		TOOLS	SANITARY LIFT STATION MAINT
		88.54	TORCHES	00005589		110229	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		200.36	PLIER SET, WRENCH	00005483		110676	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		299.26								
406378	7/28/2016		120327 DELUXE							
		122.87	DEPOSIT TICKET BOOKS		407182	2037429088	5821.6406		GENERAL SUPPLIES	50TH ST OCCUPANCY
		122.87								

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Check # 406379	Date 7/28/2016	Amount	Supplier / Explanation P( 100899 DEPARTMENT OF LABOR &			Inv No	Account No S	Subledger	Account Description Continued	Business Unit
		14,902.70	JUNE 2016 SURCHARGE			25281053060	1495. <b>4</b> 380		SURCHARGE	INSPECTIONS
	_	14,902.70								
406380	7/28/2016		121103 DIRECTV							
	-	90.82	ACCT 016523692		407183	28987874936	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		90.82								
406381	7/28/2016		106496 ED'S TROPHIES INC.							
		70.00	HERITAGE AWARD PLAQUES		407088	97006	1140.6406		GENERAL SUPPLIES	PLANNING
		70.00								
406382	7/28/2016	400 40	104733 EMERGENCY MEDICAL PRO			1000107				
		186.10 62.25				1836197 1836198	1470.6510			
		1,352.76				1837912	1470.6510 1470.6510		FIRST AID SUPPLIES FIRST AID SUPPLIES	FIRE DEPT. GENERAL FIRE DEPT. GENERAL
		1,601.11			101001	1007012	1470.0010			FIRE DEFT. GENERAL
406383	7/28/2016		117483 ENGELE, LEE							
		150.00	CL PERFORMANCE 8/10/16		406955	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00								
406384	7/28/2016		136689 ENKI BREWING COMPANY	INC.						
		165.87			407013	5984	5842.551 <b>4</b>		COST OF GOODS SOLD BEER	YORK SELLING
	_	165.87								
406385	7/28/2016	128.29	138761 ERICKSON, RICHARD UTILITY REFUND - FINAL		400070	5809 VERNON	5000 0045			
		120.25	STELLI REFORD - FINAL			LANE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		128.29								
406386	7/28/2016		117436 ERNST, MARCIA							
		176.40	ART CLASS REFUND		406971	203287	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
		176. <b>4</b> 0								
406387	7/28/2016		100146 FACTORY MOTOR PARTS C	OMPANY						
		53.96	NITRILE GLOVES		407092	1-5032819	1301.6610		SAFETY EQUIPMENT	GENERAL MAINTENANCE
		24.71	SOCKET		407184	1-5035970	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		143.64	WIPES		407093	1-5037728	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
		183.56	BATTERY		<b>4</b> 07186	1-Z08258	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		26.44	BELT		406822	69-231186	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN

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					Council	Check Register by	Invoice & Summary			
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Check #	Date 7/28/2016	Amount	Supplier / Explanation 100146 FACTORY MOTOR PART		Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
-100007		158.58	ROTOR ASSEMBLIES, BRAKE KIT			69-231209	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		123.53	MOTOR, RESISTOR, WIRE ASSEME	ЗLY		69-231584	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		304.03	НИВ			69-231784	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,018.45								
		.,								
406388	7/28/2016		106035 FASTENAL COMPANY							
		3.00	WASHERS	00001279	406824	MNTC2138525	5921.6406		GENERAL SUPPLIES	SANITARY LIFT STATION MAINT
		3.00								
406389	7/28/2016		126004 FERGUSON WATERWO	RKS						
		196.90	LOCATE SUPPLIES	00001288	406826	0202946	1322.6406		GENERAL SUPPLIES	STREET LIGHTING ORNAMENTAL
		39.70	METER BOLTS/GASKETS	00001322	406825	0203768	5917.6406		GENERAL SUPPLIES	METER REPAIR
		18.80	BOLTS, GASKETS	00001336	406972	0204235	5917.6406		GENERAL SUPPLIES	METER REPAIR
		255.40								
			•							
406390	7/28/2016		118715 FESLER, RICHARD			FOR DUGGAN	5000 001E		AUGTOMED DEFLIND	
	_	3.64	UTILITY REFUND - FINAL		406877	5201 DUGGAN	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		3.64								
406204	7/28/2016		132172 FETTIG, DERIK							
400331	1120/2010	78.00	ART CAMP REFUND		406973	196021	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
	_	78.00								
		, 0.00								
406392	7/28/2016		119211 FIRSTLAB							
		426.80	Q2 RANDOM DRUG TESTS		407187	FL00151282	1556.6175		PHYSICAL EXAMINATIONS	EMPLOYEE SHARED SERVICES
	_	426.80								
406393	7/28/2016		101512 FLEXIBLE PIPE TOOL O	OMPANY						
		628.70	CAMERA CABLE REPAIR	00001325	406827	20184	5920.6180		CONTRACTED REPAIRS	SEWER CLEANING
		628.70								
406394	7/28/2016		138774 FUN JUMPS							
		1,065.00	8/4/2016 EVENT		406974	Q204148	1624.6103		PROFESSIONAL SERVICES	PLAYGROUND & THEATER
		1,065.00								
400000	7/28/2016		100764 G&KSERVICES							
400395	112012010	15.00	ACCT 0012939		407094	1006798900	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		135.17	ACCT 0039263			1013797417	5421.6201		LAUNDRY	GRILL
		63.77	ACCT 0039263			1013908172	5421.6201		LAUNDRY	GRILL
		213.94								
		210.01								

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Check # Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406395 7/28/2016		100764 G & K SERVICES						Continued	
406396 7/28/2016	1,714.23	138782 GALAXY MECHANIC PLAN REVIEW FEES	AL	407100	REFUND	1495.4115		MECHANICAL PERMITS	INSPECTIONS
**********	1,714.23	PLANKEVIEWIELS		407 150	REFOND	1493.4113		MECHANICAL FERMITS	INSPECTIONS
	.,								
406397 7/28/2016		101351 GILBERT MECHANIC	CAL CONTRAC	TORS INC					
*******	4,053.56	HEATER START-UPS		407095	147142	5311.6180		CONTRACTED REPAIRS	POOL OPERATION
	4,053.56								
406398 7/28/2016		101103 GRAINGER							
	114.89	LIGHT BULBS	00002226	407096	9156366305	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
	185.92	WARNING HORNS	00006364	407097	9158400862	5422.6406		GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS
	29.88	EXPANDING FILE POCKET	00005387	406829	9159238717	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
	37.26	CLIPBOARD	00005387	406828	9159958108	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
	396.98	PAPER PLATES, UTENSILS	00005508	406830	9161461539	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
	45.22	SOLENOID	00005585	406831	9164913940	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	4.65	PORTABLE TOOL BOX	00005585	406832	9164913957	1553.6530		REPA!R PARTS	EQUIPMENT OPERATION GEN
	814.80								
406399 7/28/2016		102217 GRAPE BEGINNINGS							
	659,25			407241	MN00007421	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	659.25								
406400 7/28/2016		132968 GREAT NEIGHBORH							
	7,500.00	ED147719 REFUND TEMP CO E	SCROW	406975	5115 WOODDALE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
	7,500.00				LEN				
	7,000.00								
406401 7/28/2016		102125 GREG LESSMAN SA	LES						
	235.02	LOGO TEES - GRAND OPENING	i	407191	57952	5424.6406		GENERAL SUPPLIES	RANGE
	235.02								
406402 7/00/0040		ANODET UNI OTTAD TODD							
406402 7/28/2016	62.07	102967 HALSTEAD, TODD UNIFORM PURCHASE		406076	071016	1201 0201			
—	62.97 62.97			4069/6	071916	1301.6201		LAUNDRY	GENERAL MAINTENANCE
	52.57								
406403 7/28/2016		137677 HAMMEL GREEN AN	DABRAHAMS	ON INC.					
	3,165.96	GRANDVIEW FEASIBILITY STUD	Y	406977	170776	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
	3,165.96								

3,165.96

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Check #	Date 7/28/2016	Amount	Supplier / Explanation 138762 HAVEY, THOMAS	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
400404	1120/2010	25.60	UTILITY REFUND - FINAL		406878	4428 W 58TH	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	_	25.60								
100105	7/00/00/0									
406405	7/28/2016	370.76	100012 HD SUPPLY WATERWOI PIPE PARTS	00001329	406833	F786289	5913.6530		REPAIR PARTS	DISTRIBUTION
		4,533.79	HYDRANT REPLACEMENT PARTS			F810630	5913.6530		REPAIR PARTS	DISTRIBUTION
		4,904.55								
406406	7/28/2016		122093 HEALTH PARTNERS							
		672.79	AUG 2106 COBRA			66937659	6002.6043		COBRA INSURANCE	RISK MGMT EMP SHARED SERVICE
	-	12,345.92	AUG 2016 DENTAL PREMIUMS		407192	66975476	6002.6040		HOSPITALIZATION	RISK MGMT EMP SHARED SERVICE
		13,018.71								
406407	7/28/2016		105436 HENNEPIN COUNTY TR	EASURER						
		1,170.54	RADIO FLEET FEES		406834	1000078545	1301.6151		EQUIPMENT RENTAL	GENERAL MAINTENANCE
	_	1,170.54								
406408	7/28/2016	000 50	118765 HENRY SCHEIN INC.	0000700	407000	00000540	4470.0540			
	-	209.59	AMBULANCE SUPPLIES	00003723	407099	32223543	1470.6510		FIRST AID SUPPLIES	FIRE DEP <b>T</b> . GENERAL
		209.09								
406409	7/28/2016		131578 HEYMER, KATIE							
	_	600.00	WEBSITE PHOTOS		407194	23242	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
		600.00								
100 140	710010040									
405410	7/28/2016	1,356.25	128215 HOFFMAN & MCNAMAF FINAL PAYMENT - MAINTENANCE	(A	406836	HWY 100 NOISE	01249.1705.30		CONTRACTOR PAYMENTS	A-249 LAKE EDINA RECON LANDSCP
		1,000.20			400030	WALL	01249.1700.00		CONTRACTOR FATMENTS	A243 LAKE EDINA KEGON LANDSOF
	-	1,356.25								
406411	7/28/2016		105789 HOGG, ALAN							
		302.50	UTILITY REFUND - FINAL		406879	4520 BROWNDALE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	302.50				AVE				
		302.30								
406412	7/28/2016		104375 HOHENSTEINS INC.							
		1,328.97			407014	838542	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
	-	1,387.33			407015	838659	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		2,716.30								

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Check # 406413	Date 7/28/2016	Amount	Supplier / Explanation PO # 126816 HOME DEPOT CREDIT SERVICES	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		14.25	ACCT 6035 3225 4098 2158	407195	12447	5923.6406		GENERAL SUPPLIES	COLLECTION SYSTEMS
		14.25							
406414	7/28/2016		100417 HORIZON COMMERCIAL POOL SI	IPPI Y					
		40 <b>3</b> .48	SODIUM HYPO, ACID 0000222		160623018	5720.6545		CHEMICALS	EDINBOROUGH OPERATIONS
		4,215.50	CAL HYPO, MURIATIC ACID		160629008	5311.6545		CHEMICALS	POOL OPERATION
		148.55	LEVELOR SENSOR 0000222	7 407101	160705018	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
	_	4,767.53							
406415	7/28/2016		138777 HUNKER'D DOWN						
400410	1120/2010	150.00	CL PERFORMANCE 8/08/16	406060	070116	5760.6136		PROFESSIONAL SVOL OTHER	
	_	150.00		400500	070110	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		100100							
406416	7/28/2016		101146 IMPACT TELECOM						
	_	438.29		407226	608496646	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		438.29							
	7/00/0040								
406417	7/28/2016	211.00	131544 INDEED BREWING COMPANY	100010					
		311.90		406913	41518	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		511.50							
406418	7/28/2016		119808 INTEGRA						
		49.82		407196	14012155	7411.6188		TELEPHONE	PSTF OCCUPANCY
		49.82							
406440	7/28/2016								
400415	1/20/2010	6,527.61	138240 INTERMEDIX JUNE 2016 BILLINGS	407007	INVADPI19249	4470 0400			
	_	6,527.61	JONE 2010 BILLINGS	407227	INVADPI19249	1470.6103		PROFESSIONAL SERVICES	FIRE DEPT. GENERAL
		-,							
406420	7/28/2016		138763 JASPERSON, CAROLYN						
		260,00	UTILITY REFUND - FINAL	406880	5820 ST JOHNS	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	_				AVE				
		260.00							
406421	7/28/2016		100741 JJ TAYLOR DIST. OF MINN						
		11.00-		407019	2489599	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		22.00-			2511377	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,499.55		407016	2537140	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		144.60		407017	2537141	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		11,216.06		407243	2537148	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING

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Check # Date	Amount	Supplier / Explanation	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406421 7/28/2016		100741 JJ TAYLOR DIST. OF MI	NN						YORK SELLING
-	120.00			407242	2537149	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
	16,947.21								
100100 710010040		100835 JOHNSON BROTHERS							
406422 7/28/2016	88.98	100835 JOHNSON BROTHERS			5490405	5842,5513		COST OF GOODS SOLD WINE	YORK SELLING
	2.32				5490406	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	324.90			406921	5490407	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	211.44				5490409	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	709.92				5490410	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	956.07				5490412	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	1,845.46				5490420	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	6,254.09				5490423	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	1,488.46				5490424	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	318.64				5491644	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	815.00			407256	5495792	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	307.98			407244	5495794	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	895,32			407246	5495795	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	229.27			407245	5495797	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
	1.16			407252	5495799	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	627.71			407250	5495801	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	1,088.92			407025	5495802	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	2,764.66			407255	5495805	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	2,010.57			407248	5495806	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	763.68			407254	5495807	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	2,957.72			407249	5495808	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	1,399.09			407253	5495809	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	2,280.95			407251	5495810	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	3,699.55			407257	5495811	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	66.82			407020	5495814	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	2,255.23			407021	5495815	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	3,176.89			407023	5495816	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	319.68			407029	5495817	5862,5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	25.16			407027	5495818	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
	2,251.72			407022	5495819	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	1,065.66			407028	5495820	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	6,196.92			407024	5495821	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	51.16			407026	5495822	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	1.16			407247	5497035	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
	105.33-			406928	578619	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
	253.16			406927	579326	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING

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406422	7/28/2016	0.54	100835 JOHNSON BROTHERS					Continued	
		2.51 <del>-</del> 27.60-			579327	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
					579459	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		40.01- 129.16-			581110	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		267.58-			581735	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		162.66-			581736	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		290.36-			582013	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
	-	46,173.89		407030	582015	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		40,173.09							
406423	7/28/2016		138764 JOHNSON, CURTIS						
	_	220.00	UTILITY REFUND - FINAL	406881	7008 GLEASON RD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		220.00							
406424	7/28/2016		138773 JONES, CINDY						
	-	155.00	THEATER CAMP REFUND	406980	REFUND	1600.4390.15		GEN ADAPTIVE REC	PARK ADMIN. GENERAL
		155.00							
406425	7/28/2016		120107 JT SERVICES INC.						
		36.13	PUMP	407197	523019	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		36,13							
406426	7/28/2016		100839 KAMAN INDUSTRIAL TE	CHNOLOGIES					
		154.85	BALL BEARING FLANGE	00005456 406837	W706954	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		154.85							
406427	7/28/2016		137597 KARTAK, STEPHEN						
		75.00	CERTIFICATION	406981	BLDG OFFICIAL	1495.6105		DUES & SUBSCRIPTIONS	INSPECTIONS
		75.00							
406428	7/28/2016		130789 KATZ, DAVID						
		178.20	ABOUT TOWN COLUMNS	406982	729	1554.6124		WEB DEVELOPMENT	CENT SERV GEN - MIS
		350.00	ABOUT TOWN COLUMNS	406982	729	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
	_	85.80	ABOUT TOWN COLUMNS	406982	729	2501.6103		PROFESSIONAL SERVICES	PACS IS
		614.00							
406400	7/00/0040		ANDRE WITTEN DODERT						
406429	7/28/2016	12.31	138765 KITTEN, ROBERT	100000		5000 0045			
		(2.3)	UTILITY REFUND - FINAL	406882	4809 VALLEY VIEW RD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	_	12.31							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No Su	ubledger	Account Description	Business Unit
406430	7/28/2016		138772 LAPENSKY, ANGELA						Continued	
	-	65.00	SOCCER CAMP REFUND		406983	REFUND	1600.4390.22		MINI HAWKS	PARK ADMIN. GENERAL
		65.00								
406431	7/28/2016		138109 LARSON COMPANIES							
	_	28.16	GOVERNORS	00005480	406838	B-261960067	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		28,16								
406432	7/28/2016		100852 LAWSON PRODUCTS I	NC.						
400452	1120/2010	581.98	BITS, NUTS, SCREWS	00005475	406984	9304216358	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		110.49	BALL VALVE, FITTINGS	00005475		9304216359	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	692.47	,							
406433	7/28/2016		138211 LEAGUE OF MINNESO	TA CI⊤IES						
	-	133,757.50	WORKERS COMP PREMIUM		407198	32569	6002.6200		INSURANCE	RISK MGMT EMP SHARED SERVICE
		133,757.50	-							
406434	7/28/2016	(0.00	102722 LYNN PEAVEY COMPANE EVIDENCE SUPPLIES	NT	406941	320031	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		43.00	EVIDENCE SUPPLIES		400841	520031	1400.0400			
		43.00								
406435	7/28/2016		100864 MACQUEEN EQUIPMEN	NT INC.						
		411.06	STEERING VALVE	00005476	406842	P00272	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		411.06								``
				10						
406436	7/28/2016	456.75	122554 MATHESON TRI-GAS IN OXYGEN	00003649	407103	13709630	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		456.75	OATGEN	00000040	407 100	10100000	14, 0.00 10			
406437	7/28/2016		105603 MEDICINE LAKE TOUR	S						
		1,582.50	SPAM MUSEUM TRIP		406843	071816	1628,6103.07		TRIPS PROF SERVICES	SENIOR CITIZENS
		1,582.50								
406438	7/28/2016		102729 METROPOLITAN FORD	OF EDEN P	RAIRIE					
400430	,,20,2010	293.72	EXHAUST MAINFOLD			499210	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		31.60	BOLTS	00005547	406845		1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		14.16	JET KITS	00005482	406846		1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		21.23	HOSE	00005590	406847	499256	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		360.71								

360.71

406439 7/28/2016

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<u>Check #</u> <u>Date</u> 406439 7/28/2016	Amount	Supplier / Explanation 100522 MINNESOTA AIR INC.	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
_	26.37	AC PARTS	00001252	407106	1487454-00	5420.6530		REPAIR PARTS	CLUB HOUSE
	26.37								
406440 7/28/2016		102345 MINNESOTA D.A.R.E. O	FFICERS AS	SN					
	200.00	CONFERENCE		406849	3053	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
	200.00								
406441 7/28/2016		120301 MINNESOTA MULCH &	0.01						
400441 //20/2010	867.71	MULCH	SOIL	407107	D23084	5422.6541		PLANTINGS & TREES	
-	867.71	Motori		407107	023004	0422.0041		FLANTINGS & TREES	MAINT OF COURSE & GROUNDS
406442 7/28/2016		101686 MINNESOTA MUNICIPA	L BEVERAG	ASSN					
	2,166.66	ANNUAL DUES		406986	2016-2017	5860.6105		DUES & SUBSCRIPTIONS	VERNON LIQUOR GENERAL
	2,166.67	ANNUAL DUES		406986	2016-2017	5820.6105		DUES & SUBSCRIPTIONS	50TH STREET GENERAL
_	2,166.67	ANNUAL DUES		406986	2016-2017	5840.6105		DUES & SUBSCRIPTIONS	LIQUOR YORK GENERAL
	6,500.00								
406443 7/28/2016		118144 MINNESOTA PREMIER I	PUBLICATIO	NS					
	818.00	ART CENTER ADVERTISING			167085	5110,6122		ADVERTISING OTHER	ART CENTER ADMINISTRATION
-	818.00								
406444 7/28/2016		101459 MINNESOTA RECREATI	ON & PARK	ASSOC					
-	20.00	US BANK STADIUM TOUR		406985	8948	1600.6104		CONFERENCES & SCHOOLS	PARK ADMIN. GENERAL
	20.00								
406445 7/28/2016		128914 MINUTEMAN PRESS							
	57.00	CARDS, ENVELOPES		406848	20745	1120.6406		GENERAL SUPPLIES	ADMINISTRATION
_	65.00	TAX EXEMPTION CARDS		407201	20820	1160.6406		GENERAL SUPPLIES	FINANCE
	122.00								
406446 7/28/2016		132597 MIXMI BRANDS INC.							
-		FROZEN YOGURT		407108	2876	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
	48.00								
406447 7/28/2016		108668 MORRIS, GRAYLYN							
	250.00	CL PERFORMANCE 8/09/16		406953	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
-	250.00								
406448 7/28/2016		130453 NATIONAL CINEMEDIA	LLC						
	38.13	ONLINE ADS		407202	INV-090623	5842.6122		ADVERTISING OTHER	YORK SELLING

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		7/28/2016 7			
Check #	Amount Supplier / Explanation 130453 NATIONAL CINEMEDIA LI 38.13	PO # Doc No Inv No LC	Account No Subledger	Account Description Continued	Business Unit
406449 7/28/2016	123954         NEIGHBOR HOOD NETWO           112.00         ART CENTER AD           112.00         ART CENTER AD	DRKS PUBLISHING 407203 1180615	5110.6122	ADVERTISING OTHER	ART CENTER ADMINISTRATION
406450 7/28/2016 —	117098         NELSON, COLIN           375.00         MUSIC IN EDINA           375.00         In Edina	407204 072516	2611.6103	PROFESSIONAL SERVICES	MUSIC IN EDINA
406451 7/28/2016	103106 NLSC PRODUCTS INC. 159.00 159.00	407114 97001	5761.6406	GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
406452 7/28/2016 —	100180         NORTH HENNEPIN COM           2,183.76         DEN BLENKER           2,183.76	MUNITY COLLEGE 407220 13214852	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406453 7/28/2016 	100180NORTH HENNEPIN COM727.92TODD HALSTEAD727.92	MUNITY COLLEGE 407221 00136506	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406454 7/28/2016	100180         NORTH HENNEPIN COM           727.92         TOM RINEHART           727.92         727.92	MUNITY COLLEGE 407222 12823222	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406455 7/28/2016 	100180         NORTH HENNEPIN COM           2,183.76         TREVOR TUINENGA           2,183.76	MUNITY COLLEGE 407223 13214831	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406456 7/28/2016 —	100180         NORTH HENNEPIN COM           2,183.76         BRIAN TADYCH           2,183.76	MUNITY COLLEGE 407224 13268872	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406457 7/28/2016 —	100180         NORTH HENNEPIN COM           2,183.76         TOM BUCKLEY           2,183.76         TOM BUCKLEY	MUNITY COLLEGE 407225 13214839	1281.6104	CONFERENCES & SCHOOLS	TRAINING
406458 7/28/2016	104232 NORTHERN SAFETY TEO 361.92 LED LIGHTS	CHNOLOGY INC 00005548 407205 41632	1553.6530	REPAIR PARTS	EQUIPMENT OPERATION GEN

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Check #	Date	Amount	Supplier / Explanation	PO# E	oc No	Inv No	Account No	Subledger	Account Description	Business Unit
406458	7/28/2016		104232 NORTHERN SAFETY TE	ECHNOLOGY	NC				Continued	
		361.92								
406459	7/28/2016		102712 OFFICE OF MN.IT SERV	/ICES						
		25.65			407115	W16060670	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		25.65			407115	W16060670	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		51,3 <b>0</b>			407115	W16060670	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		76.95			407115	W16060670	1481.6188		TELEPHONE	YORK FIRE STATION
		76.98			407115	W16060670	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		179.55			407115	W16060670	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		282.15			407115	W16060670	1622.6188		TELEPHONE	SKATING & HOCKEY
		51.30			407115	W16060670	5111.6188		TELEPHONE	ART CENTER BLDG/MAINT
		25.65			407115	W16060670	5311.6188		TELEPHONE	POOL OPERATION
		102.60			407115	W16060670	5410.6188		TELEPHONE	GOLF ADMINISTRATION
		115.42			407115	W16060670	5710.6188		TELEPHONE	EDINBOROUGH ADMINISTRATION
		115.43			407 <b>1</b> 15	W16060670	5760.6188		TELEPHONE	CENTENNIAL LAKES ADMIN EXPENSE
		51.30			407115	W16060670	5821.6188		TELEPHONE	50TH ST OCCUPANCY
		76.95	<i>μ</i>		407115	W16060670	5841.6188		TELEPHONE	YORK OCCUPANCY
		76.95			407115	W16060670	5861.6188		TELEPHONE	VERNON OCCUPANCY
		51.30			407115	W16060670	5913.6188		TELEPHONE	DISTRIBUTION
	_	271.14			407 <b>1</b> 16	W16060675	5420.6188		TELEPHONE	CLUB HOUSE
		1,656.27								
406460	7/28/2016		100936 OLSEN COMPANIES							
		104.70	RANGE SUPPLIES		407206	584093	7412.6406		GENERAL SUPPLIES	PSTF RANGE
	-	104.70								
406461	7/28/2016		133190 OSLO BUILDERS LLC							
		6.81	UTILITY REFUND - FINAL		406883	5600 CODE AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
	-	6.81								
406462	7/28/2016		129214 OUVERSON SEWER AN	D WATER INC						
		6,515.00	SEWER/WATER REPAIR		406850	3968	01421.1705.21		CONSULTING INSPECTION	2016 RECON STRACHAUER PK
		6,515.00	SEWER/WATER REPAIR		406851		01421.1705.21		CONSULTING INSPECTION	2016 RECON STRACHAUER PK 2016 RECON STRACHAUER PK
	-	13,030.00		00002040		0000	01421.1703.21		CONSULTING INSPECTION	2016 RECONSTRACTAGER PR
406463	7/28/2016		121026 PALDA & SONS INC.							
		48,487.01	PARTIAL PAYMENT NO. 3		406987	GOLF TERR B	07137.1705.30		CONTRACTOR PAYMENTS	Golf Terrace B
		733,026.11	PARTIAL PAYMENT NO. 3			GOLF TERR B	01420.1705.30		CONTRACTOR PAYMENTS	2016 RECON GOLF TERRACE B
		27,422.77	PARTIAL PAYMENT NO. 3			GOLF TERR B	03494.1705.30		CONTRACTOR PAYMENTS	Golf Terrace B
		121,183.85	PARTIAL PAYMENT NO. 3			GOLF TERR B	05559,1705.30		CONTRACTOR PAYMENTS	Golf Terrace B

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Check # 406463	Date 7/28/2016	Amount	Supplier / Explanation 121026 PALDA & SONS INC.	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		344,805.82 1,274,925.56	PARTIAL PAYMENT NO. 3		406987	GOLF TERR B	04417.1705.30	-	CONTRACTOR PAYMENTS	Golf Terrace B
406464	7/28/2016	<u>36.88</u> 36.88	138020 PATRICK'S CATERING CATERED FOOD		407117	0825	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
100.105	7/00/0040		100347 PAUSTIS WINE COMPAN							
406465	7/28/2016	1,384.10	100347 PAUS 13 WINE COMPAR	NT	407034	8555560-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		835.75				8555570-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,219.85			101000		0002.0010			
406466	7/28/2016		100945 PEPSI-COLA COMPANY	,						
		203.26			407120	54136805	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		896.48			407118	54136821	5761.5510		COST OF GOODS SOLD	CENTENNIAL LAKES OPERATING
		61.95			407119	541368510	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		394.60			407035	56064143	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,556.29								
406467	7/28/2016		130228 PERNSTEINER CREATIN	VE GROUF	NC.					
100401		212.50	EDITION DESIGN, PAFR DESIGN			062716-2	1130.6103		PROFESSIONAL SERVICES	COMMUNICATIONS
		212.50	EDITION DESIGN, PAFR DESIGN			062716-2	1160.6575		PRINTING	FINANCE
		425.00	· · · ·							
406468	7/28/2016		138766 PETERSON, JANET		400004		5000 0015		CUSTOMER REFLIND	UTILITY BALANCE SHEET
		90.00	UTILITY REFUND -FINAL		400004	5606 ST ANDREWS	5900.2015		CUSTOMER REFUND	UTIENT BALANCE SHEET
		50.00								
406469	7/28/2016		100743 PHILLIPS WINE & SPIRI	TS						
		193.81			406933	2009368	5842,5513		COST OF GOODS SOLD WINE	YORK SELLING
		666,85			406931	2009371	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		.20			406930	2009372	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		664.23			406932	2009375	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		605.50				2012968	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		145.57				2012969	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		.78				2012971	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		606.61				2012973	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,445.94				2012974	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		65.16				2012975	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		232.97			407036	2012979	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING

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Check # 406469	Date 7/28/2016	Amount	Supplier / Explanation 100743 PHILLIPS WINE & SPIF		Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		1,139.90			407039	2012980	5862.5512		COST OF GOODS SOLD LIQUOR	
		3,619.29				2012981	5862.5513		COST OF GOODS SOLD LIQUOR	VERNON SELLING VERNON SELLING
		1,108.00-				241252	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		264,82-				241253	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		35.07-				241527	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		8,978.92								
406470	7/28/2016		100953 PHYSIO-CONTROL INC	<b>)</b> .						
		50.00	EMS FAXING		407123	116128350	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		435.00-	CREDIT		407122	216006168	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		700.00	EMS SUBSCRIPTION		407121	416133818	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		315.00								
406471	7/28/2016		102748 PIRTEK PLYMOUTH							
		187.87	HYDRAULIC HOSE	00006076	407124	S2312306.001	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		282.26	HYDRAULIC HOSE	00006081	407125	S2315852.001	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		470.13								
406472	7/28/2016		102423 PLAISTED COMPANIES	e inic						
400472	1120/2010	2,095.28	TOPDRESSING	00006038	407126	2084	5400 0547			
	_	2,095.28	10PDREasing	00006036	407126	2084	5422.6517		SAND GRAVEL & ROCK	MAINT OF COURSE & GROUNDS
		2,000.20								
406473	7/28/2016		130926 PLANTSCAPE INC.							
		2,223.86	PLANT MAINTENANCE		407127	337695	5720.6620		TREES, FLOWERS, SHRUBS	EDINBOROUGH OPERATIONS
	_	2,223.86								
406474	7/28/2016		130267 PLASTICS INTERNATIO	ONAL						
	_	190.40	POLYPROPYLENE SHEETS	00005462	406853	298235	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		190.40								
406475	7/28/2016		102642 PRESTIGE FLAG							
	_	1,073.90	ACADEMY FLAGS	00006318	407128	420102	5422.6 <b>4</b> 06		GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS
		1,073.90								
406476	7/28/2016		129727 PRIOR LAKE WINDJAM	MERC						
400470	1120/2010	150.00	CL PERFORMANCE 8/07/16	INIERS	406952	070440	5700 0400			
		150.00	OLT EN ONWANCE DOTTO		406952	0/0116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		100.00								
406477	7/28/2016		135833 QUALITY FORKLIFT							
		49.95	DIODES	00006464	407131	130917	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
						·				MANY OF COURSE & GROUNDS

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Check # 406477	Date 7/28/2016	<u>Amount</u> 49.95	Supplier / Explanation 135833 QUALITY FORKLIFT	<u>PO #</u>	Doc No	Inv No	Account No Subledger	Account Description Continued	Business Unit
406478	7/28/2016 _	89.00 89.00	138776 RAO, PALLU ART CAMP REFUND		406988	203526	5101.4607	CLASS REGISTRATION	ART CENTER REVENUES
406479	7/28/2016 -	418.25 418.25	138170 RED RIVER FLAGS FLAGS	00003816	407132	2143	1470.6406	GENERAL SUPPLIES	FIRE DEPT. GENERAL
406480	7/28/2016	729.00 729.00	125936 REINDERS INC. Fertilizer	00001295	406854	3039779-00	1642.6540	FERTILIZER	FIELD MAINTENANCE
406481	7/28/2016 -	40.00	101914 REPYA, JOYCE MNHS MEMBERSHIP		407207	REIMBURSE	1140.6104	CONFERENCES & SCHOOLS	PLANNING
406482	7/28/2016	3,000.00	138594 RISDALL MARKETING G TAGLINE PROJECT	ROUP LLC	406855	INV-5844	1130.6103	PROFESSIONAL SERVICES	COMMUNICATIONS
406483	7/28/2016	123.28 123.28	100980 ROBERT B. HILL CO. SOFTENER SALT	00003648	407135	337015	1470.6406	GENERAL SUPPLIES	FIRE DEPT. GENERAL
406484	7/28/2016	135.00 135.00	138541 RUDIN, JACOB MODEL		407208	072216	5110.6103	PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
406485	7/28/2016	38.75	134500 SABES JCC GROUP OVERPAYMENT REFUND		406989	EDINA AQUATIC CTR	5301.4541	GENERAL ADMISSIONS	AQUATIC CENTER REVENUES
406486	7/28/2016	38.75 36.78 57.62 94.40	<b>101822 SAM'S CLUB DIRECT</b> ACCT 0402 37306935 0			061216 071916	1628.6513 1628.6406	OFFICE SUPPLIES GENERAL SUPPLIES	SENIOR CITIZENS SENIOR CITIZENS

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Check # 406487	Date 7/28/2016	Amount	Supplier / Explanation 103970 SEEGER, MICHAEL	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		50.00	USPCA REGION 12 MEMBERSHIP		406990	072016	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
	_	50.00								
406488	7/28/2016		100995 SEH							
		4,193.00	WATER MAIN INSPECTION		407138	317694	5924.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - WATER
		4,193.00								
406489	7/28/2016		130047 SELECT ACCOUNT							
400405	7720,2010	864.00	JULY 2016 ADMIN FEES		407209	008816-7/16	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
		864.00	0011 2010, 301111 1 220		-107200	000010-7710	1000.0100			EMPLOTEE SHARED SERVICES
406490	7/28/2016		103249 SHANNON, JIM							
		150.00	CL PERFORMANCE 8/16/16		406959	072116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00								
406491	7/28/2016		120784 SIGN PRO							
100401	1,20,2010	299.00	GOLF DIVIDER, DASHER		407139	10558	5310.6122		ADVERTISING OTHER	POOL ADMINISTRATION
		299.00			107 100		0010.0122		ADVERTISING OTHER	FOOLADMINISTRATION
406492	7/28/2016		138778 SILVER, NOAH							
		48.09	MEAL EXPENSE		406991	TRAINING	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		48.09								
406 402	7/00/0040				7					
406493	7/28/2016	199.80	137482 SITEONE LANDSCAPE S IRRIGATION REPAIR	00006364		76543369	E400.0044			
		20.59	FITTINGS	00006364		76559501	5422.6611 5422.6406		IRRIGATION EQUIPMENT GENERAL SUPPLIES	MAINT OF COURSE & GROUNDS MAINT OF COURSE & GROUNDS
		212.39	IRRIGATION PARTS	00001297		76647952	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		541.85	IRRIGATION PARTS	00002381		76827784	5761.6530		REPAIR PARTS	CENTENNIAL LAKES OPERATING
	_	974.63								
406494	7/28/2016		122800 SOUTH METRO CARPET	& UPHOLS						
		240.47			407210		5861.6162		SERVICES CUSTODIANS	VERNON OCCUPANCY
	_	240.47	CARPET CLEANING		407211	1401C	5841.6162		SERVICES CUSTODIANS	YORK OCCUPANCY
		480.94								
406495	7/28/2016		127878 SOUTHERN WINE AND S	PIRITS						
		39.96-			407053	0025520	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		16.45-			407052	0025643	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		358.84			407042	1432142	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,647.53			407045	1432144	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING

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Check # 406495	Date 7/28/2016	Amount	Supplier / Explanation PO # 127878 SOUTHERN WINE AND SPIRIT		Inv No	Account No	Subledger	Account Description Continued	Business Unit
100100		402,40			1432145	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,061.51		407044	1432146	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,702.44		407043	1432147	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,691.50		407050	1432148	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		278.80		407049	1432149	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,058.03		407051	1432150	5862,5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		704.40		407047	1432151	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,702.00		407048	1432152	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	_	18,551.04							
406496	7/28/2016		102251 ST. ANDREWS PRODUCTS CO	)					
		334.11	BALL MARKERS	407212	0000781392	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
	_	334.11	BALL MARKERS	407213	0000781394	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		668.22							
406497	7/28/2016		133068 STEEL TOE BREWING LLC						
		126.00		404060	11210	5862,5514		COST OF GOODS SOLD BEER	VERNON SELLING
		470.00		407054	11621	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		470.00		406935	11622	5842,5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,066.00							
406498	7/28/2016		128371 STEINMETZ, ROBERT						
	_	82.32	MEAL EXPENSE	406993	TRAINING	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		82.32							
406499	7/28/2016		135931 STOUT, NORIKO						
	_	65.00	SOCCER CAMP REFUND	406994	REFUND	1600.4390.22		MINI HAWKS	PARK ADMIN. GENERAL
		65.00							
406500	7/28/2016		127520 STREETER & ASSOCIATES						
		2,500.00	ED137381 ESCROW REFUND	406995	5312 CHANTREY	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
	_				RD				
		2,500.00							
406501	7/28/2016		138783 STROBEL MD, ASHLEY						
		150.00	EMS SPEAKER FEE	407214	062816	1470.6104		CONFERENCES & SCHOOLS	FIRE DEPT. GENERAL
	-	150.00							
406502	7/28/2016		121492 SUPERIOR TURF SERVICES	NC.					
		452.45	FUNGICIDE	407144	12690	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
			•						

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Check # 406502	Date 7/28/2016	Amount 452.45	Supplier / Explanation         PO #           121492         SUPERIOR TURF SERVICES INC.	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
406503	7/28/2016		122511 SWANK MOTION PICTURES INC.						
		550.00			DB2204853	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	500.00	MOVIE RENTAL	407145	DB2207857	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		1,050.00							
406504	7/28/2016		119864 SYSCO MINNESOTA						
		1,531.15	CONCESSION PRODUCT	405461	606130521	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		1,096.08	CONCESSION PRODUCT	405462	606252318	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		160.20	FLOOR CLEANER	407149	607130998	5311.6511		CLEANING SUPPLIES	POOL OPERATION
		588.76	CONCESSION PRODUCT	407149	607130998	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		1,081.84		407148	607151927	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		298.91	CONCESSION PRODUCT	407150	607192607	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		1,053.44	CONCESSION PRODUCT	407147	607201021	5320.5510		COST OF GOODS SOLD	POOL CONCESSIONS
		5,810.38							
406505	7/28/2016								
406505	1/20/2010	70,845.92	138281 TARRAF CONSTRUCTION INC. SOUTH METRO ADDITION	407045					
	_	70,845.92	SOUTH METRO ADDITION	407215	APPL 3	7411.6710		EQUIPMENT REPLACEMENT	PSTF OCCUPANCY
		10,040.02							
406506	7/28/2016		102798 THOMSON REUTERS - WEST						
		820.11	JUNE 2016 CHARGES	406858	834287610	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		820.11							
406507	7/28/2016		101035 THORPE DISTRIBUTING COMPAN						
400007	1/20/2010	1,731.40	101035 THORFE DISTRIBUTING COMPAN		1113821	5862.5514		COST OF GOODS SOLD BEER	
		40.90			1116302	5862.5515		COST OF GOODS SOLD BEER	VERNON SELLING VERNON SELLING
		1,772.30				0002.0010			VERNON SELLING
406508	7/28/2016		123129 TIMESAVER OFF SITE SECRETAR	IAL INC.					
		203.00	COUNCIL MEETING 6/7/16	406859	M22185	1185.6103		PROFESSIONAL SERVICES	LICENSING, PERMITS & RECORDS
		203.00							
406509	7/28/2016		138283 TIN WHISKERS BREWING CO LLC						
		466.00		406936	4606	5842.5514			
		466.00		400330	4000	5042.5514		COST OF GOODS SOLD BEER	YORK SELLING
		+00.00							
406510	7/28/2016		101038 TOLL GAS & WELDING SUPPLY						
		145.85	CUTTING TIPS, LENS 00005457	406860	10143732	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN

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Check #	Date	Amount	Supplier / Explanation	<u>PO#</u>	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
406510	7/28/2016		101038 TOLL GAS & WELDING S	SUPPLY					Continued	
		33.06-	CREDIT			10143785	1553.6580		WELDING SUPPLIES	
		40.49	WELDING LENS	00005389	406861	10143941	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN
		153.28								
406511	7/28/2016	017 50	123649 TOWMASTER FENDER SECTIONS	00005454	406863	202531	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		217.58	FENDER MOUNTING KIT, BRACKET		406863		1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
	-	91.37 308,95	FENDER MOON TING KIT, BRACKET	00003434	400004	302332	1000.0000			
		308.95								
406512	7/28/2016		138732 TRADI⊤ION WINE & SPI	RITS LLC						
400012		762.00			406937	10008	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
	-	762.00								
406513	7/28/2016		138784 TUESCHER, NICOLE							
	_	165.00	ART CLASS REFUND		407216	209360	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
		165.00								
406514	7/28/2016		138767 TURBA, KENDRA							UTILITY BALANCE SHEET
	_	95.00	UTILITY REFUND - FINAL		406885	4317 42ND ST W	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		95.00								
	7/00/0040		130711 TWIN CITIES SHOW CH							
406515	7/28/2016	150,00	CL PERFORMANCE 8/15/16		406957	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
	-	150.00	CE PERFORMANCE B/13/10		400337	0/0/10	51 55.5 155			
		100.00								
406516	7/28/2016		102150 TWIN CITY SEED CO.							
		358.50	SEED	00001361	406866	38043	1642.6547		SEED	FIELD MAINTENANCE
	-	358.50								
406517	7/28/2016		131793 U.S. CONFERENCE OF	MAYORS						
	_	3,489.00	MEMBERSHIP - JAMES B. HOVLAN	ID	407228	33694	1100.6104		CONFERENCES & SCHOOLS	CITY COUNCIL
		3,489.00								
406518	7/28/2016		134220 U.S. DEPARTMENT OF	AGRICULTU		000000000	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
	-	. 209.04	ANIMAL MANAGEMENT		406996	3002063656	1647.6103		FROFESSIONAL SERVICES	
		209.04								
406540	7/28/2016		101051 UNIFORMS UNLIMITED							
400019	12012010	724.95	UNIFORMS		406867	063016	1419.6203		UNIFORM ALLOWANCE	RESERVE PROGRAM
			UNIFORMS			063016	1400.6203		UNIFORMALLOWANCE	POLICE DEPT. GENERAL
		1,201.10								

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Check # 406519	Date 7/28/2016	Amount 2,012.74	Supplier / Explanation         PO #           101051         UNIFORMS UNLIMITED	Doc No	Inv No	Account No Subledge	Account Description Continued	Business Unit
406520	7/28/2016	18.00 18.00	129161 URNESS, CAROL ART CLASS REFUND	407217	209496	5101.4607	CLASS REGISTRATION	ART CENTER REVENUES
406521	7/28/2016 _	75.00 75.00	138768 VALERIE PAULY TRUST UTILITY REFUND - FINAL	406886	5032 BRUCE PL	5900.2015	CUSTOMER REFUND	UTILITY BALANCE SHEET
406522	7/28/2016	74.70 733.31 590.00 156.29 1,554.30	101058 VAN PAPER CO. CAN LINERS, UTENSILS LIQUOR BAGS LIQUOR BAGS TOWELS, TISSUE, LINERS	407151 407154	393521-00 393523-00 393540-00 393541-00	5862.6406 5862.6512 5842.6512 5841.6406	GENERAL SUPPLIES PAPER SUPPLIES PAPER SUPPLIES GENERAL SUPPLIES	VERNON SELLING VERNON SELLING YORK SELLING YORK OCCUPANCY
406523	7/28/2016	135.00	138769 VENELL, JANE UTILITY REFUND - FINAL	406887	6500 IVY WAY	5900.2015	CUSTOMER REFUND	UTILITY BALANCE SHEET
406524	7/28/2016 _	3,500.00 510.00 4,010.00	<b>101063 VERSATILE VEHICLES INC.</b> LEASE CARTS TOURNAMENT RENTALS		702160006 715160012	5423.6216 5423.6216	LEASE LINES LEASE LINES	GOLF CARS GOLF CARS
406525	7/28/2016	1,425.42 555.26	135181 WATERFORD OIL COMPANY INC. FUEL FUEL FUEL FUEL	407156 407155 407158 407157	10497 11095	5424.6406 5422.6581 5424.6406 5422.6581	GENERAL SUPPLIES GASOLINE GENERAL SUPPLIES GASOLINE	RANGE MAINT OF COURSE & GROUNDS RANGE MAINT OF COURSE & GROUNDS
406526	7/28/2016 _	172.00 172.00	138775 WEGMANN, JESSICA ART CLASS REFUND	406997	200316	5101.4607	CLASS REGISTRATION	ART CENTER REVENUES
406527	7/28/2016	141.16- 1,181.36	101312 WINE MERCHANTS	407063 406942	708867 7090101	5862.5513 5842.5513	COST OF GOODS SOLD WINE COST OF GOODS SOLD WINE	VERNON SELLING YORK SELLING

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Check # 406527	Date 7/28/2016	<u>Amount</u> 62.73	Supplier / Explanation 101312 WINE MERCHANTS	<u>PO #</u>	Doc No	Inv No	Account No 5842.5515	Subledger	Account Description Continued COST OF GOODS SOLD MIX	Business Unit
		.58		-		7091048	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
						7091051	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,802.38 4,451.46				7091052	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
	_	8,357.35			-107 002	1001002	0002.0070			
		0,007.00								
406528	7/28/2016		130471 WINFIELD SOLUTIONS	LLC						
		3,874.22	FUNGICIDE	00006319	407159	61007954	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		1,574.91	FERTILIZER	00006041	407160	61029047	5422.6540		FERTILIZER	MAINT OF COURSE & GROUNDS
	_	5,449.13								
406529	7/28/2016		133300 WOODVIEW BUILDERS	S& REMODE			4405 4400		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	ED132978 ESCROW REFUND		406868	6233 CRESCENT DR	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS.
	-	0 500 00				DR				
		2,500.00								
406530	7/28/2016		105740 WSB & ASSOCIATES IN	NC.						
		4,237.00	TRAFFIC/PARKING STUDY		406869	1-01686-730	4422.6710		EQUIPMENT REPLACEMENT	TRAFFIC STUDIES
	_	4,237.00								
406531	7/28/2016		101726 XCEL ENERGY		400.070	500400000	5764 6485		LIGHT & POWER	CENTENNIAL LAKES OPERATING
		2,705.60	51-6227619-3			508499396	5761.6185		LIGHT & POWER	TRAFFIC SIGNALS
		55.93	51-5276505-8			508835157	1330.6185		LIGHT & POWER	
		34.16	51-4151897-6			508847370 508867751	1646.6185 1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		26.09	51-7567037-0 51-0010025256-3			508898258	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		100.23 15.27	51-0010625256-3			508914187	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		8,785.14	51-0837548-4			508951813	5915.6185		LIGHT & POWER	WATER TREATMENT
	_	11,722.42	51-00010404		100010					
406532	7/28/2016		129312 YOUTH TECH INC.							
	_	1,312.50	YOUTH TECH CAMPS		406871	5285	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		1,312.50								
406533	7/28/2016		120099 Z WINES USA LLC		400044	17072	E940 EE10		COST OF GOODS SOLD WINE	YORK SELLING
	-	73.50			406944	17073	5842.5513		COST OF GOODS SOLD WINE	I GAR OLLEING
		73.50								
406534	7/28/2016		101091 ZIEGLER INC							
		43,960.00	GENERATOR COMPLIANCE	00001270	406872	F0287201	4619.6710		EQUIPMENT REPLACEMENT	Generator RICE Compliance

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Check # 406534	Date 7/28/2016	Amount	Supplier / Explanation 101091 ZIEGLER INC	<u>PO #</u>	Doc No	Inv No	Account No	Subledger	Account Description Continued	Business Unit
		152,570.00 196,530.00	GENERATOR COMPLIANCE	00001270	406872	F0287201	4618.1705		CONSTR. IN PROGRESS	Generator RICE Compliance
406535	7/28/2016	200.00	136798 ZIMMERMAN, CAROL FARMERS MARKET 8/18/16		406951	070116	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
406536	7/28/2016	1,063.05 1,063.05	136192 ZOLL MEDICAL CORPC AMBULANCE SUPPLIES	DRATION 00003722	407161	2400915	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
	:	2,184,952.65	Grand Total				Payment Instrumen Checks A/P ACH Payment Total Payments	t Totals 2,111,07 73,88 2,184,95	1.68	

R55CKS2 LOGIS100

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

Compa	ny	Amount
01000	GENERAL FUND	130,646.56
02300	POLICE SPECIAL REVENUE	1,335.45
02500	PEDESTRIAN AND CYCLIST SAFETY	48,572.81
02600	ARTS AND CULTURE FUND	875.00
04000	WORKING CAPITAL FUND	813,545.12
05100	ART CENTER FUND	4,264.85
05200	GOLF DOME FUND	26.07
05300	AQUATIC CENTER FUND	23,545.78
05400	GOLF COURSE FUND	26,465.93
05500	ICE ARENA FUND	80.21
05700	EDINBOROUGH PARK FUND	5,229.42
05750	CENTENNIAL LAKES PARK FUND	7,468.36
05800	LIQUOR FUND	177,283.43
05900	UTILITY FUND	348,586.60
05930	STORM SEWER FUND	344,805.82
06000	RISK MGMT ISF	146,776.21
07400	PSTF AGENCY FUND	74,434.31
09232	CENTENNIAL TIF DISTRICT	28,440.62
09900	PAYROLL FUND	2,570.10

Report Totals

2,184,952.65

CITY OF EDINA

Council Check Summary

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  $\frac{7/28}{16}$ procedures date **Finance Director** City Manager

 $\label{eq:constraint} (a) = \frac{1}{2} \left( \frac{1}{2} \right) \right) \right) \right)}{1} \right) \right)} \right)} \right)} \right) \right)} \right) \\$ 

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Account	Name	Date	Amount	Description	Vendor	City	State	Account
**0168	SCOTT NEAL	2016/04/27	\$228.06	Lodging	GRANDVIEW LODGE AND TENNI	NISSWA	MN	1120.6104
**0168	SCOTT NEAL	2016/05/15	\$92.25	Wireless Service	SPRINT *WIRELESS	800-639-6111	KS	1120.6188
**0168	SCOTT NEAL	2016/05/20	\$43.40	Meeting with Mayor	EDINA GRILL	EDINA	MN	1100.6106
**0168	SCOTT NEAL	2016/05/19	\$5.00	Parking	GOVT MPLSPARKING	MINNEAPOLIS	MN	1120.6104
**0168	SCOTT NEAL	2016/05/23	\$133.34	Meeting re Aviation Noise	SALUT BAR AMERICAIN	EDINA	MN	1120.6106
**2129	HEATHER BRANIGIN	2016/04/26	\$400.00	Registration	ALLIANCE FOR INNOVATION	813-622-8484	AZ	1100.6104
**2129	HEATHER BRANIGIN	2016/04/26	\$400.00	Registration	ALLIANCE FOR INNOVATION	813-622-8484	AZ	1100.6104
**2129	HEATHER BRANIGIN	2016/04/26	\$400.00	Registration	ALLIANCE FOR INNOVATION	813-622-8484	AZ	1100.6104
**2129	HEATHER BRANIGIN	2016/04/26	\$400.00	Registration	ALLIANCE FOR INNOVATION	813-622-8484	AZ	1100.6104
**2129	HEATHER BRANIGIN	2016/04/27	\$63.00	Volunteer Software	VOLGISTICS INC	616-456-5388	MI	1120.6105
**2129	HEATHER BRANIGIN	2016/05/03	\$187.73	Food	PINSTRIPES	EDINA	MN	1100.6106
**2129	HEATHER BRANIGIN	2016/05/03	\$20.00	Calendar	YOUCANBOOKME	441234245538		1120.6105
**2129	HEATHER BRANIGIN	2016/05/11	\$50.00	Member Luncheon	SENSIBLE LAND USE COALITI	612-7207667	MN	1120.6105
**2129	HEATHER BRANIGIN	2016/05/12	(\$50.00)	Member Luncheon	SENSIBLE LAND USE COALITI	612-7207667	MN	1120.6105
**2129	HEATHER BRANIGIN	2016/05/13	\$21.05	District 5 Meeting	JERRY'S FOODS OF ED	EDINA	MN	1100.6106
**2129	HEATHER BRANIGIN	2016/05/17	\$191.22	Food	PINSTRIPES	EDINA	MN	1100.6106
**0437	KAY MCALONEY	2016/05/19	\$49.00	HR Webinar	NATL PUBLIC EMPLOYER LA	760-433-1686	CA	1170.6104
**9159	CARY TEAGUE	2016/05/02	\$75.97	Comprehensive Plan Meeting	EDEN AVENUE GRILL	EDINA	MN	1140.6106
**9159	CARY TEAGUE	2016/05/05	\$100.00	Registration	SENSIBLE LAND USE COALITI	612-7207667	MN	1140.6104
**9159	CARY TEAGUE	2016/05/11	\$26.33	Comprehensive Plan Meeting	THE ORIGINAL PANCAKE HOUS	MINNEAPOLIS	MN	1140.6106
**9159	CARY TEAGUE	2016/05/10	\$5.67	Meeting with Consultant	CARIBOU COFFEE CO # 117	EDINA	MN	1140.6106
**7370	ERIC ROGGEMAN	2016/05/02	\$19.95	Transaction fee	PAYFLOW/PAYPAL	888-883-9770	тх	1160.6155
**7370	ERIC ROGGEMAN	2016/05/02	\$19.95	Transaction fee-UB	PAYFLOW/PAYPAL	888-883-9770	тх	5902.6155
**7370	ERIC ROGGEMAN	2016/05/11	\$6.47	Postage	USPS 26631404233413782	MINNEAPOLIS	MN	5902.6235
**4496	KYLE SAWYER	2016/05/02	\$29.99	Membership	IDENTITY GUARD	800-214-4791	VA	1160.6105
**4496	KYLE SAWYER	2016/05/13	\$305.00	Annual Membership	GOVERNMENT FINANCE	312-977-9700	IL	1160.6105
**4496	KYLE SAWYER	2016/05/20	\$15.10	GFOA Conference Food	NT FRENCH MEAD20354791	ST PAUL	MN	1160.6104
**4496	KYLE SAWYER	2016/05/20	\$28.50	GFOA Conference Taxi	TAXI SERVICES INC	NEW HOPE	MN	1160.6104
**4496	KYLE SAWYER	2016/05/20	\$21.74	GFOA Conference Food	THE LOOSE MOOSE TAP & GRI	TORONTO	ON	1160.6104
**4496	KYLE SAWYER	2016/05/22	\$9.28	GFOA Conference Food	NORTH OF BROOKLYN PIZZERI	TORONTO	ON	1160.6104
**4496	KYLE SAWYER	2016/05/20	\$6.02	GFOA Conference Food	SUBWAY 41111	TORONTO	ON	1160.6104
**4496	KYLE SAWYER	2016/05/22	\$20.37	GFOA Conference Food	SUNSET GRILL	TORONTO	ON	1160.6104
**4496	KYLE SAWYER	2016/05/22	\$27.64	GFOA Conference Food	AMSTERDAM BREWHOUSE	TORONTO	ON	1160.6104
**4496	KYLE SAWYER	2016/05/19	\$25.00	GFOA Conference Baggage	AIR CANADA 0147701473019	NEW YORK	NY	1160.6104
**0143	DEB MANGEN	2016/05/11	\$50.00	ULI Registration-Ann Swenson	SENSIBLE LAND USE COALITI	612-7207667	MN	1100.6104
**0143	DEB MANGEN	2016/05/20	\$35.00	Baggage Fee	DELTA AIR BAGGAGE FEE	MINN/ST PAUL	MN	1185.6104
**0143	DEB MANGEN	2016/05/22	\$19.94	IIMC Conference Meal	WHEATFIELDS EATERY AND BA	OMAHA	NE	1185.6104
**0184	ROBERT WILSON	2016/04/29	\$175.00	MAAO Summer Seminar	MINNESOTA ASSOC OF ASSES	763-569-3357	MN	1190.6104
**0184	ROBERT WILSON	2016/05/13	\$550.00	IAAO Annual Conference	INTERNATIONAL ASSOCIATION	816-7018100	MO	1190.6104
**0184	ROBERT WILSON	2016/05/18	\$6.00	Parking	U OF M PARKING AND TRANS	MINNEAPOLIS	MN	1190.6107
**2522	BRIAN OLSON	2016/05/09	\$176.99	Belkin iPad Case & Charger	MICRO CENTER #045 RETAIL	ST LOUIS PARK	MN	1280.6406
**9180	MILLNER CHAD	2016/04/25	\$100.00	Registration	PAYPAL *FRESHWATERS	402-935-7733	MN	1263.6104
**9180	MILLNER CHAD	2016/04/27	\$400.00	Permit-Cornelia Sidewalk Imp	POLLUTION CONTROL AGENCY	651-2967250	MN	07129.1705.20
**9180	MILLNER CHAD	2016/05/05	\$809.00	APWA PWX 2016-Chad	AMERICAN PUBLIC WORKS	816-595-5273	MO	1260.6104
**9180	MILLNER CHAD	2016/05/08	\$20.00	Office Services	EBAY INC.	866-779-3229	CA	1265.6406
**9180	MILLNER CHAD	2016/05/13	\$107.52	Clamps	IN *TIMEMARK INCORPORATED	503-3632012	OR	1262.6406
**9180	MILLNER CHAD	2016/05/16	\$17.99	Roll of Road Tape	TRAFFIC DATA INC	952-9260916	MN	1262.6406
**9180	MILLNER CHAD	2016/05/17	\$809.00	APWA PWX 2016-Carter	AMERICAN PUBLIC WORKS	816-595-5273	MO	1261.6104
**9180	MILLNER CHAD	2016/05/19	\$65.86	Otterbox for iPad Air	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1263.6406
**9180	MILLNER CHAD	2016/05/20	\$799.00	APWA PWX 2016-Ross	AMERICAN PUBLIC WORKS	816-595-5273	MO	1263.6104
**9180	MILLNER CHAD	2016/05/20	\$122.00	Certificate Renewal	BOARD OF AELSLAGID	651-2962388	MN	1263.6105
**4882	ANDERSON SHAWN	2016/04/26	\$70.95	Schooling	SCHOOL OUTFITTERS	513-619-5336	ОН	1280.6104

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**4882	ANDERSON SHAWN	2016/05/11	(\$105.06)	Propane	SUPERAMERICA 4047	EDINA	MN	1280.6806
**4882	ANDERSON SHAWN	2016/05/11	(\$53.63)	Propane	SUPERAMERICA 4047	EDINA	MN	1280.6806
**4882	ANDERSON SHAWN	2016/05/11	\$105.06	Propane	SUPERAMERICA 4047	EDINA	MN	1280.6806
**4882	ANDERSON SHAWN	2016/05/11	\$53.63	Propane	SUPERAMERICA 4047	EDINA	MN	1280.6806
**4882	ANDERSON SHAWN	2016/05/11		Propane	SUPERAMERICA 4047	EDINA	MN	1280.6806
**7756	GARY WELLS	2016/04/25		Cultivator	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	5921.6556
**7756	GARY WELLS	2016/04/25	•	Cultivator	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	5921.6556
**7756	GARY WELLS	2016/05/04		Cultivators	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	5921.6556
**7756	GARY WELLS	2016/05/04	•	Dewalt Grease Gun	AMAZON.COM	AMZN.COM/BILL	WA	5921.6556
**7756	GARY WELLS	2016/05/11		Garden Supplies	SAVORY'S GARDENS	EDINA	MN	5912.6406
**7756	GARY WELLS	2016/05/15	\$90.14	• •	DOMINO'S 1927	320-235-8277	MN	5921.6406
**7756	GARY WELLS	2016/05/19		Supplies	SAMSCLUB #4787	BLOOMINGTON	MN	1280.6406
**7756	GARY WELLS	2016/05/19	\$1,120.00		IN *JORDAN'S CRANE AND RI	763-5539523	MN	5934.6180
**7756	GARY WELLS	2016/05/23		Manhole Cover Lifter & Lid Extr.	USA BLUE BOOK	800-548-1234	IL	5920.6406
**7756	GARY WELLS	2016/05/23	•	Gloves and Ear Plugs	WW GRAINGER	877-2022594	PA	5913.6610
**6368	DAVE GOERGEN	2016/03/23	•	Membership Renewal	AMERICAN PUBLIC WORKS	816-472-6100	мо	5913.6105
**6368	DAVE GOERGEN	2016/04/29	\$827.98		USA BLUE BOOK	800-548-1234	IL	5913.6406
**6368	DAVE GOERGEN	2016/05/01	•	Membership Dues	AWWA.ORG	303-347-6197	co	5913.6105
**6368	DAVE GOERGEN	2016/05/24	\$151.00		SAMS CLUB #4787	BLOOMINGTON	MN	5913.6406
	JASON SCHUELLER	2016/05/24	•	Recycling	BURY & CARLSON	BURNSVILLE	MN	1314.6518
**7279			,	Battery	BATTERIES PLUS #04	COON RAPIDS	MN	1321.6556
**7262	NOAH SILVER	2016/04/26	•	Parts for PD Dispatch Fridge	SUNDBERG AMERICA	CHICAGO	IL	1551.6406
**7262	NOAH SILVER	2016/04/25 2016/04/28	•	Permit-Pamela ADA Door	DEPARTMENT OF LABOR AND I	651-4313355	MN	1646.6406
**7262	NOAH SILVER		•		DEPARTMENT OF LABOR AND I	651-4313355	MN	1646.6406
**7262	NOAH SILVER	2016/04/28	•	Permit-Cornelia ADA Door	E-CONOLIGHT	888-243-9445	WI	1551.6406
**7262	NOAH SILVER	2016/05/09	-	Wall Floors-City Hall	DEPARTMENT OF LABOR AND I	651-4313355	MN	5912.6406
**7262	NOAH SILVER	2016/05/17	-	Permit-Utley UFD	E-CONOLIGHT	888-243-9445	WI	5912.6530
**7262	NOAH SILVER	2016/05/20	-	Sherwood Wall Pack		ROCHESTER	MN	1400.6104
**5621	MARK A BIERMAIER	2016/04/25		Lodging	MARRIOTT MAYO CLINIC ROCH		MN	1400.6104
**5621	MARK A BIERMAIER	2016/04/25	-	Lodging	MARRIOTT MAYO CLINIC ROCH	ROCHESTER	WA	1400.6104
**5621	MARK A BIERMAIER	2016/04/30		Memory Stick	AMAZON MKTPLACE PMTS	AMZN.COM/BILL		
**5621	MARK A BIERMAIER	2016/05/10		Training	MINNESOTA SHERIFFS ASSN	651-4517216	MN	1400.6104
**5621	MARK A BIERMAIER	2016/05/20		Lodging	HOLIDAY INN EXPRESS	JANESVILLE	WI	1400.6104
**0597	RYAN SCHULTZ	2016/04/25	\$128.60		JERRY'S FOODS OF ED	EDINA	MN	1400.6406
**0597	RYAN SCHULTZ	2016/05/04	-	Swat Uniforms	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1401.6203
**0597	RYAN SCHULTZ	2016/05/04		Swat Uniforms	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1401.6206
**0597	RYAN SCHULTZ	2016/05/08	•	Water and Ice	CUB FOODS #3128	EDINA	MN	1400.6406
**0597	RYAN SCHULTZ	2016/05/06		Swat Uniforms	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1401.6203
**0597	RYAN SCHULTZ	2016/05/12	•	Bike Patrol	PENN CYCLE MINNETONKA	MINNETONKA	MN	1430.6406
**0597	RYAN SCHULTZ	2016/05/15		Sniper School Fuel	EXXONMOBIL 99603110	JANESVILLE	WI	1400.6107
**0597	RYAN SCHULTZ	2016/05/20		Sniper School Fuel	KWIK TRIP 63300006338	EAU CLAIRE	WI	1400.6107
**1305	DAVID NELSON	2016/04/27	\$146.22		EDEN AVENUE GRILL	EDINA	MN	1400.6406
**1305	DAVID NELSON	2016/05/14		Car Charger	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	2320.6406
**1305	DAVID NELSON	2016/05/16	\$1,797.00	iPod Touch (11)	APPLE STORE #R054	EDINA	MN	1400.6406
**1305	DAVID NELSON	2016/05/19	•	Disputed Charge	KUM & GO #22	GRINNELL	IA	1400.6406
**1305	DAVID NELSON	2016/05/23	\$47.12	Hard Drive	BESTBUYCOM785571056490	888-237289	MN	2320.6406
**1305	DAVID NELSON	2016/05/23	\$34.99	Car Adapter	WWW.NEWEGG.COM	800-390-1119	CA	2320.6406
**1305	DAVID NELSON	2016/05/23	\$722.91	SDRAM	WWW.NEWEGG.COM	800-390-1119	CA	2320.6406
**1305	DAVID NELSON	2016/05/23	\$162.50	Power Supply	WWW.NEWEGG.COM	800-390-1119	CA	2320.6406
**1305	DAVID NELSON	2016/05/23	\$9.63	Cables	AMAZON.COM	AMZN.COM/BILL	WA	1400.6406
**1305	DAVID NELSON	2016/05/24	\$53.83	Cables	AMAZON.COM	AMZN.COM/BILL	WA	1400.6406
**8481	TOM SCHMITZ	2016/04/25	\$98.62	Paramedic Meeting	JERRY'S FOODS OF ED	EDINA	MN	1470.4760
		2016/04/28		Symposium Registration	ACT*ITRS	877-551-5560	TΧ	1470.6104

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**8481	TOM SCHMITZ	2016/05/17	\$22.44	Posters	TRAINERS WAREHOUSE	508-653-3770	MA	1470.6406
**0927	DARRELL TODD	2016/04/26	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1470.6188
**0927	DARRELL TODD	2016/05/18	\$2,760.00	Day Room Chairs	FIREHOUSEFU	209-402-6544	CA	1470.6406
**1777	CRAIG ESSIG	2016/04/25	\$20.01	Fuel for Squad	FREEDOM 67 11010634	MINNETONKA	MN	1470.6406
**1777	CRAIG ESSIG	2016/05/06	\$368.00	Confined Space Blower	CONFINEDSPACE.COM	510-337-8880	CA	1470.6406
**1777	CRAIG ESSIG	2016/05/08	\$1,274.16	GPS	AMAZON.COM	AMZN.COM/BILL	WA	1470.6406
**1777	CRAIG ESSIG	2016/05/10	\$535.50	Cliff Picket, Driver/Puller	RESCUE SOURCE	800-457-3728	CA	1470.6406
**1777	CRAIG ESSIG	2016/05/09		Air Compressor	HOMEDEPOT.COM	800-430-3376	GA	1470.6406
**1777	CRAIG ESSIG	2016/05/09	\$856.05		HOMEDEPOT.COM	800-430-3376	GA	1470.6406
**8102	JEFF BROWN	2016/04/27	• .	MMWR Subscription	NEJM MASS MED SOCIETY	800-843-6356	MA	1490.6105
**8102	JEFF BROWN	2016/05/11		Pool Inspection Supplies	TAYLOR TECHNOLOGIES INC	410-4724340	MD	1490.6406
**8102	JEFF BROWN	2016/05/11	\$123.09		CRAGUNS LODGE AND GOLF RE	BRAINERD	MN	1490.6104
**8102	JEFF BROWN	2016/05/13	\$123.09		CRAGUNS LODGE AND GOLF RE	BRAINERD	MN	1490.6104
**8102	JEFF BROWN	2016/05/23		Inspection Supplies	IN *BAILEY'S TEST STRIPS	201-3438004	NJ	1490.6406
**8686	DAVID FISHER	2016/05/03		Service to OCE	GS DIRECT INC	952-9426115	MN	1495.6103
**8686	DAVID FISHER	2016/05/03		Supplies	BMK SOLUTIONS CORP	952-7463195	MN	1495.6405
**8686	DAVID FISHER	2016/05/13		Code Books	INT'L CODE COUNCIL INC	888-422-7233	IL	1495.6405
**4619	TIM BARNES	2016/05/14	\$400.00		POLLUTION CONTROL AGENCY	651-2967250	MN	47095.6710
**4619	TIM BARNES	2016/05/03		Bracket, Cable, Wall Charger	MICRO CENTER #045 RETAIL	ST LOUIS PARK	MN	1552.6406
**4619	TIM BARNES	2016/05/11		Sync/Charge Cable	MICRO CENTER #045 RETAIL	ST LOUIS PARK	MN	1552.6406
**4619		2016/05/11		Sharps Secure	SHARPS COMPLIANCE INC.	713-4320300	TX	1551.6406
	TIM BARNES	2016/05/18		Sharps Secure	SHARPS COMPLIANCE INC.	713-4320300	тх	1552.6406
**4619	TIM BARNES		-		MSC	800-645-7270	NY	1553.6556
**1996	GUNNAR KAASA	2016/05/11		Bolt Cutters Vacuum Cleaner	INDUSTRIAL CONTRACTORS S	412-824-6933	PA	1552.6406
**1996	GUNNAR KAASA	2016/05/12				KNOXVILLE		
**9798	SUSAN WAACK	2016/04/29	•	License Tabs	MN DVS SOUTHDALE152693FEE		TN	1553.6260
**9798	SUSAN WAACK	2016/04/29	•	License Tabs	MN DVS SOUTHDALE 152 693	EDINA	MN	1553.6260
**9798	SUSAN WAACK	2016/05/03	•	License Tabs	MN DVS SOUTHDALE152693FEE	KNOXVILLE	TN	1553.6260
**9798	SUSAN WAACK	2016/05/03		License Tabs	MN DVS SOUTHDALE 152 693	EDINA	MN	1553.6260
**9798	SUSAN WAACK	2016/05/04		Waste Drop Off	S HENN REC DROP OFF CTZN	BLOOMINGTON	MN	1552.6182
**9798	SUSAN WAACK	2016/05/19	\$30.87		WM H MCCOY PETROLEUM FUEL	MINNEAPOLIS	MN	1553.6581
**2481	RYAN BROWNING	2016/04/26		Project Mgmt Class-Ryan	U OF M CONTLEARNING	844-228-0558	MN	1554.6104
**2481	RYAN BROWNING	2016/04/27		IT Supplies-Fire 84.64	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1470.6406
**2481	RYAN BROWNING	2016/04/27		iPad Case-Patty McGrath	AMAZON.COM	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/04/27	-	iPad Case-Patty McGrath	AMAZON.COM	AMZN.COM/BILL	WA	5710.6406
**2481	RYAN BROWNING	2016/04/28		IT Supplies-Admin 57.94	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1100.6406
**2481	RYAN BROWNING	2016/04/29		50th & France Ramp Infrared	COMCAST ST. PAUL CS 1X	800-266-2278	MN	4090.6103
**2481	RYAN BROWNING	2016/05/06	•	iPhone Photo Transfer Software	PAYPAL *COPYTRANS	4029357733		1400.6160
**2481	RYAN BROWNING	2016/05/12		iPad Case-Mary	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1554.6710
**2481	RYAN BROWNING	2016/05/12	•	iPad Case-Mary	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1100.6406
**2481	RYAN BROWNING	2016/05/12		Wireless Headset	AMAZON.COM	AMZN.COM/BILL	WA	1120.6406
**2481	RYAN BROWNING	2016/05/12		Weather Software Support	TAP PUBLISHING COMPANY	800-3375263	TN	5410.6406
**2481	RYAN BROWNING	2016/05/12	-	Weather Software Support	TAP PUBLISHING COMPANY	800-3375263	ΤN	1280.6103
**2481	RYAN BROWNING	2016/05/14		IT Supplies	AMAZON.COM	AMZN.COM/BILL	WA	1554.6406
**2481	RYAN BROWNING	2016/05/17	\$21.87	IT Supplies	STAPLES 00119180	BLOOMINGTON	MN	1554.6406
**2481	RYAN BROWNING	2016/05/21	\$36.94	Case and Mouse - Noah	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	1322.6406
**6841	ANN KATTREH	2016/05/19	\$20.00	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1600.6188
**7130	ERIC BOETTCHER	2016/05/03	\$95.27	VEHICLE EXPENSE	010097 VALVOLINE INSTANT	ANOKA	MN	1626.6406
**3849	DAVID SNAZA	2016/05/11	\$15.01	Propane	SUPERAMERICA 4047	EDINA	MN	1335.6406
**3849	DAVID SNAZA	2016/05/18	\$51.47	Propane	SUPERAMERICA 4047	EDINA	MN	1335.6406
**1346	BOB PRESTRUD	2016/04/26	\$12.58	Leather Pouch w/Belt Clip	AMAZON.COM	AMZN.COM/BILL	WA	1645.6406
**1346	BOB PRESTRUD	2016/04/28	\$46.64	Seat Covers for Garbage Truck	OREILLY AUTO 00032490	HOPKINS	MN	1645.6406
**1346	BOB PRESTRUD	2016/05/06	ćo 00	Car Wash	MISTER CAR WASH #601	EDINA	MN	1645.6406

T1346         BODE PRESTRUD         2016/55/16         511.52         Pouch-samsung Galay Neter         AMAZON COM ANZN COM MAX         AMAZON COM         AMAZON COM ANZN COM ANZ	Account	Name	Date	Amount	Description	Vendor	City	State	Account
************************************	**1346	BOB PRESTRUD	2016/05/16	\$11.52	Pouch-Samsung Galaxy Note II	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	1645.6406
***1346         BOR PRESTRUD         2016/07/20         S56.17         Materials         BUCK AT 800-447-4789         EDNA         MN         1945-500           ***1346         BOR PRESTRUD         2016/07/25         S20.00         Data Han-Jennifer         VXMRLS*PRPAY AUTONAX         885-284-6804         CA         5130.6122           ***233         JENNIFER BENNEROTTE         2016/07/27         S3900         Arching Platform         ARCHINSTOR HATTWOSA         885-284-8032         NC         1330.6124           ***233         JENNIFER BENNEROTTE         2016/07/27         S3900         Arching Platform         ARCHINSTOR HATTWOSA         885-284-8032         NC         1330.6124           ***233         JENNIFER BENNEROTTE         2016/07/27         S3900         Arching Blocker         AISMT.COM         87-2733-4049         NN         1132.6104           ***233         JENNIFER BENNEROTTE         2016/07/30         S12.73         Agadit Center PLA A         PACEDOC VENFORMS22         650-6137714         CA         5310.6122           ***233         JENNIFER BENNEROTTE         2016/07/30         S13.15         Photobal glatroom bandit         ADOE VFICHORMS22         650-6137714         CA         1330.6101           ************************************	**1346	BOB PRESTRUD	2016/05/18	\$1,265.47	55G Blk Plastic Drum/Fittings	THE CARY COMPANY	630-629-6600	IL	1645.6406
••••••••••••••••••••••••••••••••••••		BOB PRESTRUD	2016/05/18	\$56.17	Materials	BLICK ART 800-447-1892	EDINA	MN	1645.6406
***2239         INNER BENNEROTTE         2016/04/25         \$2:00 Data Plan-Jennifer         VZWILSY FRAYA VIDAYA         883-4804         CA         \$1:30.6120           ***2239         INNER BENNEROTTE         2016/04/27         \$3:90.00 Archiving Piktform         ARCHIVESCULLCOM         889-58032         NC         \$1:30.6124           ***2239         INNER BENNEROTTE         2016/04/27         \$5:00 Spam Bioder         AKSMTCOM         877-273-3049         CA         \$1:30.6124           ***2239         INNER BENNEROTTE         2016/04/27         \$5:00 O CHCE SERVICES         VUDCULCKS 86:232-3360         866-2325340         MN         \$1:30.6124           ***233         INNER BENNEROTTE         2016/04/27         \$5:00 O CHCE SERVICES         VUDCULCKS 86:232-336         650-61377.14         CA         \$5:10.6122           ***233         INNER BENNEROTTE         2016/05/05         \$5:10.27         Apratic Center FB Ad         FACEBOCK CHPTRNERS         650-61377.14         CA         \$5:10.6122           ***233         INNER BENNEROTTE         2016/05/05         \$5:10.0         MAGC         650-6137.44         AN         \$1:30.6103           ***233         INNER BENNEROTTE         2016/05/05         \$3:0.0         MAGC         ADDEC "CHARTAR CHURDAR"         \$1:30.6104           ***233			2016/05/20	\$38.00	Door Hinges-Todd Park	ROBERT BROOKE & ASSOCIAT	800-642-2403	М	1645.6406
••••••••••••••••••••••••••••••••••••			2016/04/25	\$20.00	Data Plan-Jennifer	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	1130.6160
••••••••••••••••••••••••••••••••••••				\$24.05	Aguatic Center FB Ad	FACEBOOK NFAFT8W532	650-6187714	CA	5310.6122
************************************				\$399.00	Archiving Platform	ARCHIVESOCIAL.COM	888-558-6032	NC	1130.6124
••••••••••••••••••••••••••••••••••••				-	*	AKSMT.COM	877-273-3049	CA	1130.6124
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••••••••••••••••••••••••••••••••••••						MACTA	952-9287469	MN	1132.6104
************************************				\$12.97	Aquatic Center FB Ad	FACEBOOK Q5FZT8E532	650-6187714	CA	5310.6122
••••••••••••••••••••••••••••••••••••						FACEBOOK UEH6Y8W532	650-6187714	CA	5310.6122
***233         EINNER BENNEROTTE         2016/05/03         \$\$10.72         Photshop Lightroom Bundle         ADDRE **PHOTOPENPY PLAN         800-833-6687         CA         \$113.0107           ***233         JENNEER BENNEROTTE         2016/05/05         \$\$2.99         Icons         NOUMPROLECT.C         A         \$130.6007           ***233         JENNEER BENNEROTTE         2016/05/05         \$\$2.99         Icons         NOUMPROLECT.C         A         \$130.6007           ***233         JENNEER BENNEROTTE         2016/05/05         \$\$2.99         Icons         NOUMPROLECT.COM         NOUMPROLECT.C         A         \$130.6007           ***233         JENNEER BENNEROTTE         2016/05/05         \$\$3.68         Creative Cloud-Scott         ADDRE **CRATIVE CLOUD         800-833-6687         CA         \$130.6406           ***233         JENNEER BENNEROTTE         2016/05/06         \$32.68         Creative Cloud-Scott         ADDRE **CRATIVE CLOUD         800-833-6687         CA         \$130.6103           ***233         JENNEER BENNEROTTE         2016/05/11         \$20.00         MAGC         \$130.6103         \$30.6103           ***233         JENNEER BENNEROTTE         2016/05/11         \$20.00         MAGC         \$130.6103         \$30.821         \$30.6103         \$30.821				•	•	THE STAR TRIBUNE CIRCULAT	612-6734343	MN	1130.6105
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**2233         JENNIFER BENNEROTTE         2016/05/05         \$ 9.9.9         LOAS         NOLMPRAY LOCAT         NOLMPRAY LOCAT         CA         1130.6406           **2233         JENNIFER BENNEROTTE         2016/05/05         \$ 9.9.9         USB Das Hub         AMAZON MKTPLACE PMTS         AMZIA COM/BIL         WA         1130.6400           **2233         JENNIFER BENNEROTTE         2016/05/05         \$ 53.8.3         Creative Cloud-Scott         ADOBE "CREATIVE CLOUD         800-833-6687         CA         1130.6400           **2233         JENNIFER BENNEROTTE         2016/05/06         \$ 53.8.3         Creative Cloud-Scott         ADOBE "CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2233         JENNIFER BENNEROTTE         2016/05/10         \$ 516.4.4.8         Subscription         MAILCHIMP         888-294-6804         CA         1130.6103           **2233         JENNIFER BENNEROTTE         2016/05/11         \$ 52.0.0         MAGC Northern Lights Awards         MAGC         CA         1130.6104           **2233         JENNIFER BENNEROTTE         2016/05/11         \$ 52.0.0         MAGC Northern Lights Awards         MAGC         CA         130.6104           **2233         JENNIFER BENNEROTTE         2016/05/11         \$ 52.0.0         MAGC NORTYRWISS2				-	• •			MN	1130.6107
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**223         JENNIFER BENNERGTTE         2016/05/05         \$53.65         Creative Cloud-Scott         ADOBE *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2233         JENNIFER BENNERGTTE         2016/05/05         \$53.65         Creative Cloud-Scott         ADOBE *CREATIVE CLOUD         800-833-66877         CA         1130.6406           **2233         JENNIFER BENNERGTTE         2016/05/10         Stad.48         Subscription         MAILCHINP         MAILCHINP.COM         CA         1130.6104           **2233         JENNIFER BENNERGTTE         2016/05/11         \$20.00         MAGE ANDRE MAILED					•				
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12239         JEINIFER BEINRENOTTE         2016/05/10         \$2000         Data Plan-Jordan         V2WRLSS*PRPAY AUTOPAY         888-294-6804         CA         1130.6103           **2239         JEINIFER BEINRENOTTE         2016/05/10         \$216.448         Subscription         MALCHIMP         MALCHIMP.COM         6A         1130.6103           **2239         JEINIFER BEINRENOTTE         2016/05/11         \$20.00         MACE Orthern Lights Awards         MACC         651-57-433         MN         1130.6103           **2239         JEINIFER BEINRENOTTE         2016/05/11         \$20.00         Data Plan-Scott         WXILSS*PRPAY AUTOPAY         888-294-6804         CA         1130.6104           **2239         JEINIFER BEINRENOTTE         2016/05/11         \$41.00         Edital Liquer Facebook Ad         FACEBOOK PYKY8N532         650-6187714         CA         1280.6103           **2239         JEINIFER BEINRENOTTE         2016/05/12         \$53.63         Creative Cloud-Argin         ADDE *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2239         JEINIFER BEINRENOTTE         2016/05/13         \$53.63         Creative Cloud-Argin         ADDE *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2239         JEINIFER BEINRENOTTE         <				•					
**229       JENNIFER BENNEROTTE       2016/05/10       \$164.48       Subscription       MAICCHIMP       MAICCHIMPE COM       GA       1130.6103         **2293       JENNIFER BENNEROTTE       2016/05/11       \$20.00       MACC Northern Lights Awards       MAGC       651-675-4434       MN       1130.6104         **2293       JENNIFER BENNEROTTE       2016/05/11       \$41.90       Edina Liquor Facebook Ad       FACEBOOK PPYKY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/12       \$34.62       Edina Liquor Facebook Ad       FACEBOOK VEC2V8E532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/12       \$35.43       Creative Cloud-Jordan       ADDEE "CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jordan       ADDEE "CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jordan       ADDEE "CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/18       \$53.63       Creative Cloud-Jordan       ADDEE "CREATIVE CLOU									
Laboration         Laboration         Laboration         Laboration         Laboration           22239         JENNIFER BENNEROTTE         2016/05/11         \$20.00         Data Plan-Scott         VZWRLSS*PRAY AUTOPAY         888-294-6804         CA         1130.6104           **2239         JENNIFER BENNEROTTE         2016/05/11         \$20.00         Data Plan-Scott         VZWRLSS*PRAY AUTOPAY         888-294-6804         CA         1130.6104           **2239         JENNIFER BENNEROTTE         2016/05/11         \$8.20         PW Open House FB Ad         FACEBOOK PPYKY8N532         650-6187714         CA         1280.6103           **2293         JENNIFER BENNEROTTE         2016/05/12         \$3.43.0         reative Cloud-Kaylin         ADOBE *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2293         JENNIFER BENNEROTTE         2016/05/13         \$53.63         creative Cloud-Jordan         ADDE* *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2293         JENNIFER BENNEROTTE         2016/05/13         \$53.63         creative Cloud-Jennifer         ADDE* *CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2293         JENNIFER BENNEROTTE         2016/05/18         \$53.09         pam Blocker         AKSMT.COM				•					
12.23         JENNIFER BENNERGTTE         2016/05/11         \$20.00         Data Plan-Scott         VZWRLSS*PRPAY AUTOPAY         888-294-6804         CA         1130.6160           **2233         JENNIFER BENNERGTTE         2016/05/11         \$41.90         Edina Liquor Facebook Ad         FACEBOOK PPYKY8NS32         650-6187714         CA         5842.6122           **2233         JENNIFER BENNERGTTE         2016/05/11         \$32.0         PW Open House FB Ad         FACEBOOK VECZV8ES32         650-6187714         CA         5842.6122           **2233         JENNIFER BENNERGTTE         2016/05/12         \$33.62         Catuly Colubria         FACEBOOK VECZV8ES32         650-6187714         CA         1330.6406           **2233         JENNIFER BENNERGTTE         2016/05/13         \$33.83         Creative Cloud-Jordan         ADDE* "CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2233         JENNIFER BENNERGTTE         2016/05/13         \$30.82         Equivalent Cloud-Jordan         ADDE* "CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2233         JENNIFER BENNERGTTE         2016/05/13         \$53.63         Creative Cloud-Jordan         ADDE* "CREATIVE CLOUD         800-833-6687         CA         1130.6406           **2233         JENNIFER B				•					
12.21       JENNIFER BENNEROTTE       2016/05/11       \$41.30       Edina Liquor Facebook Ad       FACEBOOK PPYKY8N532       650-6187714       CA       \$842.6122         **2233       JENNIFER BENNEROTTE       2016/05/11       \$82.0       PW Open House FB Ad       FACEBOOK PPYKY8N532       650-6187714       CA       \$842.6122         **2233       JENNIFER BENNEROTTE       2016/05/12       \$34.62       Edina Liquor Facebook Ad       FACEBOOK VEC2V8E532       650-6187714       CA       \$842.6122         **2233       JENNIFER BENNEROTTE       2016/05/12       \$53.63       Creative Cloud-Axylin       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNEROTTE       2016/05/13       \$303.82       Equipment Rental       CINEQUIPT       MINNEAPOLIS       MN       1130.6406         **2233       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jondan       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6103         **2233       JENNIFER BENNEROTTE       2016/05/18       \$50.05       Spam Blocker       AKSMT.COM				•	Ŷ				
12239       JENNIFER BENNEROTTE       2016/05/11       \$8.20       PW Open House FB Ad       FACEBOOK PPYKY8N532       650-6187714       CA       1280.6103         **2239       JENNIFER BENNEROTTE       2016/05/12       \$34.62       Edina Liquor Facebook Ad       FACEBOOK VECZV8E532       650-6187714       CA       5842.6122         **2239       JENNIFER BENNEROTTE       2016/05/12       \$53.63       Creative Cloud-Avglin       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jordan       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jordan       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/17       \$29.95       Online Invoicing       FRESHBOOKS       866-3036061       DE       1130.6410         **2239       JENNIFER BENNEROTTE       2016/05/18       \$52.99       Handle       B&H PHOTO, 800-666-6969       800-215743       NY       1130.6410         **2239       JENNIFER BENNEROTTE       2016/05/18       \$52.59       Handle       B&H PHOTO, 800-666-6969       800-2				•					
12233         JENNIFR BENNEROTTE         2016/05/12         State         Factbook         Add         FactBook					•				
12230       JENNIFER BENNERGTTE       2016/05/12       \$51.61       PW Open House FB Ad       FACEBOOK VEC2V8E52       650.6187714       CA       1280.6103         **2233       JENNIFER BENNERGTTE       2016/05/12       \$53.63       Creative Cloud-kaylin       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNERGTTE       2016/05/13       \$53.63       Creative Cloud-londan       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNERGTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNERGTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2233       JENNIFER BENNERGTTE       2016/05/18       \$50.99       Handle       B&H PHOTO, 800-606-6969       800-2215743       NY       1130.6124         **2233       JENNIFER BENNERGTTE       2016/05/18       \$71.8       PW Open House FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       1280.6103         **2233       JENNIFER BENNERGTTE       2016/05/18       \$51.59       PW Open House FB Ad       FACEBOOK U8XTR6				•	•				
12239       JENNIFER BENNEROTTE       2016/05/12       \$53.63       Creative Cloud-Kaylin       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2239       JENNIFER BENNEROTTE       2016/05/17       \$29.95       Online Invoicing       FRESHBOOKS       866-3036061       DE       1130.6103         **2239       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1230.6103         **2239       JENNIFER BENNEROTTE       2016/05/18       \$5.19       PW Open House FB Ad       FACEBOOK 3NNP39JI532       650-6187714       CA       1280.6103         **2239       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK UBZKT86532 <td< td=""><td></td><td></td><td></td><td>-</td><td>•</td><td></td><td></td><td></td><td></td></td<>				-	•				
**2293       JENNIFER BEINNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jordan       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BEINNEROTTE       2016/05/13       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BEINNEROTTE       2016/05/17       \$29.95       Online Invoicing       RESHBOOKS       866-3036061       DE       1130.6104         **2293       JENNIFER BEINNEROTTE       2016/05/17       \$29.95       Online Invoicing       RESHBOOKS       866-3036061       DE       1130.6124         **2293       JENNIFER BEINNEROTTE       2016/05/18       \$51.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6124         **2293       JENNIFER BEINNEROTTE       2016/05/18       \$25.99       Handle       B&H PHOTO, 800-66-6969       800-2215743       NY       1130.6106         **2293       JENNIFER BEINNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       5842.6122         **2293       JENNIFER BEINNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK USATRBES32       650-6187714 </td <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td>					•				
**2293       JENNIFER BENNEROTTE       2016/05/13       \$303.82       Equipment Rental       CINEQUIPT       MINNEAPOLIS       MN       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833.6687       CA       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/17       \$29.95       Online Invoicing       FRESHBOOKS       866-3036061       DE       1130.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.99       Handle       B&H PHOTO, 800-666-6969       800-2215743       NY       1130.6410         **2293       JENNIFER BENNEROTTE       2016/05/18       \$7.18       PW Open House FB Ad       FACEBOCK 3NNP39J532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOCK 3NNP39J532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.56       PW Open House FB Ad       FACEBOCK U82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$12.56       PW Open House FB Ad       FACEBOCK U82KT86532       650-6187				•	•				
**2293       JENNIFER BENNEROTTE       2016/05/16       \$53.63       Creative Cloud-Jennifer       ADOBE *CREATIVE CLOUD       800-833-6687       CA       1130.6406         **2293       JENNIFER BENNEROTTE       2016/05/17       \$29.95       Online Invoicing       FRESHBOOKS       866-3036061       DE       1130.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6410         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.99       Handle       B&H PHOTO, 800-606-6969       800-2215743       NY       1130.6410         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.71       Popen House FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       1280.6013         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edin Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.09       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.50       At Center FB Ad       FACEBOOK U8ZKT86532       650-6187714									
**2293       JENNIFER BENNEROTTE       2016/05/17       \$29.95       Online Invoicing       FRESHBOOKS       866-3036061       DE       1130.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6124         **2293       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6104         **2293       JENNIFER BENNEROTTE       2016/05/18       \$52.99       Handle       B&H PHOTO, 800-606-6969       800-2215743       NY       1130.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       1286.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       (\$50.00)       MACTA       952-9287469       MN       1132.6104         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.50       PM Center FB Ad       FACEBOOK U82KT86532       650-6187714       CA       1280.6103 <td< td=""><td></td><td></td><td></td><td>•</td><td>• •</td><td></td><td></td><td></td><td></td></td<>				•	• •				
**2293       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6124         **2293       JENNIFER BENNEROTTE       2016/05/18       \$5.00       Spam Blocker       AKSMT.COM       877-273-3049       CA       1130.6124         **2293       JENNIFER BENNEROTTE       2016/05/18       \$7.18       PW Open House FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       (\$50.00)       MACTA Conference       MACTA       952-9287469       MN       1130.6160         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U82KT86532       650-6187714       CA       510.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.59       WOpen House Instagram Ad       FACEBOOK U82KT86532       650-6187714       CA </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>				-					
**2293       JENNIFER BENNEROTTE       2016/05/18       \$25.99       Handle       B&H PHOTO, 800-606-6969       800-2215743       NY       1130.6410         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.99       Handle       B&H PHOTO, 800-606-6969       800-2215743       NY       1130.6410         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$20.00       MACTA       952-9287469       MN       1132.6104         **2293       JENNIFER BENNEROTTE       2016/05/18       \$20.00       Data Plan       VZWRLSS*PREPAID PYMNT       888-294-6804       CA       1130.6160         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.59       Art Center FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W3ZKT86532       650-6187714       CA       5842.6122					•				
**2293       JENNIFER BENNEROTTE       2016/05/18       \$7.18       PW Open House FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$42.54       Edina Liquor Spring Sale FB Ad       FACEBOOK 3NNP39J532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$50.00       MACTA Conference       MACTA       952-9287469       MN       1132.6104         **2293       JENNIFER BENNEROTTE       2016/05/19       \$20.00       Data Plan       VZWRLSS*PREPAID PYMNT       888-294-6804       CA       1130.6160         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       510.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK W8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK WWVLY8N532 <td< td=""><td></td><td></td><td></td><td>•</td><td>•</td><td></td><td></td><td></td><td></td></td<>				•	•				
**223       JENNIFER BENNEROTTE       2016/05/19       \$41.35       Filling Liquor Spring Sale FB Ad       FACEBOOK 3NNP33J532       650-6187714       CA       5842.6122         **2233       JENNIFER BENNEROTTE       2016/05/19       \$20.00       Data Plan       VZWRLSS*PREPAID PYMNT       888-294-6804       CA       1130.6160         **2233       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK				•					
**2293       JENNIFER BENNEROTTE       2016/05/19       (\$10.0)       MACTA Conference       MACTA       952-9287469       MN       1132.6104         **2293       JENNIFER BENNEROTTE       2016/05/19       \$20.00       Data Plan       VZWRLSS*PREPAID PYMNT       888-294-6804       CA       1130.6160         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Folia Liquor Facebook Ad       FACEBOOK W8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Folia Liquor Facebook Ad       FACEBOOK W8VLY8N532       <									
**2293       JENNIFER BENNEROTTE       2016/05/19       \$20.00       Data Plan       VZWRLSS*PREPAID PYMNT       888-294-6804       CA       1130.6160         **2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U82KT86532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK U82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W2VLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$12.57       PW Open House FB Ad       FACEBOOK W2VLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$11.57       Art Center FB Ad       FACEBOOK W2VLY8N532 <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>				-					
**2293       JENNIFER BENNEROTTE       2016/05/18       \$25.69       PW Open House FB Ad       FACEBOOK U82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$7.12       Edina Liquor Facebook Ad       FACEBOOK U82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$11.57       Art Center FB Ad       FACEBOOK				vr =					
**2293       JENNIFER BENNEROTTE       2016/05/18       \$15.90       Art Center FB Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK U8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V8ZKT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W8ZKT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK W8VLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$12.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       F									
**2233       JENNIFER BENNEROTTE       2016/05/18       \$7.12       Edina Liquor Facebook Ad       FACEBOOK U82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK V82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$15.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$11.29       PW Open House FB Ad       FACEB									
**2293       JENNIFER BENNEROTTE       2016/05/18       \$1.55       PW Open House Instagram Ad       FACEBOOK V82KT86532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK V82KT86532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$15.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$11.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A5				•					
**2293       JENNIFER BENNEROTTE       2016/05/19       \$10.55       Edina Liquor Facebook Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$15.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$11.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532					•				
**2293       JENNIFER BENNEROTTE       2016/05/19       \$22.77       PW Open House FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$15.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$21.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$21.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK DTR4V82632				-					
**2293       JENNIFER BENNEROTTE       2016/05/19       \$15.87       Art Center FB Ad       FACEBOOK WWVLY8N532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liguor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$21.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK FGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK DTR4V82632       6				-	•				
**2293       JENNIFER BENNEROTTE       2016/05/19       \$13.00       Edina Liquor Facebook Ad       FACEBOOK EGVA59A532       650-6187714       CA       5842.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$21.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK FGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK FGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK DTR4V82632       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/20       \$11.97       Edina Liquor Facebook Ad       FACEBOOK DTR4V82632					•				
**2293       JENNIFER BENNEROTTE       2016/05/19       \$21.29       PW Open House FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$14.35       Art Center FB Ad       FACEBOOK EGVA59A532       650-6187714       CA       5110.6122         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK FGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/19       \$1.36       PW Open House FB Ad       FACEBOOK FGVA59A532       650-6187714       CA       1280.6103         **2293       JENNIFER BENNEROTTE       2016/05/20       \$11.97       Edina Liquor Facebook Ad       FACEBOOK DTR4V82632       650-6187714       CA       5842.6122				,					
**2293         JENNIFER BENNEROTTE         2016/05/19         \$14.35         Art Center FB Ad         FACEBOOK EGVA59A532         650-6187714         CA         5110.6122           **2293         JENNIFER BENNEROTTE         2016/05/19         \$1.36         PW Open House FB Ad         FACEBOOK FGVA59A532         650-6187714         CA         1280.6103           **2293         JENNIFER BENNEROTTE         2016/05/19         \$1.36         PW Open House FB Ad         FACEBOOK FGVA59A532         650-6187714         CA         1280.6103           **2293         JENNIFER BENNEROTTE         2016/05/20         \$11.97         Edina Liquor Facebook Ad         FACEBOOK DTR4V82632         650-6187714         CA         5842.6122				,	•				
**2293         JENNIFER BENNEROTTE         2016/05/19         \$1.36         PW Open House FB Ad         FACEBOOK FGVA59A532         650-6187714         CA         1280.6103           **2293         JENNIFER BENNEROTTE         2016/05/20         \$11.97         Edina Liquor Facebook Ad         FACEBOOK DTR4V82632         650-6187714         CA         5842.6122					•				
**2293 JENNIFER BENNEROTTE 2016/05/20 \$11.97 Edina Liquor Facebook Ad FACEBOOK DTR4V82632 650-6187714 CA 5842.6122									
**2293 JENNIFER BENNEROTTE 2016/05/20 \$24.74 PW Open House FB Ad FACEBOOK DTR4V82632 650-6187714 CA 1280.6103				-	•				
	**2293	JENNIFER BENNEROTTE	2016/05/20	\$24.74	PW Open House FB Ad	FACEBOOK DTR4V82632	650-6187714	CA	1280.6103

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**2293	JENNIFER BENNEROTTE	2016/05/20	\$13.14	Art Center FB Ad	FACEBOOK DTR4V82632	650-6187714	CA	5110.6122
**2293	JENNIFER BENNEROTTE	2016/05/20	\$7.36	Edina Liquor Facebook Ad	FACEBOOK Z5XFS8A632	650-6187714	CA	5842.6122
**2293	JENNIFER BENNEROTTE	2016/05/20	\$24.03	PW Open House FB Ad	FACEBOOK Z5XFS8A632	650-6187714	CA	1280.6103
**2293	JENNIFER BENNEROTTE	2016/05/20	\$18.49	Art Center FB Ad	FACEBOOK Z5XFS8A632	650-6187714	CA	5110.6122
*2293	JENNIFER BENNEROTTE	2016/05/21	\$1.35	PW Open House FB Ad	FACEBOOK HUHLT86532	650-6187714	CA	1280.6103
*2293	JENNIFER BENNEROTTE	2016/05/21	\$27.19	PW Open House FB Ad	FACEBOOK GUHLT86532	650-6187714	CA	1280.6103
*2293	JENNIFER BENNEROTTE	2016/05/21	•	Art Center FB Ad	FACEBOOK GUHLT86532	650-6187714	CA	5110.6122
*2293	JENNIFER BENNEROTTE	2016/05/21		Toggl Project Management	TOGGL	TALLINN		1130.6103
*2293	JENNIFER BENNEROTTE	2016/05/23	-	Art Center FB Ad	FACEBOOK CFEB59A532	650-6187714	CA	5110.6122
*2293	JENNIFER BENNEROTTE	2016/05/23			AP BOOKSTORE.COM	800-3536798	CA	1130.6406
*5821	AMY SMITH	2016/04/28	7	Batteries	TARGET 00023135	EDINA	MN	5410.6513
*5821	AMY SMITH	2016/04/29	\$1,855.52		PIER I IMPORTS00008359	RICHFIELD	MN	5424.6406
\$5821	AMY SMITH	2016/05/09		Networking Event	WPY*ONLINE EVENT BY TWIN	855-469-3729	CA	5410.6104
*5821	AMY SMITH	2016/05/13		Postage Stamps	USPS 26632704333409905	MINNEAPOLIS	MN	5410.6235
\$5821	AMY SMITH	2016/05/16		Supplies	TARGET 00023135	EDINA	MN	5424.6406
*5821	AMY SMITH	2016/05/17	-	Office Supplies	WHENIWORK.COM	651-330-4482	MN	5410.6230
*5821	AMY SMITH	2016/05/18		Minnesota Bride Advertising	TIGER OAK	612-548-3246	MN	5410.6122
*8806	MARY WOOLDRIDGE	2016/03/18	•	Display	TJMAXX #0727	PLYMOUTH	MN	5440.6406
*8806	MARY WOOLDRIDGE	2016/04/28	-	Data Plan	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	5440.6406
*8806	MARY WOOLDRIDGE	2016/04/28	,	Chair for Clubhouse	PIER 1 IMPORTS 4941	817-252-7000	тх	5424.6406
		2016/05/04	•	Office Supplies	OFFICEMAX/OFFICEDEPOT6042	EDINA	MN	5410.6513
*8806	MARY WOOLDRIDGE	• •		Office Supplies	OFFICEMAX/OFFICEDEPOT6042	EDINA	MN	5410.6513
*8806	MARY WOOLDRIDGE	2016/05/05		Screws	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5422.6406
*2892	TOM SWENSON	2016/04/25	\$140.69		THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5422.6406
*2892	TOM SWENSON	2016/04/27		•	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5422.6406
*2892	TOM SWENSON	2016/05/05	\$17.02		THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5422.6406
*2892	TOM SWENSON	2016/05/09		Plumbing	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	5422.6406
*2892	TOM SWENSON	2016/05/10	-	Tiedowns		AMZN.COM/BILL	WA	5424.6530
*2892	TOM SWENSON	2016/05/18	\$45.90		AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	5424.6530
*2892	TOM SWENSON	2016/05/21	•	Couplers			WA	5424.6530
*2892	TOM SWENSON	2016/05/23		Couplers	AMAZON MKTPLACE PMTS	AMZN.COM/BILL		
*7946	JOSEPH ABOOD	2016/05/19		Photo Art for Wall		800-773-9857	CA	5424.6406 5511.6406
*4673	SUSIE MILLER	2016/04/25		Glaze Coat System	HOLDAHL, INC.	763-2313132	MN	5520.6406
*4673	SUSIE MILLER	2016/04/26	\$704.29			717-392-7472	PA	
*4673	SUSIE MILLER	2016/04/27		Equipment	USA EQUIPMENT DIRE	404-863-9232	GA	5520.6406
*4673	SUSIE MILLER	2016/04/28		WHOLESALE TRADE	US FOODS CULINARY E AND S	651-6388993	MN	5520.6406
*4673	SUSIE MILLER	2016/04/29	•	) Equipment	USA EQUIPMENT DIRE	404-863-9232	GA	5520.6406
*4673	SUSIE MILLER	2016/04/29		Equipment	USA EQUIPMENT DIRE	404-863-9232	GA	5520.6406
*4673	SUSIE MILLER	2016/04/29	-	Equipment	USA EQUIPMENT DIRE	404-863-9232	GA	5520.6406
*4673	SUSIE MILLER	2016/04/29		Mounting Brackets	THE WEBSTAURANT STORE	717-392-7472	PA	5520.6406
*4673	SUSIE MILLER	2016/04/29		OFFICE SERVICES	SUNBELT RENTALS #782	ROSEMOUNT	MN	5520.6406
*4673	SUSIE MILLER	2016/05/06	-	Bathroom Repairs	BENJAMIN FRANKLIN PLUMBIN	MINNEAPOLIS	MN	5553.6103
*4673	SUSIE MILLER	2016/05/06	,	Stainless Steel Table	THE WEBSTAURANT STORE	717-392-7472	PA	5511.6406
*4673	SUSIE MILLER	2016/05/11	\$2,481.59	OFFICE SERVICES	SUNBELT RENTALS #782	ROSEMOUNT	MN	5520.6406
*4673	SUSIE MILLER	2016/05/12		Supplies	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5553.6103
*4673	SUSIE MILLER	2016/05/17	\$632.00	Batteries, Charger, Radio	BEARCOM RENTALS	214-765-7166	ТΧ	5552.6406
*4673	SUSIE MILLER	2016/05/21	\$191.93	Food	DOMINO'S 1927	320-235-8277	MN	5511.6406
*4673	SUSIE MILLER	2016/05/20		MEDICAL	WALGREENS #5080	EDEN PRAIRIE	MN	5552.6406
*4673	SUSIE MILLER	2016/05/20	\$42.87	Supplies	THE HOME DEPOT 2812	EDEN PRAIRIE	MN	5552.6406
*6125	ROXANN MAXEY	2016/05/04	\$44.65	Rink Maintenance	WW GRAINGER	877-2022594	PA	5511.6406
*6125	ROXANN MAXEY	2016/05/06	\$4.38	Cream for Concessions	EDINA MARKET AND D	EDINA	MN	5520.5510
*6125	ROXANN MAXEY	2016/05/12	\$62.66	West Concession Stand Supplies	TARGET 00023135	EDINA	MN	5520.6406
**6125	ROXANN MAXEY	2016/05/11	670 70	NAHL Supplies-Concessions	IN *LITIN'S PARTY VALUE	612-3434300	MN	5520.6406

•FEDS         FOXAN MAMEY         2015(5)(14         SS000         Pumber for Street Sever Issue         BeNAMIN PRANKUP PLUMEN         BL7-322532         MM         SS11.4605           **7234         JASON COTTEN         2015(5)(12         57.07         Lanyard         MEXMS DD TIBET         EDIN MMSTDN         BDN MMSTDN         SS11.4605           **7234         JASON COTTEN         2015(5)(02         57.07         Lanyard         MEXMSTD TIBET         EDIN FRARE         MMSS11.4605           **7010         AMAMDA HOLE         2016(5)(03         S510.00         Prio's Field Trip         AMMAXT TRAMPOLINE PAR         EDIN FRARE         MI         1024.4605           **7010         AMAMDA HOLE         2016(5)(03         S510.00         Prio's Field Trip         AMMAXT TRAMPOLINE PAR         EDIN FRARE         MI         1024.4605           **7010         AMAMDA HOLE         2016(5)(7)         S510.60         Prio's Field Trip         AMAZON MICHACP PMTS	Account	Name	Date	Amount	Description	Vendor	City	State	Account
***725         ASSN CCTTEN         2016/05/02         575.07         Larger         Monther         Mill         S51.1496           **7254         JASON COTTEN         2016/05/03         S150.00         Pro's Field Trip         AIRWAX TRAMPOLINE PAR         EDEN FRAIRE         MM         S53.4066           **7010         AMANDA HOLE         2016/05/06         S120.00         Pro's Field Trip         AIRWAX TRAMPOLINE PAR         EDEN FRAIRE         MM         I524.4066           **7010         AMANDA HOLE         2016/05/06         S140.76         Pro's Field Trip         ESCAPPUSP         E124.34365         MM         I524.406           **7284         MCHARLE FREY         2016/05/03         S88.45         Critt Supplies         MILD SOYGEN         MINNEAPOLIS         MM         S710.6564           **9328         MCHARLE FREY         2016/05/12         S52.44         Fiorage Spray         KTAMINE TOWER         AMAZON MINTLACE PMTS         AMAZINCMMULL         WM         S720.6620           **9218         MCHARLE FREY         2016/05/17         S12.83         S510.657*         PUMOLTH         MM         S720.6620           **9218         MCHARLE FREY         2016/05/17         S12.83         S51.6406         S720.6671         S12.83         S11.6406	**6125	ROXANN MAXEY	2016/05/14	\$250.00	Plumber for Street Sewer Issue	BENJAMIN FRANKLIN PLUMBIN	612-8225292	MN	5511.6180
	**7354	JASON COTTEN	2016/04/26	\$131.33	Supplies	JERRY'S DO IT BEST	EDINA	MN	5511.6406
***256         ASCN COTTEN         2016 (XS)/S0         510.00         Process	**7354	JASON COTTEN	2016/05/02	\$75.07	Lanyard	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	5511.6406
************************************		JASON COTTEN	2016/05/03	\$101.75	Supplies	REI #15 BLOOMINGTON	BLOOMINGTON	MN	5553.6406
************************************			· · · ·			AIRMAXX TRAMPOLINE PAR	EDEN PRAIRIE	MN	1624.6406
************************************			2016/05/03	\$375.00	Pro's Field Trip	AIRMAXX TRAMPOLINE PAR	EDEN PRAIRIE	MN	1624.6406
***938         MICHAL, PREY         2016/05/14         S131.6.664         MM         S131.6.664           **938         MICHAE, PREY         2016/05/10         \$84.85         Crist Supplices         MICNAE, PREY         2016/05/17         \$130.6.64           **9328         MICHAE, PREY         2016/05/17         \$130.90         General Supplices-Building         AMAZON METPLACE PMTS         AMZN.COM/BILL         WA         \$111.6.606           **9328         MICHAE, PREY         2016/05/17         \$13.99         Weed Spray         LOWES NOISS*         AMXN.COM/BILL         WA         \$720.6620           **9720         ROGER LEMIRE         2016/05/17         \$15.93.81         Recure Tubes & Throws         THELERIJAD STORE IN         204-468.4454         CT         \$710.6328           **5020         PATRICIA MCGRATH         2016/07/17         \$18.923.8         Recure Tubes & Throws         THELERIJAD STORE IN         204-468.4454         CT         \$710.6306           **0116         TOM SHIRLEY         2016/07/17         \$18.923.8         Recure Tubes & Throws         MICHAEL/NELY NOW/REL         WA         \$751.6406           **0116         TOM SHIRLEY         2016/07/17         \$18.920.8         MAZON MICTUACE PMTS         AMZON/COM/BILL         WA         \$751.6406         \$751.6406				\$149.76	Pro's Field Trip	ESCAPEMSP	612-424-3845	MN	1624.6406
••••••••••••••••••••••••••••••••••••			2016/05/04	\$131.60	Craft Supplies	RIO GRANDE INC	800-545-6566	NM	5110.6564
••••••••••••••••••••••••••••••••••••						MPLS OXYGEN	MINNEAPOLIS	MN	5110.6564
***920         MICHAEL REY         2016/05/12         \$57.71         General Supplies-Building         AMAZON METRACE PMTS         BODE PSTALE PMTCHAK PMTS         STATE GARGE         STATE GARGE				•		AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5111.6406
••••••••••••••••••••••••••••••••••••						AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5111.6406
••••••••••••••••••••••••••••••••••••				-		KRAEMER S TRUE VALUE	MINNETONKA	MN	5720.6620
							PLYMOUTH	MN	5720.6620
••••*********************************				1			800-468-8454	СТ	5710.6235
••••••••••••••••••••••••••••••••••••				,	•		309-451-5858	IL	5310.6610
+**0116         TOM SHIRLEY         2016/04/25         \$198.24         Supplies         MENARGY         RICHFILD         NN         RICHFILD         NN         S761.6406           ***0116         TOM SHIRLEY         2016/04/26         \$19.39.2         Boating Life Jackets         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/04         \$133.05         Supplies         MENARGY RICHFIELD NN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/05         \$158.40         Adult Life Jackets         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$216.42         Supplies         MENAROS RICHFIELD NN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$216.42         Supplies         WENAROS RICHFIELD NN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$23.82         Youth/Chil Life Vests         MENAROS RICHFIELD NN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$357.82			· · · · · ·				AMZN.COM/BILL	WA	5761.6406
**0116         TOM SHIRLEY         2016/0A/26         547:34         PVC Mini Float Valve w/Adj Arm         AMAZON MKTPLACE PMTS         AMZNLCON/BILL         WA         S760.6406           ***0116         TOM SHIRLEY         2016/05/04         \$313.02         Bosting Life Jackets         AMAZON MKTPLACE PMTS         AMZNLCON/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/04         \$313.06         Supplies         MENAROS RICHPICACE PMTS         AMZNLCON/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/13         \$164.640         MENAROS RICHPILACE PMTS         AMZNLCON/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/13         \$164.67         Supplies         MENAROS RICHPILACE PMTS         AMZNLCON/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/12         \$126.42         Supplies         MINURPRICEMER #2138         BLOOMINGTON MN         \$761.6406           ***0115         TOM SHIRLEY         2016/05/24         \$120.00         Supplies         AMAZON MKTPLACE PMTS         AMZNCON/BILL         WA         \$761.6406           ***0115         TOM SHIRLEY         2016/05/24         \$120.00         Supplies         AMAZON MKTPLACE PMT							•	MN	
••••••••••••••••••••••••••••••••••••									
***0116         TOM SHIRLEY         2016/05/04         \$131.06         Supplies         MEARDS RICHFIELD MN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/05         \$168.40         Adult tife Jackets         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         \$761.6406           ***0116         TOM SHIRLEY         2016/05/05         \$52.50         Supplies         BLOOMINGTON SECURITY SOLU         MINNEAPOLS         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$21.642         Supplies         WM SUPERCINTER #2198         BLOOMINGTON MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$23.00         Office Supplies         WM SUPERCINTER #2198         BLOOMINGTON RICHFIELD MN         RICHFIELD MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$23.00         Stockets         MENNORK.COM         651.430-4482         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$31.648         Mupriles         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         \$761.6406           ***0273         STEVEN GRAUSAM         2016/06/129         \$158.33         Adventising         THE				•	· · · ·				
••••••••••••••••••••••••••••••••••••									
Human Construct         Data (0,0)         S52.50         Supplies         BLOOMINGTON SECURITY SOLU         MINNEAPOLIS         MN         S761.6406           ***0116         TOM SHIRLEY         2016/05/19         \$56.67         Supplies         MINNARD RICHFIELD         MN         RICHFIELD         MN         S761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$52.50         Supplies         WM SUPRENTER #2198         BLOOMINGTON         MN         S761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$52.50         Office Supplies         WHENWORK.COM         651-330-4482         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$357.82         Youth/child Life Vests         MEARDS RICHFIELD MN         RICHFIELD         MN         \$761.6406           ***0116         TOM SHIRLEY         2016/05/24         \$136.43         Enters         BLUE THUMB DISTIBUTING I         989-921.3474         MI         \$761.6406           ***273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$882.6122           ***273         STEVEN GRAUSAM         2016/05/03         \$17.15         Office Supplies         OFf									
***0116         TOM SHIRLEY         2016/05/13         S96.57         Supplies         MENARDS RICHFIELD MN         RICHFIELD         MN         5761.6406           ***0116         TOM SHIRLEY         2016/05/17         S216.42         Supplies         WH SUPPRCENTER #2198         BLOOMINGTOM MN         5761.6406           ***0116         TOM SHIRLEY         2016/05/17         S357.82         Youth/Child Life Vests         MENARDS RICHFIELD MN         RICHFIELD MN         S761.6406           ***0116         TOM SHIRLEY         2016/05/17         S357.82         Youth/Child Life Vests         MENARDS RICHFIELD MN         RICHFIELD MN         S761.6406           ***0116         TOM SHIRLEY         2016/05/24         (\$20.00)         Supplies         AMAZNCOM/ENTARD         M257.6406           ***0116         TOM SHIRLEY         2016/05/29         \$54.83         Supplies         CUB FOODS #3128         EDINA         MN         \$840.6406           ***223         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           ***223         STEVEN GRAUSAM         2016/05/19         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122				•			-		
***0116         TOM SHIRLEY         2016/05/17         \$216.42         Supplies         WM SUPERCENTER #2198         BLOOMINGTON         MN         5761.6406           ***0116         TOM SHIRLEY         2016/05/17         \$2200         Office Supplies         WHENWORK.COM         651-330-4482         MN         5760.6105           ***0116         TOM SHIRLEY         2016/05/17         \$527.82         Youth/Child Life Vests         MENARDS RICHFIELD MN         RICHFIELD         MN         5761.6406           ***0116         TOM SHIRLEY         2016/05/24         (\$2000) Supplies         AMAZON MKTPLACE PMTS         AMZ.COM/BILL         WA         5761.6406           ***0273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5842.6122           ***9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5842.6122           ***9273         STEVEN GRAUSAM         2016/05/02         \$28.00         Ite Mountain         TARGET         00023135         EDINA         MN         1800.613           ***9273         STEVEN GRAUSAM         2016/05/15         \$28.50         CardDefender Monthly Serv									
**0116         TOM SHIRLY         2016/05/17         \$39.00         Office Supplies         WHENWORK.COM         651-330-4482         MN         \$760.6105           **0116         TOM SHIRLEY         2016/05/17         \$337.82         Youth/Child Life Vests         MENARDS RICHFIELD MN         RICHFIELD         MM         \$761.6406           **0116         TOM SHIRLEY         2016/05/12         \$136.96         Filters         BLUE THUMB DISTRIBUTING I         989-921.3474         MI         \$761.6406           **0273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           **9273         STEVEN GRAUSAM         2016/05/02         \$28.00         Redoetnet         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           **9273         STEVEN GRAUSAM         2016/05/03         \$17.15         Offi				-					
***0116         TOM SHIRLEY         2016/05/17         \$357.82         Youth/Child Life Vests         MENARDS RICHFIELD MN         RICHFIELD         MN         5761.6406           ***0116         TOM SHIRLEY         2016/05/24         (\$20.00)         Supplies         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         5761.6406           ***0116         TOM SHIRLEY         2016/05/24         (\$20.00)         Supplies         CUB FOODS #3128         EDINA         MN         5840.6406           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5842.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5842.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5862.6122           **9273         STEVEN GRAUSAM         2016/05/02         \$28.00         Ice Muntain         TARGET         00023135         EDINA         MN         5802.6122           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50         Cardbefe			• •	-	••				
***0116         TOM SHIRLEY         2016/05/24         (\$20.0)         Supplies         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         5761.6406           ***0116         TOM SHIRLEY         2016/05/23         \$136.96         Filters         BLUE THUMB IDSTRIBUTING I         989-921-3474         MI         5761.6406           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5822.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         582.6122           **9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         582.6122           **9273         STEVEN GRAUSAM         2016/05/03         \$17.15         Office Supplies         OFFICEMAX/OFFICEDEPOT6042         EDINA         MN         100.6106           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50         CardDefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         \$822.6406           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50C				-					
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***273         STEVEN GRAUSAM         2016/04/29         \$6.43         Supplies         CUB FOODS #3128         EDINA         MN         \$840.6406           ***9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           ***9273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         \$842.6122           **9273         STEVEN GRAUSAM         2016/05/02         \$28.00         Ice Mountain         TAGET         00023135         EDINA         MN         1100.6106           **9273         STEVEN GRAUSAM         2016/05/03         \$17.15         Office Supplies         OFFICEMAX/OFFICEDEPOT6042         EDINA         MN         1840.6138           **9273         STEVEN GRAUSAM         2016/05/16         \$28.50         cardbefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         \$842.6406           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50         cardbefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         \$862.6406           **9273         STEVEN GRAUSAM         2016/05/19         \$							-		
**273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5822.6122           **273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5822.6122           **273         STEVEN GRAUSAM         2016/04/29         \$158.33         Advertising         THE STAR TRIBUNE MERCHAND         612-6734072         MN         5822.6122           **273         STEVEN GRAUSAM         2016/05/02         \$28.00         Ice Mountain         TARGET         00023135         EDINA         MN         5840.6513           **9273         STEVEN GRAUSAM         2016/05/05         \$28.50         CardDefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         5842.6406           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50         CardDefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         5842.6406           **9273         STEVEN GRAUSAM         2016/05/15         \$28.50         CardDefender Monthly Service         RETAIL INFORMATION TEC         320-761-6423         MN         5842.6406           **9273         STEVEN GRAUSAM				-					
**273       STEVEN GRAUSAM       2016/04/29       \$158.33       Advertising       THE STAR TRIBUNE MERCHAND       612-6734072       MN       \$842.6122         **9273       STEVEN GRAUSAM       2016/04/29       \$158.33       Advertising       THE STAR TRIBUNE MERCHAND       612-6734072       MN       \$862.6122         **9273       STEVEN GRAUSAM       2016/05/02       \$22.00       Ice Mountain       TARGET       00023135       EDINA       MN       180.6106         **9273       STEVEN GRAUSAM       2016/05/06       \$60.38       Plunger, 3M       Filtrete, Handle Grip       JOHNSTONS SALES AND SERVI       RICHFIELD       MN       \$841.6180         **9273       STEVEN GRAUSAM       2016/05/15       \$22.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$22.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET									
**9273       STEVEN GRAUSAM       2016/04/29       \$158.34       Advertising       THE STAR TRIBUNE MERCHAND       612-6734072       MN       \$862.6122         **9273       STEVEN GRAUSAM       2016/05/02       \$28.00       Ice Mountain       TARGET       00023135       EDINA       MN       1100.6106         **9273       STEVEN GRAUSAM       2016/05/03       \$17.15       Office Supplies       OFFICEMAX/OFFICEDEP0T6042       EDINA       MN       \$840.6513         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>					-				
**9273       STEVEN GRAUSAM       2016/05/02       \$28.00       Ice Mountain       TARGET       00023135       EDINA       MN       1100.6106         **9273       STEVEN GRAUSAM       2016/05/02       \$28.00       Ice Mountain       TARGET       00023135       EDINA       MN       5840.6513         **9273       STEVEN GRAUSAM       2016/05/06       \$60.38       Plunger, 3M       <									
**9273       STEVEN GRAUSAM       2016/05/03       \$17.15       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$840.6513         **9273       STEVEN GRAUSAM       2016/05/06       \$60.38       Plunger, 3M Filtrete, Handle Grip       JOHNSTONS SALES AND SERVI       RICHFIELD       MN       \$841.6180         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       \$82.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.45       Office Supplies       OFFICEMAX/OFFICEDEPOT6042				-					
**9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.045       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5820.5513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       ED									
**9273       STEVEN GRAUSAM       2016/05/15       \$22.630       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.04       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/21       \$6.92       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA <td< td=""><td></td><td></td><td>· · · · ·</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			· · · · ·						
**9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$862.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/19       \$80.45       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$820.6					• • • • • •				
**9273       STEVEN GRAUSAM       2016/05/15       \$28.50       CardDefender Monthly Service       RETAIL INFORMATION TEC       320-761-6423       MN       \$862.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       \$842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       \$862.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.65       Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$822.6406         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$842.6406         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406 <t< td=""><td></td><td></td><td>· · · · ·</td><td></td><td>•</td><td></td><td></td><td></td><td></td></t<>			· · · · ·		•				
**9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5822.6406         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       582.515         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       5842.5515         **2223       GREG BRETSON       2016/04/28       \$34.04       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
**9273       STEVEN GRAUSAM       2016/05/19       \$8.57       Supplies       TARGET       00023135       EDINA       MN       5842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       5842.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       00023135       EDINA       MN       5820.6513         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5820.6513         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5842.5515         **2223       GREG BRETSON       2016/04/28       \$34.04       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/20       \$20.39       Folksone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **2223 </td <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>				-	-				
**9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       TARGET       0002135       EDINA       MN       \$862.6406         **9273       STEVEN GRAUSAM       2016/05/19       \$8.56       Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$880.6513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$880.6513         **2223       GREG BRETSON       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$842.5515         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **2223				•					
**9273       STEVEN GRAUSAM       2016/05/19       \$80.45       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$820.6513         **9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       \$880.45         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       \$842.5515         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **2223       GREG BRETSON       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6406         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956									
**9273       STEVEN GRAUSAM       2016/05/21       \$69.72       Office Supplies       OFFICEMAX/OFFICEDEPOT6042       EDINA       MN       5860.6513         **9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       5842.5515         **2223       GREG BRETSON       2016/05/23       \$34.04       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **2223       GREG BRETSON       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6122         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956			· · · · ·		• •				
**9273       STEVEN GRAUSAM       2016/05/23       \$2.99       Lemon       TARGET       00023135       EDINA       MN       5842.5515         **2223       GREG BRETSON       2016/04/28       \$34.04       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7411.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **9956       DEB FIELDS       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6122         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956       DEB FIELDS       2016/04/27       \$21.30       USB Flash Drive       AMAZON MKTPLACE PMTS       AMZN.COM/BILL       WA       7410.6406				-		-			
**2223       GREG BRETSON       2016/04/28       \$34.04       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7411.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **9956       DEB FIELDS       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6122         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956       DEB FIELDS       2016/04/27       \$21.30       USB Flash Drive       AMAZON MKTPLACE PMTS       AMZN.COM/BILL       WA       7410.6406									
**2223       GREG BRETSON       2016/05/10       \$208.39       Tools       MENARDS EDEN PRAIRIE MN       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/17       \$32.15       Trigger Clamps       THE HOME DEPOT 2812       EDEN PRAIRIE       MN       7412.6406         **2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **9956       DEB FIELDS       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6122         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956       DEB FIELDS       2016/04/27       \$21.30       USB Flash Drive       AMAZON MKTPLACE PMTS       AMZN.COM/BILL       WA       7410.6406									
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**2223       GREG BRETSON       2016/05/20       \$203.92       Folkstone       HOLDAHL, INC.       763-2313132       MN       7412.6406         **9956       DEB FIELDS       2016/04/25       \$65.00       Office Services       CTC*CONSTANTCONTACT.COM       855-2295506       MA       7410.6122         **9956       DEB FIELDS       2016/04/25       \$80.34       Training       DNH*GODADDY.COM       480-5058855       AZ       7410.6122         **9956       DEB FIELDS       2016/04/27       \$21.30       USB Flash Drive       AMAZON MKTPLACE PMTS       AMZN.COM/BILL       WA       7410.6406				· · · ·					
**9956         DEB FIELDS         2016/04/25         \$65.00         Office 5ervices         CTC*CONSTANTCONTACT.COM         855-2295506         MA         7410.6122           **9956         DEB FIELDS         2016/04/25         \$80.34         Training         DNH*GODADDY.COM         480-5058855         AZ         7410.6122           **9956         DEB FIELDS         2016/04/27         \$21.30         USB Flash Drive         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         7410.6406									
**9956         DEB FIELDS         2016/04/25         \$80.34         Training         DNH*GODADDY.COM         480-5058855         AZ         7410.6122           **9956         DEB FIELDS         2016/04/27         \$21.30         USB Flash Drive         AMAZON MKTPLACE PMTS         AMZN.COM/BILL         WA         7410.6406				-					
**9956 DEB FIELDS 2016/04/27 \$21.30 USB Flash Drive AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 7410.6406									
**9956 DEB FIELDS 2016/04/29 \$53.58 Software DRI*PABLOSOFTWARESLN WWW.ESLR8.COM MN 7410.6513									
	**9956	DEB FIELDS	2016/04/29	\$53.58	Software	DRI*PABLOSOFTWARESLN	WWW.ESLR8.COM	IVIN	7410.6513

Account	Name	Date	Amount	Description	Vendor	City	State	Account
**9956	DEB FIELDS	2016/05/03	\$20.89	Website Training Food	DOMINO'S 1927	320-235-8277	MN	7410.6218
**9956	DEB FIELDS	2016/05/13	\$88.94	Homicide Investigations Course	DOMINO'S 1927	320-235-8277	MN	7410.6218
**9956	DEB FIELDS	2016/05/16	\$165.05	Business Cards	PREMIUMCARDS.NET	310-746-5002	CA	7414.6406
**9956	DEB FIELDS	2016/05/17	\$40.84	Cookie Tray	SAMSCLUB #4787	BLOOMINGTON	MN	7414.6218
**9956	DEB FIELDS	2016/05/19	\$38.26	Snacks for Intro Class	CUB FOODS EDEN PRAI	EDEN PRAIRIE	MN	7414.6218
**9956	DEB FIELDS	2016/05/19	\$20.75	Meal	DOMINO'S 1927	320-235-8277	MN	7414.6218
**0314	GERALD KOPLOS	2016/04/25	\$26.78	Glad Bags, Towels, Flood Lights	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/04/25	\$83.54	Glad Bags, Towels, Flood Lights	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7412.6406
**0314	GERALD KOPLOS	2016/05/03	\$9.96	Postage	SQ *POSTAL DISPATCH	MINNEAPOLIS	MN	7410.6513
**0314	GERALD KOPLOS	2016/05/06	\$70.78	Mounted Key Storage	JERRY'S DO IT BEST	EDINA	MN	7411.6406
**0314	GERALD KOPLOS	2016/05/17	\$10.71	Microfiber Towels, Flood Lights	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7411.6406
**0314	GERALD KOPLOS	2016/05/17	\$83.54	Microfiber Towels, Flood Lights	MENARDS EDEN PRAIRIE MN	EDEN PRAIRIE	MN	7412.6406
**0314	GERALD KOPLOS	2016/05/23	\$18.54	Key Blanks and Fasteners	JERRY'S DO IT BEST	EDINA	MN	7411.6406
**0314	GERALD KOPLOS	2016/05/23	\$36.65	Supplies	SPS COMPANIES #1	SAINT LOUIS P	MN	7411.6406

\$59,657.38

Rebate

\$56,887.79

(\$2,769.59)

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 7/28/16 Finance Director Oity Manager



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: V.C.
То:	Mayor and City Council	Item Type:
		Request For Purchase
From:	Susan Faus, Assistant Parks & Recreation Director	
		Item Activity:
Subject:	Request For Purchase: Rosland Park Playground Replacement	Action

# **ACTION REQUESTED:**

Approve the Request for Purchase for the Rosland Park Playground Replacement.

## **INTRODUCTION:**

See attached Detailed Request for Purchase Report.

# **ATTACHMENTS:**

Request for Purchase: Rosland Park Playground Replacement

Playground Design

Quote



The Recommended Bid is

□ Within Budget☑ Not Within Budget

Date: August 3, 2016

To: Mayor and City Council

From: Susan Faus, Assistant Parks & Recreation Director

Subject: Request for Purchase: Playground Replacement at Rosland Park

Date Bid Opened or Quote Received: July 20, 2016 **Bid or Expiration Date:** U.S. Communities Government Purchasing Alliance

**Company:** GameTime Amount of Quote or Bid: \$275,000

**Recommended Quote or Bid:** GameTime

## Information/Background:

The current playground structure at Rosland Park was designed and installed in 1996. It is one of the oldest playgrounds in Edina. The city has \$375,000 budgeted in CIP funds to replace the playground structures at Rosland and Weber parks in 2016. \$200,000 was budgeted for Rosland Park and \$175,000 for Weber Park. The cost for the proposed design for the playground structure and safety surface at Rosland Park is \$275,000. Fortunately, the estimated cost to replace the playground structure at Weber Park with a comparable size structure is \$100,000. So we are able to use the additional funds to achieve the universal or barrier-free playground design at Rosland Park. The original \$175,000 was budgeted for Weber Park to include a rubber poured in place safety surface and to potentially relocate the playground. After meeting with the neighborhood on multiple occasions, it was determined that the residents wanted a wood fiber safety surface instead of the rubber surface.

Rosland Park is one of the most used playgrounds in the city and the primary focus of the replacement is a universal playground design. The goal is to make the playground usable by people of all abilities. The proposed design is 100% accessible via wheelchair. The playground design integrates a variety of play experiences and challenges while providing for access and needs of persons with physical, sensory or developmental disabilities. The universal playground was designed considering people's physical, sensory, social,

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

communication and cognitive abilities. Other elements that were considered in the playground design were the actual play features, play value, safety, accessibility and cost.

The playground vendor selected to work on the project is Minnesota/Wisconsin Playground. This company sells GameTime equipment. It is the same design group that designed the playgrounds at Countryside and Chowen parks. This vendor was selected for several reasons:

- GameTime equipment is listed on U.S. Government Purchasing Alliance contract so we are guaranteed the lowest pricing.
- City staff has been very pleased with the service and quality of the equipment.
- Staff has received very positive feedback from community members on the creativity and play value of the GameTime playground equipment.

Staff worked with the vendor on the initial playground design. On June 14, 2016 staff presented the initial design to Park Board committee members Koren Nelson and Eileen McAwley for feedback. The vendor made changes to the design based on the feedback; the revised design was displayed at a community open house on June 21, 2016. Members of the community who live 1,000 feet from Rosland Park were invited to share ideas and provide feedback.

There are three main industry standard safety surfaces recommended for playgrounds:

- I. Engineered Wood Fiber (EWF)
- 2. Envirofill Turf (filled with natural silica sand; non-toxic and 100% reusable)
- 3. Poured-in-Place Rubber Surface

All three options comply with ADA accessibility standards. The least expensive safety surface is the EWF followed by Envirofill Turf and poured-in-place rubber surface. The EWF would require the most maintenance. The wood fiber needs to be raked and additional fill needs to be added occasionally. This surface is also not as accessible if using a wheelchair. The useful life for the turf and rubber surface is approximately 15 years. Staff presented the safety surface options to Park Board members Koren Nelson and Eileen McAwley who, based on the project budget, recommended staff to move forward with the Envirofill Turf surface. The approximate cost for the turf surface is \$40,000 less than the poured-in place rubber surface. The turf safety surface meets all ADA accessibility standards, allows us to add significantly more play features and stay within the project budget.

The universal playground design is geared for ages 2-12. The Nature Place unit is geared for ages 2-5 while the Powerscape play unit is geared for ages 5-12. The proposed design offers play features that will be challenging for the older kids yet safe and fun for the younger ages.

The Park Maintenance Department will be removing the current playground equipment and the pea rock used as the safety surface in preparation for the installation.

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

# Potential Project Timeline:

Park Board Committee Review and Feedback	June 2016
Re-design by Playground Vendor	June 2016
Community Open House	June 21, 2016
Re-design by Playground Vendor	June 2016
Park Board Final Design Approval	July 12, 2016
City Council Request for Purchase	August 3, 2016
Removal of Existing Playground	End of August 2016
Begin Playground Installation	September 2016
Project Completion	End of October 2016







www.mnwiplay.com

Drawing D8124H5

800-622-5425



Minnesota / Wisconsin Playground 5101 Highway 55, Suite 6000 Golden Valley, Minnesota 55422 Ph. 800-622-5425 | 763-546-7787 Fax 763-546-5050 | info@mnwiplay.com

QUOTE #16370

07/20/2016

## **Rosland Park D8124H5 FINAL**

Ship To Zip: 55424

City of Edina Attn: Susan Faus 4801 West 50th Street Edina, MN 55424 Phone: 952-826-0431 sfaus@EdinaMN.gov

Quantity	Part #	Description	
1	RDU	GameTime - PowerScape play unit for ages 5-12.	
		(4) 16717 147" Ada Ramp Link	
		(6) 80167 Roof Ext 24" w/Rivet	
		(3) 80206 Tin Roof Hex	
		(4) 80612 Deck Curb	
		(1) 80657 Access Attachment 5'	
		(1) 81468 SHoriz Ladder Link	
		(1) 81493 Rev 'S' Loop Ladder Link 98"	
		(2) 81666 Fun Seat	
		(8) 90005 Two Piece Hex Deck, ADA Ramp Access	
		(1) 90033 4' Transfer Platform w/guardrail	
		(1) 90186 Ashiko & Djembe Panel	
		(1) 90188 Calabazo Panel	
		(1) 90189 Ganza Panel	
		(1) 90190 Udus Panel	
		(1) 90199 Counting Panel Above Dk	
		(2) 90207 Overhead Ladder Access Package	
		(1) 90208 Funnel Enclosure w/Barrier	
		(1) 90216 Rung Enclosure w/Barrier, Above Dk	
		(1) 90224 Decorative Panel Molded Steer Wheel	
		(6) 90225 Decorative Panel, Above Dk	
		(1) 90226 Decorative Panel Thunderring, Above Dk	
		(2) 90264 6' Upright, Alum	
		(6) 90268 10' Upright, Alum	
		(2) 90269 11' Upright, Alum	
		(12) 90270 12' Upright, Alum	
		(12) 90272 14' Upright, Alum	
		(1) 90273 15' Upright, Alum	
		(1) 90299 7'-6"/8' Wavy Tree Climber	



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QUOTE #16370

07/20/2016

## **Rosland Park D8124H5 FINAL**

Quantity Stock ID	Description	
	(1) 90306 Climber Archway w/Socket &	
	Barrier	
	(1) 90317 Toad Stool Climber	
	(1) 90335 Climber Offset Archway w/ Guardrail	
	(1) 90339 7'-0"/8'-0" Double Climber	
	(1) 90355 Storefront Panel, Below Dk	
	(1) 90369 River Rock Climber	
	(2) 90391 3'-0" Overhead Climber Access Ladder	
	(1) 90508 4' Double Zip Slide, Std Dk	
	(1) 90564 Dbl Ridge Climb(5' 6", 6' 0", &6'-6")	
	(1) 90578 Swerve Slide	
	(1) 90598 Hour Glass Climber	
	(1) 90634 Stego Climber (6'-0" & 6'-6")	
	(1) 90642 Spiral Climber (8'-0")	
	(1) 90673 Ramp (guardrail)	
	(1) 90674 Std Access Ramp Link 3 dk GR	
	(1) 90676 Std Access Ramp Link GR 2'-6" & 3'	0
	(1) 90677 Std Access Ramp Link GR 3'-6" & 4'	
	(1) 90700 Single Entrance WilderSlide II	
	(1) 90703 Straight Section WilderSlide II	
	(2) 90705 Right Curve Section WilderSlide II	0
	(1) 90709 Support WilderSlide II	
	(1) 90762 Long Exit ( 7' & 8' Slides)	
~	(1) 90843 Double w/ Twin Spiral	
	(2) 91146 Entryway - Guardrail	
	(1) 91208 Climber Entryway - Guardrail	
	(6) 91209 Climber Entryway - Barrier	
	(1) 91227 Cube Net (attach)	
	(1) 91292 5'6" - 6'0" Whirlwind	
	(2) G90268 10' Upright, Galv	2
	(3) G90271 13' Upright, Galv	
	(4) G90272 14' Upright, Galv	
	(1) G90273 15' Upright, Galv	



A PLAYCORE Company

Minnesota / Wisconsin Playground 5101 Highway 55, Suite 6000 Golden Valley, Minnesota 55422 Ph. 800-622-5425 | 763-546-7787 Fax 763-546-5050 | info@mnwiplay.com

QUOTE #16370

07/20/2016

## **Rosland Park D8124H5 FINAL**

Quantity	Part #	Description	
1	RDU	GameTime - Freestanding equipment 5-12 area.	
		(1) 200 Four Seat Buck-A-Bout	
		(4) 2313 Saddle Seat	
		(4) 4880 Inground Mount For Spring Rider	
		(1) 5055 Merry-Go-All	
		(1) 6201 Tilted Sky Runner (F/S)	
		(1) 90804 53' Sky Run Zip Track (Zero G)	
		(1) 90805 53' Sky Run Zip Track (Zip Seat)	
1	RDU	GameTime - Equipment 2-5 area.	
		(1) 6197 Backhoe Digger	
-		(1) 6198 Backhoe Digger, Accessible	0
		(1) 19280 Nature Place	
1	RDU	GameTime - Six-unit swing package.	
		(2) 5128 Expression Swing 3 1/2" x 8'	
		(2) 8537 Adaptive Swing w/Chain	
		(2) 8910 Belt Seat 3 1/2"Od(8910)	
		(1) 12583 ADA Primetime Swing Frame, 3 1/2" Od	
		(2) 12584 ADA Primetime Swing AAB, 3 1/2" Od	
1	TURF	Synthetic turf surfacing with compacted gravel base.	
1	INS	Install equipment.	
1	EWF - 9L	EWFLGE - 9" compressed depth engineered wood fiber.	
1	SAND	Furnish and install 9" depth sand surfacing.	
1	EWF INS	Install EWF and fabric.	
1	161290	GameTime - Geo-Textile 2250 Sq Ft Roll	
1	178749	GameTime - Owner's Kit	

Removal of existing equipment and site grading/preparation by others.

Total Amount: \$275,000.00

### **OPTIONAL:**

Poured in Place Rubber (rather than turf) Add \$40,629.00 Contract: USC

This quotation is subject to current Minnesota/Wisconsin Playground policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Minnesota/Wisconsin Playground.



A PLAYCORE Company

Minnesota / Wisconsin Playground 5101 Highway 55, Suite 6000 Golden Valley, Minnesota 55422 Ph. 800-622-5425 | 763-546-7787 Fax 763-546-5050 | info@mnwiplay.com

QUOTE #16370

07/20/2016

## **Rosland Park D8124H5 FINAL**

This quotation is subject to polices in the current Gametime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Gametime, c/o Minnesota/Wisconsin Playground. Pricing: f.o.b. factory, firm for 30 days from date of quotation. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Project Scope:

- ~ INCLUSIONS ~
- ~ One mobilization
- ~ Public utility locates only
- ~ Marking and digging of footings to accept direct embedment supports
- ~ Unpacking of play equipment
- ~ Assembly of play equipment ~ Concrete for footings of play equipment ~ Pouring of concrete for footings
- ~ Spreading of engineered wood fiber (EWF)
- ~ Standard insurance offerings
- EXCLUSIONS
- Clear access path to play area for installation equipment
- Private utlitiv locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation
   Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
   Digging in rock, hard pan, tree roots, unstabel soil conditions, etc.

- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)

- Disposal of packing material (can be deposited in owner/owner's reprsentative onsite dumpster or stockpiled for removal by others)
- Border to help contain safety surfacing

- Bonding of any type - Permits of any kind

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

#### Acceptance of quotation:

Accepted By (printed):	P.O. No:
Signature:	Date:
Title:	Phone:
Facsimile:	Purchase Amount: <b>\$275,000.00</b>



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: V.D.
То:	Mayor and City Council	Item Type:
		Report / Recommendation
From:	Eric Roggeman, Finance Director	
		Item Activity:
Subject:	Resolution 2016-69: Amending the 2016 Budget to Transfer 2015 General Fund Unassigned Fund Balance	Action

## **ACTION REQUESTED:**

Staff recommends that Council adopt Resolution 2016-69 amending the 2016 budget to transfer the 2015 General Fund Unassigned Fund Balance. According to State Statute 412.731 this resolution requires a four-fifths vote of all the members of the Council to pass.

## **INTRODUCTION:**

The City ended 2015 with General Fund unassigned fund balance of \$64,542. The City Fund Balance Policy states that it is the policy of the City that, to the extent possible, such excess funds will be transferred to the Construction Fund to support capital improvements and equipment. The fund balance policy also states that available fund balances shall not be used for ongoing operating expenditures.

The City has been fortunate to have unassigned fund balance to support capital improvements and equipment for the past several years. The history is:

2012 balance (transfer in 2013)	\$1,697,872
2013 balance (transfer in 2014)	\$2,049,968
2014 balance (transfer in 2015)	\$708,294
2015 balance (transfer in 2016)	\$64,542

City staff are currently in the process of developing a Capital Improvement Plan (CIP) recommendation for Council to consider this fall. If Council approves the attached resolution, more money will be available for high priority projects in that process.

## **ATTACHMENTS:**

Resolution 2016-69

## RESOLUTION NO. 2016-69 RESOLUTION AMENDING THE BUDGET FOR THE CITY OF EDINA FOR THE YEAR 2016

**Whereas**, the City Council adopted Resolution No. 2015-121 Setting the 2016 Tax Levy and Adopting 2016 Operating Budget on December 15, 2015.

**Whereas**, the 2015 Comprehensive Annual Financial Report presented to the Council on June 21, 2016, reported an unassigned fund balance in the General Fund of \$64,542.

**Whereas**, the City's goal is to maintain appropriate financial reserves in the General Fund, and the City Council has adopted a fund balance policy for the General Fund. The fund balance policy states that, to the extent possible, unassigned fund balance in the General Fund should be transferred to the Construction Fund to support capital improvements and equipment.

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

The 2016 budget is amended to transfer from the General Fund to the Construction Fund \$64,542.

Passed and adopted by the City Council on August 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 August 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



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: VI.A.
То:	Mayor and City Council	Item Type:
From:	David Nelson, Police Chief	Report / Recommendation
		Item Activity:
Subject:	Center Point Energy Grant Acceptance - \$2,500.00 Purchase of AED's for Squads	Action

# **ACTION REQUESTED:**

Receive grant.

## **INTRODUCTION:**

Lt. Conboy applied for and received a grant in the amount of \$2,500.00 that will be used to purchase automated external defibrillators for Police squads. The grant will allow Edina's police officers to use the AEDs during medical emergencies. Mary Lou Watson from Center Point Energy will be at the meeting to present the check to the city.



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Date:	August 3, 2016	Agenda Item #: VII.A.
То:	Mayor and City Council	Item Type:
		Report / Recommendation
From:	Cary Teague, Community Development Director	
		Item Activity:
Subject:	PUBLIC HEARING: Conditional Use Permit for	Action
Ū	Christian Family Church at 7375 Bush Lake Road,	
	Resolution No. 2016-70	

## **ACTION REQUESTED:**

Adopt the attached Resolution No. 2016-70.

## **INTRODUCTION:**

Staff and the Planning Commission recommend approval.

See attached staff report, Planning Commission minutes and resolution.

# **ATTACHMENTS:**

Staff Report Resolution No. 2016-70 Planning Commission Minutes



#### PLANNING COMMISSION STAFF REPORT

Originator Cary Teague Community Development Director	Meeting Date July 13, 2016	Agenda # <b>V.D.</b>	and a second
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#### INFORMATION/BACKGROUND

#### Project Description

Christian Family Church is proposing to remodel the interior of the existing office building at 7375 Bush Lake Road into a Church. (See property location on pages A1-A6.) The church would hold services Sunday mornings and Wednesday evenings. They have 200 members in their congregation including children. There would be classrooms for children education within the building that would also take place primarily Sunday and Wednesday's. The proposed sanctuary would seat 360 people maximum, which would provide an opportunity for the congregation to grow in size. The required number of parking stalls for churches is one space per three seats in the largest place of assembly. Additional spaces may be required for other uses that take place at the same time. There are 170 parking stalls on the site today. There are no exterior alterations proposed to the building or the site. (See applicant narrative and plans on pages A7-A11.)

To accommodate the request, the following is requested:

Conditional Use Permit for the church. Churches are conditionally permitted uses in all zoning districts.

#### SUPPORTING INFORMATION

#### Surrounding Land Uses

- Northerly: Office/light industrial building; zoned PID, Planned Industrial District and guided Industrial.
- Easterly: Office/light industrial building; zoned PID, Planned Industrial District and guided Industrial.
- Southerly: Office/light industrial building; zoned PID, Planned Industrial District and guided Industrial.
- Westerly: United States Post Office; zoned PID, Planned Industrial District and guided Industrial.

#### **Existing Site Features**

The subject property is 4.5 acres in size, contains the office building. There are large green spaces with mature trees and a wooded area in the northeast corner.

#### Planning

Guide Plan designation:	I – Industrial
Zoning:	PID, Planned Industrial District

#### Site Circulation & Traffic

There are currently three curb cuts to the site; they would all remain as is. There are no changes proposed for site circulation.

WSB conducted trip generation study to determine impacts to the roads. (See page A12.) The study concludes that there would be less traffic during the week from the site, but more on the Sundays when the office/industrial park is generally closed. Therefore, there would be no impact to the existing road network.

#### Parking

The number of parking spaces required is based on the seating capacity of the largest place of assembly which is the sanctuary. The Code requirement is one stall per three seats. The capacity of the proposed sanctuary is 360 people; therefore, the required number of stalls is 120. There are 170 parking stalls on the site; therefore, any extra activities that are taking place at the same time as the church would be accommodated. If additional parking were ever needed, there is a lot of excess green space that could be converted to parking. It is not anticipated to be needed.

#### Landscaping

Based on the perimeter of the site, the applicant is required to have 46 over story trees over the entire site. The site currently contains 44 over story trees. Therefore, as a condition of any approval, an additional two (2) over-story trees should be planted to conform to the minimum requirement. (See page A9.)

#### **Building/Building Material**

No changes would be made to the exterior of the building.

#### **Conditional Use Permit**

Per Section 36-305, a conditional use permit shall meet the following:

- 1. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
- 2. Will generate traffic within the capacity of the streets serving the property;
- Does not have an undue adverse impact on the public health, safety or welfare;
- 4. Will not impede the normal and orderly development and improvement of other property in the vicinity;
- 5. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
- 6. Is consistent with the comprehensive plan.

Staff believes that the above criteria are met. Churches are an allowed use in all zoning district in the City. The site would not have an adverse impact on governmental facilities, utilities or services. The existing roads do, and can support the site. There would be no modifications to the building or site; there would be no impact on adjacent property. All minimum zoning ordinance requirements would be met. The traffic generated to and from the site would take place at off peak times compared to the rest of the industrial park. Traffic would mostly occur in the evenings and on Sundays, when there is very little traffic in the area.

#### **Compliance Table**

	City Standard (PID)	Existing
<u>Building Setbacks</u> Front – Bush Lake Road Side – North Side – South Rear – East	50 feet 20 feet 20 feet 20 feet	64 feet 230 feet 150 feet 59 feet
Building Height	4 Stories	1 story
Building Coverage	45%	20%
Parking Stalls (Site)	120 required stalls for the sanctuary maximum seating capacity of 360 seats	170 spaces existing

#### PRIMARY ISSUES/STAFF RECOMMENDATION

#### **Primary Issues**

#### Are the plans proposed reasonable to minimize impacts for the conditionally permitted Use?

Yes, the proposal would not negatively impact the industrial district. There are no changes to the existing building or site plan. The traffic generated would take place in off-peak time compared to the majority of the industrial park. Per the requirements of a conditional use permit it can be determined that the project:

- 1. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
- 2. Will generate traffic within the capacity of the streets serving the property;
- 3. Does not have an undue adverse impact on the public health, safety or welfare;
- 4. Will not impede the normal and orderly development and improvement of other property in the vicinity;
- 5. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
- 6. Is consistent with the comprehensive plan.

#### Staff Recommendation

Recommend that the City Council approve the Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road.

Approval is subject to the following findings:

The proposal meets the conditional use permit criteria in Section 36-305 of the City Code as follows:

- a. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
- b. Will generate traffic within the capacity of the streets serving the property;
- c. Does not have an undue adverse impact on the public health, safety or welfare;
- d. Will not impede the normal and orderly development and improvement of other property in the vicinity;

- e. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
- f. Is consistent with the comprehensive plan.

Final approval 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 & building plans date stamped June 17, 2016.
  - Building materials board as presented at the Planning Commission and City Council meeting.
- 2. Two additional over-story trees must be planted on site to comply with minimum landscaping requirements.
- 3. The property owner is responsible for replacing any required landscaping that dies.

Deadline for a city decision: September 9, 2016

Date: 6/28/2016



PARCEL ID: 0811621140003

OWNER NAME: Spine-Tech Inc

PARCEL ADDRESS: 7375 Bush Lake Rd, Edina MN 55439

PARCEL AREA: 4.5 acres, 196,016 sq ft

A-T-B: Abstract

PROPERTY TYPE: Industrial-Preferred

Comments:

This data (i) is furnished 'ASIS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is notsuitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

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Date: 6/28/2016



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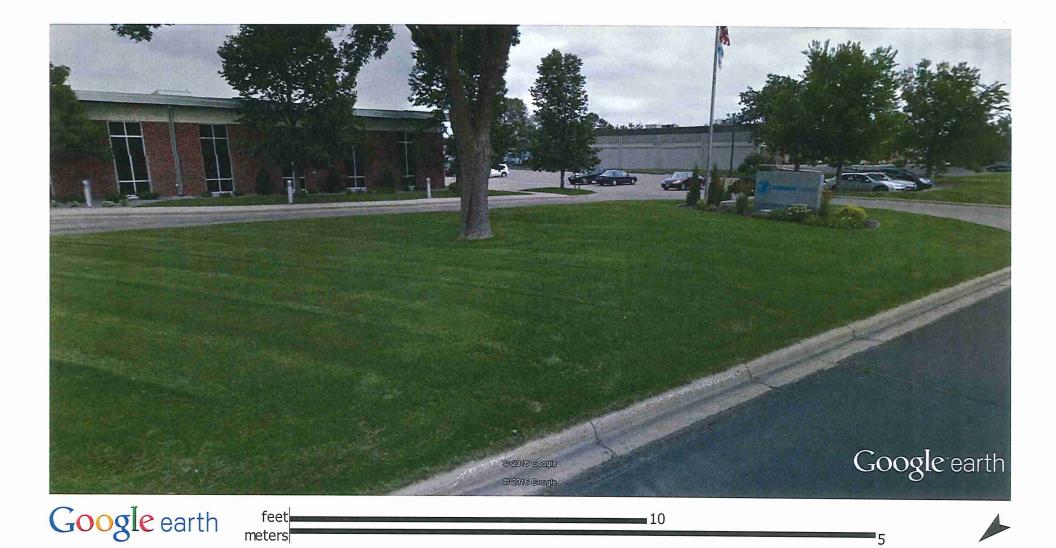


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To whom it may concern,

Christian Family Church intends to use 7375 Bush Lake Rd. Edina, MN as a church facility. CFC holds services each Sunday morning at 10:45 am and mid-week services on Wednesday nights at 7:00 pm. Presently the congregation consists of 200 members including children. The location of 7375 Bush Lake Road is excellent for both the neighborhood of Edina and for CFC. CFC's traffic flow and meeting times are "opposite" of the businesses in the area, with the exception of the Minnesota Made Hockey School. CFC's traffic flow will occur during the days.

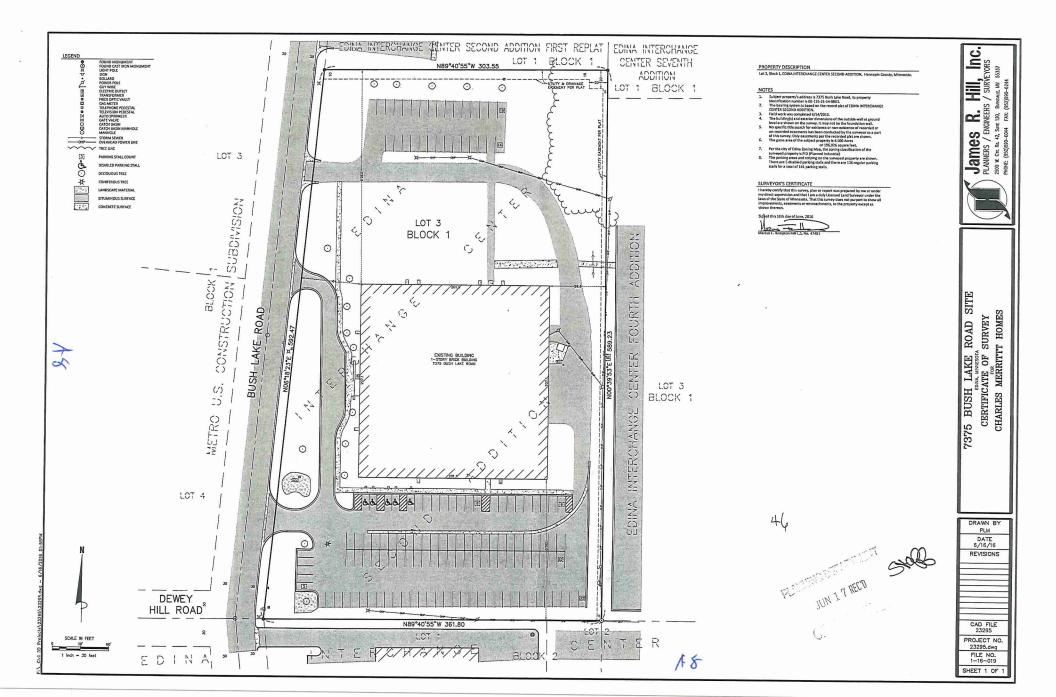
Christian Family Church's headquarters is in Owatonna, Minnesota where it just celebrated it's 35th Anniversary. The Owatonna campus bought the former Heritage Halls Airplane Museum next to Cabela's on Interstate 35. I presently serve as Lead Pastor for both the Owatonna and Edina campuses. CFC also has 6 other churches in southern Minnesota and several hundred churches in Central America, Russia, India and the Philippines. CFC is a friendly and positive congregation who will be an asset to the city of Edina in any and every way we possibly can.

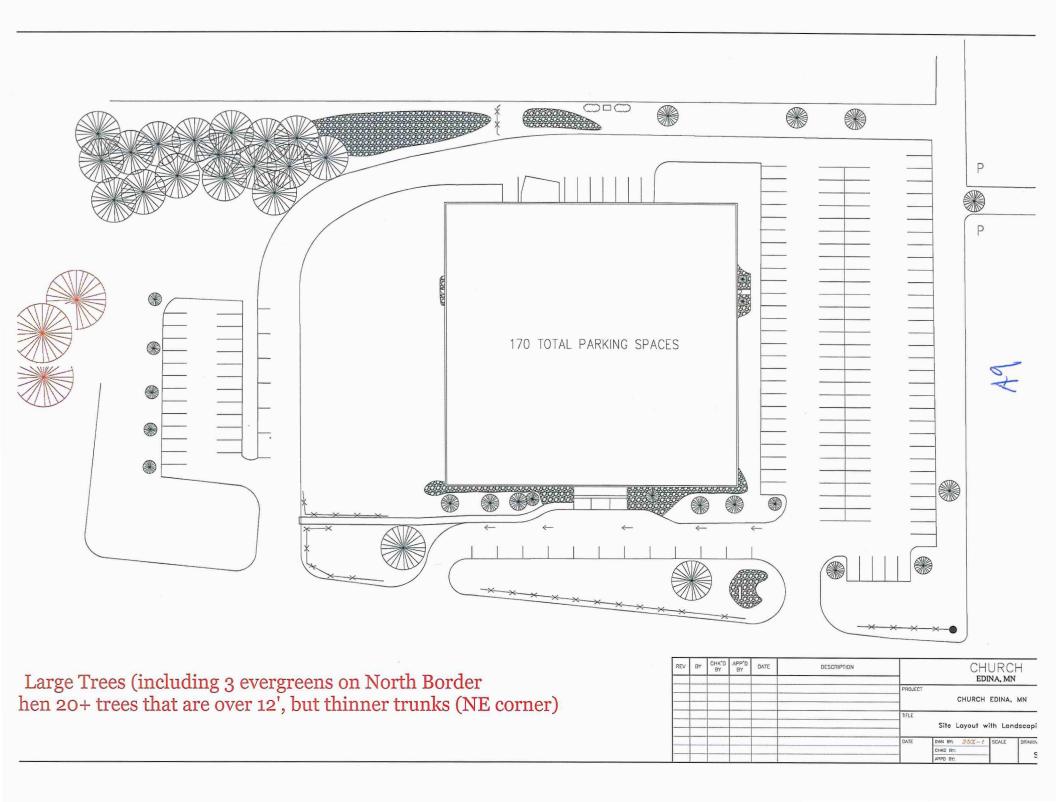
Sincerely,

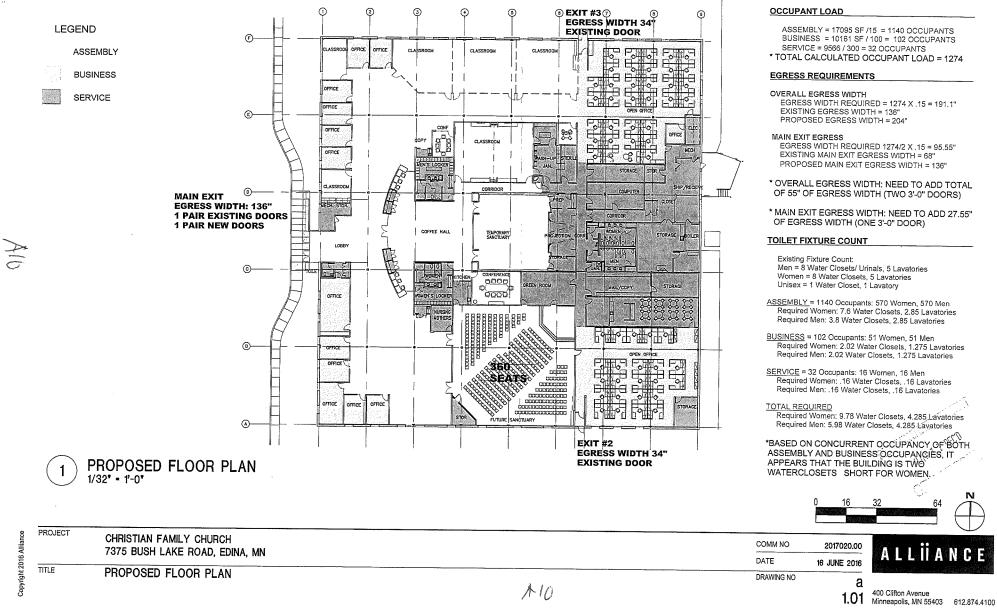
Dr. Tim Peterson

PLANNING DEPARTMENT JUN 1 7 REC'D CITY OF EDINA

2300 Heritage Place NW · Owatonna, MN 55060 · (507)455-3205 · fax(507)455-2174 · info@cfcmn.org







#### **CODE SUMMARY**

- BUSINESS = 10161 SF / 100 = 102 OCCUPANTS
- \* TOTAL CALCULATED OCCUPANT LOAD = 1274
- EGRESS WIDTH REQUIRED = 1274 X .15 = 191.1"

EGRESS WIDTH REQUIRED 1274/2 X .15 = 95.55"

- OF 55" OF EGRESS WIDTH (TWO 3'-0" DOORS)
- \* MAIN EXIT EGRESS WIDTH: NEED TO ADD 27.55"
- Required Women: 7.6 Water Closets, 2.85 Lavatories Required Men: 3.8 Water Closets, 2.85 Lavatories

Required Women: 2.02 Water Closets, 1.275 Lavatories

Required Women: .16 Water Closets, .16 Lavatories

Required Women: 9.78 Water Closets, 4.285 Lavatories Required Men: 5.98 Water Closets, 4.285 Lavatories

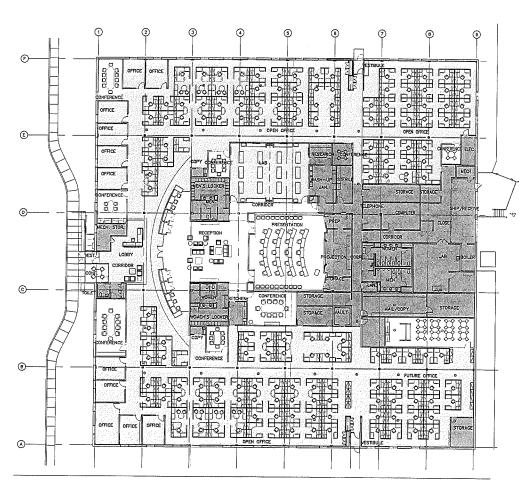
\*BASED ON CONCURRENT OCCUPANCY OF BOTH ASSEMBLY AND BUSINESS OCCUPANCIES, IT



ASSEMBLY

BUSINESS

SERVICE



1 EXISTING FLOOR PLAN 1/32" - 1'-0"

PROJECT	CHRISTIAN FAMILY CHURCH 7375 BUSH LAKE ROAD, EDINA, MN		COMM NO	2017020.00	ALLÜANCE
TITLE			DATE	16 JUNE 2016	ALLIANUL
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EXISTING FLOOR PLAN		DRAWING NO	2	
÷		All		1.00	400 Clifton Avenue Minneapolis, MN 55403 612.874.4100

I'N REC'D

N

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16

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Infrastructure Engineering Planning Construction

701 Xenia Avenue South Suite #300 Minneapolis, MN 55416 Tel: 763 541-4800 Fax: 763 541-1700

#### Memorandum

То:	<i>Mr. Cary Teague, Community Development Director</i> <i>City of Edina</i>
From:	Charles Rickart, P.E., PTOE, Project Manager WSB & Associates, Inc.
DATE:	June 30, 2016
Re:	7375 Bush Lake Road – Christian Family Church Traffic Generation Comparison City of Edina, MN WSB Project No. 1686- 020

The Christian Family Church is proposing to remodel the existing 35,000 sf office building located at 7375 Bush Lake Road to provide a 360 seat sanctuary with associated facilities and classrooms. It is also anticipated that there will be approximately 15,000 sf of office space available for rental in the future once the site is fully developed.

The purpose of this memorandum is to prepare a comparison of the traffic generation for the existing 35,000 sf office building and the proposed Church and future office.

Traffic generation rates used to estimate the existing and proposed traffic levels is based on extensive surveys of the trip-generation for other similar land uses as documented in the Institute of Transportation Engineers *Trip Generation Manual*, 9<sup>th</sup> Edition. *Table 1* below shows: the total average Weekday daily, AM Peak and PM peak hour, and; total average Sunday daily and peak hour, trip generation for the office and church uses.

	Proposed			Existing	
	Church (360seats/20ksf)	Office (15ksf)	Total Proposed	Office (35ksf)	
Average Daily Weekday	188	165	353	408	
Weekday AM Peak	17	23	41	58	
Weekday PM Peak	19	22	41	55	
Average Daily Sunday	733	16	748	39	
Sunday Peak Hour	241	2	243	6	

Table 1 - Trip Generation Comparison

Source: Institute of Transportation Engineers Trip Generation Manual, 9th Edition

Based on the above trip generation comparison, the proposed Church and future office will generate less traffic on an average weekday then the existing office; however, it will generate significantly more traffic on an average Sunday. Although, the adjacent street traffic will be lower on a Sunday verse an average weekday.



#### RESOLUTION NO. 2016-70 RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR CHRISTIAN FAMILY CHURCH AT 7375 BUSH LAKE ROAD

#### Section I. BACKGROUND.

- 1.01 Christian Family Church is proposing to remodel the interior of the existing office building at 7375 Bush Lake Road into a Church. The church would hold services Sunday mornings and Wednesday evenings. They have 200 members in their congregation including children. There would be classrooms for children education within the building that would also take place primarily Sunday and Wednesday's. The proposed sanctuary would seat 360 people maximum.
- 1.02 The property is legally described as follows:

Lot 3, Block I, Edina Interchange Center 2<sup>nd</sup> Addition, Hennepin County Minn.

1.03 To accommodate the request, the following is requested:

Conditional Use Permit

- 1.05 On July 13, 2016, the Planning Commission recommended approval of the Conditional Use Permit and Variance. Vote 9 Ayes, 0 Nays.
- 1.07 On August 3, 2016, the City Council held a public hearing on the Conditional Use Permit and Variance.

#### Section 2. FINDINGS

- 2.01 Approval is subject to the following findings:
  - 1. The proposal meets the conditional use permit criteria in Section 36-305 of the City Code as follows:
    - a. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
    - b. Will generate traffic within the capacity of the streets serving the property;
    - c. Does not have an undue adverse impact on the public health, safety or welfare;
    - d. Will not impede the normal and orderly development and improvement of other property in the vicinity;
    - e. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
    - f. Is consistent with the comprehensive plan.

#### CITY OF EDINA

4801 West 50th Street • Edina, Minnesota 55424 www.EdinaMN.gov • 952-927-8861 • Fax 952-826-0390 2. The proposal meets all applicable Zoning Ordinance requirements.

#### Section 3. APPROVAL

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Conditional Use Permit for Edina Public Schools at 6754 Valley View Road.

Approval 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 & building plans date stamped June 17, 2016.
  - Building materials board as presented at the Planning Commission and City Council meeting.
- 2. Two additional over-story trees must be planted on site to comply with minimum landscaping requirements.
- 3. The property owner is responsible for replacing any required landscaping that dies.

ATTEST:\_\_

Debra A. Mangen, City Clerk

James B. Hovland, Mayor

STATE OF MINNESOTA)COUNTY OF HENNEPIN)SSCITY 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 August 3, 2016, and as recorded in the Minutes of said Regular Meeting.

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

suggestions, adding he believes it created a better product.

#### D. Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road, Edina, MN

#### **Staff Presentation**

Planner Teague informed the Commission that Christian Family Church is proposing to remodel the interior of the existing office building at 7375 Bush Lake Road into a Church. The church would hold services Sunday mornings and Wednesday evenings. They have 200 members in their congregation including children. There would be classrooms for children education within the building that would also take place primarily Sunday and Wednesday's. The proposed sanctuary would seat 360 people maximum, which would provide an opportunity for the congregation to grow in size. The required number of parking stalls for churches is one space per three seats in the largest place of assembly. Additional spaces may be required for other uses that take place at the same time. There are 170 parking stalls on the site today. There are no exterior alterations proposed to the building or the site.

To accommodate the request, the following is requested:

• Conditional Use Permit for the church. Churches are conditionally permitted uses in all zoning districts

Planner Teague concluded that staff recommends that the City Council approve the Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road.

Approval is subject to the following findings:

The proposal meets the conditional use permit criteria in Section 36-305 of the City Code as follows:

- a. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
- b. Will generate traffic within the capacity of the streets serving the property;
- c. Does not have an undue adverse impact on the public health, safety or welfare;
- d. Will not impede the normal and orderly development and improvement of other property in the vicinity;
- e. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
- f. Is consistent with the comprehensive plan.

Final approval 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 & building plans date stamped June 17, 2016.
  - Building materials board as presented at the Planning Commission and City Council meeting.
- 2. Two additional over-story trees must be planted on site to comply with minimum landscaping requirements.

3. The property owner is responsible for replacing any required landscaping that dies.

#### Appearing for the Applicant

Dr. Tim Peterson, applicant

#### **Discussion and Comments**

- A question was raised on how the City defines places of worship in the Code. Planner Teague responded that a number of the City's zoning districts allow religious institutions, including churches, etc. as a conditional use. He said religious institutions are conditionally permitted in all residential districts, adding language varies per district.
- It was asked if hours of operation can be limited. Planner Teague responded that in the residential districts there can be limitations placed on hours of operation.
- Planner Teague was asked if the City received any feedback from neighbors. Planner Teague responded he doesn't believe the City has received any comments on the request, adding residents were notified and a sign was posted.

#### Applicant Presentation

Dr. Peterson introduced himself and his wife, Shireen and explained he has been a pastor for 35 years and has a Church in Owatonna. He added what they would like is to find a permanent home in the metro area and hope that home is here.

Dr. Peterson was asked if the entire building would be used as the church. Dr. Peterson responded in the affirmative. He said the building would be renovated; and used for church purposes (office, classrooms) and hopeful growth. Dr. Peterson was further asked if there would be overnight stays at the church. Dr. Peterson responded that he believes the children's group has an overnight once a quarter.

#### Public Hearing

Chair Platteter opened the public hearing. No one spoke to the issue.

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

#### <u>Motion</u>

Motion was made by Commissioner Thorsen to recommend approval of the Conditional Use Permit for 7375 Bush Lake Road based on staff findings and subject to staff conditions. Motion seconded by Commissioner Strauss. All voted aye. The motion carried.



### **CITY OF EDINA**

4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: VII.B.
То:	Mayor and City Council	Item Type:
		Report / Recommendation
From:	Cary Teague, Community Development Director	
		Item Activity:
Subject:	PUBLIC HEARING: Rezoning and Site Plan Review with Varinaces at 4528 and 4530 France Avenue for Ted Carlson, Orion Investments, Resolution No. 2016-71 and Ordinance No. 2016-11	Action

#### **ACTION REQUESTED:**

Adopt Resolution No. 2016-71; and first reading of Ordinance No. 2016-11.

#### **INTRODUCTION:**

On July 13, 2016, the Planning Commission considered the request. A motion to approve the Preliminary Rezoning and Preliminary Site Plan passed. Vote: 8 Ayes and 1 Nay.

See attached Planning Commission Staff Report.

#### **ATTACHMENTS:**

Staff Report Ordinance No. 2016-11 Resolution No. 2016-71 Planning Commission Minutes



#### PLANNING COMMISSION STAFF REPORT

Originator Cary Teague Director of Planning	Meeting Date July 13, 2016	Agenda # V.C.	
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#### INFORMATION/BACKGROUND

#### **Project Description**

Ted Carlson, Orion Investments is proposing to redevelop the properties at 4528 and 4530 France Avenue. (See property location on pages A1–A10.) The applicant is proposing to tear down the existing building at 4530 (former Rapid Oil Change) and build an addition above the existing garage at 4528 France that would match the existing building on that lot. A bank drive-through is proposed along France Avenue. (See the applicant's narrative, building rendering and site plan on pages A11–A33.)

The plan is generally consistent with a sketch plan that was reviewed for redevelopment of the site back in 2011, and most recently in April, 2016. At that time the plan was generally well received. The Council also concluded that a small area plan was not required prior to rezoning. (See previously considered plans and the planning commission and city council minutes on pages A19-A21 and A34-A46.) The proposed building is slightly smaller than the one proposed in 2001.

To accommodate the request the applicant is requesting the following:

- A rezoning of the Oil Change site (4530 France) from PCD-4 to PCD-1, Planned Commercial District; and
- Site Plan Review with building, signage, parking and parking lot setback variances.

The PCD-4 zoning is reflective of the Rapid Oil Change building that was in operation for many years.

As mentioned, the applicant has gone through the Sketch Plan process before the Planning Commission and City Council. (See attached minutes on pages A34–A38.) Based on feedback from the Planning Commission and City Council, the applicant has made the following revisions to the plans:

- > Created a boulevard style sidewalk on France Avenue.
- Reduced the number of surface parking stalls, and created a proof of parking plan (6 spaces).
- > Added landscaping and green space.
- > Relocated the drive-through to make it less visible.
- Enhanced the architecture of the building by adding a brick clock tower.
- Front Building Facade refined with (2) larger brick entry features vs (3) smaller ones, based on leasing needs and proportions.
- Added a fence along the back lot line to provide additional screening to the neighborhood to the north and west.
- Added landscape screening at rear roof deck fence, based on neighborhood feedback.
- Refined Monument Sign shape, orientation & location for sight line visibility and greater setback.

#### SUPPORTING INFORMATION

#### Surrounding Land Uses

- Northerly: Single family homes and dry cleaners; zoned PCD1, Planned Commercial District, and R-1, Single Dwelling Unit District.
- Easterly: France Avenue and the City of Minneapolis; a commercial strip mall and multifamily apartments.
- Southerly: Single family homes with commercial uses; guided neighborhood commercial.
- Westerly: Single family homes; zoned R-1, Single Dwelling Unit District.

#### **Existing Site Features**

The subject property is 27,646 square feet in size, contains an abandoned rapid oil station and an existing office building. (See page A10.)

#### Planning

Guide Plan designation:Office/Residential; Limited Retail is a permitted<br/>use.Zoning:PCD-4, Planned Commercial District

#### Parking

Based on the proposal for a site with 9,380 square feet of office/medical office (5,730 s.f. new & 3,650 s.f. existing), 49 parking stalls would be required. The site plan demonstrates 41 parking stalls available; and as recommended at sketch plan, a proof-of-parking plan for six additional parking spaces. WSB conducted a parking study which concludes that the development would have adequate parking for the proposed development. (See page A70 of the parking study.)

#### **Site Circulation**

There are currently four full access points to this site. The applicant is proposing to eliminate two accesses to the site in the middle. This will improve pedestrian and vehicular circulation. As mentioned a boulevard style sidewalk is proposed on France. (See page A27.)

The fire marshal is requesting that the green space in front of the building be decreased by 2 feet, or create a surmountable curb on site so emergency vehicles may maneuver their trucks on site. He also recommended the elimination of one existing stall on the north parcel.

#### Landscaping

Based on the perimeter of the site, the applicant is required to have 17 over story trees and a full complement of under story shrubs. The applicant is proposing 17 over story trees including the 4 deciduous trees that would remain. A full complement of understory shrubs is proposed around the site and in planters on the back patio. Landscaping would be a vast improvement over what exists on the site today, which is very minimal. (See page A29.)

#### **Mechanical Equipment**

The proposed building elevations show mechanical equipment on the roof. These will need to be screened from both France Avenue and to the residential property to the north and west. Per Section 36-1459 of the City Code: "required screening may be achieved with fences, walls, earth berms, hedges and other landscape materials. All walls and fences shall be architecturally harmonious with the principal building."

#### Grading/Drainage/Utilities

The city engineer has reviewed the proposed plans and found them to be acceptable subject to the comments and conditions outlined on the attached page A47-A48. A public easement is required for the public sidewalk. Any approvals of this project would be subject to review and approval of the

Minnehaha Creek Watershed District, as they are the City's review authority over the grading of the site. Drainage will generally be directed toward France. There would be no increase in water runoff to the single-family homes to the north and west.

#### **Building/Building Material**

The proposal material on the new building would be brick to match the existing building. (See renderings on pages A22-A25.) The applicant will have a materials board for the Planning Commission to review at the Planning Commission meeting. The new building would be a big improvement over the existing rapid oil change building on the site today.

#### Living Streets/Multi-Modal Consideration

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 final development 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) Nonresidential 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.

There is an existing sidewalk along France Avenue that is at the back of the curb. There are three curb cut openings to this site. To improve the pedestrian experience, a boulevard style sidewalk is proposed, and two of the curb cut openings would be eliminated.

Per the attached memo from the city engineer in regard to the city's Living Streets Policy the following is required:

- > A 5-foot sidewalk with a 5-foot boulevard along France Avenue.
- > Provide ADA compliant accessibility from the sidewalk to building.

	Compliance Table	
	City Standard (PCD-1)	Proposed
Building Setbacks		
Front – France Avenue	35 feet	76 feet
Side – South	25 feet	12 feet**
		4 feet (clock tower)**
Side – North	25 feet	11 feet**
Rear – Setback to R-1 Property	25 feet	20 feet**
Parking Lot Setbacks		
Front – France Avenue	20 feet	0 feet**
Side – South	10 feet	3 feet**
Side – North	10 feet	0 feet (existing condition)
Building Height	Two Stories	One Story
Maximum Floor Area Ratio (FAR)	100% Lot size = 36,335 s.f.	26% Gross s.f. = 9,380 s.f.
Parking Stalls	49 stalls for office/medical space	47 stalls
Drive Aisle Width	24 feet	24 feet
Landscaping	Screening required for non- residential buildings or structures within 200 feet of residential property	Screening proposed on the deck with fencing and planters

#### Compliance Table

\*\* Variance Required

#### Variances

The following Variances are requested:

Building

- South side yard building setback from 25 to 12 feet.
- South side yard building for the clock tower from 25 to 4 feet.
- > North side yard building from 25 to 11 feet.
- Rear yard building from 25 to 20 feet.

#### Parking Lot

- Front from 20 feet to 0 feet (existing condition)
- > Side from 10 feet to 0 & 3 feet (existing condition)
- > Parking space variance from 49 to 47.

#### <u>Sign</u>

Front street setback from 20 feet to 10 feet.

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 Statues 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 variances are reasonable. The practical difficulty is the small lot size, the single-family homes to the west, and the existing structures and parking lots/drive aisles on the site. These conditions make any redevelopment difficult. The proposal is a vast improvement over existing conditions, which includes pavement that extends to the lot lines. Green space has been added along west lot line and France Avenue. Landscaping has been added all around the site, including on top of the existing parking structure that will remain. A fence and landscaping along the west lot line will provide an improved buffer to the single-family homes to the west. (See page A22.)

Should the proof of parking stalls ever be constructed; cars would then block the view of a code compliant sign at a 20-foot setback.

A parking study was conducted by WSB that concludes that the site can operate with the proposed stalls and proof of parking. The City Code required parking is not necessary for the site. The proof-of-parking stalls are not expected to be needed, but could be constructed if parking becomes a problem.

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

Yes. As mentioned above, the unique circumstances are the location of the property adjacent to single-family homes, the existing pavement extended to the lot lines and the existing nonconforming underground parking structure are not common in this PCD-1 Zoning District. These conditions were not created by the applicant.

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

No. The proposed new building will enhance the character of the neighborhood, as it is a vast improvement to the existing structure. The parking areas will also be improved by adding landscaping along the west lot line, where there is none today. The landscaping and green space in front and in back of the new building will also improve the character of the neighborhood.

#### **Greater Southdale Area Development Principles - City Goals**

While this project is not located in the Southdale Area, as recommended by the City Council, the Greater Southdale Area Development Principles are applied to this development. The applicant has responded to the principles in writing on pages A15-A18. The applicant is striving to meet the goals by providing a safer pedestrian experience by creating a boulevard style sidewalk on France Avenue, and eliminating two of the drive entrances. While there still is a parking lot in front of the building, the architectural design is meant to be a store front with large windows. The adjacent residents to the west have indicated a preference to having the building adjacent to them as opposed to a parking lot with car lights shining into their properties. The clock tower that is now in the project is designed to engage the community and create a sense of place.

#### Rezoning

Per Section 36-216 of the Zoning Ordinance, the Planning Commission is asked to consider all Rezoning requests subject to the following:

#### (1) Is consistent with the comprehensive plan;

The proposed use is consistent with the Comprehensive Plan. The site is guided NC, Neighborhood Commercial. Offices are considered a permitted use.

The following are the development guidelines for NC, Neighborhood Commercial Category:

"Building footprints generally less than 20,000 sq. ft. (or less for individual storefronts). Parking is less prominent than pedestrian features. Encourage structured parking and open space linkages where feasible; emphasize enhancement of the pedestrian environment."

Nonresidential and Mixed Use Categories	Description, Land Uses	Development Guidelines	Density Guidelines
NC Neighborhood Commercial Current examples: Morningside commercial core Valley View and Wooddale 70 <sup>th</sup> & Cahill	Small- to moderate-scale commercial, serving primarily the adjacent neighborhood(s). Generally a 'node' rather than a 'corridor.' Primary uses are retail and services, offices, studios, institutional uses. Residential uses permitted. Existing and potential neighborhood commercial districts are identified for further study.	Building footprints generally less than 20,000 sq. ft. (or less for individual storefronts). Parking is less prominent than pedestrian features. Encourage structured parking and open space linkages where feasible; emphasize enhancement of the pedestrian environment.	Floor to Area Ratio-Per current Zoning Code: maximum of 1.0* 5-12 units/acre

#### (2) Will not be detrimental to properties surrounding the tract;

The proposed project would not be detrimental to surrounding properties. The applicant has attempted to work with the adjacent residential properties to the west and improved the appearance of the back of the building and the patio area.

#### (3) Will not result in an overly intensive land use;

#### (4) Will not result in undue traffic congestion or traffic hazards;

The proposal is not an overly intensive land use.

### (5) Conforms to the provisions of this section and other applicable provisions of this Code; and

Other than the variances requested the project would conform to PCD-1 zoning regulations. While variances are requested, the conditions of the site would be improved.

# (6) Provides a proper relationship between the proposed improvements, existing structures, open space and natural features.

The proposed project does have proper relationships between existing and proposed structures. Additional landscaping is proposed between adjacent properties. The pedestrian experience on France would be improved, and set the tone for future re-development in this area.

#### PRIMARY ISSUES/STAFF RECOMMENDATION

#### **Primary Issues**

Is the proposed rezoning and development plan reasonable for this site?

Yes. Staff believes the proposal is reasonable for the following reasons:

- The proposed uses would fit in to the neighborhood. As mentioned, this site is guided in the NC, Neighborhood Commercial in the Comprehensive Plan, which allows for small scale retail and office uses. Rezoning the site to PCD-1, Limited Commercial is consistent with the adjacent zoning district. (See page A5.)
- 2. The building is relatively small and in scale with the existing building to the north. The design of the new structure would match the existing. (See page A23.)
- 3. The existing roadways and proposed parking lot would support the project. WSB conducted a parking and traffic impact study based on the proposed development, and concluded that no roadway improvements or parking improvements would be necessary as a result of the proposed plan. (See traffic and parking study on pages A49–A70.)

- 4. While this project is not located in the Southdale Area, the applicant has incorporated some of the principles of the Greater Southdale Area Development Principles to this development. The applicant is striving to meet the goals by providing a safer pedestrian experience by creating a boulevard style sidewalk on France Avenue, and eliminating two of the drive entrances. While there still is a parking lot in front of the building, the architectural design is meant to be a store front with large windows. The clock tower that is now in the project is designed to engage the community and create a sense of place.
- 5. The proposal meets the Variance criteria as highlighted on pages 6-7 within this report.

#### **Staff Recommendation**

#### Preliminary Rezoning to PCD-1, Planned Commercial District & Preliminary Development Plan with Variances

Recommend that the City Council approve the Preliminary Rezoning from PCD-4, Planned Commercial District to PCD-1, Planned Commercial District and Preliminary Development Plan with the requested Variances to tear down the existing building at 4530 and build an addition above the existing garage at 4528 France that would match the existing building on that lot. A bank drive-through is included in the approval.

Approval is subject to the following findings:

- 1. The proposed land uses are consistent with the Comprehensive Plan.
- 2. The proposed variances are reasonable. The practical difficulty is the small lot size, the single-family homes to the west, and the existing structures and parking lots/drive aisles on the site. These conditions make any redevelopment difficult. A code compliant free standing sign would potentially be blocked from view on France if the proof of parking stalls were constructed.
- 3. The proposal is a vast improvement over existing conditions, which includes pavement that extends to the lot lines. Green space has been added along west lot line and France Avenue. A lot of landscaping has been added, including on top of the existing parking structure that will remain. A fence and landscaping along the west lot line will provide an improved buffer to the single-family homes to the west.
- 4. A parking study was conducted by WSB that concludes that adequate parking is provided within the development. City Code required parking is not necessary for the site. A proof-of-parking plan is proposed for

additional spaces. These stalls are not expected to be needed, but could be constructed if parking becomes a problem.

- 5. The site is uniquely located adjacent to single-family homes, and the existing nonconforming underground parking structure is not common in this PCD-1 Zoning District. These conditions were not created by the applicant.
- 6. The proposed new building will enhance the character of the neighborhood, as it is a vast improvement to the existing structure. The parking areas will also be improved by adding landscaping along the west lot line, where there is none today. The landscaping and green space in front and in back of the new building will also improve the character of the neighborhood.

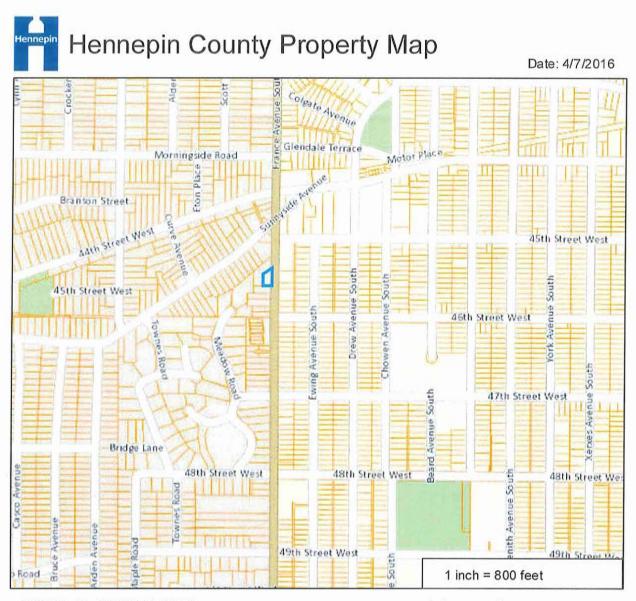
Approval is subject to the following Conditions:

- 1. The Final Development Plans must be consistent with the Preliminary Development Plans dated June 17, 2016, and the materials board as presented to the Planning Commission.
- 2. The Final Landscape Plan must meet all minimum landscaping requirements per Chapter 36 of the Zoning Ordinance. 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 at the time of any building permit. The property owner is responsible for replacing any required landscaping that dies after the project is built.
- 3. Compliance with all of the conditions outlined in the city engineer's memo dated July 6, 2016.
- 4. Provision of code compliant bike racks (5 minimum) near the building entrances.
- 5. Submit a copy of the Minnehaha Creek Watershed District permit. The City may require revisions to the approved plans to meet the district's requirements.
- 6. The on-site drive-aisle shall be widened to accommodate emergency vehicle, subject to review and approval of the fire marshal.
- 7. Roof-top mechanical equipment shall be screened from adjacent residential property and from France Avenue, per Section 36-1459 of the City Code.

11

8. Final Lighting Plan must meet all minimum lighting requirements per Chapter 36 of the Zoning Ordinance. Lighting shall be down lit.

Deadline for a city decision: September 9, 2016



#### PARCEL ID: 0702824440137

**OWNER NAME: Noonan Properties Llc** 

PARCEL ADDRESS: 4530 France Ave S, Edina MN 55410

PROPERTY TYPE: Commercial-Non Preferred

HOMESTEAD: Non-Homestead

PARCEL AREA: 0.22 acres, 9,476 sq ft

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This data (i) is furnished 'ASIS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is notsuitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

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Comments:

Site Location

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Date: 4/7/2016



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# Hennepin County Property Map

Date: 4/7/2016



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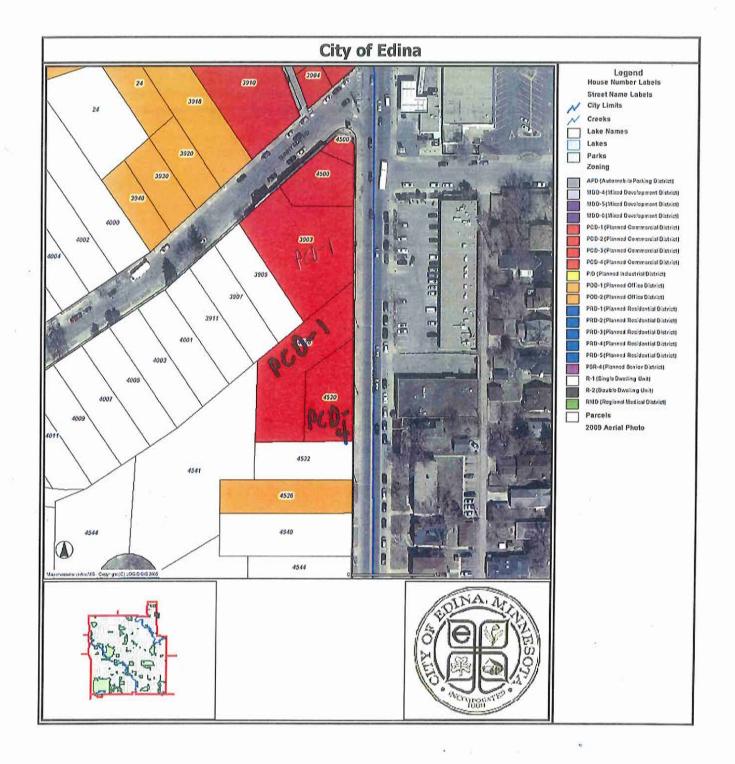
Site Location

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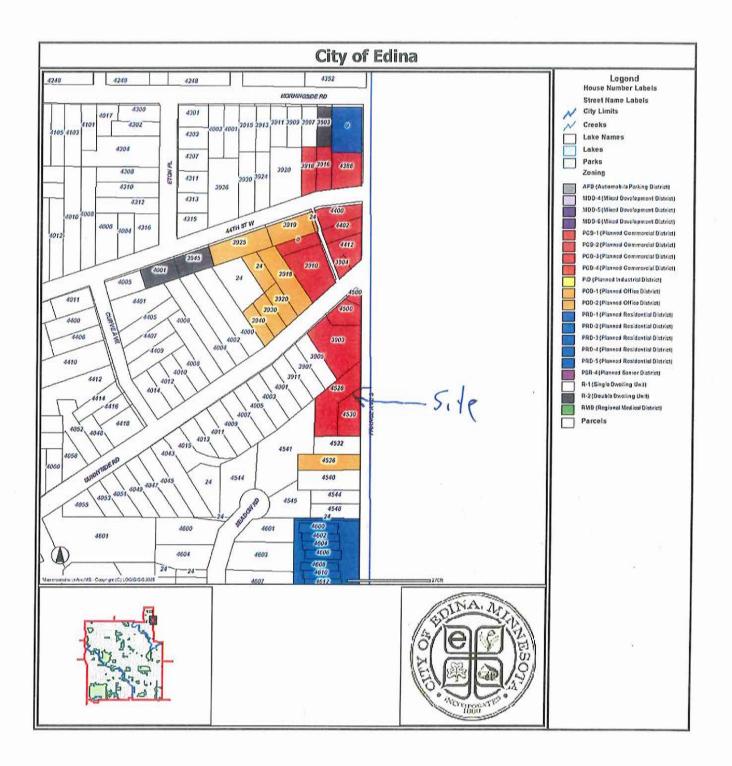
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## CURRENT ZONING



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## Edina Gateway 4528-4530 France Ave So.



### **Project Summary**

June 16, 2016

Our team is looking forward to working with the City of Edina to obtain the approvals for the exciting Edina Gateway Project on France Ave. We will strive to make this building an outstanding addition to this rejuvenated neighborhood.

### **Development Team**

Architect:		Edward Farr Architects: Ed Farr	- Cal
Developer/Owner:		Orion Investments: Ted Carlson & Nino Pedrelli Ed Noonan (Current Land Owner / Seller)	March State ( BER
Lead Tenan	t:	Gateway Bank: Brian Maxwell, Bruce Downey 🔇	IN AND STREET
Site Areas:	4530 Parcel: 9	.8,764 sq ft / .43 acres ),456 sq ft/ .22 acres rcel: 28,220 sq ft / .65 acres	an Holo

Current Zoning: 4528 France (Office Bldg): PCD-1; 4530 France (Oil Change Bldg): PCD-4

Proposed Zoning: Rezone 4530 France to PCD-1 to be consistent with adjacent zoning.

**Proposed Redevelopment**: New 5,730 sf Multi-Tenant Office building built above existing parking garage to compliment adjacent building at 4528 France. The vacant Oil Change building would be torn down.

**Proposed Occupancy**: Professional Office: Gateway Bank, Existing Office Tenant, other business tenants TBD

### **Proposed Parking:**

17 Surface Stalls + 24 Under-Building Stalls = 41 Stalls built;

+ 6 Proof of Parking Stalls = 47 Stalls possible in future, depending on tenant demand. Required parking: 47 based on 5/1000 office use.

Building Setbacks	City Standard (PCD-1)	Existing Condition (4528 France)	Proposed Office Addition 1 St Office - 75 ft	
Front/East (France Ave)	35 ft	2 St Office - 37 ft Pkg Garage – 78 ft		
ide/South 25 ft		2 St Office - 7 ft Pkg Garage – 2 ft	1 St Office - 14 ft	
Side/North	25 ft	2 St Office - 20 ft Pkg Garage – 3 ft	1 St Office - 14 ft	

Rear/West	25 ft	25 ft		)ffice - 75 ft arage - 3 ft	1 St Office - 20 ft	
Parking Setbacks	City Standard	Existing 4528 France (2 St Off)		Existing 453 France (oil ch		
Front / East	20 ft	0 ft		10 ft	0 ft (existing)	
Side / South	10 ft	5	5 ft		3 ft (new)	
Side / North	10 ft	28	28 ft 0 ft		28 ft (existing)	
Rear / West	10 ft	N/	Ά	6 ft	N/A	

**History:** This project was recently presented to the Planning Commission and City Council for a Sketch Plan Review. Both bodies liked the redevelopment concept, in general, as it removes a vacant, unattractive oil change building and replaces it with a more professional building design and use. Other feedback included consideration of the new building placement closer to France Av, location of the bank drive-up kiosk, and consideration of proof-of-parking to preserve green space.

**Overview / Planning Concept:** By replacing the existing Oil Change building with a high caliber building and an occupancy that better matches the surrounding businesses, this project adds a more professional character to the neighborhood. Additionally, adapting the existing parking garage to support the businesses above would revitalize that building that has been largely untouched for many years. The adjacent 4528 office has been a success, and this project aims to be an extension of that design by bringing a consistent and familiar feel to the neighborhood that is already integrated and successful. The future tenants of the building would be Professional Office occupancies, including a new business to Edina, Gateway Bank.

**Building Design:** The building design will be an attractive façade, purposely matching the materials found on the 4528 building. Large Glass storefronts, Brick Accents and stucco will combine to give it character and identity similar to the 4528 building, which is loved by the neighborhood. The rear and side of the new building would feature a walk-out roof top deck/green space above the parking garage, surrounded by a landscaped screening fence. This roof top deck increases the building setback beyond that of the existing parking garage below, while also providing a positive outdoor amenity for the building tenants. The un-painted concrete block wall of the parking garage will be painted a warm tone to complement our color palette. The height of the building would match the existing 4528 building.

We added a new clock tower design feature at the southeast corner of the building to further enhance the pedestrian experience and strengthen the façade with more visual interest.

To accommodate the banking tenant, a small drive-up lane will be provided on site for the convenience of the bank customers. This drive-up is anticipated to have less than 30 visits per day based on data from Gateway Bank's headquarters in the Mendota Heights.

Gateway Bank Narrative: Gateway Bank is a traditional community bank with a branch in the Village at Mendota Heights in Mendota Heights, MN. The bank was started by John Schreier, CEO and

Bruce Downey, President. The bank opened its doors in January 2004 and has served the Mendota Heights and surrounding communities over the last twelve years. Clients enjoy the modern products we offer while maintaining old fashioned customer service (including fresh baked cookies in the lobby each day).

Over the twelve years of serving the community, Gateway Bank has been recognized by the Mendota Heights Mayor and City Council for their involvement with events and volunteering. The "Gateway Gives" initiative is our way of giving back to the community and includes the following:

- Teaching Children to Save at local schools ۰
- Speaking at local High Schools ۲
- Participating in a Summer Internship Program for local High School Students 0
- 0 Gateway Bank 5K running race
- Annual Fall Festival over 800 pumpkins given away, doughnuts and coffee, face painting, 0 balloon animals
- 0 Sponsorship of community events around the bank
- Sponsorship of local teams ۲
- Hosting community events at the branch 0
- Meals on Wheels ۵
- Food drives (Neighbors Inc.) •
- Toys for Tots •

Over the last ten years we have been looking for the right spot for a bank location in Edina. We currently have over fifty clients and shareholders in the Edina community. In addition to these relationships: Bruce Downey (President) grew up in the Morningside Neighborhood; his father Art Downey is in his 60th year of coaching the Edina High School boys swim team; and Brian Maxwell (Senior Vice President) is a ten year resident of Edina and has three children that attend Valley View Middle School and Creek Valley Elementary.

The bank, its employees and its owners are excited about the opportunity to work with Ted and Nino on this redevelopment project and believe it is a great opportunity for Gateway Bank to begin a long lasting relationship with Edina and surrounding communities.

Adjacent Properties: By removing the Oil Change building and updating and revitalizing the parking garage, the adjacent properties would be positively impacted by the development. The surrounding businesses along France Ave align well with the proposed development.

Parking: Through much effort on this tight site, we are proposing a plan with 41 parking stalls and 6 proof-of-parking stalls, which equates to a total of 5 stalls per 1000 sf. This is a standard used for general office. Less than half of our stalls will be on the surface; most of them are away from public view in the lower level garage. Employees will park in the lower level garage; and customers will park in the surface stalls. The surface parking lot would be buffered from the sidewalk and France Ave by unt marequi beautiful landscaping. The proof-of-parking stalls would only be built if/when tenant demand requires them. A bike rack is also proposed to encourage alternative transportation.

**Utilities:** The property currently has access to utilities due to the current buildings on site. No major alterations are proposed, other than relocating existing water and sewer lines to the new building.

**Landscape Design / Buffer:** A key aspect of our design will be to create an attractive landscape buffer in the space between the new surface parking lot and France Av. In addition, we've been asked to provide a narrow green strip between the back of street curb to the public sidewalk for visual relief. One the back (west) of the office building, facing residential zones, we don't have any room to plant trees on our property, so we will plant some evergreen trees off-site on that neighbor's property. In addition, we will add rooftop deck planters with landscaping for year-round visual buffering.

**Site and Building Signage:** A monument sign is proposed along France Avenue, built with the same materials as the building, and sized less than the 80 sq ft allowed. However, we are requesting a 10 ft setback (less than 20 ft required), due to the visual conflict with other landscaping on our site that we've added as a buffer for our parking lot. We thought that was a good trade-off. Wall signs for tenants will comply with the 15% of wall area size limitation.

### 7 Community Benefits from the New Project

- 1. Gateway Bank would be expanding into Edina, bringing new resources and jobs as described above. The leadership of the company is already firmly rooted in the city.
- 2. The 4530 France building (oil change use) is abandoned and lacking character consistent with the neighborhood. That use was noisy and smelly. The property is ready for a fresh, new development.
- 3. By expanding upon the existing façade design of the 4528 building we will be bringing a consistent and familiar feel to the neighborhood that is already integrated and successful.
- 4. We are supporting the <u>pedestrian environment along France Avenue</u>.
- 5. A portion of the building roof will have a roof deck with plantings and 6 ft tall screen fence to provide a pleasing view for the adjacent residents. This would be a vast improvement as compared to the black rubber roof the currently exists above the parking garage.
- 6. The proposed site plan of the project would reduce the amount of curb cuts from 4 down to only 2.
- 7. The new development is <u>using existing utilities and roads in the community</u>. Urban planning considers this good stewardship to reuse existing sites with current infrastructure.



### Edina Gateway

4528-4530 France Ave So.

### June 16, 2016

### Working Principles and Supporting Questions

### Element: Give-to Get; Plan and Process

The proposal involves tearing down an ugly exposed masonry block, lube and oil building and replacing it with a 5730 sf one story building that will be designed with the same architectural materials (brick, stucco and large glass areas) as the existing building on the site.

We were encouraged to explore an alternative design, whereby the new office addition was brought forward to France Avenue with zero setback, similar to the retail stores at the corner of Sunnyside and France. While that concept promoted a more pedestrian-oriented streetscape, it dramatically / negatively affected the relationship to the single family residential neighbors behind our property, by introducing noisy cars and headlight glare directly adjacent to their back yards. Comparison between the two alternatives clearly led to our decision to move forward with our original proposal concept.

### Edina Cultural Preferences; Identity

The materials of the new building will match the existing building on the site as well as other more classical buildings in the neighborhood. Specifically, the building will be one story, predominantly brick and glass exterior. The use of natural light and natural building materials follows wellness design principles. The generous glass storefronts convey the message that human activity is present and welcome in these buildings, consistent with nearby building's use of glass storefronts.

In 50 years the building will be in character and in keeping with the more classic buildings nearby. It will certainly look more in character than the buildings in the area that were built 50 years ago (circa 1966).

The tenant mix of community bank and medical office will enhance the economic vibrancy of the district as they are uses that serve the local neighborhood.

### **District Function**

The impacts on the district infrastructure are nearly negligible. This is a re-development site, so all utility infrastructures are in place to serve the existing buildings already. We are simply relocating a few utility pipes to new locations. Storm water runoff volumes will not be

changed or impacted since we are not adding impervious surface area. Traffic volume is expected to be similar to, or less than, the existing oil change building was on site.

### **Comprehensive Connections; Movement**

The site is only two blocks south of the 44<sup>th</sup> and France intersection. The intersection contains multiple retail tenants that have become a significant neighborhood amenity. This project will enhance the neighborhood-services linkages by being within easy walking distance of this intersection and having a tenant mix that serves the neighborhood. A public sidewalk all along our frontage promotes pedestrian travel. We have made that sidewalk safer by including a narrow landscape buffer between the street curb and sidewalk. We have a bike rack to promote use of that alternative means of transportation. The small scale of the project yields a pedestrian and bicycle friendly appeal.

We have also proposed a clock tower design feature to engage the community with a recognizable and useful design element.

### Site Design; Transitions

Our re-development proposal has two different approaches to site design and transitions. In essence, we have a 'commerical' exposure along France Av; and we have a 'residential' exposure in our rear yard facing single family homes.

First, the France Av 'commercial' exposure is a deliberate effort to MATCH the existing architectural style, scale, color, texture and character of the 4528 France building, so as to CONTINUE those successful themes along this street frontage.

Second, the rear yard 'residential' exposure facing single family homes demands a different approach – one that includes sensitive visual and noise transitions / buffering / screening. We setback our office addition from the existing parking garage to provide an outdoor patio space for our tenants and increase the building setback beyond the existing parking garage walls. A landscaped screen fence will be placed along the patio for privacy. Additional trees, off site, will be planted in one neighbor's back yard. Most importantly, the removal of the oil change building eliminates the noise and smells associated with auto repair facilities, which will be the most noticeable improvement in this transition between commercial - residential uses.

### Health

This property will have a dramatic increase in healthy living for the community by removing the noisy, smelly oil change building. Future risks of oil / gasoline spillage and

contamination will be reduced. We are not introducing an new adverse health impacts. The positive impacts consist of the facts that: 1) there is an increase in green area over the present site (while we utilize a proof-of-parking strategy); 2) the types of tenants ( bank and medical office) are those that service a local community. With its present location we would anticipate a good deal of walk-in traffic from the local neighborhood, thereby reducing car trips which improve the air quality.

### Innovation

We have three innovations in our design that are noteworthy: Vertical Re-development vs Horizontal, Urban Pedestrian Sidewalk Experience and Above-Grade Screening techniques.

Vertical Re-development vs Horizontal: Our site is burdened with a significant grade change from front to back; the rear half of the property has a single story parking garage with its roof level "at grade" with France Av which is unsightly and unsafe. An ugly barbed wire fence keeps children and vandals off the roof; but the adjacent residents still look down upon this roof. By strategically placing our new office addition ABOVE the parking garage, we solve a number of site planning problems, including: getting rid of the unsightly garage roof for residents, screening our front surface parking lot from the neighbors with our new office building, keeping the car noise / headlight glare on the 'commercial' side of the lot vs the 'residential' side of the lot. Had we put our new office addition up along France Av (where the oil change building is now), our parking lot would have to be in back, on top of the garage roof. That would add noise and lighting glare facing the residents, a very poor alternative. Further, the driveways leading to the rear parking area would make the developable area for the office addition go down below the economically-feasible level for the project to occur.

Urban Pedestrian Sidewalk Experience: Throughout this small commercial / retail district at Sunnyside and France, the public sidewalks are paved all the way up to the street curb, without a green space between, and the sidewalks extend up to the building faces, thereby not allowing for any landscaping 'relief' along the pedestrian way. While a consistent approach to this design condition might be advisable, the Planning Commission and City Council both encouraged us to depart from that standard, and provide a narrow (2 foot wide) green strip between the street curb and sidewalk. In fact, there is one example of a planted strip like this, at HELLO Pizza, next to Convention Grill. We embraced this green strip feature, and further enhanced the green area inside of our sidewalk with additional urban landscaping to create an inviting and pleasing environment when walking past our site. Since we were unable to bring our own office building addition up to the street front, this landscaping acts as a good visual PULL JUN 27 BECO buffer between the sidewalk and parking area.

Above-Grade Screening Techniques: Screening between different district uses is normally done only at grade level, with plantings and/or berms. At our rear yard, due to our grade change from the lower residential lots to our new office floor sitting atop the parking garage, we are proposing an 'above-grade' landscaped decorative fence screening feature that provides additional visual buffering between the homes and new office use. We will still provide ground landscaping screening (off site, planted with permission and at the request of our neighbor in his back yard) to supplement the above-grade screening.

### Land Use; Live-able Precincts

The tenants of this proposal will greatly complement the mix uses of the district. Gateway Bank, like any bank, is a commercial enterprise that thrives only by becoming an integral part of the community. Our other targeted tenant would be medically oriented such as a dentist or orthodontist. There is no bank use nearby (closest is at 50<sup>th</sup> and France).

Traffic patterns generated by these types of uses will tend to be spread out over the business day and weekends with no anticipated 'peak' times. Thus traffic impacts will be minimized compared to strict office or specific types of retail uses.

### Economic Vitality

The site currently has an existing, ugly, exposed masonry building that is unoccupied. The site to our north is an old, single story dry cleaners and the site to our south is occupied by two single family houses that are being used for office use. Minneapolis is to the east. The backvards of several single family houses (the houses are over 100' from our site) are to our west. This development will no doubt be an enhancement to the older uses to our north and south.

The proposed tenant mix of community bank and medical office will serve the local community by offering services within walking distance. The bank tenant is of a very high grade of credit-worthiness; and we expect other tenants to prove their credit-worthiness as well.

The topography of the site is challenging in that the elevation of the back half of the site is almost 18' lower than the existing elevation at the front of the site. There is an existing covered parking area in the rear of the site, over which the new building is proposed. Placing the building to the rear of the site enables the site parking not to be visible from our residential neighbors to the west. Parking in front of the bank is strongly desired for this type of tenant, based on market demand, adding to their economic vitality. States JUN LI HERD

End



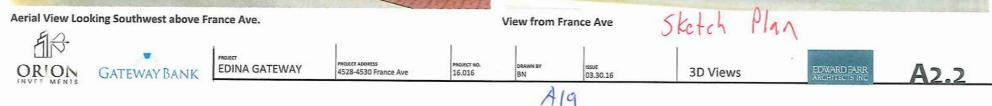
View Looking East towards Roof Plaza

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**Aerial View Looking Southeast** 













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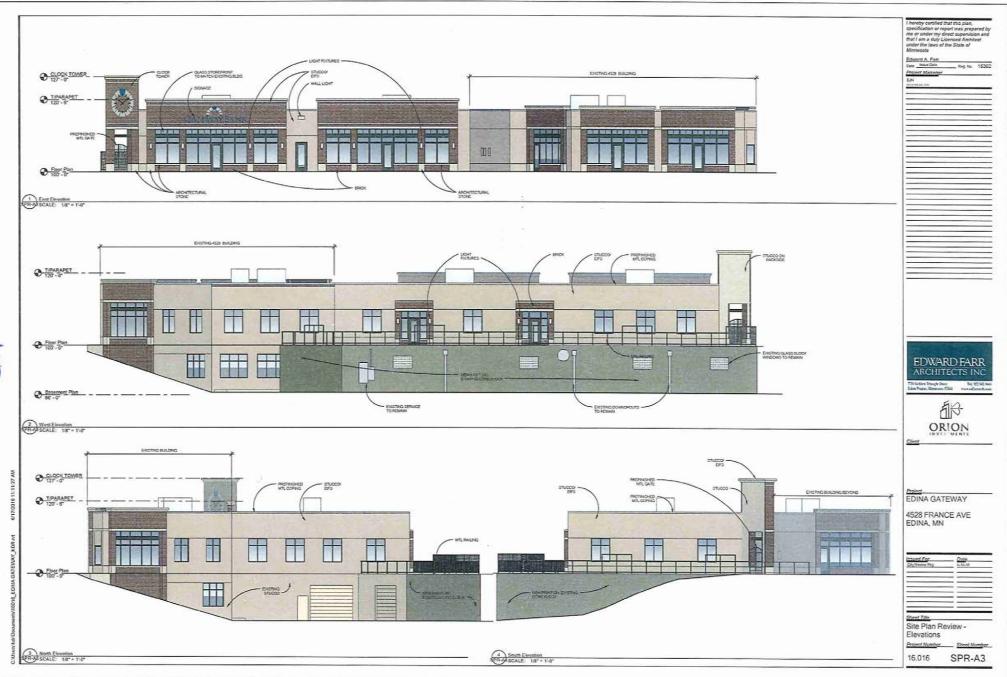


A23

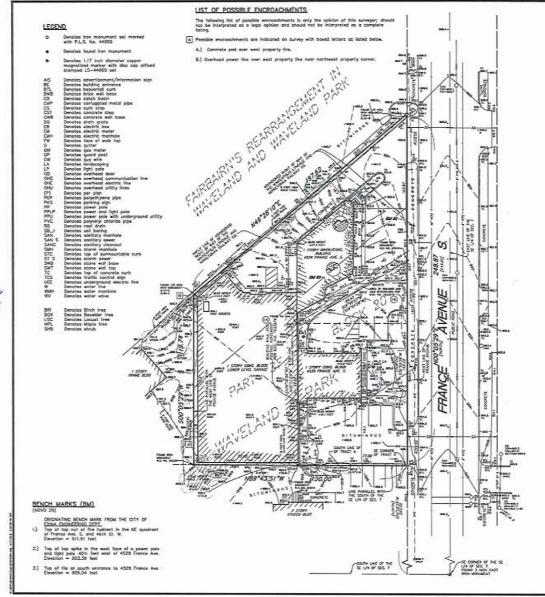
drDocuments/16018\_EDItIA GATEWAY\_KDR.wt 6/17/2018 11:11



Building Materials to match Existing 4528 Building Facade as shown above **Edina Gateway** 



Aas



#### DESCRIPTION OF PROPERTY SURVEYED

(Per Steven 2015) and by its agent, Lond Title, Inc. Commitment for Title insurance LT File No. 534784, effective date February 34, Percel A:

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#### PLAT RECORDING INFORMATION

The plot of WAVELAND PARK was filed of record on November 14, 1885 as Document No. 1033530.

[ ] Beorings and/or dimensions listed within brackets are per pist or record documents.

#### TITLE COMMITMENT

Stevent Title Guaranty Company laused by its opent, Land Title, inc Commitment for Title Insurance LT File No. 134784, effective date February 24, 2016 was refield upon as to mattern of record.

#### Schedule B Exceptions: Exceptions are indicated on sur

rwy with circled numbers unless otherwise noted. Hema not fated below are slandard exceptions and/or are not survey related. 13) Reservation of all minerals and mineral rights by the State of Waynesota as shown as realizes on the cartificates of title. [not plottable]

(4) Another and April 4, 1960, first April 6, 1960 as Document Number 7623276. [prec shown on survey]

1.3 Survey coordinate basis: Hennepin County Coordinate System.

#### UTILITY NOTES

- 1) Othy bitmetion here plant and motifoge are parabolistic did observed extension of utilities to develop a view of her and/mymetic utilities show hereas. Nevere, taking association, the most location of discreptory develops and source and the second second
- 2.) Other underground utilities of which we are unoware mov exist. Verify all utilities articles to construction or decime
- Some underground utility locations are sheen as marked analis by those utility companies whose locations responded to au Copher State One Cell, ticket numbers (61)32709 and (61)32732.
- 4) Cantact COPHER STATE ONE CALL at 651-454-0002 (800-252-1166) for precise ensite location of utilities prior to any

#### FLOOD ZONE NOTE

1.) The subject preperty appears to 6e within Zone X (Areas determined to be optivide the 0.25 annual charge foodynamic in National Read Insurance Program, Rood Insurance Rate Was Community Prust Nat. 27016000242E, dotted September 2, 2004. This Information was above the PEAK Nat. Screece Center with the

#### PARKING

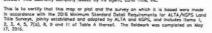
10 Regular Surface Spaces 3 Disabled Spaces 22 Bapular Spaces In Lower Level Carage 35 Totol Spaces

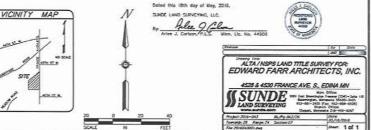
AREA

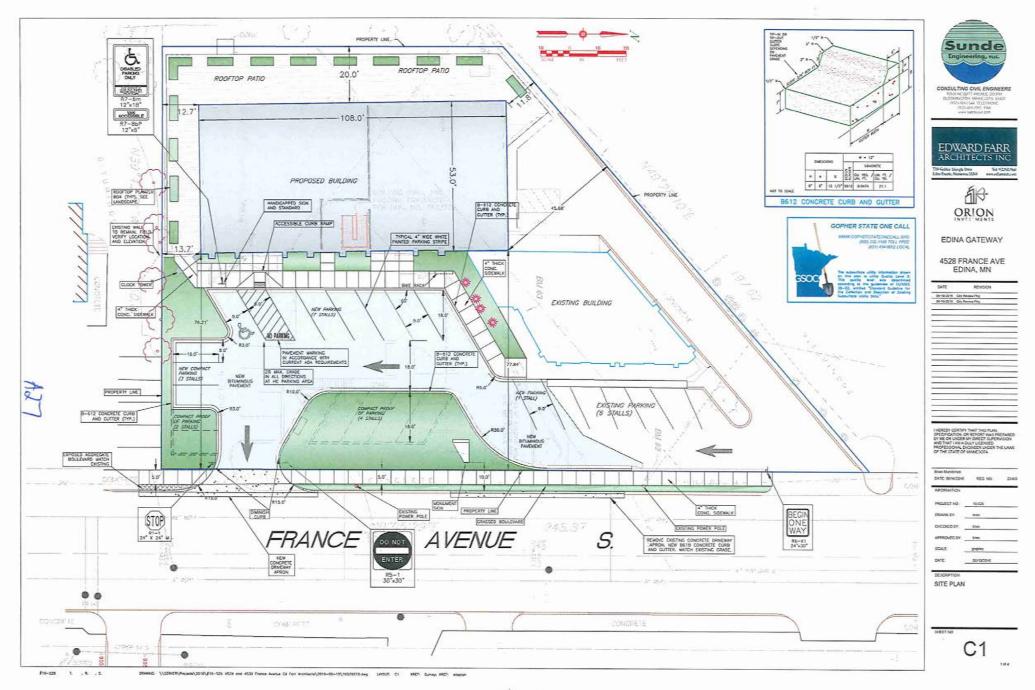
27,646 square feet or 0.635 pores

#### SURVEYOR'S CERTIFICATION

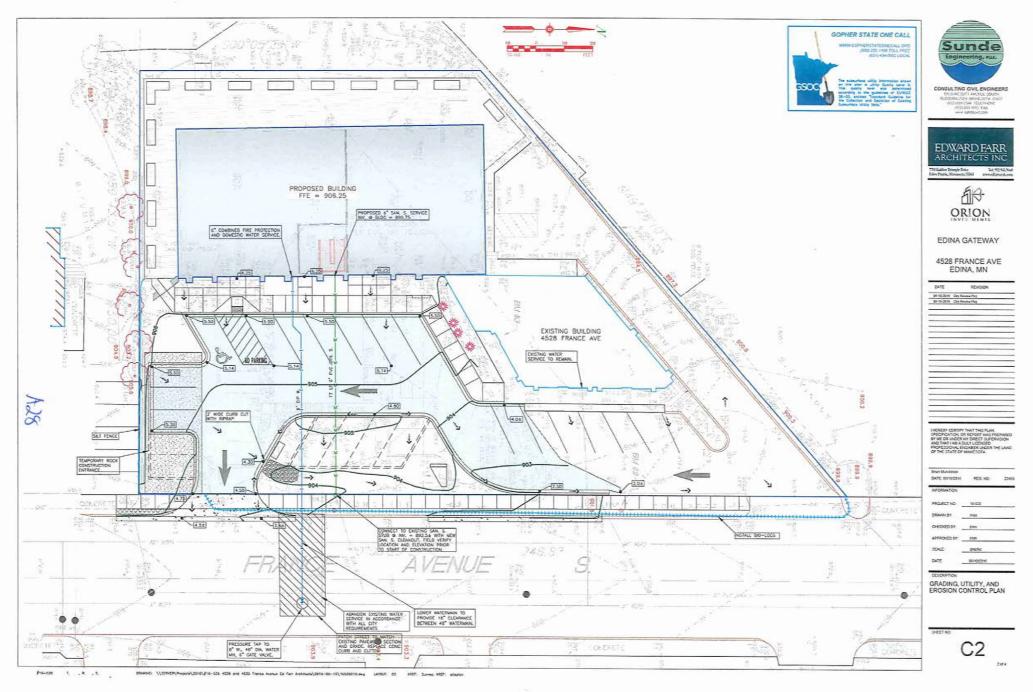
To:Noonan Properties, LLC II, Noonan Properties, LLC, Orion Investments Edina, LLC and Stewart Title Gueranty Company Issued by its agent, Land Title, Inc.



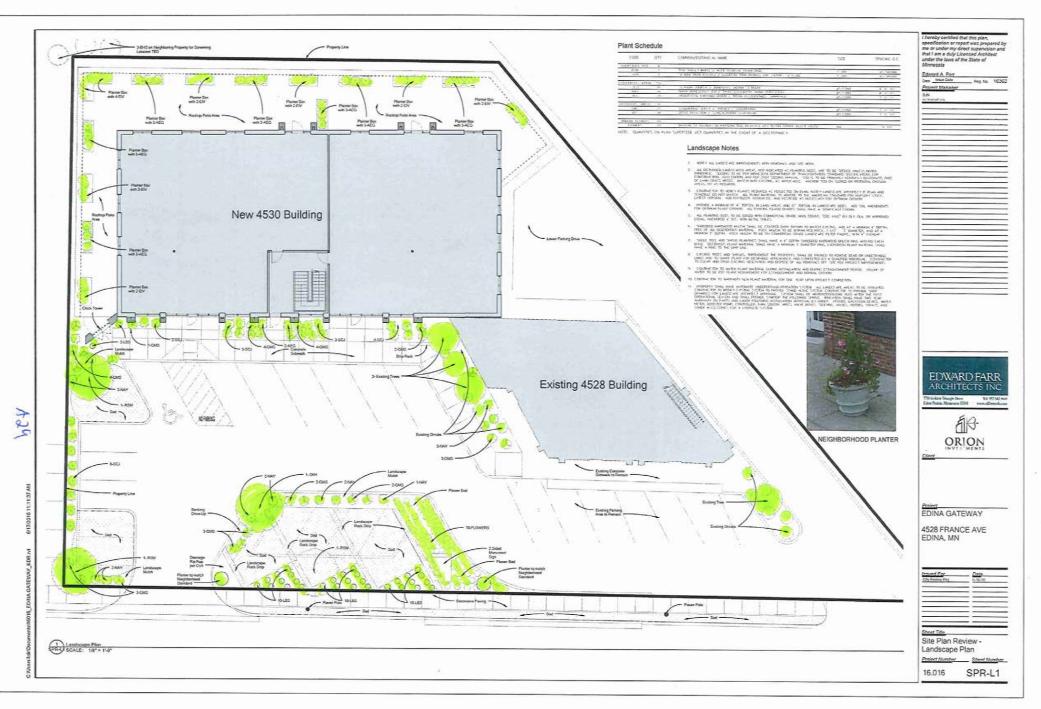




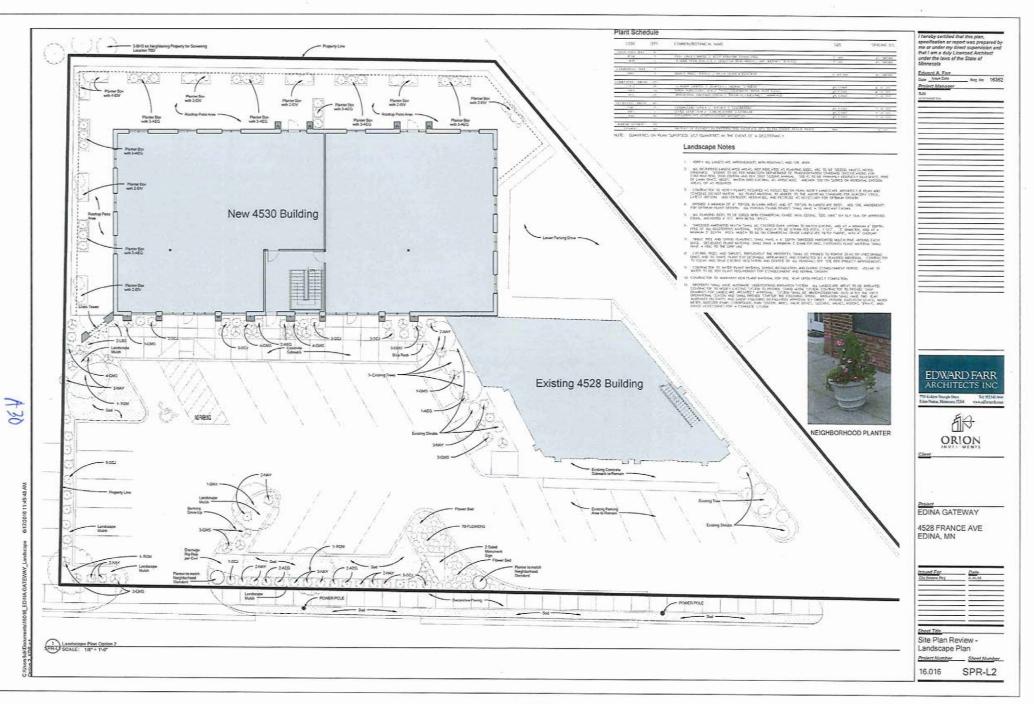
A27



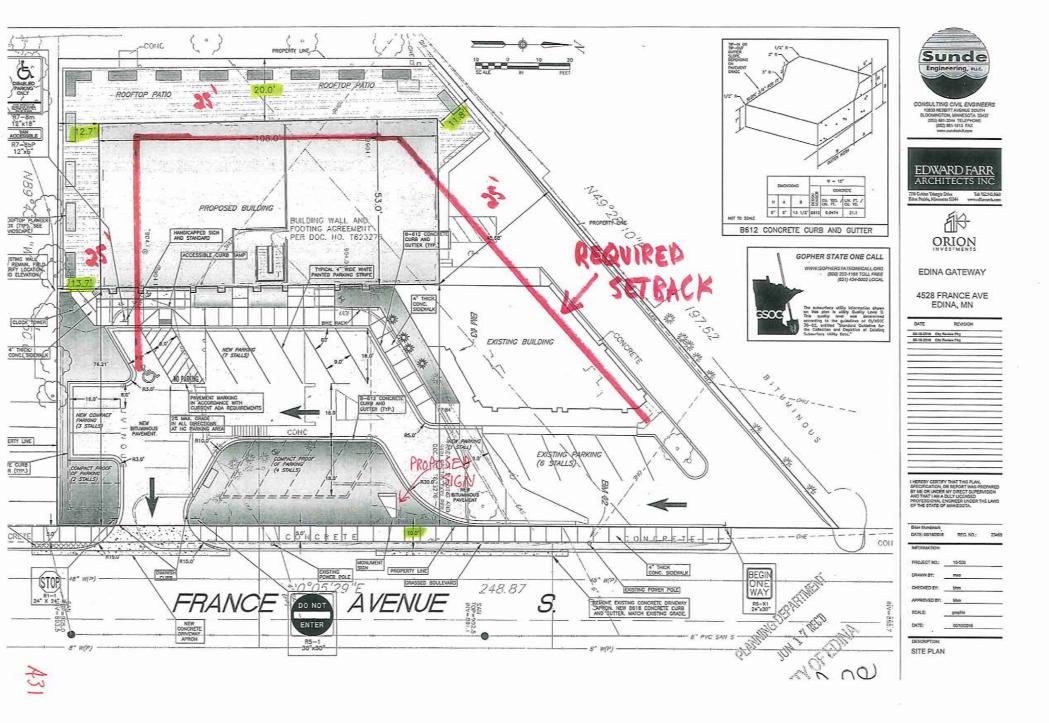
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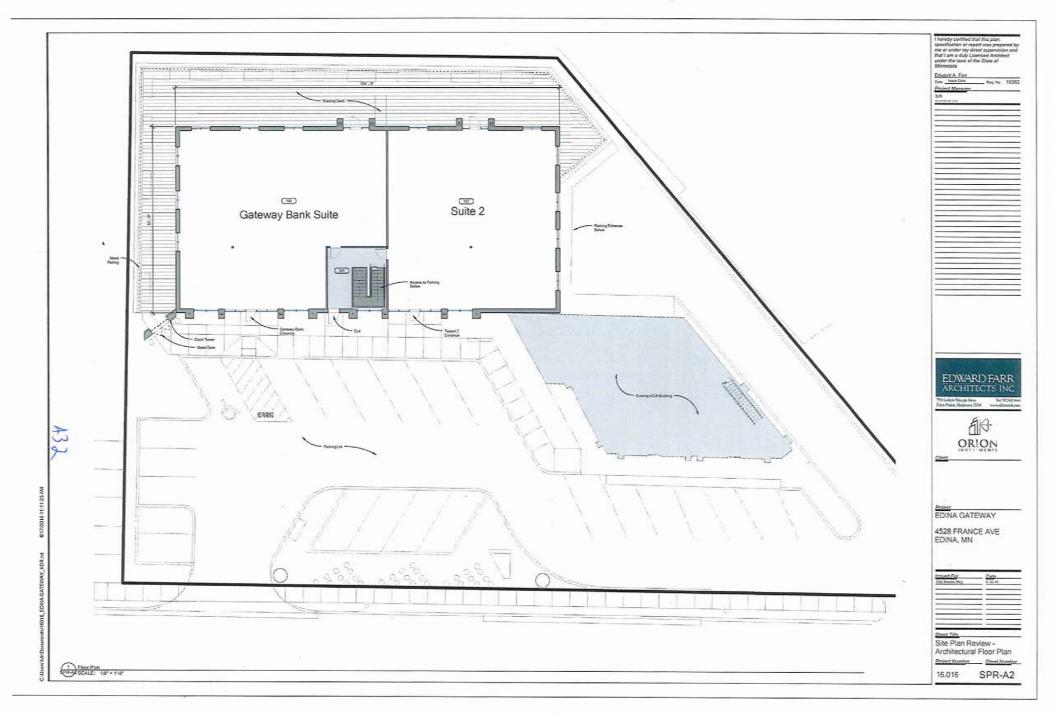


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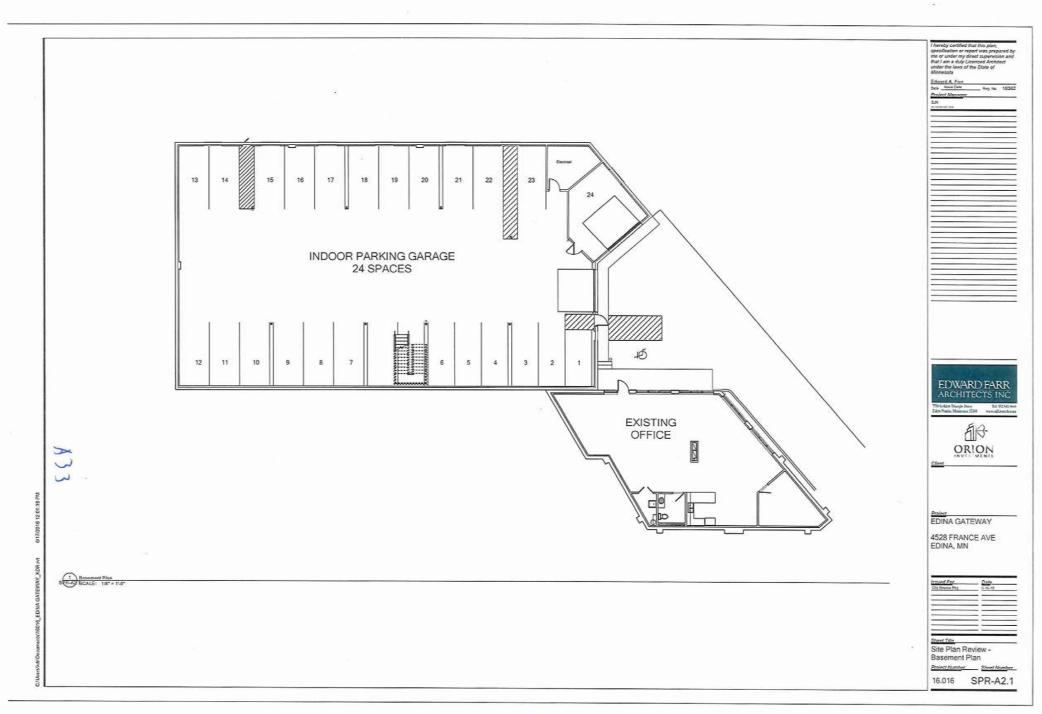


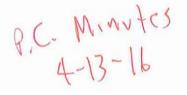
A30





A32





Continuing Repay 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).

£34

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;

pg. 6

- 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 cutes 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 gage 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.

### Minutes/Edina City Council/April 19, 2016

### 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** 

### Minutes/Edina City Council/April 19, 2016

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

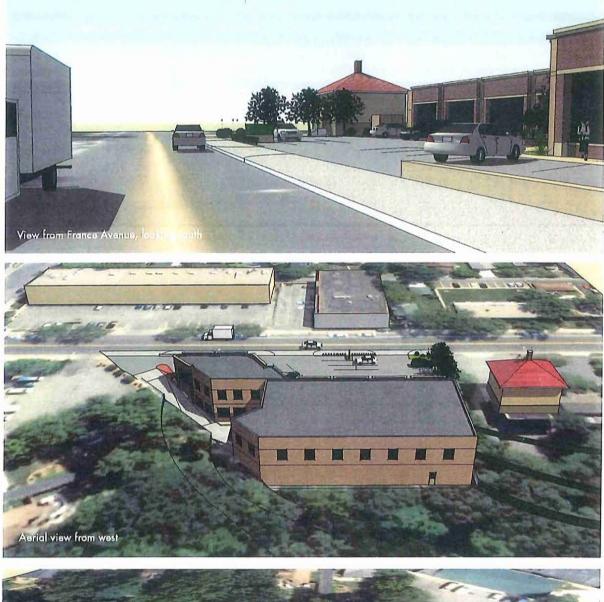
XI. MANAGER'S COMMENTS – Received

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

Page 5

A3₹

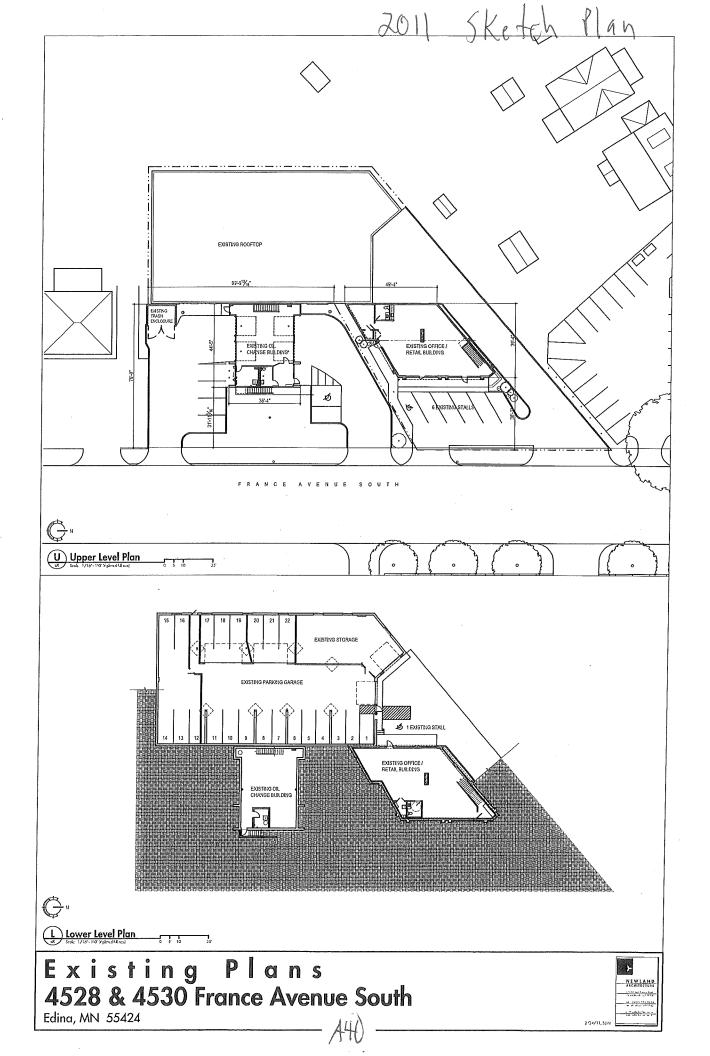
# 2011 Sketch Plan





Prelimimary Images 4528 & 4530 France Avenue South Edina, MN 55424





Planning Commission Minutes- 2011

**Sketch Plan Review** 

Potential Rezoning Ed Noonan 4528 & 4530 France Avenue

#### Planner Presentation

Planner Teague informed the Commission that the Planning Commission has been asked to consider a sketch plan proposal to redevelop the properties at 4528 and 4530 France Avenue. The applicant is proposing to tear down the existing building at 4530 France, and build an addition above the existing garage at 4528 France that would match the existing building on that lot.

Planner Teague explained that the applicant would like to request a rezoning of these two sites from Planned Commercial District, (PCD-1 and PCD-4) to Planned Unit Development (PUD). The property at 4530 France, where the building that would be removed, is currently zoned PCD-4. The PCD-4 District only allows automobile service centers, car washes, and gas stations. The previous use of the property was a Rapid Oil Change station.

Planner Teague noted that this property is located within an area of the City that is designated as a "Potential Area of Change" within the 2008 Comprehensive Plan. The Comprehensive Plan states that within the Potential Areas of Change, "A development proposal that involves a Comprehensive Plan Amendment or a rezoning will require a Small Area Plan study prior to planning application. However, the authority to initiate a Small Area Plan rests with the City Council."

The proposal requires a rezoning whether it is to PUD, or to PCD-1. Therefore, the decision to require a Small Area Plan shall be made by the City Council.

Planner Teague commented that while the proposal would be an improvement over the existing building on the site, and the uses would be compatible in the area, staff has some concern over the number of standards that don't meet the minimum code requirements of the PCD-1 district, the shortage of parking, and the lack of screening from adjacent single-family residential homes.

Planner Teague concluded that at this time the Commission can provide advisory comments on the sketch plan.

#### Appearing for the Applicant

Ed Noonan, Noonan Construction and Scott Newland, Newland Architecture.

#### **Applicant Presentation**

Ed Noonan, 84 Woodland Circle, gave the Commission a brief history of his projects and of the subject sites. Mr. Noonan acknowledged that Planner Teague apprised him of the fact that this area of Edina was identified in the Comprehensive Plan as a candidate for a Small Area Plan. Noonan added that in all honesty he's afraid of what that could mean. Noonan introduced Scott Newland, architect for the project.

Scott Newland addressed the Commission and informed them he was the architect of the newer building at 4528 France and the goal of the proposed project is to redevelop the properties to provide a more visually consistent image within the 44<sup>th</sup>/France Avenue area. Newland stated that the old oil change building would be removed and an addition would be built above the existing garage area at 4528 France. The sites would be rezoned to a PUD district making the site(s) more in keeping with the prevailing zoning and uses.

Mr. Noonan and Newland stood for questions.

#### **Comments**

The Commission asked Mr. Noonan if the existing garage would continue to function as a garage. Mr. Noonan responded in the affirmative. The Commission questioned if the parking spaces in the existing garage were included in the parking calculations provided. Mr. Newland responded that the parking calculations included the garage stalls. Continuing, The Commission asked Mr. Noonan the intent of parking garage; would the public be allowed to park there, etc. Mr. Noonan responded that the parking garage would be used for vehicle storage and staff parking, no public parking. The Commission commented that they have some concerns with parking, pointing out that the site was under parked.

Continuing the discussion on parking the Commission commented that the configuration of the surface parking appears confusing. They acknowledged that the elimination of one of the curb cut improves the flow; however, the flow isn't clear especially in the middle area. The Commission suggested that eliminating two, not one curb cut could reduce confusion and provide more parking. Mr. Newland said he would be willing to revisit the parking stalls and circulation; however, because of existing conditions three curb cuts would still be needed.

The Commission focused on the "primary use" of the building(s) and asked Mr. Noonan if he sees the use as office or retail. Mr. Noonan said he visualizes the space more as office. Continuing, Mr. Noonan said that presently he has two tenants in the building that would like to remain; however, the logistics haven't been worked out yet. Noonan said another option would be an office/condo design. Noonan said he doesn't envision a Starbucks or other high use retailers.

The Commission stated they appreciate the quality of the design and the desire to maintain the character of the area; however are struggling with the front parking lot. The Commission indicated that they felt the front parking lot doesn't match the character of the 44th area. They pointed out the 44<sup>th</sup> Street area is comprised of buildings close to the street, creating a more pedestrian friendly streetscape. Continuing, the Commission added they respect the work that Mr. Noonan does, it's quality work, and suggested he review the layout to see if a revision to the plan could be designed that was more pedestrian friendly. The Commission also suggested that if a redesign was accomplished that brought the building closer to the street (flip the position of the parking and building) there would be the potential to add a second level of parking over the existing garage. It was also noted if parking was constructed over the garage the site could go down to two curb cuts. Mr. Newland acknowledged that they didn't consider that option, adding they would need to study construction costs associated with such a revision. Mr. Newland and Noonan acknowledged that scenario was creative.

Mr. Noonan pointed out with regard to parking that it's always been an issue in this area. He noted Minneapolis is directly across the street and Edina businesses have no control over what happens on the east side of France. Noonan said he believes there is street parking on the Minneapolis side of the street. Continuing, Noonan acknowledged that the site presents some difficulties. He pointed out the grade change, watershed drainage area to the rear, and heavy vegetation with mature trees also to the rear. Noonan acknowledged that the vegetation is a plus as a buffer to the residential properties along West 44<sup>th</sup> Street and to the west.

The Commission acknowledged the potential for a small area plan in this area; however, if the City Council doesn't direct one for this project the "word" still needs to get out to the neighborhood. Mr. Noonan agreed. He said he knows that the Morningside neighborhood has a very active and strong association. Continuing, Noonan said a sign could be posted indicating the sketch plan and process. The Commission noted that regardless of what occurs with this project eventually the City Council will need to take the "small area plan head on". The Commission also acknowledged that initiating a small area plan from start to finish is a long process. Mr. Noonan said the cost of a small area plan would really impact the developer.

A discussion ensued with Commissioners acknowledging that this area was identified for a Small Area Plan; however, it would be unrealistic to put development "on hold". The Commission acknowledged and reiterated the City Council would make the decision if a small area plan was needed for this development plan.

Chair Grabiel said he appreciates the applicants work on the sketch plan review and the fact that this process was new for the applicant and Commission. Grabiel said one fact that can't be changed is that Minneapolis is directly across the street from this property and the City has no control over what happens on the east side of France Avenue. Continuing, Grabiel said "perfect is the enemy of the good", noting there probably isn't a perfect project that meets all issues. Grabiel said in his opinion this was a worthy plan

that would enhance the streetscape along France Avenue and the neighborhood. Concluding Grabiel said in his opinion Mr. Noonan should bring his plan to the City Council.

The Commission highlighted the following points:

- The Commission acknowledged that the Comprehensive Plan identifies this area as an area where a Small Area Plan may occur.
- The City Council needs to determine if a Small Area Plan was needed before this project can proceed.
- Keep in mind that the direction of the Comprehensive Plan was walkability and creating and maintaining streetscapes.
- Minneapolis is directly east of the subject site and the City has no control over what happens on that side of the street.
- The Commission suggested revisions to the plan; Pull the building closer to the street; construct parking on top of existing garage; work on the interior configuration of the parking lot. A redesign of the parking lot could achieve more parking.
- The sketch plan presented tonight needs to be presented to the neighborhood.

Mr. Noonan thanked the Commission for their input, adding he would consider their comments and would proceed to the City Council.

#### Motion

Commissioner Staunton moved to recommend that the Commission formally pass their comments on the Sketch Plan presented by Mr. Noonan to the City Council. Commissioner Potts seconded the motion. All voted aye; motion carried.

2009.0004.10.11 **Zoning Ordinance Amendments Rooftop Dining** Planner Presentation Planner Teague reminded the Commission this topic was addressed at past meetings. Planner Teague said at their last Planning Commission meeting the Commission directed him to revise the ordinance with the following changes:

Minutes/Edina City Council/April 19, 2011

Member Swenson made a motion, seconded by Member Sprague, to grant First and waive Second Reading adopting Ordinance No. 2011-06, amending the Edina City Code concerning the City's Zoning Board of Appeals.

Rollcall:

Ayes: Bennett, Brindle, Sprague, Swenson, Hovland Motion carried.

\*AWARD OF BID – 2011 COMMODITIES PURCHASE – SAND, ROCK, BITUMINOUS MATERIALS, CONCRETE, AND WATER TREATMENT CHEMICALS - CONTINUED FROM APRIL 5, 2011 Motion made by Member Brindle and seconded by Member Swenson awarding the bid for 2011 Commodities/Purchase for sand, rock, bituminous materials, concrete, and water treatment chemicals to the recommended low bidders as follows: coarse washed sand (delivered) to SA-AG at \$8.84 per ton; FA-2 seal coat chips (delivered) to Dresser Trap Rock, Inc. at \$40.95 per ton; FA-2 seal coat chips (picked up) to Dresser Trap Rock, Inc. at \$27.20 per ton; \*asphalt 2350 Base Type 31 or 32 (picked up) to Bituminous Roadways at \$42.80 per ton, or to CS McCrossan (picked up) at \$40.00 per ton, or to Commercial Asphalt/(picked up) at \$47.95 per ton, or to Bituminous Roadways (delivered) at \$49.80 per ton, or to Midwest Asphalt (delivered) at \$56.95 per ton; \*asphalt 2350 Base Type 41 or 42 to Bituminous Roadways (picked up) at \$47.00 per ton, or to Commercial Asphalt (picked up) at \$50.75 per ton, or to CS McCrossan (picked up) at \$46.60 per ton, or to Bituminous Roadways (delivered) at \$54.00 per ton, or to Midwest Asphalt (delivered) at \$58.95 per ton; \*asphalt 2350 Wear Type 41 or 42 to Bituminous Roadways (picked up) at \$43.40 per ton, or to Commercial Asphalt (picked up) at \$47.65 per ton, or to CS McCrossan (picked up) at \$43.00 per ton, or to Bituminous Roadway (delivered) at \$50.40 per ton, or to Midwest Asphalt (delivered) at \$56.95 per ton; \*asphalt 2360 Wear Type 31 or 32 to Commercial Asphalt (picked up) at \$53.45 per ton, or to Bituminous Roadways (picked up) for \$56.00 per ton, or to Midwest Asphalt (picked up) at \$58,00 per ton, or to Midwest Asphalt (delivered) at \$62.95 per ton, or to Bituminous Roadways (delivered) at \$63.00 per ton; delivered concrete 3+ yards to AVR, Inc. at \$96.00 per cubic yard; delivered concrete 1\3 yards to AVR, Inc. at \$109.00 per cubic yard; emulsified tack oil to Midwest Asphalt at \$3.35 per gallon; crack joint sealer #3725 to BrockWhite at \$0.62 per pound; hydrofluosilicic acid to DPC Industries at \$35.87 per CWT; liquid chlorine to DPC Industries at \$36.60 per CWT; water treatment chemical (poly) to DPC Industries at \$6.25 per gallon; Tonkazorb 3% to Hawkins, Inc. at \$8.72 per gallon; caustic soda to/Hawkins, Inc. at \$47.25 per CWT; Lannon stone wall repair to Blackstone Contractors at \$26.00 SF; sanitary sewer R1733 cover complete to Ess Brothers & Sons, Inc. at \$240.00 each: storm sewer rnd. R2548 to Ess Brothers & Sons, Inc. at \$395.00 each; storm sewer rect. 3067V to Ess Brothers & Sons, Inc. at \$377.00 each; curb box to Neenah Foundry at \$95.00 each. (\*These items were awarded on basis of total cost per ton including trucking and labor, and past year's performance.) Motion carried on rollcall vote - five ayes.

<u>\*AWARD OF BID – SNOW BLOWER – STREET DEPARTMENT</u> Motion made by Member Brindle and seconded by Member Swenson awarding the bid for snow blower, Street Department, to the recommended low bidder, St. Joseph Equipment (State Contract #443412) at \$87,745.00.

Motion carried on rollcall vote - five ayes.

<u>\*AWARD OF BID – POOL BOILER REPLACEMENT – EDINA AQUATIC CENTER</u> Motion made by Member Brindle and seconded by Member Swenson awarding the bid for pool boiler replacement, Edina Aquatic Center, to the recommended low bidder, Gilbert Mechanical Contractors, Inc. at \$27,115.00.

Motion carried on rollcall vote – five ayes.

SKETCH PLAN REVIEWED - SMALL AREA PLAN NOT REQUIRED - ED NOONAN, 4528 & 4530 FRANCE AVENUE

Mr. Teague explained the Council was being asked to review the sketch plan, provide comment, and determine whether a Small Area Plan was required prior to application for rezoning. He displayed the subject sites, described allowable uses, and presented the proposal of Ed Noonan to tear down the existing building at 4530 France Avenue and build an addition above the existing garage at 4528 France Avenue that would match the

#### Minutes/Edina City Council/April 19, 2011

existing building on that lot. Mr. Teague noted that the proposed redevelopment would require rezoning of these two sites from Planned Commercial District (PCD-1 and PCD-4) to Planned Unit Development (PUD). It was noted that setbacks would not be met with the existing zoning. Mr. Teague reviewed the Planning Commission's deliberation and determination that, at a minimum, the sketch plan should be presented to the neighborhood. The Commission found the proposed office use to be preferable to the existing or allowable uses under the current zoning. However, the Commission felt the proposed front parking lot would not match the character of the 44<sup>th</sup> Street and France Avenue area and suggested the proposed building be moved closer to the street to create a more pedestrian friendly streetscape. Such a redesign would also provide an opportunity to add a second level of parking over the existing garage and eliminate a curb cut.

#### **Proponent Presentation**

Ed Noonan, 84 Woodland Circle, displayed colored copies of the proposed building. Scott Newland, architect representing the proponent, addressed the position of the proposed addition relative to the street. Mr. Newland concurred that it would reinforce the streetscape to pull buildings forward; however, the existing parking garage was not visible from France Avenue and was part of the parking calculations. He explained that if the building was brought forward, the headlights from cars circulating the parking area would shine into the homes adjacent to the building. In addition, a new foundation structure would be needed and traffic circulation would not marry with circulation on the adjacent lot.

Mr. Noonan described the challenges in developing this property and explained the desire of a current tenant to expand on the site. It was noted this parking area was not restricted from public use and that extensive screening existed to the rear of the site. The Council discussed that while the current intent was for office use, the property could also be used as commercial in the future which would result in a larger parking shortage.

The Council acknowledged that while it would be a preferable to move the building toward the curb, it was not always possible given site constraints. The Council commented on the need for additional greenscape, additional separation between vehicle and pedestrian movements, and a creative design to "soften" the appearance of the front elevation. It suggested Mr. Noonen explore options to incorporate storm water management such as a green roof, cisterns, or areas of pervious pavement. Member Bennett recalled the 2004 survey of Morningside residents by the Heritage Preservation Board, and that most respondents preferred no change or minor change in the 44th and France business area. She stated her opinion that the proposed redevelopment would be viewed as no more than minor change.

The Council indicated the next step would be to present the sketch plan to the neighborhood. Mr. Noonan stated this was an active neighborhood and he looked forward to presenting the sketch plan and receiving input. The Council commended Mr. Noonan for his work to improve areas of Edina. The consensus of the Council was that a Small Area Plan would not be required for 4528 and 4530 France Avenue; rather, the proponent should set up a neighborhood meeting.

<u>\*SUPER AMERICA NEW 3.2 OFF-SALE LIQUOR LICENSE APPROVED</u> Motion made by Member Brindle and seconded by Member Swenson approving a new 3.2 off-sale liquor license for Super America #4047, 5205 Vernon Avenue, for a period beginning April 20, 2011, and ending March 31, 2012. Motion carried on rollcall vote – five ayes.

<u>\*TAX INCREMENT FINANCING POLICY APPROVED</u> – <u>CONTINUED FROM APRIL 5, 2011</u> Motion made by Member Brindle and seconded by Member Swenson approving the Tax Increment Financing Policy. Motion carried on rollcall vote – five ayes.

#### RESOLUTION NO. 2011-48 ADOPTED - REVISING THE CITY COUNCIL AGENDA

Member Swenson introduced and moved adoption of Resolution No. 2011-48, revising the Edina City Council agenda as amended to strike agenda item 3, Unity Statement, and renumber subsequent agenda items. Member Brindle seconded the motion.



**DATE:** July 6, 2016

**TO:** 4528 France Avenue Owner and Development Team

CC: Cary Teague – Community Development Director

FROM: Chad Millner P.E. - Director of Engineering Ross Bintner – Environmental Engineer

#### RE: 4528 France Avenue – Development Review, Edina Gateway

The Engineering Department has reviewed the subject property for street and utility connections, grading, and storm water. Plans reviewed were; Civil drawings dated 6/16/2016.

#### Details

I. Provide easement for public sidewalk.

#### Living Streets

- 2. Use commercial entrance standard plat 400. <u>http://edinamn.gov/index.php?section=construction\_standards</u>
- 3. Provide 5-ft minimum width sidewalk with 5-ft minimum width boulevard
  - a. Boulevard / ROW landscaping maintenance is the responsibility of the property owner.
- 4. Provide pedestrian access (5-ft minimum width, with ADA compliant ramps) to building from France Avenue sidewalk.

#### Traffic and Street

- 5. Maintain sidewalk access to maximum extend during construction. Provide construction phasing and signage plan for sidewalk closure.
- 6. Provide accessible parking stall calculations

#### Sanitary and Water Utilities

- 7. Domestic water shall be sized by the developer's engineer.
- 8. Domestic sanitary shall be sized by the developer's engineer.
- 9. Provide geotechnical report with soil borings.
- 10. Apply for a sewer and water connection permit. Utilities are owned by City of Minneapolis. Coordinate with Hennepin County traffic control permit for utility work.

#### Storm Water Utility

- 11. Hydraulic and hydrologic report meets standards.
- 12. Show detailed roof drainage for proposed building directed to parking lot and draining east.
- 13. This site is associated with Tank site 54423, Leak site 8095, and Tank site 2607. Confirm proper precautions are followed if any petroleum is found. Provide soil borings or copy of phase 1 or phase 2 environmental if available. Review with information at the following links:
  - a. http://services.pca.state.mn.us/api/v1/wimn/sites/documents/document?documentId=247825

# **ENGINEERING DEPARTMENT**

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



#### b. http://cf.pca.state.mn.us/wimn/siteInfo.cfm?siteid=43379

# Grading Erosion and Sediment Control 14. SWPPP meets standards.

#### Other Agency Coordination

15. Minnehaha Creek Watershed permit is required for building permit. Hennepin County, MDH, MPCA and MCES permits are required.

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# Edina Gateway Traffic and Parking Study

For:



City of Edina 4801 W. 50<sup>th</sup> Street Edina, MN 55024

July 7, 2016

**Prepared By:** 



WSB & Associates, Inc. 701 Xenia Avenue South Minneapolis, MN 55416

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#### **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.

Churl Thinlal

Charles T. Rickart, P.E.

Date: July 7, 2016

Reg. No. 26082

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# **INTRODUCTION / BACKGROUND**

The purpose of this study is to determine the potential traffic impacts the proposed redevelopment of 4528 and 4530 France Avenue (Edina Gateway) site has on the adjacent roadway system, and determine the anticipated parking demand for the proposed redevelopment. The site is located in northeast Edina on the west side of France Avenue between 46<sup>th</sup> Avenue and Sunnyside Avenue.

The existing site contains an existing 3650 sf office building, an oil change shop and an attached parking garage. Access to the existing site is currently provided on France Avenue at four (4) locations: an inbound and outbound driveway to the existing office and parking garage, and; an inbound and outbound driveway to the former oil change building. The project location is shown on *Figure 1*.

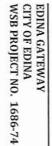
The proposed site redevelopment includes removing the existing oil change shop and replacing it with 5,730 sf of office space above the existing parking garage. The existing 3,650 sf office building will remain in place. Access to the site will be provided at two full movement driveways on to France Avenue. The current plan provides for 41 parking spaces to be included with the project with an additional 6 proof of parking spaces show on the site plan. The proposed site plan is shown on *Figure 2*.

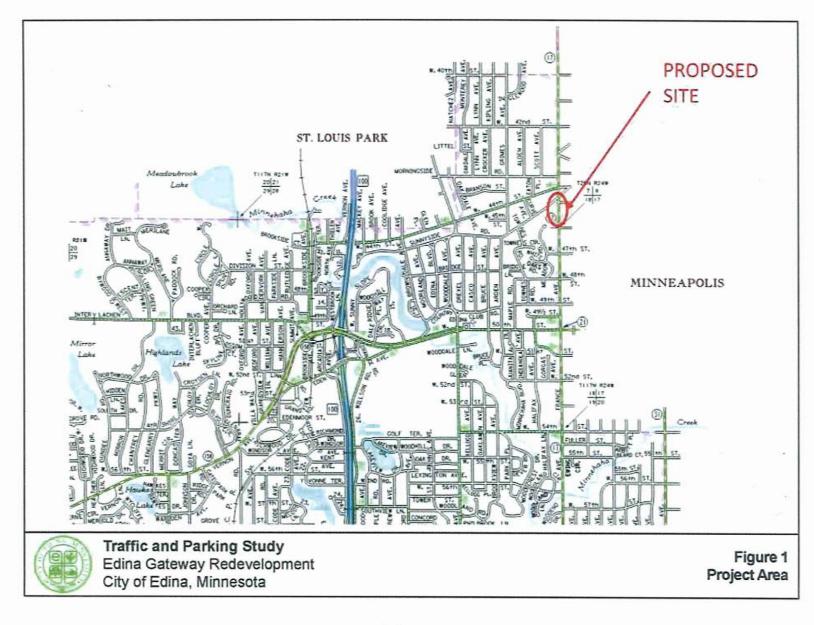
The traffic impacts of the existing and proposed development were evaluated at the following locations.

- France Avenue at 44<sup>th</sup> Street
- France Avenue at Sunnyside Avenue
- France Avenue at 45<sup>th</sup> Street
- France Avenue at existing and proposed site driveways

The following sections of this report document the analysis and anticipated impacts of the proposed redevelopment.

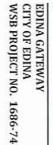
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# **EXISTING TRAFFIC CHARACTERISTICS**

The existing lane configurations and traffic control for the impacted roadways adjacent to the proposed Edina Gateway redevelopment include:

**France Avenue (CSAH 31)** is a Hennepin County north/south a 2-lane undivided Minor Arterial roadway. Primary access on France Avenue in the area of the proposed site is from local streets and driveways directly onto France Avenue. Parking is current allowed on the east side of France Avenue. The posted speed limit in the vicinity of the site is 30 mph. The current Average Daily Traffic on France Avenue is 11,000 vehicles per day (vpd) south of 44<sup>th</sup> Street and 9,600 vpd north of 44<sup>th</sup> Street.

The lane configurations and traffic control at each of the study area intersections and driveways are as follows:

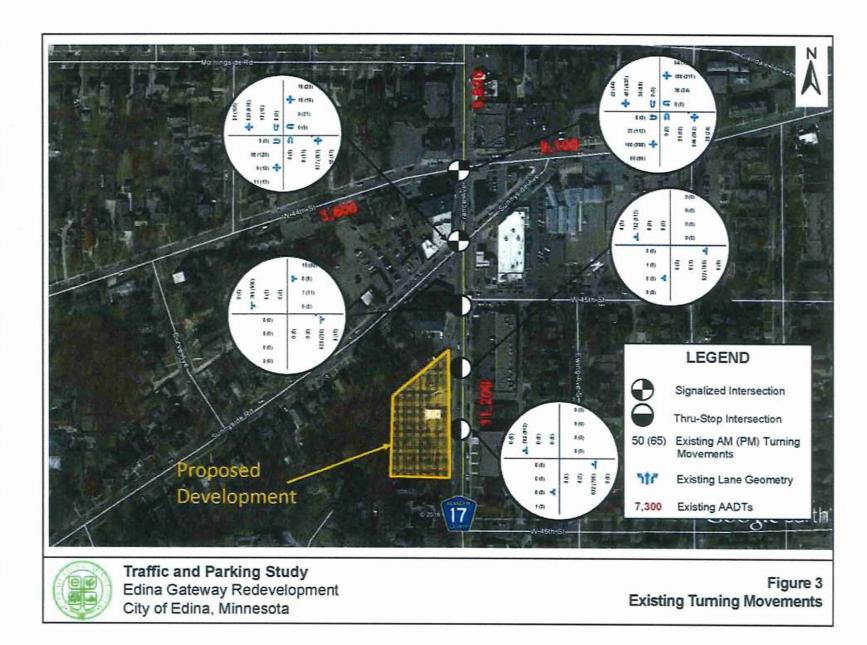
France Avenue at 44<sup>th</sup> Street - Traffic Signal SB France Avenue – one right/through/left NB France Avenue – one right/through/left EB 44<sup>th</sup> Street – one right/through/left WB 44<sup>th</sup> Street – one right/through/left

France Avenue at Sunnyside Avenue - Traffic Signal SB France Avenue – one right/through/left NB France Avenue – one right/through/left EB Sunnyside Avenue – one right/through/left WB Sunnyside Avenue – one right/through/left

France Avenue at 45<sup>th</sup> Street – Side Street Stoop SB France Avenue – one right/through/left NB France Avenue – one right/through/left EB 45<sup>th</sup> Street – one right/through/left WB 45<sup>th</sup> Street – one right/through/left

AM and PM peak hour turning movement counts were conducted along France at each study area intersection and existing access driveway the week of June 23, 2016.

*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 ADT, AM peak and PM peak hour traffic volumes.



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# **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 2030 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 and 2030 analysis years.

#### B. Development Site Trip Generation

The estimated trip generation from the proposed Edina Gateway redevelopment plan is shown below in **Table 1**. 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 ADT, AM peak and 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.

Size		ADT			PM Peak			AM Peak		
Use	(sf)	Total	In	Out	Total	In	Out	Total	In	Out
Bank	3,000	444	222	222	80	41	39	53	28	25
Dental Office	2,730	98	49	49	12	5	7	13	9	4
Total New Trips		542	271	271	92	46	46	66	37	29

#### Table 1 - Development Site Trip Generation

Source: Institute of Transportation Engineers Trip Generation Manual, 9th Edition

For comparison if the oil change shop was maintain, the traffic generated, based on ITE rates, would include an additional120 ADT trips, 16 PM peak hour trips and 9 AM peak hour trips.

#### 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.

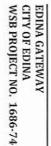
The generated trips for the proposed Edina Gateway redevelopment plan were assumed to arrive or exit the site using proposed access to France Avenue. Based on these parameters the following general traffic distribution was used to distribute the projected traffic volumes from the anticipated uses:

- 40% to/from the north
- 40% to/from the south
- 8% to/from the west
- 12% 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 2030 conditions which represents the City's Comprehensive Plan development time frame.

The traffic forecasts were prepared by adding the projected annual background traffic growth to the existing 2016 traffic counts to determine the "No-Build" traffic conditions. The anticipated Edina Gateway redevelopment plan traffic was then added to the no-build to determine the "Build" traffic conditions. *Figures 4 & 5* shows the projected ADT, AM peak and PM peak hour traffic volumes for the 2018 build and 2030 build conditions.

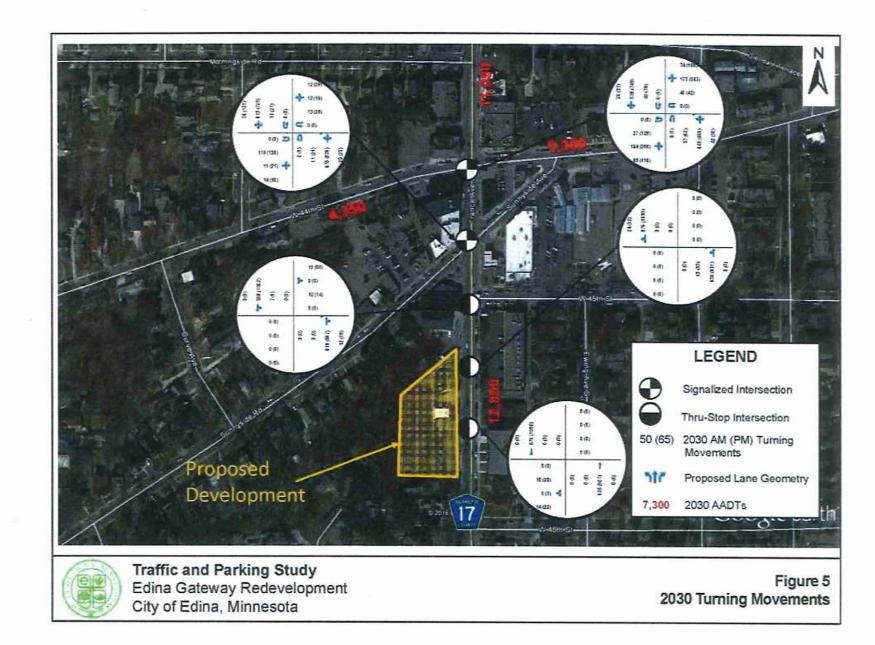


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# **TRAFFIC IMPACT ANALYSIS**

Existing and forecasted traffic operations were evaluated for the impacted intersections and driveways on France Avenue. The analysis was conducted for both AM peak and PM peak hour conditions the following scenarios.

- 1. Existing 2016
- 2. Projected 2018 No Build
- 3. Projected 2018 Build
- 4. Projected 2030 No Build
- 5. Projected 2030 Build

This section describes the methodology used to assess the operations and provides a summary of traffic operations for each scenario.

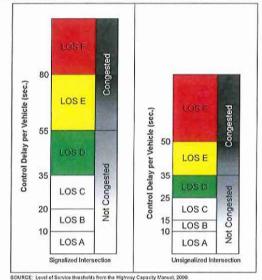
#### A. Methodology

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 6*. 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 6 - Level of Service Ranges for Signalized and Un-signalized Intersections



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.

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• 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 2**, below, summarizes the existing LOS at the primary intersections and driveways 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 D or better during both the AM peak and PM peak hours. However, there are some left turn movements at LOS E and F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.

	AM P	eak Hour	PM Peak Hour		
Intersection	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	
France Ave at 44 <sup>th</sup> St	C (E)	30	D (E)	51	
France Ave at Sunnyside Ave	C (D)	21	C (D)	23	
France Ave at 45 <sup>th</sup> St	D (F)	29	D (F)	32	
France Ave at Existing Office Entrance/Exit	B (D)	12	C (D)	16	
France Ave at Existing Oil Change Entrance/Exit	A (C)	7	B (C)	10	

Table 2 – Existing (2016) Level of Service Summary

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 driveways and intersections for 2018 which is the year after the proposed site would be fully developed and for the 2030 conditions which represents the City's Comprehensive Plan development time frame. The results of the analysis are discussed below and shown in *Tables 3 & 4*.

**Table 3 – Forecasted No Build**, shows that all intersection will continue to operate at overall LOS D or better in 2018 and 2030 during the AM peak and PM peak hour with overall delays increasing slightly, except at the France Avenue and 44<sup>th</sup> Street intersection that will be operating at an overall LOS E. Similar to the existing conditions some movements will continue to operate at LOS E or F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.

	2018					2030			
Intersection	AM Peak Hour		PM Peak Hour		AM Peak Hour		PM Peak Hour		
	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	
France Ave at 44 <sup>th</sup> St	C (E)	34	D (E)	54	D (F)	40	E (F)	62	
France Ave at Sunnyside Ave	C (D)	22	C (D)	24	C (D)	26	C (D)	30	
France Ave at 45 <sup>th</sup> St	D (F)	29	D (F)	33	D (F)	31	D (F)	35	
France Ave at Existing Office Entrance/Exit	B (D)	14	C (D)	16	C (D)	17	C (D)	19	
France Ave at Existing Oil Change Entrance/Exit	A (C)	8	B (C)	11	B (C)	10	B (C)	13	

Table 3 – Forecasted No Build - Level of Service Summary

C = Overall LOS, (D) = Worst movement LOS Source: WSB & Associates, Inc.

**Table 4 – Forecasted Build**, shows that, assuming the proposed site redevelopment, all intersection would continue to operate at LOS D or better in 2018 and 2030 during the AM peak and PM peak hour, except at the France Avenue and 44<sup>th</sup> Street intersection that will be operating at an overall LOS E. The increase in delays associated with the proposed redevelopment will only increase slightly from the nobuild conditions. As indicated with the existing conditions and no-build conditions some movements will continue to operate at LOS E or F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.

	2018					2030				
Intersection	AM Peak Hour		PM Peak Hour		AM Peak Hour		PM Peak Hour			
	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)	LOS	Delay (sec/veh)		
France Ave at 44 <sup>th</sup> St	C (E)	35	D (E)	56	D (F)	41	E (F)	64		
France Ave at Sunnyside Ave	C (D)	23	C (D)	26	C (D)	26	C (D)	31		
France Ave at 45 <sup>th</sup> St	D (F)	31	D (F)	35	D (F)	33	D (F)	37		
France Ave at Proposed Office Entrance/Exit	C (D)	17	C (D)	20	C (D)	20	C (D)	25		
France Ave at Proposed Bank Entrance/Exit	B (C)	11	B (C)	15	B (C)	14	C (D)	18		

Table 4 - Forecasted Build - Level of Service Summary

C = Overall LOS, (D) = Worst movement LOS Source: WSB & Associates, Inc.

# **MULTI MODAL REVIEW/ANALYSIS**

#### A. Pedestrian/Bike System

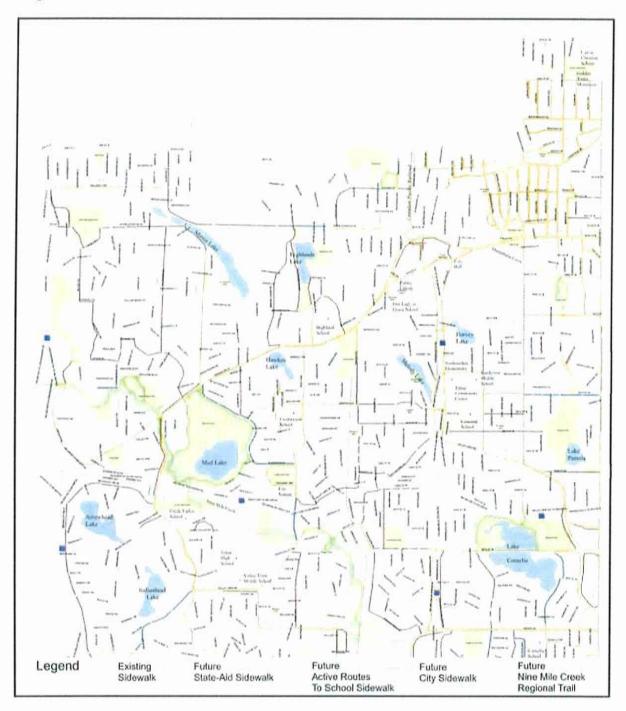
Chapter 7 of the City's current 2008 Comprehensive Plan addresses locations of proposed sidewalk and bicycle facilities and funding options within the City. The current Sidewalk and Bicycle Facilities are shown in *Figures 7 & 8*. The City of Edina is committed to providing a comprehensive and coordinated pedestrian network that provides transportation as well as recreational value.

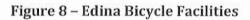
Currently adjacent to the proposed Edina Gateway redevelopment plan sidewalks are provided on both sides of France Avenue with signalized pedestrian crossings at Sunnyside Avenue and 44<sup>th</sup> Street. In addition France Avenue is identified as a primary bike route in the City's Comprehensive Plan.

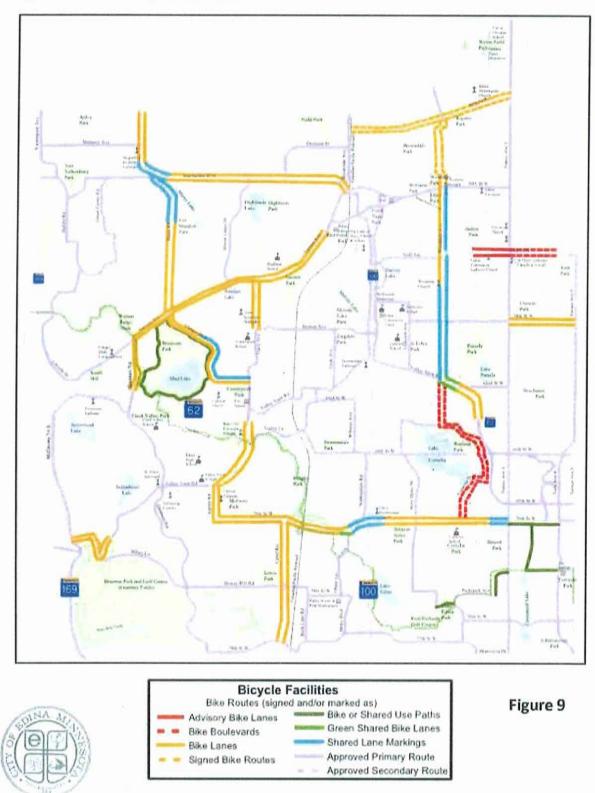
The proposed Edina Gateway Redevelopment Plan is proposing to maintain and enhance the sidewalk adjacent to their site providing access to the crossing at Sunnyside Avenue and 44<sup>th</sup> Street. The proposed sidewalk is shown in *Figure 2* on page 6. These sidewalks will connect to the City's local sidewalk and bicycle system facilities. This will provide multi-modal opportunities and options for employees and guests of the redevelopment.

#### B. Transit System

Transit service is provided to area from Route 6 on France Avenue providing service to the U of M, Hennepin Avenue, Xerxes Avenue, France Avenue and Southdale Center. Existing bus stops are located north of the proposed site at Sunnyside Avenue and south of the proposed site at 46<sup>th</sup> Street. Figure 7 – Edina Sidewalk Facilities







# PARKING DEMAND ANALYSIS

The parking demand for the proposed site development was analyzed based on the existing and existing and anticipated uses on the site. Based on the current City Code the proposed development would require a total of 49 parking spaces. The current site plan includes 41 spaces with proof of parking for an additional 6 spaces for a total of 47 available spaces. *Table 5* shows a breakdown of the parking required per City Code.

Use	Size Rate		Parking Required	Parking Provided	
Existing Office	3,650 sf	1/200sf	18	41	
Proposed Bank	3,000 sf	1/200sf	15	(47 including	
Proposed Dental Office	2,730 sf – 2 Doctors	1/200sf + 1/Doc	16	6 proof of Parking)	
Total Parking			49	47	

Table 5 – Parking Required per City Code

Source: City of Edina

The parking demand was also analyzed based on industry standards. 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** below shows the estimated parking generation rate and the anticipated peak parking demand on a typical weekday. It shows that the site could be supported with 42 parking spaces.

Use	Size	Rate	Weekday Parking Required	
Existing Office	3,650 sf	3.45 / ksf	13	
Proposed Bank	3,000 sf	5.67/ ksf	17	
Proposed Dental Office	2,730 sf	4.27 / ksf	12	
Total Parking			42	

Table 6 – Site Parking Demand per ITE

Source: Institute of Transportation Engineers Parking Generation Manual, 4th Edition

Based on the results of the parking analysis the parking included with the proposed site plan would not meet City Code requirements, however, based on industry standards it is anticipated that adequate parking is being provided for the proposed development plan. A parking variance would therefore be required for 8 parking stalls.

# **CONCLUSIONS / RECOMMENDATIONS**

Based on the analysis documented in this memorandum, WSB has concluded the following:

- The proposed Edina Gateway redevelopment project includes the addition of a 3,000 sf bank and 2,730 sf of medical office. The site is anticipated to generate an additional 92 new trips in the weekday PM peak hour and 66 new trips in the weekday AM peak hour.
- The Existing (2016) traffic operations analysis shows that all intersections and driveways on France Avenue are operating at an overall LOS D or better during both the AM peak and PM peak hours. However, there are some left turn movements at LOS E and F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.
- Intersection traffic operations for the No-Build conditions in 2018 and 2030 will continue to operate at LOS D or better during the AM peak and PM peak hour, except at the France Avenue and 44<sup>th</sup> Street intersection that will be operating at an overall LOS E. Similar to the existing conditions some movements will continue to operate at LOS E or F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.
- Intersection traffic operations with the proposed Edina Gateway redevelopment plan in 2018 and 2030 will continue to operate at LOS D or better during the AM peak and PM peak hour, except at the France Avenue and 44<sup>th</sup> Street intersection that will be operating at an overall LOS E. The increase in delays associated with the proposed redevelopment will only increase slightly from the no-build conditions. As indicated with the existing conditions and no-build conditions some movements will continue to operate at LOS E or F including: northbound and southbound France Avenue at 44<sup>th</sup> Street and eastbound 45<sup>th</sup> Street at France Avenue.
- The proposed Edina Gateway redevelopment plan is proposing a sidewalk system on and adjacent to their site that provides access to the existing local sidewalk and bicycle facilities. This will provide the employees and patrons to the planned site businesses the opportunity to utilize these multi-modal options
- Based on the parking analysis a parking variance would be required. The available
   parking included with the proposed Edina Gateway redevelopment site does not
  - meet the City's Code however, based on industry standards it is anticipated that adequate parking is being provided for the proposed development plan.

Based on these conclusions the following is recommended.

- 1. Construct the access and pedestrian accommodations as shown in the site plan (*Figure 2*).
- **2.** Provide a parking variance for 8 parking spaces on the site. This could be accommodated using proof of parking.

No additional roadway improvements or additional parking would be required to accommodate the proposed Edina Gateway redevelopment plan.

#### ORDINANCE NO. 2016-11

#### AN ORDINANCE REZONING 4530 FRANCE AVENUE FROM PCD-4 TO PCD-1, PLANNED COMMECIAL DISTRICT

The City Of Edina Ordains:

#### Section I.

The subject property is hereby rezoned from PCD-4, Planned Commercial District to PCD-1, Planned Commercial District based on the following findings:

- I. The proposed land uses are consistent with the Comprehensive Plan.
- 2. The rezoning criteria per Section 36-216 of the City Code is found to be met.
- 3. The proposed new building will enhance the character of the neighborhood, as it is a vast improvement to the existing structure.

#### Section 2.

The subject property is legally described as follows:

See attached Exhibit A

#### Section 3.

The official zoning map of the City of Edina referred to and described in Section 36.402 of the Edina City Code shall not be republished to show the aforesaid rezoning, but the zoning map on file in the City Clerk's office shall be appropriately marked for the purpose of indicating the rezoning provided for in this ordinance.

#### Section 4.

This ordinance is effective immediately upon its passage and publication.

First Reading:

Second Reading:

Published:

ATTEST:

#### Debra A. Mangen, City Clerk

James B. Hovland, Mayor

Please publishing in the Edina Sun Current on

Send two affidavits of publication

Bill to Edina City Clerk

#### 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 Ordinance was duly adopted by the Edina City Council at its Regular Meeting of August 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

Exhibit A

Parcel B: (4530 FRANCE AV.S. - P. I.D. 0702824440137)

A portion of that part of Block 20, Waveland Park, Hennepin County, Minnesota, commencing at a point in the West line of France Avenue distant 260 feet North from the South line of Section 7, Township 28 North, Range 24 West, of the Fourth Principal Meridian; thence West parallel with said South section line, 150 feet; thence North parallel with France Avenue to Northwesterly line of abandoned right of way of the Minneapolis, Lyndale and Minnetonka Railway Company; thence Northeasterly along said Northwesterly line of said abandoned right of way to West line of France Avenue; thence South 249.25 feet to beginning, the foregoing tract being hereinafter referred to as Tract A and the portion thereof herein contained being described as follows: That part of said Tract A lying South of a line bearing South 59 degrees 54 minutes 28 seconds West from a point in the West line of France Avenue 145 of said Tract A, 77 feet Westerly of the Southeast corner of said Tract A.



#### RESOLUTION NO. 2016-71 APPROVING PRELIMINARY REZONING FROM PCD-4, PLANNED COMMERCIAL DISTRICT TO PCD-1, PLANNED COMMERCIAL DISTRICT – 1 & SITE PLAN REVIEW WITH VARIANCES FOR 4528 & 4530 FRANCE AVENUE

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

#### Section I. BACKGROUND.

- 1.01 Ted Carlson, Orion Investments is proposing to redevelop the properties at 4528 and 4530 France Avenue. The applicant is proposing to tear down the existing building at 4530 (former Rapid Oil Change) and build an addition above the existing garage at 4528 France that would match the existing building on that lot. A bank drive-through is proposed along France Avenue.
- 1.02 The property is legally described as follows:

See Attached Exhibit A.

- 1.03 To accommodate the request, the following land use applications are requested:
  - I. A rezoning of the Oil Change site (4530 France) from PCD-4 to PCD-1, Planned Commercial District; and
  - 2. Site Plan Review with building, signage, parking and parking lot setback variances.
- 1.04 On July 13, 2016, the Planning Commission considered the request. A motion to approve the Preliminary Rezoning and Preliminary Site Plan passed. Vote: 8 Ayes and 1 Nay.

#### Section 2. FINDINGS

- 2.01 Approval is based on the following findings:
  - 1. The proposed land uses are consistent with the Comprehensive Plan.
  - 2. The rezoning criteria per Section 36-216 of the City Code is found to be met.
  - 3. The proposed variances are reasonable. The practical difficulty is the small lot size, the single-family homes to the west, and the existing structures and parking lots/drive aisles on the site. These conditions make any redevelopment difficult. A code compliant free standing sign would potentially be blocked from view on France if the proof of parking stalls were constructed.

- 4. The proposal is a vast improvement over existing conditions, which includes pavement that extends to the lot lines. Green space has been added along west lot line and France Avenue. A lot of landscaping has been added, including on top of the existing parking structure that will remain. A fence and landscaping along the west lot line will provide an improved buffer to the single-family homes to the west.
- 5. A parking study was conducted by WSB that concludes that adequate parking is provided within the development. City Code required parking is not necessary for the site. A proof-of-parking plan is proposed for additional spaces. These stalls are not expected to be needed, but could be constructed if parking becomes a problem.
- 6. The site is uniquely located adjacent to single-family homes, and the existing nonconforming underground parking structure is not common in this PCD-I Zoning District. These conditions were not created by the applicant.
- 7. The proposed new building will enhance the character of the neighborhood, as it is a vast improvement to the existing structure. The parking areas will also be improved by adding landscaping along the west lot line, where there is none today. The landscaping and green space in front and in back of the new building will also improve the character of the neighborhood.

#### Section 3. APPROVAL

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Preliminary Rezoning to PUD, Planned Unit Development and Preliminary Development Plan subject to the following conditions:

- 1. The Final Development Plans must be consistent with the Preliminary Development Plans dated June 17, 2016, and the materials board as presented to the Planning Commission.
- 2. The Final Landscape Plan must meet all minimum landscaping requirements per Chapter 36 of the Zoning Ordinance. 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 at the time of any building permit. The property owner is responsible for replacing any required landscaping that dies after the project is built.
- 3. Compliance with all of the conditions outlined in the city engineer's memo dated July 6, 2016.
- 4. Provision of code compliant bike racks (5 minimum) near the building entrances.
- 5. Submit a copy of the Minnehaha Creek Watershed District permit. The City may require revisions to the approved plans to meet the district's requirements.

- 6. The on-site drive-aisle shall be widened to accommodate emergency vehicle, subject to review and approval of the fire marshal.
- 7. Roof-top mechanical equipment shall be screened from adjacent residential property and from France Avenue, per Section 36-1459 of the City Code.
- 8. Final Lighting Plan must meet all minimum lighting requirements per Chapter 36 of the Zoning Ordinance. Lighting shall be down lit.
- 9. The applicant shall enter into a proof of parking agreement with the City of Edina. The agreement shall be filed prior to issuance of a final occupancy permit for the new building.

Adopted by the city council of the City of Edina, Minnesota, on August 3, 2016.

)SS

ATTEST:

Debra A. Mangen, City Clerk

James B. Hovland, Mayor

STATE OF MINNESOTA COUNTY OF HENNEPIN 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 August 3, 2016, and as recorded in the Minutes of said Regular Meeting.

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

Exhibit A

PLANNING DEPARTMENT

JUN 10 REC'D

# **CITY OF EDINA**

# DESCRIPTION OF PROPERTY SURVEYED

(Per Stewart Title Guaranty Company issued by its agent, Land Title, Inc. Commitment for Title Insurance LT File No. 534784, effective date February 24, 2016)

Parcel A: (4528 FRANCE AV. S. - P.1.D. 0702824440138)

That part of Block 20, Waveland Park, Hennepin County, Minnesota, commencing at a point in the West line of France Avenue distant 260 feet North from the South line of Section 7, Township 28 North, Range 24, West of the Fourth Principal Meridian; thence West parallel with said South Section line 150 feet; thence North parallel with France Avenue to Northwesterly line of abandoned right of way of the Minneapolis Lyndale and Minnetonka Railway Company; thence Northeasterly along said Northwesterly line of said abandoned right of way to West line of France Avenue; thence South 249.25 feet to beginning except that part of the foregoing Tract being hereinafter referred to as Tract A described as follows: That part of said Tract A lying South of a line bearing South 59 degrees 54 minutes 28 seconds West from a point in the West line of France Avenue 145 feet North of the Southeast corner of said Tract A and East of a line bearing North 0 degrees 18 minutes 54 seconds West from a point in the South line of said Tract A, 77 feet Westerly of the Southeast corner of said Tract A.

Parcel B: (4530 FRANCE AV.S. - P. I.D. 0702824440137)

A portion of that part of Block 20, Waveland Park, Hennepin County, Minnesota, commencing at a point in the West line of France Avenue distant 260 feet North from the South line of Section 7, Township 28 North, Range 24 West, of the Fourth Principal Meridian; thence West parallel with said South section line, 150 feet; thence North parallel with France Avenue to Northwesterly line of abandoned right of way of the Minneapolis, Lyndale and Minnetonka Railway Company; thence Northeasterly along said Northwesterly line of said abandoned right of way to West line of France Avenue; thence South 249.25 feet to beginning, the foregoing tract being hereinafter referred to as Tract A and the portion thereof herein contained being described as follows: That part of said Tract A lying South of a line bearing South 59 degrees 54 minutes 28 seconds West from a point in the West line of France Avenue 145 feet North of the Southeast corner of said Tract A and East of a line bearing North O degrees 18 minutes 54 seconds West from a point in the South line of said Tract A, 77 feet Westerly of the Southeast corner of said Tract A.

# C. Rezoning from PCD-4 to PCD-1 & Preliminary Site Plan Review with Variances for Ted Carlson at 4528 & 4530 France Avenue, Edina, MN.

# Staff Presentation

Planner Teague reported that Ted Carlson, Orion Investments is proposing to redevelop the properties at 4528 and 4530 France Avenue. The applicant is proposing to tear down the existing building at 4530 (former Rapid Oil Change) and build an addition above the existing garage at 4528 France that would match the existing building on that lot. A bank drive-through is proposed along France Avenue.

The plan is generally consistent with a sketch plan that was reviewed for redevelopment of the site back in 2011, and most recently in April, 2016. At that time the plan was generally well received. The Council also concluded that a small area plan was not required prior to rezoning. The proposed building is slightly smaller than the one proposed in 2001. Teague said to accommodate the request the applicant is requesting the following:

- A rezoning of the Oil Change site (4530 France) from PCD-4 to PCD-1, Planned Commercial District; and
- Site Plan Review with building, signage, parking and parking lot setback variances.

Planner Teague concluded that staff recommends that the City Council approve the Preliminary Rezoning from PCD-4, Planned Commercial District to PCD-1, Planned Commercial District and Preliminary Development Plan with the requested Variances to tear down the existing building at 4530 and build an addition above the existing garage at 4528 France that would match the existing building on that lot. A bank drive-through is included in the approval. Approval is subject to the following findings:

- 1. The proposed land uses are consistent with the Comprehensive Plan.
- 2. The proposed variances are reasonable. The practical difficulty is the small lot size, the single-family homes to the west, and the existing structures and parking lots/drive aisles on the site. These conditions make any redevelopment difficult. A code compliant free standing sign would potentially be blocked from view on France if the proof of parking stalls were constructed.
- 3. The proposal is a vast improvement over existing conditions, which includes pavement that extends to the lot lines. Green space has been added along west lot line and France Avenue. A lot of landscaping has been added, including on top of the existing parking structure that will remain. A fence and landscaping along the west lot line will provide an improved buffer to the single-family homes to the west.
- 4. A parking study was conducted by WSB that concludes that adequate parking is provided within the development. City Code required parking is not necessary for the site. A proof-of-parking plan is proposed for additional spaces. These stalls are not expected to be needed, but could be constructed if parking becomes a problem.
- 5. The site is uniquely located adjacent to single-family homes, and the existing nonconforming underground parking structure is not common in this PCD-I Zoning District. These conditions were not created by the applicant.
- 6. The proposed new building will enhance the character of the neighborhood, as it is a vast improvement to the existing structure. The parking areas will also be improved by adding landscaping along the west lot line, where there is none today. The landscaping and green space in front and in back of the new building will also improve the character of the neighborhood.

Approval is also subject to the following Conditions:

- 1. The Final Development Plans must be consistent with the Preliminary Development Plans dated June 17, 2016, and the materials board as presented to the Planning Commission.
- 2. The Final Landscape Plan must meet all minimum landscaping requirements per Chapter 36 of the Zoning Ordinance. 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 at the time of any building permit. The property owner is responsible for replacing any required landscaping that dies after the project is built.
- 3. Compliance with all of the conditions outlined in the city engineer's memo dated July 6, 2016.
- 4. Provision of code compliant bike racks (5 minimum) near the building entrances.
- 5. Submit a copy of the Minnehaha Creek Watershed District permit. The City may require revisions to the approved plans to meet the district's requirements.
- 6. The on-site drive-aisle shall be widened to accommodate emergency vehicle, subject to review and approval of the fire marshal.
- 7. Roof-top mechanical equipment shall be screened from adjacent residential property and from France Avenue, per Section 36-1459 of the City Code.
- 8. Final Lighting Plan must meet all minimum lighting requirements per Chapter 36 of the Zoning Ordinance. Lighting shall be down lit.

### Appearing for the Applicant

Ed Farr, Edward Farr Architects

### **Discussion and Comments**

Commissioners expressed the following:

- Is the drive-up window still present? Planner Teague responded in the affirmative. He pointed out the drive-up has been relocated from sketch plan review to make it less visible.
- Planner Teague was asked to clarify what a Proof of Parking (POP) Agreement is. Planner Teague
  explained that a Proof of Parking Agreement in entered into between the City and applicant when the
  applicant has room to add additional parking spaces; however do not add those spaces unless needed.
  The Proof of Parking Agreement affords many sites the opportunity to maximize greenspace instead of a
  concrete parking lot.
- It was asked if the applicant could just go ahead and add those POP spaces. Teague said nothing would prevent the applicant from adding those spaces. Teague said that traditionally that hasn't been found to happen. Teague also suggested if that was a concern the Commission could "tighten up" the POP agreement.
- Commissioners commented on the on-going auto leasing spaces that occurs in the existing garage questioning if those spaces would continue to be leased. Planner Teague responded if those spaces are needed they will be used by tenants of the site.

# Applicant Presentation

Ted Carlson, Gateway Bank, addressed the Commission and informed them when designing the project they applied the newly drafted Greater Southdale Study Working Principles. He echoed Planner Teague's comment that their intent was to use the parking spaces in the lower level for tenant parking. With regard to the Proof of Parking agreement Carlson said they would like that kept open and up to them. Carlson said they do not want to limit themselves with regard to parking.

Mr. Farr told the Commission they held a neighborhood meeting that was attended by residents of both Morningside and White Oaks.

Continuing, with graphics Farr pointed out the changes to the plan to include a new architectural element a clock tower. Farr further pointed out the reduction in curb cuts, enhanced landscaping, bike racks and screened patio.

### Discussion and comments

- The applicant was asked if the storm water management plan included the build out of the POP stalls. Farr responded those stalls were added in the calculations. He said they will comply with all storm water management requirements.
- It was suggested (if possible) that more deciduous trees were added to the landscaping plan.
- The applicant was asked how the neighborhood residents liked the clock tower and other revisions to the plan. Farr responded that roughly 24 neighbors attended the neighborhood meeting; adding he believes the project was positively received. Farr said that traffic was discussed with Farr reporting they believe the project would disperse traffic throughout the day with over 70% occurring during non-peak hours.
- Farr was questioned on how they addressed the noise potential from the proposed patio. Farr responded that the patio would be screened to help reduce noise.

### Public Testimony

Chair Platteter opened the public hearing. No one spoke to the issue.

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

#### <u>Motion</u>

A motion was made by Commissioner Hobbs to recommend approval of the rezoning with variances based on staff findings and subject to staff conditions. The motion was seconded by Commissioner Thorsen.

### Planner Teague asked that the conditions for approval include the Proof of Parking Agreement. Commissioner Hobbs and Thorsen agreed to include that as a condition.

A brief discussion ensued on the strip of grass along France Avenue. It was noted that that area can be planted with native plants that would survive the elements that come with being so close to the street.

Commissioner Lee stated that she could not support the project as presented. She said she believes that pedestrians will feel like they are walking through a parking lot. She further expressed concern that the Proof of Parking spaces will be added sooner than later. Lee said in her opinion this is a mini strip mall with parking in front.

# Chair Platteter called for the vote. Ayes; Hobbs, Thorsen, Strauss, Olsen Nemerov, Hamilton, Bennett, Platteter. Nays; Lee. Motion carried 8-1.

Chair Platteter told the applicants the Commission appreciated that you listened to our concerns and

suggestions, adding he believes it created a better product.

### D. Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road, Edina, MN

### Staff Presentation

Planner Teague informed the Commission that Christian Family Church is proposing to remodel the interior of the existing office building at 7375 Bush Lake Road into a Church. The church would hold services Sunday mornings and Wednesday evenings. They have 200 members in their congregation including children. There would be classrooms for children education within the building that would also take place primarily Sunday and Wednesday's. The proposed sanctuary would seat 360 people maximum, which would provide an opportunity for the congregation to grow in size. The required number of parking stalls for churches is one space per three seats in the largest place of assembly. Additional spaces may be required for other uses that take place at the same time. There are 170 parking stalls on the site today. There are no exterior alterations proposed to the building or the site.

To accommodate the request, the following is requested:

• Conditional Use Permit for the church. Churches are conditionally permitted uses in all zoning districts

Planner Teague concluded that staff recommends that the City Council approve the Conditional Use Permit for Christian Family Church at 7375 Bush Lake Road.

Approval is subject to the following findings:

The proposal meets the conditional use permit criteria in Section 36-305 of the City Code as follows:

- a. Does not have an undue adverse impact on governmental facilities, utilities, services or existing or proposed improvements;
- b. Will generate traffic within the capacity of the streets serving the property;
- c. Does not have an undue adverse impact on the public health, safety or welfare;
- d. Will not impede the normal and orderly development and improvement of other property in the vicinity;
- e. Conforms to the applicable restrictions and special conditions of the district in which it is located, as imposed by this chapter; and
- f. Is consistent with the comprehensive plan.

Final approval 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 & building plans date stamped June 17, 2016.
  - Building materials board as presented at the Planning Commission and City Council meeting.
- 2. Two additional over-story trees must be planted on site to comply with minimum landscaping requirements.



**CITY OF EDINA** 4801 West 50th Street

Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: VIII.A.
To:	Mayor and City Council	Item Type:
		Report / Recommendation
From:	Mark K. Nolan, AICP, Transportation Planner	
		Item Activity:
Subject:	Grandview District Transportation Study	Action

# **ACTION REQUESTED:**

Approve the Grandview District Transportation Study Final Report.

### **INTRODUCTION:**

Please recall that at its May 17, 2016 meeting City Council received a presentation from LHB, who is the lead consultant for the team preparing the Grandview District Transportation Study. The presentation highlighted "Recommend Week" activities and results, which were focused on presenting transportation recommendations and solutions that can be implemented over time. Since that time, the project team has been working to refine these proposed recommendations for Grandview's transportation network based on previous efforts and stakeholder input, and to prepare draft and final reports for the Study. Council was provided a hard copy of the Draft Study Report Document at its July 19, 2016 meeting for review.

The draft Grandview District Transportation Study report has been posted on line for public comment since the week of July 4 (comments and correspondences attached). Staff and the consultant team is requesting that Council comment on and approve the final report document. The draft is still available for viewing and download at http://edinamn.gov/index.php?section=grandview-transportation-study.

Staff from the LHB, Inc. consultant team will lead a brief presentation of the final Study recommendations and draft report to City Council.

# **ATTACHMENTS:**

Draft Report Public Comments LHB Public Comment Response Memo Hi, Mark.

Just wanted to remark about how impressive this report is. It shows that a lot of work has been put into making sure this project / redesign is going to work well, considering all of the many interests regarding this important area. I know that many people have remarked that too much planning / effort / dollars has gone into this pre-implementation process, but I couldn't disagree more – this is a big deal, and it deserves as much attention as it has gotten.

The plan looks great, and I'm looking forward to the improvements!

Thanks. Rick Lackner 5221 Birchcrest Dr.

# Mark,

sounds good. It is important to support "the process" that was used re naming neighborhoods since the dedicated neighborhood id volunteers (mostly local seniors) got so much grief from some vocal opponents that their id & naming project was a "waste of time & money" & another example of "government over-reach and intrusion" and was just a silly project no one would notice or use!

So I do appreciate the updates you plan, as this report may have a fair amount of visibility since some are so invested in the outcome of the Grandview redevelopment area.

My main concerns are traffic and parking, so I will enjoy reading this report.

Thank you so much! Susan Khatri 5005 Richmond Drive

From: Mark K. Nolan <MNolan@EdinaMN.gov>
Sent: Friday, July 8, 2016 12:05 PM
To: 'Susan Khatri'
Cc: Lydia Major (lydia.major@lhbcorp.com)
Subject: RE: Grandview traffic draft & communicating to neighborhoods

Susan,

Thanks for sending me your comments. I have already identified this discrepancy in neighborhood names. The consultant had heard this name from a couple of residents from that neighborhood during a meeting with that group, and included it in the report. City staff is well aware of the correct neighborhood name and the document will reflect that.

Please remember that this is a draft document, released to solicit input just like this. Again, I want to thank you for identifying this issue! Please don't hesitate to let us know if you have any other comments.

Regards,



From: Susan Khatri [mailto:dragontales31@hotmail.com]
Sent: Friday, July 08, 2016 11:59 AM
To: Mark K. Nolan
Subject: Grandview traffic draft & communicating to neighborhoods

Mark, Thank you for the link to this report. Just taking a first look. I can tell you right now **there is no "Richmond Hills neighborhood"** as described in section 7.

There was a LONG process about identifying and naming neighborhoods in our city, with a lot of community involvement! that name "Richmond Hills" was rejected by the neighborhood please check an Edina city map

There is a neighborhood that is known as Melody Lakes (my neighborhood) There is also a Grandview Neighborhood.

It's strange to see such a long, detailed, painstaking, neighborhood identification and naming process over looked.

http://edinamn.gov/edinafiles/files/About\_Edina/Neighborhoods/032615\_RNA.pdf

Thanks for reading! Susan Khatri Edina resident on Richmond Drive

From:	Joel Stegner
То:	Mark K. Nolan
Subject:	Grandview transportation plan feedback
Date:	Saturday, July 09, 2016 11:49:36 AM

#### Hi Mark,

I have just waded through the transportation plan. It is a very impressive document with lots and lots of detailed thinking and hard work involved.

First, I think it does a wonderful job of highlighting the challenges of the site with great honesty. It really is a confusing mess in many ways - the result of lots of short term fixes. I think that it is very important for the citizens of Edina and the people who live close to Grandview to understand what kind of a mess it is. Until they realize that, they might say - let's not bother to work on such a difficult problem. Recently, when the City Council decided not to proceed with Grandview, it felt like it was out of frustration over a similar challenge. Taking on challenging projects but not proceeding doesn't boost the image of Edina as a "can do" city.

So, what is missing - I <u>think</u> because I cannot say I read every word. A statement of what benefits come to the city and its residents from fixing this situation. Short term, what improvements will immediately seen. Medium term, what new things will go on there. Long term, what Edina's newest neighborhood will look like. Example - getting on and off Highway 100. How many accidents happen now, because of bad design- and their cost? In terms of being more bike and pedestrian friendly, how much that could reduce traffic congestion?

I also found there to be somewhat of a disconnect between the scenarios and the final recommendation. Maybe it was there, but with a 79 page document it could be easily missed. Probably what I'm looking for is somewhat like a 5 page executive summary more like a story - the story of the transformation of Grandview. A high level overview of what is being planned. If in an electronic document, with links to greater detail

As a market researcher, I'd suggest that asking people to make an unusually high level of time commitment to provide feedback is likely to get feedback mostly from people with an ax to grind about a single issue - providing feedback which is not representative of public opinion in general. To get there, your working might want to consider discussing what key speaking points you want to share with this with the public, as your goal is pretty clearly to 1) obtain feedback but also to 2) build public support for what might be a fairly expensive solution.

Given how Edina residents are, you have to know that there will be a small but vocal group that will oppose any solution without direct personally benefit that they perceive will increase their taxes. One thing that I didn't see was anything like a cost-benefit analysis. Just I'd recommend being very clear about the benefit of doing the project, giving people some idea of the price tag would avoid sticker shock.

Joel Stegner 6312 Barrie Road 1C Edina, MN 55435 952-843-3440

From:	Thomas Bonneville
To:	Mark K. Nolan
Subject:	Re: Input Wanted: Grandview District Transportation Study Draft Report
Date:	Monday, July 11, 2016 8:54:37 PM

I have a metro bus solution not offered by anyone else. It will meet the MTA REQUIREMENTS.

Sent from my iPhone

On Jul 8, 2016, at 8:00 AM, City of Edina <<u>MNolan@EdinaMN.gov</u>> wrote:

View this email in your browser

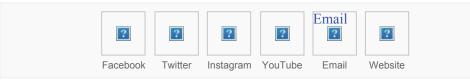
?

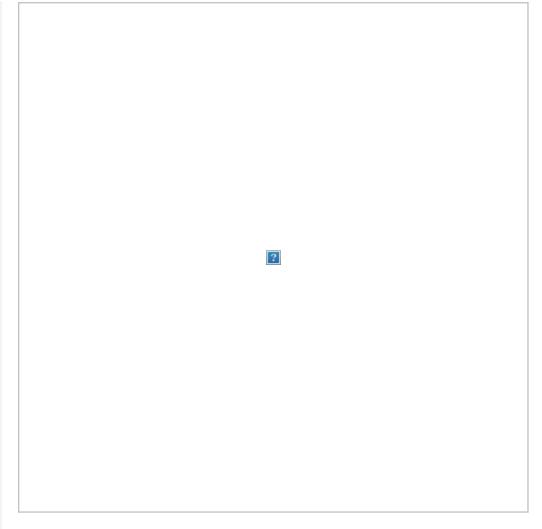
We need your input!

The Grandview District Development Framework, approved by the Edina City Council in 2011, included a recommendation to conduct a more thorough transportation analysis to assess existing conditions of the transportation system, to explore, refine and expand upon the recommendations made within the Framework, and to make clear recommendations for next steps. We are nearing completion of the project, and the City's consultant team has prepared a draft report, which we have posted on the project webpage.

We are inviting you and all Edina community members to view and/or download the draft report and provide us with input and comments. Please <u>visit the</u> <u>project webpage</u> to view the document. If you wish to comment on the draft report, please contact transportation planner Mark Nolan at <u>mnolan@edinamn.gov</u> or 952-826-0322.

Thank you!





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unsubscribe from this list update subscription preferences

Dear Mark,

Please see the attached for my comments regarding the Grandview Transportation Study. Thank you for soliciting public feedback.

Best wishes, Kim

K B Montgomery kmschoolmail@aol.com

### Dear Mark:

The following is my response to your invitation to public comment on the Grandview Transportation Study. I have been involved in the future of the public land in Grandview since 2007; I have over 8 years of experience in the public process for Grandview planning.

Please consider the following with respect to the transportation study draft (<u>http://edinamn.gov/index.php?section=grandview-transportation-study</u>)

- 1. The study is not tailored to the general public due to its length and lack of an executive summary. You cannot expect residents to wade through the document and discern the future impact of the recommendations.
- 2. The document makes false assertions regarding density in the Grandview District Development Framework approved by a 52-member steering committee and the City Council in 2012. This transportation plan includes far greater density than ever vetted by the public in any Grandview public process. \*. *Urbanization and densification have never been the goal of the majority of the public.* This is supported by several city-financed surveys and studies.
- 3. This study's density scenarios make traffic congestion in the area far worse than it is today (2016). While all of the public Grandview groups expressed a wish for safer bike and pedestrian access, none of the groups approved increasing traffic congestion to the extent documented in this report. Furthermore, while biking is safer within the confines of the study area, this plan includes no solution for a safe east-west connection through Edina and this district, a serious deficit.
- 4. This study gives little to no consideration to a community center at Grandview. A community center would have much different transportation/traffic needs than high-density housing. There is no discussion of the differences, just an assumption of dense housing, ignoring the community center concept (other than a colored box and words: 60,000 square foot community facility). The City of Edina recently spent \$93K for programming and design of a Grandview community facility yet there is no community center consideration in this Transportation Study. Why is there virtually no connection between that \$93K study and this \$185K study?
- 5. This study exemplifies the major concerns I have regarding conflicts of interest throughout the Grandview process. Mike Fisher, in his capacity as both a Planning Commissioner and Chair of the Planning Commission, created and oversaw (along with Planning Commissioners Kevin Staunton and Mike Schroeder) the Grandview Process. For Mike Fisher to create and oversee a process for which he later became a financial beneficiary through his company LHB (paid \$185K for this study) is, in my opinion, inappropriate. This is 4<sup>th</sup> consulting job for which LHB has been paid by the City of Edina. Furthermore, LHB needed to bring in an outside transportation group as its specialty is not transportation planning.
- 6. This study is not a transportation plan as much as it is an "urban densification plan". The early underpinnings of this desire for densification in Grandview can be seen by

viewing the February 27, 2008 Planning Commission meetings in which commissioners Fisher, Schroeder and Staunton discuss the possibilities of mixed use housing in Grandview area (related to a discussion of the potential use of the former public works site). Further evidence of a desire for Grandview densification can be seen in the schematics for a "Grandview Green" presented in a 2014 Council work session showing 1.7 million square feet of additional office, housing and retail in the district.

In short, this transportation study bears little relation to the Grandview District Development Framework and/or the desire of the majority of citizens for a **neighborhood center** in Grandview. Furthermore, the study ignores and negates \$500,000 of public funds and 6 years of public process. In the hands of a consultant with a strong prourbanization/densification bias, this study does not represent the expressed and documented wishes of the general public or the majority of Grandview participants.

Thank you for your time and attention to public feedback.

Kim Montgomery

\*The Grandview Framework was approved with a series of drawings of housing in compliance with the Comprehensive Plan density guidelines. The Framework does not include the increase in density suggested in this transportation plan. To suggest so is a falsification of the Grandview process.

Please consider the following graphic in order to understand the scale of the density changes suggested in this transportation plan: http://www.planhillsborough.org/wp-content/uploads/2013/02/Density-Catalog-CD.pdf

Page 72 Photos of 29 units per acre (comp plan limit and Framework) Page 81 Photos of 55-60 units per acre (Mid-term projected) Page 87 Photos of about 100 units per acre (Long-term projected 120) Dear Mark,

I am attaching a copy of Kim's e mail to you below as I feel she makes some very compelling points. After opening all of the appendixes and other files I concur, who in their right mind can analyze this data you have submitted for review and ask for a legitimate thought thru response.

Nowhere is there anything that summarizes this data in laymans terms or explanations. Kim, seems to me has done her homework and stated some pertinent points. Especially the cozy relationship and potential for conflict of interest on LHB's part. Never in my professional career in corporate America was it wise to let the fox guard the hen house and especially more so in public interest. He should have excused himself from the planning commission.

It will be intereseting to see how the responses requested for public feedback is documented and whether the results will be released to the citizens of Edina.

I for one, support Kim's response on this plan.

Dear Mark:

The following is my response to your invitation to public comment on the Grandview Transportation Study. I have been involved in the future of the public land in Grandview since 2007; I have over 8 years of experience in the public process for Grandview planning.

Please consider the following with respect to the transportation study draft (http://edinamn.gov/index.php?section=gra...)

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deficit.

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Thank you for your time and attention to public feedback.

Kim Montgomery

Mike Aponas 6745 Chalice Court Edina, MN 55436

763-238-9272 cell

From:	Ellen Jones
To:	Mark K. Nolan
Subject:	Comments on draft Transportation Study
Date:	Monday, July 18, 2016 8:47:28 PM
Attachments:	Grandview Trnspt Study Fdbk fi.docx

Hi Mark,

As you will see from the attached letter, I have extensive comments on the draft Transportation Study. Please see that it gets to the appropriate staff and consultants involved with the Study.

Hope all is well, Ellen July 18, 2016

Dear City Staff and Consultants:

I have reviewed the draft Grandview Transportation Study and respectfully request that you give serious consideration to my comments and suggestions.

The Transportation Study Draft:

- 1. <u>Incorrectly references the Grandview Framework</u>, inaccurately stating that the Framework specifies density above current Comprehensive Plan levels and removes a park, as well as other inaccuracies.
- Does not show that the new facilities will solve current traffic delays. Instead, the study shows that district level of service delays reach unacceptable levels as density goes over current Comprehensive Plan levels. Most notably the average district vehicle delay goes from bad (D) to worse (F). Along with these unacceptable delays, vehicle trips are shown as increasing up to 68% from current levels.
- 3. <u>Underestimates future traffic</u> by not including future increases in traffic from the surrounding areas flowing through the district.
- 4. <u>Needs to address a wider geographic area</u>. It should include one block north of Vernon on Brookside and the entire undeveloped south frontage of Eden Avenue currently owned by OLG in order to adequately study transportation capacity and needs in this district.

Overall, this Transportation Study does not objectively model how improvements to transportation facilities in the Grandview District will support potential types of development. It is biased toward high density: incorrectly states Framework vision, presents scenario development densities not supported by any Grandview public documents, underestimates traffic flowing into the district, and does not clearly state the unacceptable level of service to the district at these increased densities.

The following outline includes observations and suggestions for changes to the draft:

- Correct inaccurate references to the Grandview Framework. It is important and civically correct to rectify all references to documents approved by Council in 2012.
  - a. This document's mid- and long term scenario are not consistent with the Framework's vision. <u>The Framework did not specify density or FAR. Specific</u> <u>density and FAR was never publicly vetted during the Grandview planning</u> <u>processes.</u> All drawings in the Grandview Framework were intentionally consistent with the Comprehensive Plan. All references to increasing density with respect to the Framework's vision should be limited to increasing density up to current Comprehensive Plan levels.

- <u>Citywide surveys completed after the Framework was completed</u> <u>indicated the majority of current residents oppose apartments and</u> <u>condominiums at Grandview</u>. To state that the urban density levels analyzed in mid and long term scenarios are derived from the Framework vision or aligns with public planning process data is unsupported.
- ii. <u>The long term scenario of 120 units per acre would basically double the</u> population of the entire northwest quadrant of Edina-- all homes west of 100 and north of MN62 – and put all of those 4,000+ new residents at Grandview on a few acres of land.
- iii. The "Current Development Scheme" for Grandview pg.4 clearly does not reflect the Framework. The Framework did not specify 170 units on the public works site. <u>170 units per acre is double the density of Edina's most</u> <u>dense development</u>, which is more than double nearly all but a few developments in Edina. (See density chart that follows.) For comparison, Beacon, the homeless shelter for young adults is 43 units per acre.
- b. <u>The densities cited in this Study would require building height well over the 4 to</u> <u>6 prescribed in the Comprehensive Plan and depicted in the Framework.</u> The Framework vision includes the vision of "neighborhood feel" and "pedestrian friendly" Framework Goals were to "Develop ... three smaller "villages" "and "Emphasize a pedestrian-oriented sense of place that produces an appropriate scale and function, and preserves surrounding views." *Framework: Patterns for a Neighborhood Center, page 14.* In this Transportation Study the densities depicted in the mid and long term scenarios are for a dense urban center, not neighborhood or village center.
- c. <u>The Grandview Framework did not include the elimination of Frank Tupa Park</u>. There has not been any public vetting of removing Tupa Park during the Grandview planning processes. The public process so far has not been adequate to simply eliminate this park off a long term planning map.
- d. <u>The Grandview Framework did not include the "lid" over MN 100</u>, but simply a bridge. The Framework's GrandView Green was not over MN100, but "located on the public works site and fronting Arcadia" *Framework page 14*.
- e. This Study summarizes all Guiding Principles, and by summarizing, the meaning of these principles is changed. This is especially true for # 7 on page 4, which then misses the main point of that principle. Principle 7 should include the words <u>"incorporating nature and sustainability."</u> This principle's main focus is on incorporating nature and sustainability into the design of Grandview. Correctly stating this principle reinforces the goal of incorporating multi-modal transportation elements into this transportation Study.
- 2. <u>Clarify how this Study improves vehicle transportation in the district.</u> According to the Study, the average vehicle delay goes from bad to worse. Any grade below D is unsatisfactory according to this Study. This Study shows it going from D to F.

- a. "With each scenario and as more projects are implemented, performance of the transportation network would improve..." page 10 is not true according to the information provided. <u>District levels of service do not improve with each scenario.</u>
  - i. The average vehicle delay is currently D (AM) and F (PM).

When the district is built to the maximum allowed under the Comprehensive Plan and first stage transportation changes implemented, the Average Vehicle Delay is still D (AM) and F (PM).

For the mid-term scenario densities (never part of the Framework), Average Vehicle Delay is F (AM) and F (PM).

Long term scenario is for up to 68% more vehicle trips without substantially improved vehicle facilities from mid-term F levels.

- b. The Study shows an iterative transportation improvement model with three density scenarios. It is impossible to infer how the transportation model will actually be realized as the changes made are not related back to a constant.
  - The Study would have increased value if it compared the various phases of transportation improvements back to the current transportation levels. Then it should show outcomes at various densities and uses. It should be clear:
    - E. What bike, pedestrian and motor facilities are necessary or improve function even without increased density.
    - F. What transportation facilities are necessitated because of increases in density.
    - G. Is it necessary to wait over 15 years AND develop Grandview at 120 units per acre in order to provide a completely connected bike and pedestrian transportation network in the district?
  - ii. The goal should be to provide a Transportation Study that clearly shows what facilities are needed to obtain acceptable levels of service to the district and at various levels of density and land uses.
- c. Fig. 4.7 typo. Not "Existing" but Short Term. Fig. 4.11 typo Not "Existing" but Mid Term.
- 3. Clarify the Geographic Area of this Transportation Study to more accurately forecast traffic volume.
  - a. The Study states it consists of the area between Vernon and Eden, and includes several maps that imply a larger area was considered, namely that transportation at least one or two blocks on either side of those major roads was included. The maps should clearly shade what areas were considered or the written description should be corrected.
  - b. <u>The Study should more clearly state that it did not include any of the future</u> <u>increased traffic</u> volumes caused by:

- <u>Future development in a wider area</u> that feeds to, from and through this major hub. Examples of this would be future increased density and activity at 50<sup>th</sup> and France, 44<sup>th</sup> and France in both Minneapolis and Edina, and properties fronting MN 100 but not in the Grandview District.
- ii. <u>Future highway traffic that "cuts through"</u> on Vernon as future volumes on MN 62 and elsewhere cause drivers to look for alternative routes.
   iii. Future development of OLG property.
- iii. <u>Future development of OLG property</u>.
- c. The Study should address congestion along Brookside Avenue entering Interlachen Blvd., as this currently is a problem and will get worse in the short term as multi-family development is planned for properties off of Brookside.
- 4. Create an Executive Summary.

This is a long and detailed report, very hard for most people to wrap their minds around. A summary would allow people a less detailed way to understand what transportation facilities are being considered and how those facilities might impact the Grandview District.

- 5. The Study significantly does not improve the unacceptable vehicle delays at the Interlachen Blvd. and Vernon intersection. Delays increase with each phase of this Study.
  - a. The Study speaks to potentially buying property south of Vernon at Interlachen Blvd., however, the property north of Vernon at this intersection would be equally appropriate if available for allowing for either an additional turn and bike lanes, or a rotary.
- 6. Bike and pedestrian transportation is improved in this Study, as there are many facilities provided. This is a good feature of the Study.
  - a. Pg. 28 I recommend not to stop the protected bike lanes mid-block on Arcadia. This street would be the primary north-south route through the district from Normandale Blvd. through to Interlachen Blvd. Unless another bike "through" route is available, for safety reasons, I'd recommend keeping the protected bike lanes the entire length of Arcadia.
  - b. Pg. 30 Figure 3.14. A pedestrian and bike bridge appears on the map crossing the railroad, this is a good idea. Please specify in text.
  - c. The protected bike paths along Vernon and Eden are good cycle safety improvements.
  - d. We need pedestrian and protected bike facilities along BOTH sides of Eden Ave., especially if there will be a transit hub at the south end of the public works site. It does not appear that the Study provides this?
- 7. During several Grandview discussions, a Gateway to Edina concept was mentioned. It would be a good feature of this transportation Study to include this type of element.

- 8. There is little discussion of traffic flow entering Eden from the south along the current OLG property, and the land made available from eliminating the entrance ramp to SB100. This Study should include this current and future traffic in its analysis, especially as the potential district transit hub location is on the north side of Eden in this area.
  - a. It is unclear if the Study included traffic from OLG church and school at certain times of day and week, this should be clarified and included if it was left out. This traffic currently causes delays along Eden.
  - b. There is no intersection for this secondary exit to OLG church and school as it enters Eden. The Study should discuss impacts to Eden and the potential transit hub from this traffic and whether an intersection is appropriate.
  - c. There is little discussion about the need for future roads and transportation facilities as OLG develops its open land, as it has indicated. If OLG is going to develop the frontage along Eden and the railroad, the Study should specify limits to driveway and future street access to Eden.
  - d. What is the "new" frontage road? Need to include this in Study. Page 48.
- 9. As the Study reduces the number of highway ramps, it seems as if this may increase street congestion as cars line up for highway access. Cars currently need to be stacked. How much longer will the line-ups be in the short term, mid-term and long term as the AM vehicle trips increase 10%. 20%, and 40%. Is there adequate stacking for highway on and off ramps at the increased densities? The plan should clearly state the maximum density for acceptable levels of delay.
- 10. Bus transit is very weak in this study. There are several bus stops along Vernon that are unprotected and poorly serve the community. Please take another look at the bus stops in this Study. Also consider the appearance of the bus stops. St. Louis Park has created a unique identity to their stops that welcomes ridership.
- 11. This Study does not include an analysis of potential traffic from a community center and park and ride., but only residential, retail and mixed use development. This Study should clarify how traffic will be affected by the existence of a community center. Also, how traffic will be effected by the existence of a Park and Ride.
- 12. Appendix were not included in draft provided.
- 13. The high density bias is clearly stated in the Study "Completion of these three major influences would signal the restart of focused debate and pursuit of detailed district planning strategies that promote and accept increased density as a desired outcome." pg 21. Transportation Studies should not be so skewed.

Respectfully,

Ellen Jones

Development	Address	Units	Units Per Acre
Yorktown Continental (Senior Housing)	7151 York	364	63
The Durham	7201 York	264	46
6500 France (Senior Housing)	6500 France	188	80
York Plaza Condos	7200-20 York	260	34
York Plaza Apartments	7240-60 York	260	29
Walker Elder Suites (Senior)	7400 York	72	40
7500 York Cooperative	7500 York	416	36
Edinborough Condos	76xx York	392	36
South Haven	3400 Parklawn	100	42
69th & York Apartments	3121 69 <sup>th</sup> Street	114	30
Lennar	6725 York	240	52
71 France (Byerly's)	71 France	234	23
Beacon	66 France	39	43

Hi Mark,

I am wondering if you could let me know if I have read the draft Transportation Study correctly. Please refer to page 59.

Figure 4.10 shows: Level of Service (delay in seconds) with F being 80+

The text under Figure 4.1 states .... A "D" Level of Service is typically considered acceptable in an urban condition like the Grandview District."

The District Summary shows Average Vehicle Delay of 82 sec AM and 107 sec PM.

I understand that to be an Average Vehicle Delay of F for both AM and PM. This would be considered unacceptable. Is this understanding correct?

Thanks, Ellen

From:	Laura Kondrick
То:	Mark K. Nolan; K. B. Montgomery
Subject:	Feedback on Grandview Transportation Study
Date:	Tuesday, July 19, 2016 9:54:37 AM

Mr Nolan,

I agree with Ms. Mongomery's Assessment of the study.

I have some real concerns about process, data, and conclusions.

Primarily:

"4. This study gives little to no consideration to a community center at Grandview. A community center would have much different transportation/traffic needs than high-density housing. There is no discussion of the differences, just an assumption of dense housing, ignoring the community center concept (other than a colored box and words: 60,000 square foot community facility). The City of Edina recently spent \$93K for programming and design of a Grandview community facility yet there is no community center consideration in this Transportation Study. Why is there virtually no connection between that \$93K study and this \$185K study?

5. This study exemplifies the major concerns I have regarding **conflicts of interest throughout the Grandview process**. Mike Fisher, in his capacity as both a Planning Commissioner and Chair of the Planning Commission, created and oversaw (along with Planning Commissioners Kevin Staunton and Mike Schroeder) the Grandview Process. For Mike Fisher to create and oversee a process for which he later became a financial beneficiary through his company LHB (paid \$185K for this study) is, in my opinion, inappropriate. This is one of several consulting jobs for which LHB has been paid by the City of Edina. Furthermore, LHB needed to bring in an outside transportation group as its specialty is not transportation planning.

6. This study is not a transportation plan as much as it is an "urban densification plan". The early underpinnings of this desire for densification in Grandview can be seen by viewing the February 27, 2008 Planning Commission meetings in which commissioners Fisher, Schroeder and Staunton discuss the possibilities of mixed use housing in Grandview area (related to a discussion of the potential use of the former public works site). Further evidence of a desire for Grandview densification can be seen in the schematics for a "Grandview Green" presented in a 2014 Council work session showing 1.7 million square feet of additional office, housing and retail in the district.

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This whole thing has a bad smell. Please serve the people and and not yourself and acknowledge and remove yourself from participating in studies that present an apparent conflict of interest.

Sincerely,

Laura Kondrick 6115 Lincoln Drive Unit 251 Edina, MN 55436

From:	Peter K
То:	Mark K. Nolan
Subject:	Draft Grandview Transportation Study Comments
Date:	Tuesday, July 19, 2016 2:10:27 PM

To Whom It May Concern:

My name is Peter Kivimaki, I'm a Senior at Edina High School, and I live in the Todd Park Neighborhood. I live car-free by choice and love it; my main modes of transportation are biking, walking and transit.

Since I live so close, I'm in the district almost every day, whether it be my daily commute to and from the high school, or going to work at Jerry's. I live, work, and play in the Grandview district.

Regarding the draft study, I am overall very pleased with the results. In going over the study I have a few concerns:

First, the proposed raised bike lane/cycletrack on Vernon seems incredibly dangerous. To me, this lane seems like a glorified sidewalk, and sidewalk riding is one of the most dangerous ways to ride. I realize that these ideas are preliminary and would evolve as the engineering process unfolds, but the bike lane on Vernon should be more like the one proposed on Eden Ave.: at grade with the street.

Second, the multi-use path on Eden over Highway 100. This would be a lazy solution for bike facilities when the roadway is wide enough for bike lanes, not to mention how dangerous multi-use paths are. Even when designed and engineered for safety, they still have downsides that detract from biking and walking, like no signal prioritization at intersections. There shouldn't be multi-use paths anywhere.

Third, I would like to emphasize the importance of the living streets principles when designing new roads. We don't have the opportunity to build new roads very much anymore so it is very important that they are done right and designed to prioritize people -- pedestrians and bikes -- over cars. Every street in the district should have sidewalks and bike facilities.

In addition, I have some concerns that could be addressed short term.

First, a crosswalk across Vernon at the Jerry's entrance to the Wells Fargo entrance is a must. Should have been done before this study and when complete should have RRFBs.

Second, Re-stripe the westbound bike lane on Interlachen at Brookside. The pavement markings are getting confusing since the lines from when this stretch was two lanes is now beginning to show.

Third, talk to the county about the bike lane on Vernon. Presently, it just ends without warning at 53rd Street, dumping you into the middle of the road. Any short term fix for the Vernon Death Road between 53rd and Wooddale (even sharrows) would be appreciated.

Fourth, add more crosswalks, especially at intersections. I understand this is a challenge with Edina's backwards crosswalk marking warrants. Some intersections that stand out are Interlachen and Brookside, and the Jerry's entrance (above), among others.

Finally, thank you for the opportunity to comment on the draft study. I love the Grandview district and am very excited to see a commitment to improving bike/ped infrastructure. Sincerely,

Peter Kivimaki Senior Edina High School

From:	Jennifer Janovy
То:	Mark K. Nolan
Subject:	Grandview study feedback
Date:	Tuesday, July 19, 2016 2:48:09 PM
Attachments:	Grandview study jkj comments.pdf ATT00001.htm

Hi, Mark. Hope it's not too late to provide feedback on the Grandview transportation study. Comments are in sticky notes on the attached. I hope the consultants will take a look and make modifications as appropriate.

Some overall comments:

1) It's too long and wordy and, as a result, I imagine most people won't take the time to read and understand it. The document should be tightened up. Although I spent several hours reviewing the study, I'm sure there were things I missed because the document is so wordy.

2) Some illustrations should be enlarged. These are noted in the attached.

3) The document incorrectly states the vision of the Framework. The Framework did not include density and FAR. Some who participated in the Framework process had the understanding that the Framework held to comprehensive plan levels. That would put Framework density in short-term changes scenarios. It's important to not let this document rewrite history.

4) Intersection LOS appears to worsen with each scenario. What specifically is being improved with each scenario?

5) I do think the study shows a bias toward increasing density beyond what was contemplated in the Framework. I think it's obvious why there is that bias and so don't need to go into it.

6) Because transportation changes and density increases were coupled, it's difficult to discern which changes are necessary to improve operations that were compromised because of increased density, which changes were made to facilitate the increased density (such as creating developable parcels by removing highway ramps), and which changes would be improvements even at today's level, or comp plan levels, but require a longer timeline to accomplish. Rearranging some of the information could make it clearer.

7) Cost estimates?

I do like several of the changes proposed and thought both Nelson Nygaard and Alta consultants were very skilled. The study, though, as said above is so lengthy, so misstates the Framework, and is so biased in some ways that I liked it less the more I looked at it.

I did like the phased approach to improvements (but not the fuzzy coupling with density scenarios), and of course I liked the multimodal improvements (but, honestly, the way the information is organized, it's difficult to get a complete picture).

Please let me know if you have any questions.

Thanks,

Jennifer

Dear Mark and Consultants:

It would be valuable to be able to have objective standards to evaluate the transportation network in this Study.

The Study states several data points, but only evaluates (grades) Level of Service (vehicle delay). This Study would be more useful if it evaluated whether or not the facilities provided would be adequate or over built for each scenario based on a more comprehensive set of industry standards. Provide analysis on the adequacy of the transportation facilities based on data that has standards such as: the volume to capacity ratio, vehicle queuing, and Bicycle Level of Service would provide a more full picture of intersections. Additionally, include a standard to evaluate the function of the district network.

Given the fact that there are many seniors in the neighborhood and a Senior Center, the Transportation Study should include Safe Streets for Seniors elements such as:

Signal timing for seniors, upgraded signage, marking and pedestrian refuge islands

Include Safe Routes to Schools elements for OLG access from Eden Ave.

Public Plazas are a part of the Grandview Framework. Study should include proposal for a community based process for development of new plazas in this area, including the development of plaza maintenance strategies.

This Study should mention that the Framework specified sustainability for the district. It would be important to include the mention of sustainable transportation elements such as: storm water management, street construction material, efficient street lights and signals in this Study.

Sincerely, Ellen Jones Hello Mr. Nolan,

First, a disclaimer. I have not been able to go through and THOROUGHLY digest the contents of the transportation study due to business deadlines I am trying to meet. However, I was at the May 19, 2016 council meeting.

This is not a well organized email, but I want to point out issues which I find questionable or unacceptable with this study.

These are my thoughts:

- Did the people conducting the study actual TRY to drive through the area during rush hour?
- This image does not relay reality to me. When I am trying to travel east on vernon/50th, it takes a LONG time to navigate that area.

•



- I will grant that Interlachen is the worse area, but the area near highway 100 gets very backed up too.
- I live a couple blocks from Vernon, and I know how congested the area gets. I don't see how the ideas in the study will help the congestion, rather, it appears will worsen it.
- Why is it OK to have the conditions at 50th and Interlachen get WORSE instead of improve?

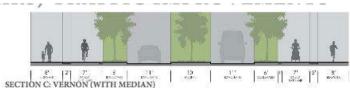
Vernon/50 <sup>th</sup> @ Interlachen	0	$\bigcirc$	0
Vernon @ Jerry's	0	0	0

I don't know how Vernon @ Jerrys gets such

a good rating – at least not for the rush hour.

•

• This graphic shows one lane for auto traffic on vernon???? I don't understand how one lane of auto traffic will help the problem.



- A presenter brought up the fact that our nearby neighborhoods could walk to Jerrys with this new 'plan'. I think people already do if they want. AND I don't think you will get a big increase - how many times does one go grocery shopping and is able to carry everything home? I don't.
- How was LHB chosen to be part of a transportation study? What are their transportation gualifications? How was Mike Fischer chosen for Project Principal??
- How does one justify the amount of money spent on this study? What added value did we receive beyond the information in the framework?
- Please note that a TRUE small area guide process was never truly completed the Framework resulted - not a small area plan.



- The fact that the Council cannot make any decisions related to the public land at Grandview how • does that affect this study? How dense can this area get and support traffic? We cannot support the current traffic load.
- When ideas and plans are presented by the council or developer teams, there always seems to be a move towards densification of our Grandview neighborhood. The public has NEVER expressed a majority interest in densification. Only the council.
- offer specific recommendations, retaining the flexibility to respond to unknown challenges and Opportunities - this is very vague. Does it relate to the Lid?

### The Grandview Framework Section 4 is entitled: Moving Forward with a purpose.

This is what I see as a taxpayer: The Council keeps paying HUNDREDS of THOUSANDS of dollars for studies and then doesn't move on them. I question the choices of consultants they are paying. The cost of this study and the cost of evaluating a community building for the former public works site seem like wasted taxpayer dollars: We have studies, but no decisions. Where is this study going? Who is going to pay for the development? WHAT IS THE PURPOSE? Of this study? Or in general, f Grandview Planning? Thank you for your consideration. Stephanie Mullaney 4429 Brookside Terrace

Mark,

I reviewed the transportation analysis for Grandview and also attended the Richmond Hills meeting on this topic. Overall I think this looks pretty good. I agree with the analysis regarding library parking nearer to Vernon Avenue that "it is important, how- ever, that those parking areas do not simply become another sea of asphalt parking along Vernon Avenue". I would recommend that no additional parking be added and that the land remains grass and trees and contain a sidewalk and bike path for people exiting the Richmond Hills neighborhood going towards the newly configured Eden Avenue.

Thank you,

Pat Olk 5315 Pinewood Trail



## Memorandum

DATE:	July 26, 2016
TO:	Mark Nolan, AICP, Transportation Planner, City of Edina
FROM:	Lydia Major, PLA, LHB, Inc.
RE:	Public Comments on the Draft Grandview District Transportation Study

The consultant team for the Grandview District Transportation Study provided City of Edina staff with a draft document for public comment on July 5, 2016. That draft was posted online and several public comments were forwarded from staff to the consultant team in time for revisions to be incorporated in an updated draft that was provided to City Council on July 19. However, a number of additional comments were received by staff after the point when it was possible to incorporate changes into the July 19 draft. It is our intention to respond to those comments which are within the scope of this study as described below. We will provide a final draft that reflects these revisions, along with revisions related to any comments provided by City Council or staff, following our presentation to City Council on August 3.

Public comments were provided to City Council separately, so this document does not repeat comments verbatim and does not describe comments considered by staff to be outside the scope of this study. Instead, this memo organizes related comments into questions and then outlines our proposed revisions to the comments collectively. These comments are organized by chapter, but changes that have implications across chapters will be updated in all instances and any changes affecting the Executive Summary or Appendices will also be updated accordingly.

- Comments primarily related to the Chapter 1, Setting & Context
  - Why does this study summarize the Grandview Framework Plan's Guiding Principles, 0 rather than reiterating them exactly?
    - In the Project Process section, revise the wording in this chapter and in the diagram on page 4 to reiterate those goals verbatim.
  - 0 Why does this study tie the Grandview Framework Plan to a density of 60 units/acre?
    - In the Project Process and Metrics sections, clarify that that level of density was chosen not because it applies directly to the Framework Plan, but because it appeared to be the highest foreseeable density possible within the scenarios suggested in that plan.
    - Further clarify that this study explored these relatively high density assumptions, not because it advocates for or against those levels of density, but because it is necessary to analyze the transportation system under as much stress as we think is foreseeable and then determine if it can handle those loads and which improvements might help the system to handle those loads more effectively should they occur.
- Comments primarily related to the Chapter 2, Timeline for Change •

21 West Superior Street, Suite 500	
701 Washington Avenue North, Suite 200	
200 Third Avenue Northeast, Suite 100	
63 East Second Street, Suite 150	

Duluth, MN 55802 Minneapolis, MN 55401 | 612.338.2029 Cambridge, MN 55008 | Superior, WI 54880 | Superior, WI 54880

218.727.8446 763.689.4042 715.392.2902

- o Why are the diagrams in each section so small?
  - Enlarge the diagrams to half-page and consider adding full-page versions in the appendix.
- Why are bus transit improvements not more thoroughly described?
  - In each timeframe, increase the descriptions of the proposed bus transit improvements (improved facilities, better connections for users accessing those facilities by car (parking), foot, or bike)
  - Clarify that the city will be working with Metro Transit to increase frequency and improve routes as use increases.
- How were Safe Streets for Seniors, Safe Routes to Schools, and Living Streets elements incorporated in the proposed improvements?
  - In each timeframe (and in in applicable focus areas), describe the many recommendations supporting both of those approaches.
- How were aspects of sustainability incorporated in the recommendations?
  - In each timeframe, describe the initiatives related to increased green space, stormwater best management practices, energy efficiency, materials selection, heat island affect, etc.
- o Why is the former Public Works site labeled "Community Center" on all the plans?
  - Revise this in all instances to say "Former Public Works Redevelopment Site."
- o How do Early Action Items differ from Short Term Changes?
  - In the Short Term Changes section, clarify the text related to this difference and highlight Early Action Items in the diagram.
- In the Mid Term Section, how does the reconfiguration of the Eden/Vernon intersection work?
  - Clarify the connection to the description of these changes in the Focus Areas Chapter.
- o What are "activation zones" and how do they impact the transportation system?
  - In the Mid Term and Long Term sections, describe these zones in more detail or consider removing.
- How do we deal with unknown challenges and opportunities and issues related to the lid?
  - In the Far Term section, clarify the ways in which we considered more remote possibilities and impacts to the transportation system.
  - Reword the final paragraphs of the Far Term section to uncouple value judgements and clarify transportation system improvements.
- Comments primarily related to the Chapter 3, Focus Areas
  - In the introduction for the Focus Areas Chapter, clarify the role of transportation study recommendations relative to the detailed design, engineering, and public process required for implementation.
  - o Why are the improvements near City Hall not described in more detail?
    - Consider adding a section for this area or describing it in more detail in Chapter 2.
  - Is new ROW required for the new connection from Eden to Jerry's and is this change warranted given the trips?
    - In Section 1, clarify the land ownership of this area and the likely use of this link by autos, in addition to its role in the larger improvements to the transportation "fabric" of the District.
  - o Why do the dedicated bike lanes on Arcadia appear to end mid-block?

- In Section 2, clarify how the shared street scenario strengthens, rather than weakens, the bike connectivity through this core area.
- How do we deal with the queue at Starbucks?
  - In Section 2, clarify that the queue at Starbucks requires a regulatory response.
- What is the role of the bike/pedestrian bridge over the railroad from the current School Bus Site the former Public Works Site?
  - In Section 3 and Section 10, describe this connection in more depth.
- o Will a median on Vernon interfere with emergency vehicle access?
  - In Section 4, describe that the median is designed to be driven on in emergency situations, with surmountable curbs, no trees, and possibly a "grasspave" system in the planted areas to support vehicle weights.
- o How will reducing lanes on Vernon improve traffic flow?
  - In Section 4, clarify the place of this change in the larger set of system changes and explain in more depth the trade-offs between vehicular traffic and other modes of transportation.
- How can the city immediately address the need for safety improvements on Vernon and other streets, such as crosswalks to Jerry's and at other locations, restriping of bike lanes on Interlachen, and sharrows or other lane demarcation on Vernon?
  - In Section 4 (and other applicable sections), highlight that these changes are recommended in the short term. The exception is sharrows/bike lane on Vernon which would not adequately address safety issues and therefore it is recommended to accelerate reconstruction rather than create a temporary situation that encouraged use that can't be safely accommodated.
- How does a raised bike lane differ from a sidewalk (with all of the associated drawbacks of biking on a sidewalk?
  - In Section 4, briefly describe the different strengths of at-grade protected bikeways and raised bikeways. Also describe how discussions with city staff and other stakeholders steered us more to the raised bikeways (at the same level as the sidewalk) for maintenance reasons (can plow the sidewalk and bikeway with a standard-size maintenance vehicle), and because it offers more separation from moving motorized vehicles, rather than a bike lane on-grade with the street. It will be important in the final design to emphasize a clear demarcation / material differentiation to show the separate bike/walk spaces.
- Would a roundabout improve the function of the Interlachen/Vernon intersection?
  - In Section 5, briefly describe the reasons why a roundabout is not a preferred solution for this intersection, especially because the size of roundabout required at this volume of traffic would be prohibitively large and very disruptive to the pedestrian and bicycle connectivity goals.
- Why was the purchase of land only on the south side of Interlachen considered in order to add capacity at that intersection?
  - In Section 5, clarify that land could be purchased on either/both sides of Interlachen to add capacity.
- o Why was a multi-use path recommended for Eden Avenue?
  - In Section 6, clarify that the goal here is to provide a facility that would feel comfortable for people of all ages and abilities. Bike lanes on the existing roadway would not be comfortable for most people. The final design of the connection on Eden over 100 would need further engineering analysis and coordination on questions around when the bridge will be replaced, would it make sense to retrofit the bridge to accommodate separated walking/biking

facilities, etc. Also, clarify the role of bike paths on Eden vs. Vernon and the new pedestrian bridge over Highway 100.

- Will the parking lot expansion at the library just increase the sense that this section of Vernon is a sea of asphalt parking?
  - In Section 7 (and in all instances where the plan appears), revise the plan graphic so that the new parking area appears more plaza-like and tie that in the text and graphics more closely to the precedent imagery of flexible plaza parking.
  - Also clarify the land ownership of this reconfiguration.
- o Why does the study assume that Frank Tupa Park can be relocated?
  - In Section 8, describe the separate process for moving the historic buildings to a location that is more historically appropriate and accessible to the public.
- Will the highway ramp reconfiguration cause backups on local roads?
  - In Section 8, clarify that changes to highway ramps were evaluated as part of the Transportation Analysis.
- How were the traffic impacts of Our Lady of Grace (OLG) considered as part of this study?
  - In Section 11, and in the assumptions portion of the Transportation Analysis Chapter, clarify the role of traffic from OLG.
  - In Section 11, describe the study's coordination with OLG's planning process.
- What is the "new frontage road" described in the OLG section?
  - In Section 11, rename/clarify this road connection.
- What will these improvements cost?
  - In the applicable Focus Area sections, incorporate the costs provided to city staff for CIP planning:
    - Vernon Avenue Intersection Improvements at Eden Avenue (2018 -\$100k)
    - Vernon Ave & SB TH100 Exit Ramp Free Right Removal (2019 -\$350k)
    - Vernon Ave Intersections Improvements Interlachen & Jerry's (2019 \$750k)
    - Arcadia Avenue Improvements (2019 \$450k)
    - 50th Street & NB TH100 Entrance Ramp Free Right Removal (2020 -\$250k)
    - New Street to Jerry's Foods from Eden Avenue (2020 \$280k)
- Comments primarily related to the Chapter 4, Transportation Analysis
  - How do Level of Service (LOS) "grades" relate to the experience of driving through the District?
    - In the Assumptions section, clarify that LOS is based on time spent at an intersection, not queuing time.
    - LOS is aggregated for a time period.
    - The average vehicle delay for the district summary is the delay experienced through the entire network by each vehicle (i.e., all the intersections combined), but there is not really an industry standard for network delay.
  - What assumptions were used for traffic generation (especially related to the redevelopment of the former Public Works Site)?
    - In the Assumptions/trip generation section, describe the specific technical assumptions made for that site.

- Clarify our "worst case scenario" approach in which we make dramatic improvements to pedestrian, bike, and transit facilities, but still assume that no one uses their cars less as a result.
- Reiterate in the Long and Far Term timeframes that very high densities can only be supported by the transportation study if high frequency mass transit serves the area.
- What is the evidence that the transportation system is improving even though the LOS at several intersections declines in certain timeframes?
  - In the Assumptions section (or consider adding an "Introduction" section before Assumptions), explore in more depth the trade-offs between improved pedestrian, bicycle, and transit service and small increases in wait times at an intersection. Bring the table on page 60 forward in the chapter and describe it more thoroughly in the text.
  - Clarify the ways in which the improvements act as a partial antidote to additional traffic that will occur regardless of whether redevelopment occurs within the District, as a result of the consistent rise of background levels of traffic.
  - Reiterate that improvements described in later timeframes could be implemented earlier, relative to redevelopment projects, and therefore improve the LOS sooner (but note that there are also costs and inconveniences related to accelerated construction activity).
- o Why was Eden/Wilson/Grange intersections not evaluated for LOS?
  - Clarify the role of this intersection in the evaluation.

#### c: LHB File



**CITY OF EDINA** 

4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: VIII.B.
To:	Mayor and City Council	Item Type:
From:	Kelly Dumais, City Management Fellow	Report / Recommendation
		Item Activity:
Subject:	Resolution No. 2016-72: Human Rights City Designation	Action

#### **ACTION REQUESTED:**

Approve Human Rights City Designation Resolution.

### **INTRODUCTION:**

The Human Rights and Relations Commission approved the Human Rights City Designation resolution at their July 18, 2016 regular meeting. The commission voted to send the resolution to Council for consideration.

## **ATTACHMENTS:**

Staff Report: 2016-72 Human Rights City Designation Revised Resolution 2016-72



Date: August 3, 2016

To: Mayor & City Council

From: Kelly Dumais, City Management Fellow

Subject: Human Rights City Designation Resolution No. 2016-72

## Information / Background:

Several cities in the United States as well as throughout the world have begun to adopt resolutions to designate themselves as a Human Rights City. Cities who make this designation refer to the Universal Declaration of Human Rights as a standard when making decisions and taking action, for example, when considering programs, policies, statements, laws, etc. The number of cities achieving this designation has been growing since 2008 and in 2013, the U.S. Conference of Mayor's officially endorsed the Human Rights Cities initiative, affirming the role of local governments in serving as leaders on issues that extend beyond municipal boundaries.

As a part of the Edina Human Rights and Relation Commission's (HRRC) 2016 workplan, a working group of the HRRC researched the Human Rights City designation as a possible venue through which the City of Edina could affirm its commitment to human rights. A part of this process the Human Rights City working group reached out to multiple community groups throughout Edina with presentations about human rights. These presentations touched over 300 people in the metro area. The working group then drafted a resolution for the city's designation as a Human Rights City, which was approved by the Human Rights and Relations Commission at their July meeting to be considered for adoption by Council.

The passage of the Human Rights City designation resolution would confirm the city's commitment to human rights and established a City of Edina Human Rights Day on December 10, the anniversary of the United Nation's adoption of the Universal Declaration of Human Rights.

Some of the communities that have adopted the Human Rights City Designation include Washington D.C., Chapel Hill, North Carolina, Carrboro, North Carolina, Pittsburgh, Pennsylvania, Eugene, Oregon, Columbus, Indian, and Iowa City, Iowa. Following their resolutions to become Human Rights Cities, these cities have selected focus areas that direct their work. These focus areas include discrimination, racism, housing, and civil, political, social, economic and cultural rights. As other cities have done following the adoption on the Human Rights City designation and based on the information collected as part of the HRRC's Community Conversations and other 2016 work plan initiatives, the HRRC hopes to select areas of focus in their 2017 Work Plan to improve human rights in the Edina community.

## RESOLUTION NO. 2016-72 ESTABLISHING EDINA, MINNESOTA AS A HUMAN RIGHTS CITY.

- WHEREAS: The United Nations passed a Resolution proclaiming the year commencing on December
   10, 2008, the International Year of Human Rights Learning, spurring a movement
   devoted to increasing awareness about human rights violation and promoting education
   about human rights issues; and
- WHEREAS: One such initiative that resulted from the United Nations Resolution is the "Human Rights City" project that aims to develop "Human Rights Cities" throughout the world in an attempt to build infrastructure for racial justice, conflict prevention, human security, enduring development, and create a place for active civic engagement at the local, national, and global level; and,
- WHEREAS: Members of the United States Conference of Mayors in 2013 committed to uphold and promote international human rights, in collaboration with state and local government agencies and officials, as well as local communities; and
- WHEREAS: a Human Rights City is one whose residents and local authorities come to understand that human rights, when widely known as a way of life, assist in identifying issues and informing the actions in the community for meaningful positive economic, political, cultural, and social change; and
- WHEREAS: As a Human Rights City, Edina, Minnesota will join other human rights cities on virtually every continent around the world and in many U.S. cities (e.g. Boston, MA; Chapel Hill and Carrboro, NC; Columbus, IN; Eugene, OR; Iowa City, IA; Pittsburgh, PA; Washington, D.C.;) to provide leadership and advocacy to secure, protect, and promote human rights for all people; and
- WHEREAS: Being a Human Rights City makes it a model for communities in the US and around the world to witness practical ways the human rights framework can make every person a partner in enduring change; and

Resolution No. 2016-72 Page 2

WHEREAS: A Human Rights City commits to reducing discrimination, inequality, racism, and xenophobia in all aspects of civic life: housing, education, economic opportunity, religious and cultural expression, access to public institutions and opportunities, and safety and security;

**NOW, THEREFORE, BE IT RESOLVED** by the Edina City Council, that the City of Edina does hereby affirm its commitment to human rights by declaring Edina a **"Human Rights City."** 

**BE IT FURTHER RESOLVED,** that the Council of the City of Edina does hereby declare December 10, 2016, and that date on every subsequent year, which is the annual anniversary of the signing of the universal declaration of human rights, to be "City of Edina Human Rights Day" in the City of Edina.

Dated: August 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 August 3, 2016, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this 3rd day of August, 2016.

City Clerk



**CITY OF EDINA** 

4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: VIII.C.
To:	Mayor and City Council	Item Type:
From:	Debra A Mangen, City Clerk	Report / Recommendation
		Item Activity:
Subject:	Resolution No. 2016-73: Accepting Various Donations	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. 2016-73

## RESOLUTION NO. 2016-73 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 – Art Center			
Joan Blum		Art Supplies	
Sharon Howell		Art Supplies	
Alex Halverson		Ten Unglazed Vessels	
V. Victoria Deiro	\$5,000.00		
<b>Edina Police Department</b> Center Point Energy	\$2,500.00	Grant to purchase AED's for Police Squads	

Dated August 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 August 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

Date:	August 3, 2016	Agenda Item #: IX.A.
То:	Mayor and City Council	Item Type:
From:	Debra A. Mangen, City Clerk	Itom Antivity
Subject:	Correspondence	Item Activity: Information

# ACTION REQUESTED: None.

**INTRODUCTION:** Attached is correspondence received since the last Council Meeting.

## **ATTACHMENTS:**

Correspondence Received through 7-25-16 a.m. Mail Received Through 7-28-2016 Correspondence Received through 7-28-2016 noon Correspondence Through 8-3-2016 noon From:Ann KattrehTo:Edina Mail; Janet CantonSubject:FW: Feedback on Proposed Winter Recreation Area at BraemarDate:Tuesday, July 19, 2016 2:14:34 PMAttachments:image003.png

#### Council and park board



Ann Kattreh, Parks & Recreation Director 952-826-0430 | Fax 952-826-0390 AKattreh@EdinaMN.gov | www.EdinaMN.gov

From: Marcella McIntyre [mailto:marcellaemcintyre@gmail.com]
Sent: Tuesday, July 19, 2016 12:51 PM
To: Ann Kattreh
Subject: Feedback on Proposed Winter Recreation Area at Braemar

Dear Ms. Kattreh:

I recently became aware of the proposal for a winter recreation area at Braemar because of a letter that you sent in early July. I was unable to attend the July 13<sup>th</sup> meeting to discuss the project, but did watch video of the June 21st City Council meeting at which you, Paul Pasko, SCH Engineering, and Dave Belin, RRC Associates, spoke about the proposal. I am writing to share my concerns about the proposed project.

First, as a resident of the Braemar Hills neighborhood, I'm concerned about the potential negative impact on the neighborhood due to increased noise, light and traffic. My understanding is that there will be noise caused by snow-making machines that will run at least twice per season as well as the trail grooming which will be done every night. The grooming machines have a noise level that is the same as larger lawn mower and it will be done at night after the trails close. There is also the negative impact of the 12foot light poles with LED lights that will be placed every 100 feet or so along the trails. Homes on Gleason Road and Tanglewood Court will see spray from blowing snow and ice. I'm also concerned by the plans to host events at the new space and the increased traffic and congestion in the neighborhood that they could bring. What is the planned frequency of such events?

Next, this project presents environmental and health risks. The proposed cross-country trails will be 25 feet wide, as they will need to be wide enough for large snow-making equipment to fit. How many trees will need to be destroyed for this to be accomplished? I'm concerned about the destruction of the wooded area and loss of habitat. What is being done to minimize this destruction? Further, the proposal includes using an existing municipal well for snow making. This well has known radon issues and no longer supplies water to city for that reason. Have there been any studies done on the potential hazards of using this well for snow making? Radon gas is a known carcinogen. Additionally, given the size of the snow-making equipment, transformers and fuse boxes, and the amount of water needed, snow-making is not an environmentally friendly endeavor

The overall financials also seem problematic. The project has an estimated cost of \$3M. With both tubing and Nordic (the stronger option), the project would barely break even in year one and would barely be making a profit in year five.

The financial models presented are largely dependent on the tubing hills – and as Mr. Pasko noted, Nordic is not a money maker; tubing is. However, the success of the tubing hill and demand for this type of winter recreation area also seem speculative. The consultants admitted that the proposed 25-foot hills are smaller than comparative hills in the area (and they proposed charging less than other regional hills because of this), and both Mr. Hovland and Mr. Stewart questioned whether that size hill would even be a draw for visitors.

In addition, when questioned about the market and demand for this type of recreation area, Mr. Belin did not provide concrete numbers but indicated that there "seems" to be a big demand for the winter activities based on his conversations with various individuals. It was unclear whether there were associations that could be a potential revenue stream for the ski trails like the many youth and other groups who use the Braemar sports dome. There are also many existing trails nearby. Just south of the proposed trail, the Hyland area in Bloomington has great downhill skiing and snowboarding and approximately 10.8k of cross-country ski trails. Further,<u>www.skiinyski.com</u> shows additional crosscountry ski trails that are nearby, including 7.5k at Starling Lake in Eden Prairie, 4k at Woodlake in Richfiedl and 25K at Theodore Wirth Park in Minneapolis. Can this area support another winter ski area and one that we plan to charge people a premium for (Mr. Belin indicated that they anticipate having a higher daily ticket price for cross-country than other facilities in the area)? What market research has been done?

I believe the parks and natural areas in Edina are one of our city's greatest assets. The natural, untouched woods to the east of Braemar golf course are one of these assets. I don't think we should rush to build a winter recreation area that residents do not need nor want just because the golf course will be under construction and the high school ski team is apparently in need of a practice area (though they are able to practice at Hyland one day per week). As Ms. Brindle said at the July 21 meeting, this project is not in the budget. It also will not be "cherished" by Edina residents.

I would welcome any further information you can provide about the project. Thank you for consideration.

Very truly yours,

Marcella McIntyre 6920 Gleason Road



From:Ann KattrehTo:Edina Mail; Janet CantonSubject:FW: Braemar winter rec projectDate:Tuesday, July 19, 2016 2:16:52 PMAttachments:image003.png

#### City Council and Park Board



Ann Kattreh, Parks & Recreation Director 952-826-0430 | Fax 952-826-0390 AKattreh@EdinaMN.gov | www.EdinaMN.gov

From: Sabre Family [mailto:sabrefamily952@gmail.com] Sent: Tuesday, July 19, 2016 1:14 PM To: Ann Kattreh Subject: Braemar winter rec project

Hi,

I just came across more detailed information on the Braemar Winter Rec project and am appalled that this is even a proposal. To ruin our beautiful green space which are already very few and far between for some visual pollution and actually pay 3 million dollars to ruin it is a travesty waiting to happen. Very few people would actually use it and it would ruin our community in a very big way.

There is a mass email and mailbox paper mail going around telling everyone in our community and we are all very upset about this proposal!

Please take it off of the table and shut it down!

Regards, Mary Sabre Edina resident



From:	bowles5@comcast.net
To:	Mary Brindle; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com
Subject:	proposed Braemar trails
Date:	Tuesday, July 19, 2016 3:19:48 PM

Dear Edina City Council members,

I am taking the time to express my concern over the proposed nordic/mountain bike trails and tubing hill at Braemar Golf Course. I have been a resident of Edina on Mark Terrace Drive since 1998 and I utilize the golf course for snowshoeing, cross country skiing and walking 5 days/week in the winter. During the summer I walk the trails off of Gleason and Dewey Hill and relish in the fact that it is one of the last remaining green spaces/nature areas left untouched in our city. My husband and I chose our location specifically to take advantage of the outdoor areas. We researched areas in Edina where we could be outside in the quiet of the trees. I am actually quite alarmed at thinking about what the proposed development could do to our city.

My first concern is obviously the impact it would have on the forestry and wildlife surrounding Braemar Gold course. We have such precious green space in this city that there are few relocation options for the wildlife. Secondly, the addition of these activities means more traffic into the area. There would be a significant impact for those in the neighboring communities accessing their homes. In addition, Dewey Hill/Gleason are not adept at handling the volume of traffic that it would bring. The feeder streets including W. 78th St, Cahill Rd and Valley View Rd already see a volume of traffic that they cannot adequately handle. Lastly, the lighting required for the trails/tubing hill, in addition to snow making equipment, would have a negative impact on the surrounding homes and safety of streets. I would expect property values to show a decline, as there is just no feasible way of keeping the lights from affecting homes and noisy plows addressing negative road conditions from snow making endeavors.

I am a proponent of growth in our city. I just feel that the cost of this project and the negative impact to the green space/residents do not outweigh the positives. I would hope that alternatives are being considered for creating opportunities for outdoor activity in Edina. Why not groom additional lanes on the current Braemar Golf Course land and create a trail system on already existing space? Braemar is woefully underutilized in the winter. I would assume that a cross country ski trail recreation area is being considered at the closed Fred Richards site. Currently there is already a natural tubing hill on the gold course that residents use daily on the corner of Dewey Hill and Gleason. I understand the financial piece in bringing more revenue to our city, but this also brings more people, traffic, destruction and potentially crime. This project has benefits, but at what cost to the current residents who pay taxes and chose to live here long ago for the safety, green space, and quiet of Edina. I oppose the development of nordic ski trails, mountain bike trails and snow tubing hill at Braemar Gold Course.

Thank you for your time and consideration on this matter. I am very appreciative of your dedication to our city.

Sincerely,

Ashley Bowles 7101 Mark Terrace Drive

#### Dear Mayor Hovland,

I am an Edina resident and I strongly oppose the development of a Nordic ski trail at Braemar Golf Course. I do not support this project as it will disrupt established neighborhoods in the area as well as injure precious green space. It is inconceivable that the City Council would support a project that will create noise and road and sidewalk hazards due to snow-making machines.

Furthermore, the project is stated to be an expensive yet losing proposition financially.

#### I ASK YOU TO VOTE NO ON THIS PROJECT.

I ask that you consider more environmentally friendly (and less costly) ways to enhance Braemar for public use: mountain biking trails, hiking, etc. Please redirect this funding to other, higher-priority level projects that improve (not diminish) public safety, or which impose no such damaging impacts on the environment or residents.

Thank you,

Lorraine Hanson

From:	Joy Risse
To:	Edina Mail
Subject:	Vote no
Date:	Tuesday, July 19, 2016 8:29:57 PM

Please vote no to proposed Nordic trails plan which includes snow making machines and lighted trails. I object to the noisy machines which are operated during nighttime hours especially, to the lighted trails which are available close by, to the huge expenditure of money to build and maintain this facility, to Edina building more fee-based recreational opportunities which my family would seldom participate in. I do expect my community to provide opportunities for recreation - spaces for kids, dogs and families to have fun without paying fees. We can go elsewhere for commercial recreation. Joy Risse

6808 Chapel Lane

From:	<u>Elsing</u>
To:	Edina Mail
Subject:	Proposed Nordic ski track
Date:	Tuesday, July 19, 2016 11:04:39 PM

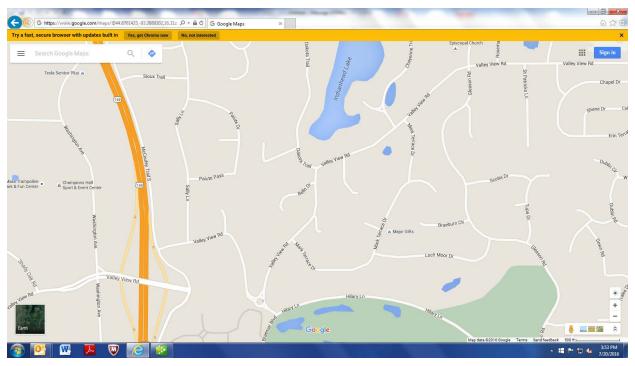
Council Members,

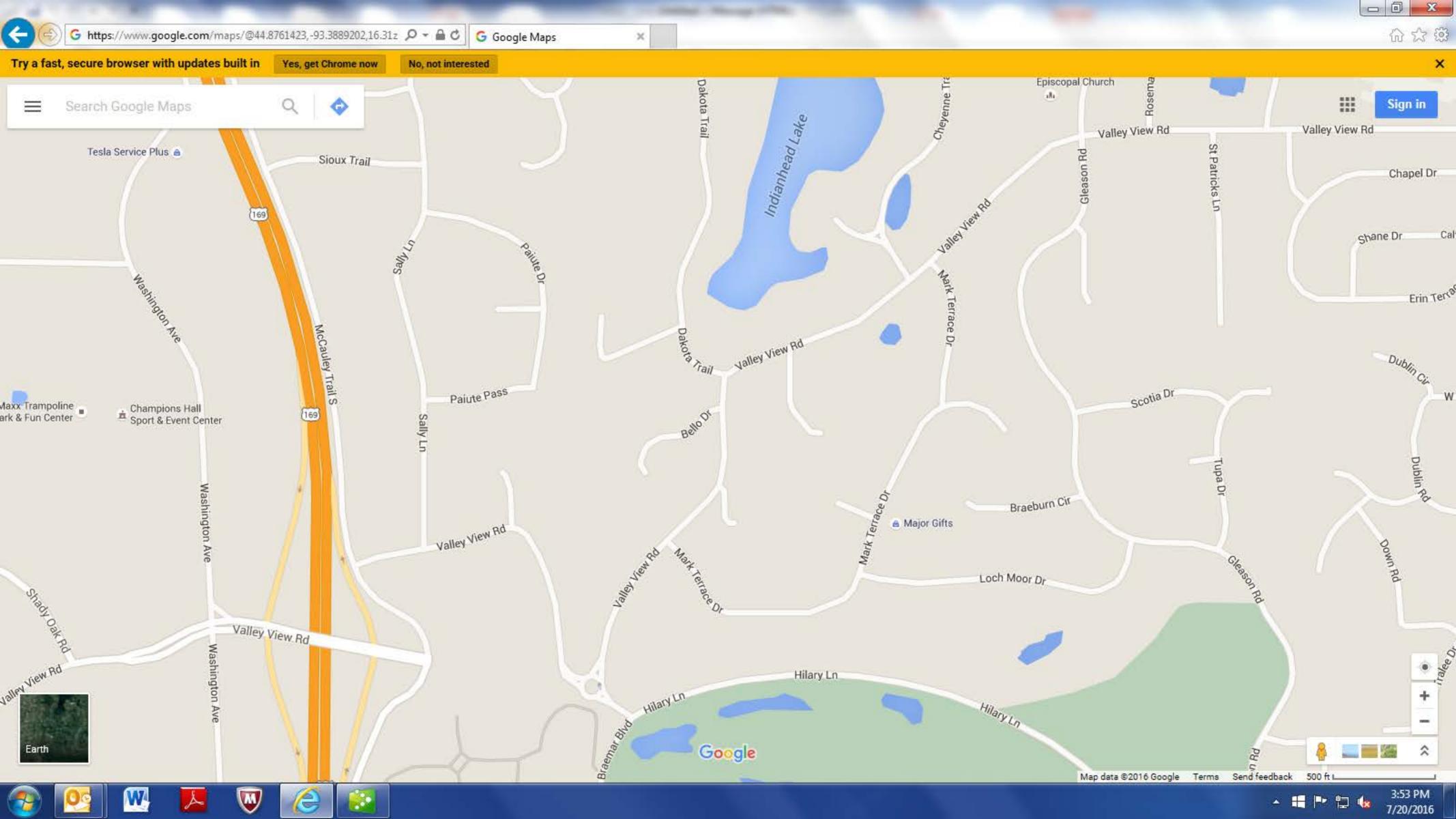
We would like to express our opposition to the proposed Nordic ski track plan. Thank you. John & Phylis Elsing 7202 Shannon Drive



I'm writing to voice my extreme opposition to the Nordic Ski Track. In my opinion, this would be a very bad way to spend tax dollars. Have any of you driven on Valley View Road between Gleason and the new roundabout by Braemar? Valley View Road was redone when they put in the roundabout... but only up to Mark Terrace. Between Mark Terrace and Gleason, Valley View Road is in absolutely horrible condition. Is there any plan to fix that stretch of Valley View Road in the near future? My guess is... the answer is "no"... and the excuse is "not enough funding". Until you can fix this important and heavily used road, it's ridiculous to even consider spending \$3,000,000 on a Nordic Ski Track.

Joseph Chambers 6900 Dakota Trail





From:	Chris Bremer
To:	James Grube
Cc:	John Hamilton; Robert Stewart; Mary Brindle (Comcast); James Hovland; rdcjmiller@comcast.net Miller; Chad Millner; Mark K. Nolan; Mosing, Steve P.; jon.wertjes@minneapolismn.gov; Janis Callison; Allyson Lueneburg; Carl Michaud
Subject:	Re: Xerxes Ave Bumpout Bollards
Date:	Wednesday, July 20, 2016 5:01:26 PM

Dear Mr. Grube,

I got a look at the lighted bollards a few nights ago (I am not usually over there when it is totally dark out) and I agree that the light is not very bright, though it is visible. I have seen a number of solar-powered lighted bollards online, some of them more attractive than these. I wonder if some might have more LEDs or mirrors that amplify the lighting. I agree with John Hamilton that these are an improvement over non-lighted bollards, but maybe another model would work better.

We still have the question of how many of the islands can be removed, besides the one that clearly ought to go because of its location next to a driveway. I would like to see a serious consideration of John's well-thought-out idea for landscaped corners, which would be much less expensive than your office believes because of how he has designed them.

Best regards,

Chris

On Sun, Jul 3, 2016 at 7:34 AM, James Grube <<u>James.Grube@hennepin.us</u>> wrote:

All,

I'm hoping you had noticed that new solar powered/LED lit bollards have been placed on two bumpouts along Xerxes Avenue. They went in the week of June 13 so they've been in for two weeks. I ask you to take a look at them at night to see what you think. Our initial reaction was that the lighting was a bit dim and I believe we tried to increase the intensity a bit. Please make sure you give them a good look both during the daylight and at night, and let me know. Thanks

Jim Grube, PE County Highway Engineer Hennepin County 1600 Prairie Drive Medina, MN 55340 Office: <u>612-596-0305</u> Cell: <u>612-250-2615</u>

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From:	Common Sense Edina
To:	James Hovland; Kevin Staunton; Mary Brindle; Robert Stewart; swensonann1@gmail.com
Cc:	Scott H. Neal
Subject:	Common Sense for Edina - History of promotions and new hires at the city of Edina
Date:	Wednesday, July 20, 2016 5:27:28 PM

In reference to the email below regarding hiring of key city personnel:

- Ann Kattreh, internal promotion, replacing John Keprios, who retired
- Eric Roggeman, internal promotion, replacing John Wallin, who retired
- Dave Nelson, internal promotion, replacing Jeff Long, who went to Lakeville
- Tom Schmitz, worked with Scott Neal at EP, replacing Marty Sheerer, who retired
- Chad Milner, internal promotion, replacing Wayne Houle, who went to work for a consulting firm that Edina often works with
- Brian Olson, neither internal promotion nor EP connection-this was a new position, created when Engineering & Public Works was split into two departments

Karen Kurt, worked with Scott Neal at EP

- Lisa Schaefer, worked with Scott Neal at EP, was hired by Edina as HR Director, then promoted to assistant city manger after Karen Kurt took a city manager position in WI
- Susie Miller, internal promotion from assistant manager at Edinborough Park to General Manager Braemar Arena and Braemar Field/Dome (resigned June 30, 2016)

David Frenkel 612-237-1966

From: Scott H. Neal

To: James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; <a href="mailto:swensonannl@gmail.com">swensonannl@gmail.com</a>; "James Hovland" Subject: RE: Common Sense for Edina - Chaska chooses new assistant city manager from pool of 4 candidates, Edina assistant manager promoted with no outside competition Date: Tuesday, June 28, 2016 4:17:23 PM

All - Yes, I promoted Lisa Schaefer from within the organization to her current position. What Mr. Frenkel fails to mention is that Lisa was hired into our organization through a very competitive process in 2011 that included multiple panels of employees in the interview process. Same with her immediate predecessor Karen Kurt.

Sometimes I promote from within because I feel we have the

talent on staff that is ready for the next level. That was true with Ann Kattreh (Parks & Rec), Eric Roggeman (Finance) and Dave Nelson (Police). For other positions, such as Tom Schmitz (Fire), Chad Millner (Engineering) and Brian Olson (Public Works), there wasn't a clear and ready current staffer to promote, so for those positions we did external competitive hiring processes.

- At the moment, we are doing a national search for the next General Manager of Braemar Field and Arena. It will be a competitive process. We are already receiving interest from exceptional candidates from across the country.
- Deciding when to promote from within vs. hire from outside is an art, not a science. There are many factors involved in making that important decision. Generally, I favor external competitive selection processes and will default that direction unless I am confident that we've got the best candidate already on our team. One final point. Mr. Frenkel's praise of Chaska as an organization that must be using best practices because it just completed an external hiring process for its assistant city administrator position is interesting choice in that the Chaska city administrator Matt Podhradsky achieved his position through an internal promotion a few years ago after serving many years in the assistant city administrator role. For what it's worth...

Scott

Council members

I am writing to ask each of you to vote a resounding NO for the proposed redevelopment of Braemar into a Nordic ski track and tubing area. The city doesn't need anything like this and the vast majority does not want it. No one asked for it. Very wasteful use of taxpayers money not to mention the environment. Stop turning every last piece of green space into a development. Sincerely,

Jody Olsen Sent from my iPad

From:	J. Gerry Briggs
To:	Edina Mail
Subject:	Property taxes
Date:	Wednesday, July 20, 2016 7:09:11 PM

City leaders- thank you for accepting input, currently regarding the Nordic skiing proposal as related to property taxes. This is to enter a household opposed to the expense of establishing and then operating this winter time activity.

The local newspaper recently reported that city administrators and perhaps council members were concerned that the citizens were upset at the level of property taxes. After all, compared with neighborhood cities Edina taxes are relatively low. That is not however as these residents see the situation. That the property tax base has increased significantly in recent years has been acknowledged. Those in positions of power have chosen to spend the revenue provided by this increase as opposed to using that money to reduce property taxes. So when it is reported that there have been high level administrative positions added, when significant additions have been added to hockey facilities which also require operating subsides, when bike lanes are added throughout with disruption of normal traffic, when consideration is being given to a "Community Center" ,etc., what is one to think other than increased spending is the name of the game at City Hall?

So now you know why comparison among neighboring cities carries little weight with these Edina residents. Please consider uses for income resulting from increased property values than spending it-you may have happier community members.

Sincerely-Gerry and Corrinne Briggs

Sent from my iPad

TO: James B. Hovland

Hi Mr. Hovland:

Good meeting you last night at the ribbon cutting event for the new pickleball courts. Our SW Metro Pickleball Club is very excited to see these new courts in Edina.

As I mentioned last night, the Club is very willing to help out with any educational programs you would like to have at the courts, like beginner group lessons, drills, clinics, tournaments, etc. No cost for these services. We also offer free balls if there is a storage unit (metal box with combo).

Our club has 375 members, many from Edina. We have a club community representative from Edina who stays in touch with the Edina players and brings any needs to our Board. His name is Bob Campbell, copied here.

Congrats on the new courts!

Best wishes, Dennis M. Gallaher President, SW Metro Pickleball Club

From:	Linda Berg
To:	Edina Mail
Subject:	Braemar Gof Course
Date:	Thursday, July 21, 2016 10:31:57 AM

NO...this family, on Shannon Drive...does not want: 50 foot wide Nordic ski track, Braemar Golf Course. NO noise, No runoff ice, No taxes...NO NO NO...enough noise from 494...Mrs. J. <u>Moxie911@gmail.com</u>

From:	Common Sense Edina
To:	James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com
Cc:	Scott H. Neal
Subject:	Common Sense for Edina - arrest at Edina Municipal pool
Date:	Thursday, July 21, 2016 11:18:14 AM

It has been reported on social media that a man was arrested by EPD at the Edina Municipal Pool yesterday for indecent exposure at the wave runner. It was obviously a busy day so many people witnessed the arrest. There is a tendency by the city of Edina to bury bad news but Edina residents need to be informed of what is going on in their community both the bad and good news. I would hope when the legal process is completed on this arrest that the residents of Edina are officially informed as to what happened at the pool yesterday and don't have to rely solely on social media to stay informed.

David Frenkel

From:	Edward Janiga
To:	Edina Mail
Subject:	Braemar Golf Course Ski Hill Project
Date:	Thursday, July 21, 2016 12:43:19 PM

My name is Edward Janiga and I live at 7024 Wexford Road in Edina.

The purpose of this e-mail is to express my opposition to any additional projects resulting in ANY increased property taxes. Our property taxes went up an incredible 25% from 2015 to 2016 and any additional increases cannot be justified in my opinion. Your job is to make and Edina a wonderful, livable community (includes affordability) and not simply the one with the most "stuff". We have had enough of the constant request for additional projects that provide no direct, and in my opinion no indirect, benefits to us.

In addition to the simplistic argument that the City of Edina should not constantly be looking for ways to spend the taxpayers' monies without a outpouring of request from City residents, I am opposed for several other reasons:

- 1. We are currently having to deal with delays, road hazards and debris and construction dirt/dust with the ridiculous roundabout project on Tracy Avenue (just south of 62).
- 2. The main reason I moved to our area was that it was secluded, quiet and dark. Especially in winter (without leaves on the tree), we are already exposed to a much higher amount of noise and light than we moved in about 11 years ago. Any additional light pollution would significantly reduce our enjoyment of our Edina home. I cannot imagine the effect on the winter evening sky that the required lighting for a ski hill would have. We already have to deal with seeing that white blob of a golf dome as we look out our south facing windows that used to provide us a beautiful view in the winter.
- 3. Hasn't enough money already been spent on Braemar improvements already that will never be recovered in user fees (I am not a golfer but that is what I hear from many Braemar users)
- 4. I use Gleason Road extensively on my way to the office. As a CPA, I am working very long hours and would very concerned about the ice build up caused by the snow making equipment. I used to live near Buck Hill in Burnsville and know first hand how dangerous the snow making equipment can make the roads.
- 5. There are already several cross country trails in the City that do not have much usage and there is another nordic ski hill nearly in Bloomington.

Please concentrate your efforts and spend the valuable taxpayer's dollars on the priorities of the city based on feedback from your residents and not from outside developers.

From:	<u>Benson, Michael (RBC Wealth Mgmt - US)</u>
То:	Ann Kattreh
Cc:	James Hovland; Robert Stewart; Kevin Staunton; swensonann1@gmail.com; Mary Brindle
Subject:	Braemar Park:
Date:	Thursday, July 21, 2016 5:05:25 PM

Ann and Council members,

My name is Michael Benson, Edina resident.

I attended the open house on the proposed Nordic skiing and tubing project last week. As a resident across the street from the proposed project at 7401 Gleason Road, this could have a direct impact on my family and I. I have 3 kids under the age of 14.

Traffic on that corner is already heavy. Construction trucks going to and from golf course, carbon monoxide from exhaust, and noise, that is already bad. This is a residential area, not commercial. The traffic will only increase as the West bound on-ramp to 494 at West Bush lake road will likely create a "cut-through" during rush hour.

Blow over from the snow making equipment could potentially create a public hazard as my children wait for the bus on the corner each morning during the school year.

Another issue in question is the property values for the homes on Gleason Road.

If you lived across the street from this project, do you think your property value would increase or decrease due to the proposed increase in activity? i.e. Noise from snow machines, lights for night-time use, kids voices carrying until late at night...

As for the proposed Nordic skiing project, in the meeting you mentioned 200 students would be the primary users. With a city population of approx.. 45,000 people, 200 students represent less that ½ of 1% of the Edina residents.

200 dividend by 45,000 is .0044%.

Should we as a city spend \$3,000,000 on a project that less that ½ of 1% of the population would potentially use?

I think we should seriously consider re-evaluating this idea.

Thank you, Michael Benson

Michael Benson RBC Wealth Management First Vice President - Financial Advisor Portfolio Manager

7650 Edinborough Way Ste 800 Edina MN 55435 Direct ~ 952.838.7026 Toll Free ~ 800.888.3246 Fax ~ 952.838.7090

My Website ~ https://www.rbcwmfa.com/michael.benson/

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From:	Joseph Chambers
To:	Chad Millner; Edina Mail
Cc:	<u>Mark K. Nolan</u>
Subject:	RE: Nordic Ski Track
Date:	Thursday, July 21, 2016 5:13:53 PM

# Chad,

Thanks for your reply. If you haven't recently done so, please drive on Valley View Road from the new Braemar roundabout up to Gleason and think about it not being in your 5 year window for reconstruction. If there are other roads around our city in even worse condition, then Edina needs to reexamine how funding is dedicated... using common sense priorities. You must realize how silly "separate funding sources not linked to each other" sounds to someone who isn't in government. We have fantastic schools, beautiful homes, and wonderful parks... but when our roads are in disrepair... it reflects poorly on our city. When we build a \$3,000,000 Nordic Ski Track right next to our roads that are in disrepair... it reflects poorly on our judgement.

I appreciate you taking the time to hear my opinion.

# Joseph Chambers

From: Chad Millner [mailto:cmillner@EdinaMN.gov] Sent: Thursday, July 21, 2016 1:59 PM To: 'joseph@apgraphinc.com'; Edina Mail Cc: Mark K. Nolan Subject: FW: Nordic Ski Track

Joseph,

Thanks for the comments shown below. I was asked to respond. Valley View Road is not in our 5-yr window for reconstruction. We have different classifications of roads in town that have different funding sources. VVRD is a MSA route so 80% of the funding is from the state. That funding is very limited. The potential ski trail project would not use any funding that is dedicated to street reconstruction. These are separate funding sources not linked to each other.

Thanks for the note, Chad



Chad Millner, Director of Engineering 952-826-0318 | Fax 952-826-0392 cmillner@EdinaMN.gov | www.EdinaMN.gov

From: Joseph Chambers [mailto:joseph@apgraphinc.com] Sent: Wednesday, July 20, 2016 4:12 PM To: Edina Mail Subject: Nordic Ski Track

I'm writing to voice my extreme opposition to the Nordic Ski Track. In my opinion, this

would be a very bad way to spend tax dollars. Have any of you driven on Valley View Road between Gleason and the new roundabout by Braemar? Valley View Road was redone when they put in the roundabout... but only up to Mark Terrace. Between Mark Terrace and Gleason, Valley View Road is in absolutely horrible condition. Is there any plan to fix that stretch of Valley View Road in the near future? My guess is... the answer is "no"... and the excuse is "not enough funding". Until you can fix this important and heavily used road, it's ridiculous to even consider spending \$3,000,000 on a Nordic Ski Track.

Joseph Chambers 6900 Dakota Trail

### Edina City Council

We live on Mark Terrace Drive. We often drive down Gleason Road and past Braemar Golf Course.

We do not want icy roads to drive on and really do not want trees removed from the few wooded area left in our area. Please don't turn our neighborhood into a ski jump or whatever is being considered. We want our neighborhood to remain quiet and safe.

Thank you, Reg Schroeder and Joan Schroeder 7004 Mark Terrace Drive, Edina, MN 55439

From:	Martin, Dawn
To:	James Hovland
Cc:	Ric Dressen; Bruce.Locklear@edinaschools.org; Catherine Asta; Kerry Dressen; Keane Chris and Harlan Limpert;
	<u>Ge Joey and Wufei &gt;; Rob Martin; richard black</u>
Subject:	Braemar Winter Rec Project
Date:	Friday, July 22, 2016 12:39:30 PM

Hi Jim -

We've met a few times at different city functions – I am the President of the Edina Soccer Club and presented Jeff Northrup with your Volunteer Award last year. I am reaching out to you on behalf of my neighborhood – Tanglewood Court.

We are very concerned about the Braemar Winter Rec project and the impact it will have on our homes, our lifestyles and our home values. The cross country trail, as far as we can tell, will take away our beautiful wooded views and replace them with lights, skiers looking in our windows, and noisy snow blowers. Not to mention the icy fallout from the snow makers.

We were wondering if you might take a few minutes to meet us in the neighborhood to see what the effect will be for us.

Having worked with your team for several years to implement the Braemar dome, I know you care deeply about the effects this sort of thing will have on the residents of Edina.

Sincerely, Dawn

DAWN MARTIN Vice President | Meetings & Shows d 952.844.4819 | m 612.964.8989 BI WORLDWIDE Australia | Canada | China | India | LATAM | UK | US www.biworldwide.com

Check out our multiple award winning video on social issues at: <a href="http://www.youtube.com/watch?v=-xfNnkUFqBM">http://www.youtube.com/watch?v=-xfNnkUFqBM</a>

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Dear Edina City Council,

I **strongly oppose** the decimation of natural forestry and wildlife at Braemar Golf Course to construct a Nordic ski trail.

I do not support this endeavor as it injures precious green space, will create a public hazard due to snow-making machines, which will spew ice onto GleasonRoad, creating an additional hazard to an already icy roadway in the winter, and is stated to cost 3million dollars which will take a minimum of 5 years to recover the cost, if it is ever recovered. No studies have been done as to the popularity of such a ski trail or how much it will be used. It is all pie-in-the sky reasoning.

**I ASK YOU TO VOTE NO ON THIS PROJECT.** I ask that you consider more environmentally friendly (and less costly) ways to enhance Braemar for public use: mountain biking trails, hiking, etc. Please redirect this funding to other, higher-priority level projects that improve (not diminish) public safety, or which impose no such damaging impacts on the environment or residents.

Thank you!

Bernadine Letsche

7435 Hyde Park Lane, Edina, MN 55439

952-944-2464

From:	<u>triciaodonnell</u>
To:	Edina Mail
Subject:	Nordic ski track
Date:	Saturday, July 23, 2016 11:36:35 AM

Please DO NOT vote for the Nordic ski Track at Braemer. We live just across the street from the golf course, and are opposed to the intrusion and expense. This has not been one of Edina's recent priorities, and there are many more things that money could be spent on that improves the lives and well being of MANY more residents of Edina.

Sincerely,

Tricia O'Donnell & Vince Jiovanazzo 7674 Woodview Court Edina, MN 55439

Tricia O'Donnell triciaodonnell@comcast.net 612-865-5315 This is insane! Please VOTE NO! Thank you Carol Kerr

Sent from my iPhone

From:	Barbara Conroy
To:	James Hovland; Mary Brindle; Kevin Staunton; Robert Stewart; swesonann1@gmail.com
Subject:	Proposed Ski Trail at Braemar
Date:	Saturday, July 23, 2016 1:45:59 PM

Dear Mayor and Board Members,

I am adamently opposed to any more tax dollars spent on winter recreation at Braemar. Enough is enough. I am new to the city in the last few years and am astounded at how much unnecessary money is spent on already lovely sites. The Fred Richards golf course the city shut down was a shame. Seems it was an affordable and well used course for many.

I drive Gleason Rd most every weekday morning on my way to mass at St Patrick's and admire the lovely quiet neighborhood along the way. I also follow a school bus many mornings. Extra ice on this hilly and curvy road would not at all be welcome. I sure wouldn't want the noise or extra traffic either if I lived there, or the lights at night.

I understand Bloomington already has trails available which are so close to Braemar. Give Edina residents a break, both financially and hassle wise.

Respectfully,

Barbara Conroy Edina Resident Please vote "no" to the nordic ski trail. It's another unjustified expenditure of tax payer money.

V/r, George

George J. Hoffmann 5812 Oaklawn Ave

From:	gary bartolett
To:	Edina Mail
Subject:	Braemar Hill Development Project
Date:	Monday, July 25, 2016 10:52:17 AM

The following is an attempt to rationally analyze the proposed crosscountry ski highway on Braemar Hill. I am opposed to the project so youi can bear that in mind. This project is so ugly in so many ways that I am amazed that it has not been laughed out of town before now. The area in question has been described as "natural" for many years in City publications. Since this is the second development project to get a hearing in three years it is obvious that someone has opened the area up for development. Why did this happen and who did it?

#### Braemar Hill Development Project

Project

Build skiing super highway up and across 5 acres of Braemar hill. The area would be clear cut and graded to provide 4 traffic lanes (2 in each direction). The area would be trenched to install water and electric utilities and street lighting. The side closest to Dewey Hill Road would be graded for a tubing area and also provided with the same utilities and lighting. Cost

3 million dollars of infrastructure costs to be provided by tax increases plus annual operating costs to be recovered through charges for use.

Reason

Increase winter use of the area.

**Project Details** 

Four lanes of skiing on manmade groomed snow would be provided. Multiple tubing lanes also groomed with manmade snow would be provided on the hillside facing Dewey Hill Road. The ski highway and the tubing area would be lighted with LED street lights for nighttime use. The area would begin with a bunny hill ramped up to the northwest side of the hill where it would parallel the top of the tubing area. An intermediate area would continue from the top of the bunny hill around and up the northeast side of the hill, where considerable grading would be required, to the top of the hill. The highway would continue along the hill for about one-half mile to a turnaround area where it would reverse and follow its outward course to the bunny hill. An expert area would form a smaller loop starting at the turnaround area.

The ski superhighway will be approximately the size of York Avenue at 69th Street or about double the width of the adjacent Gleason Road. It will also probably be more lighted than Gleason Road. From a distance it will be the more distinct of the two. Really?

# Construction

Construction will obviously require considerable work. Trees must be chopped, undergrowth bulldozed and dirt moved. Trenches must be dug, water pipes and electric lines must be placed and connected. Lights, electric outlets and water hydrants must be installed. All this activity will essentially duplicate the turmoil for the neighborhood of adding a new housing development with everything but the houses. In particular the highway up the hill on the northeast side will require a considerable amount of dirt to be moved either in or out and will occur less than 100 feet from the houses on Gleason Road.

#### Esthetics

Why does someone think it is a good idea to turn 5 acres of the last lightly touched area in Edina into a desert to "increase winter use". Why must everything be "used". Isn't looking at something that is not high rise with ground floor retail "use"? Why is development the only "use" that counts? We need less "use" and more thought. This is a really stupid idea. Economics

After the initial costs of construction and equipment the project is intended to recover all operating costs. If operating costs are not covered, taxpayers will be required to subsidize operations. The initial estimate of the charge is \$75 for a season pass, \$9 for a daily and \$12 for a tubing session. Whether or not this will be adequate depends on a number of factors; how many people want to use such a facility, how long it will be available for use, competitive pricing, and the comparative quality of the facility.

Currently all these are open questions. I am not aware of any usage surveys and it is hard to detect a groundswell of people clamoring for such a facility. At the current estimate of operating costs it would require approximately 1,300 season passes or 11,000 daily passes to cover operating costs. On its face this seems excessive for a city of 50,000 residents including snowbirds. Pricing is subject to competitive pressure from similar facilities at Hyland and Wirth (see Strib article of July 18, 2016). If there is not sufficient demand we will need to steal customers from someone else. The amount we can charge also depends on the quality of the

facility. Second rate facilities cannot charge first rate prices. I am not a skier so I cannot say how this one stacks up but someone should look at it.

Length of season also is a limiting factor. The current expectation is an 84 day season starting December 8 and ending March 1. I live on Gleason Road across from the hill and I have daily temperature records dating back to 1982. One drawback of manmade snow is that you cannot get it at temperatures above 28 degrees. Natural snow can occur at temperatures above freezing because it is cold where the snow came from. Not so with manmade snow. It comes from the ground at 50 degrees and needs surface temperatures below 28 degrees to freeze before hitting the ground. These conditions are actually not all that common here in early December. Our chances of having natural snow on Christmas are actually about 50% not so much because it does not snow but more because it snows and melts (see Facts About Snow). One day's snow is the next day's snowmelt. Making snow without consistent cold temperatures may amount to no more than watering the weeds. Making a base of manmade snow takes time and the expectation of an 84 day season is foolish. In fact a before Christmas opening will always be chancy and a significantly shorter season (8 weeks or less) is always possible. Have we looked at the date we start preparing the outdoor ice rinks for the last 10 years and the results to get an idea of potential start dates for snow making? If cost recovery in good years is a risk bad years will be a disaster. Luck is a poor business strategy.

We have estimates of the annual operating costs but I do not know how they were determined or what was included. Are they cash out of pocket or do they include equipment depreciation. The snow guns and grooming machines are included in the up front development costs but they will need to be replaced eventually. Does our charge cover replacement or are we planning on bonding for new equipment? How about the well and pump? The annual brush clearing required as skiers do not like running into saplings? Golf course equipment requires a good bit of maintenance (I once worked for the company that makes much of the stuff) and grooming machines will require much of the same. How much will we have to pay to get people to run the snow guns and grooming machines in the middle of the night? Night shift workers are expensive.

One of the noted advantages of this facility is "free" water. The water is "free" only because we have an existing well and pump that is not being used (more about contaminated well later). The water is only free in the ground. The cost is in getting it to the hill. When the pump runs the costs are the same as for any other city well. We should know exactly what this is as we have many city wells. Have we factored in the cost of replacing the pump or the well if necessary? Are we going to hack up the hill only to shut down if the well runs dry?

#### Impact on neighborhood

During construction the surrounding area will see a dramatic increase in noise. Grading means dump trucks on the streets and bulldozers clanking up and down the hill all day long. Cutting hundreds of trees means days of chain saws and trucks hauling debris. Laying pipe and cable is not silent either and it will also need to be trucked into position.

When the project is complete it will be lighted all night either for skiing or snow making. The lights will be focused on a bright white surface which will continually be renewed. The lights are also on the top of a hill which will increase their reach and the lack of foliage will increase their visibility. The increase in ambient light in the area will be noticeable. In the middle of the night the snow guns will begin and the grooming machines will shortly follow. Both may be the best available but neither is silent. There will obviously be an increase in noise levels and it will occur in the middle of the night when most of us are trying to sleep. This may happen every night for the entire winter.

#### Impact of LED lights

Several recent studies indicate that the blue light from LED lights disturbs sleep patterns. They also seem to indicate that the light disturbs the life patterns of any wildlife that remains in the area. Since it would appear that the lights will be on most or all night, anything left in the area will need to adjust to 24 hours of daylight all winter long.

#### Overspray

Manmade snow is created by shooting water from a high pressure nozzle into the air. If the temperature is right the water particles freeze before reaching the ground. The particles are very fine and the guns are not very focused so the particles drift on any air currents before reaching the ground. Some of this will drift to the surrounding area including Gleason Road and the properties to the east. Anyone who travels 35W has seen the warning signs for "Snowmaking in Progress" at Buck Hill. The snowmaking at Buck is considerably further from the road than at Braemar where some of the snowmaking will occur within 50 feet of the roadway. We can expect to either have continual accidents on Gleason Road or continual salting of the street or both. The neighbors will also have some sort of frozen stuff on their driveways and the sidewalk every day. Wildlife

Many of the current residents of the hill will be evicted. Anything living in the trees that are cut or on the ground in the clear cut area will be forced to move or die. The constant activity will disturb life patterns as will the constant lighting and noise. Whether they work days or nights all of the current residents will have their lives disrupted. How would you feel having your house bulldozed? Contaminated Well

Why is contaminated water good for snowmaking but not for human use? What is it contaminated with? Will it contaminate my lot? Will it contaminate what is left of the hillside or my vegetable garden? Will it contaminate me?

Access

How will access to the ski highway be controlled? Right now anyone can walk up the hill at any time of the year. If we are going to charge for use access must be restricted somehow. If you can put your skis on and go up the current path or through the woods why would anyone pay? How are we going to prevent people from driving up the hill? The current path has a boulder in the middle of the entrance to prevent driving up the path. This was at one time a local sport until someone went up and could not figure out how to get down. Then the boulder appeared. With a 50 foot roadway this will be harder than one boulder. Are we going to kick the local kids off the sledding hill?

Partners

At least one other organization is a "partner" in this project and others may be. These "partners" contribute nothing to the project but requirements. All of the risks are borne by the city with the benefits going to our "partners" at no cost. Traditionally partners each contribute something to the partnership. Why aren't the residents "partners", or if they are why don't they know about it. The formation of the partnership certainly could have been publicized, in advance, in About Town. Soil and Water

A large amount of water will be applied to the ski area and hillside each winter. In the spring it will melt and go somewhere. Some will runoff either into Nine Mile Creek or the storm sewer system. How do the various water authorities feel about contaminated water in their systems? Some will remain on the hill in the soil. Will this accumulate and make the hillside more susceptible to erosion. Compaction will likely reduce the ability of the clear cut areas to retain water which will increase runoff. Will retaining walls be needed to prevent sloped areas from collapsing? Facts About Snow

In the last 17 years (1999 – 2016) we have had no snow on the ground on December 31 seven times.

In 2006 we had no snow on the ground on January 31.

In 2002 the hill was bare on February 8.

In about half of the years we had less than 6 inches of snow on the ground on January 31. In 2005 – 2006 we had enough natural snow to ski on for about 10 days in the entire winter mostly before Christmas. January 2006 was warm (average high 33 degrees) and the snow melted.

Most years see periods of a week or more in December when snowmaking is not possible. A cold first week of December indicates nothing. In 2005 a cold and snowy first week was followed by temperatures in the rest of the winter which would have made it difficult to maintain any snow. In the 10 years from 2000 through 2009 only 4 years would have supported a ski season of significant length on natural snow and none of the four would have been 84 days ending March 1. The remaining 6 years would have supported a season of a day or so here and there.

Natural snow here is unreliable and inconsistent. This project will rely on manmade snow and the ability to make it.

July 26, 2016

To: Jim Hovland, Edina City Mayor Members of the Edina City Council The Planning Commission

Reflections on the 45<sup>th</sup> and France Request

We attended the June 20<sup>th</sup> meeting at Weber Park with approximately 25 to 30 people. There did not seem to be any opposition to the original plan for a professional office building until the new presentation included a bank with a clock tower and billboard. There were considerable remarks about the misfit of a bank in this area and its sudden addition to what we were told. If it is a successful bank, it will bring lots of new traffic and lots of new lights on both the tower and the billboard. France Avenue does not need any more traffic. When the lights at 44<sup>th</sup> Street and France Avenue change, the traffic is at a dead stop up to 48<sup>th</sup> Street and sometimes up to 50<sup>th</sup> Street. Cars coming from 46<sup>th</sup> Street have a very difficult time getting on to France Avenue. Please don't add to this congestion.

Another very important problem that surfaced that evening was the acquisition of additional properties. An attendee asked if they were interested in and what it would cost if they bought up the entire next block. The answer was that they intended to ask for rezoning first and go from there.

We had a scheduling conflict and could not attend the July 13<sup>th</sup> planning commission meeting but we implore you to not give in to this request. The Bodines, the Ettouhamis and the Aikens all love their homes and have always kept their houses and yards as an asset to Edina. Frank and I are 88 years old and have lived in this home for 54 years. We feel it is unjust to have someone with deep pockets take it away for commercial reasons. Please do not allow the rezoning of our homes to happen.

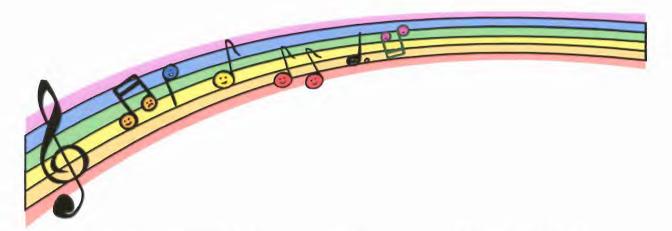
We have supported you and now we are asking for your support.



MaryJo Aiken 4548 France Avenue South

952-926-5030

# NORTHERN WINDS CONCERT BAND



TO: James Hovland – Mayor, Eric Roggeman – City Treasurer, and Scott Neal – City Manager

Just a note to say "Thank You" for the opportunity to perform at Centennial Lakes on Sunday July 10th. The weather turned out to be a beautiful evening. It was nice to see a large crowd in attendance. This annual concert is the highlight concert of the year for us. We have enjoyed performing at Centennial Lakes over the years and we always look forward to bringing some entertainment in the form of music and laughter to the audience. We hope you will consider us again next year on a Sunday in July, 2017.

We also appreciate the financial gift from you and want you to know all funds we receive are placed in our treasurery for the purchase of new music, percussion equipment, and the maintainence our band trailer.

Thank You again and please refer us to other outdoor / indoor facilities that may be Interested in our type of entertainment.

Sincerely, Joe Speakman – Conductor

Northern Winds Concert Band 612-414-4426 / <u>musicmanjjs@aol.com</u> <u>www.northernwindsconcertband.org</u>



11 July, 2016

Dear Mayor Hovland

I am concerned, registered voter in your district. I want to reduce gun violence and targeted discrimination in the United Sates and I need you to help me.

The latest (as of this letter) mass shooting of police officers in Dallas, is an example of the irrevocable damage that guns can do in this country. Two important and related conversations need to happen, and you Mayor Horman need to be having these conversations with your constituents and your colleagues. We need to hear you talk about gun ownership and about how gun violence and racism collides to disproportionately terrorize communities of color.

I want to know what you are already planning to do to help these efforts.

I want to know how I can help you reach these goals.

Something you can do now, Mayor Hawlord is vote to expand background checks for gun purchases and to support common-sense gun laws. I also want you keep our police officers accountable for their conduct and to fulfil their stated mission to "[assure] that police services are delivered in a lawful and nondiscriminatory manner."

I believe this is the very least you can do right now. I will continue to follow up until I see concrete and actionable steps on your behalf to improve our community.

Thank you,

lina, MN GEUZZ





Building a legacy – your legacy.

701 Xenia Avenue South Suite 300 Minneapolis, MN 55416 Tel: 763-541-4800 Fax: 763-541-1700

# Memorandum

- To:Jan Callison, Chairperson, Hennepin County Board<br/>Molly Cummings, Mayor, City of Hopkins<br/>Terry Schneider, Mayor, City of Minnetonka<br/>Kelli Slavik, Mayor, City of Plymouth<br/>Ken Willcox, Mayor, City of Wayzata<br/>Jake Spano, Mayor, City of St. Louis Park<br/>James Hovland, Mayor, City of Edina<br/>Sherry Davis White, President, Minnehaha Creek Watershed District<br/>Kevin Bigalke, Administrator, Nine Mile Creek Watershed District<br/>John Clark, Water Supply Planning, Metropolitan Council Environmental Services<br/>John Freitag, Planner, Minnesota Department of Health
- Cc: Trudi Witkowski, Minnesota Department of Health Nate Stanley, PE, City of Hopkins (via email)
   Dave Hume, Leggette, Brashears & Graham, Inc. (via email)
   Amal Djerrari, Minnesota Department of Health (via email)
   John Freitag, Minnesota Department of Health
- From: Anneka Munsell, WSB & Associates, Inc., on behalf of the City of Hopkins

Date: July 26, 2016

**Re:** Wellhead Protection Plan, Part I, for the City of Hopkins WSB Project No. 1474-22



The City of Hopkins is in the process of developing a wellhead protection plan for its drinking water supply wells. As required by the Minnesota Wellhead Protection Rule (part 4720.5330 subpart 6), the Minnesota Department of Health approved Part I of the Wellhead Protection Plan for the City of Hopkin's system. This portion of the plan includes information pertaining to:

- 1. The delineation of the wellhead protection area,
- 2. The drinking water supply management area boundary, and
- 3. The well and drinking water supply management area vulnerability assessment.

Enclosed please find the items listed above. If you would like a complete copy of the Part I Plan containing the technical information used to delineate the wellhead protection area, drinking

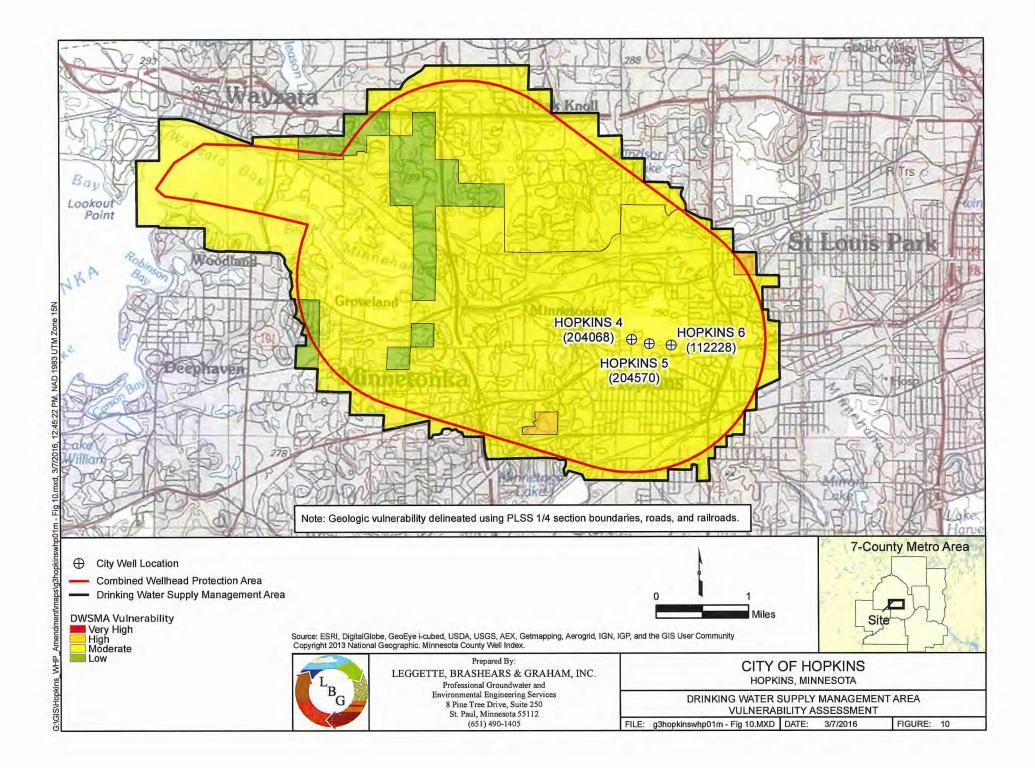
July 26, 2016 Page 2

water supply management area, and vulnerability of the wells and aquifer, please contact me at amunsell@wsbeng.com.

Consistent with the Wellhead Protection Rule (part 4720.5330, subpart 7), a Public Information Meeting will be held on August 24, 2016 at 3:30 at the City Hall in the Council Chambers to discuss issues and concerns with this portion of the plan.

1

If you have any questions concerning this matter, please contact me at (763) 270-3478.



From:	Common Sense Edina
To:	James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com
Cc:	Scott H. Neal
Subject:	Common Sense for Edina - Why isn"t Edina using rock chip sealing on new roads?
Date:	Monday, July 25, 2016 12:57:48 PM

It is common practice in about every municipality in the Twin Cities including Minneapolis and Eden Prarie to put rock chips on new asphalt roads to extend the life of the roads. Why hasn't Edina had a public discussion why this is not happening? It is obvious homeowners are not happy with large road reconstruction assessments and another assessment for rock chip sealant would not go over very well with the voters this fall. Many of the newer roads in Edina are already showing damage including cracks and asphalt breaking apart around manhole covers.

If the city of Edina's idea of keeping the property tax levy low means making short sighted decisions that will cost more later it is a bad public policy.

David Frenkel David@Frenkel.CO

Eden Prairie 2016 Seal Coat Project: http://www.edenprairie.org/community/infrastructure-projects/2016-seal-coat-project

MNDOT : What is chip sealing: http://www.dot.state.mn.us/information/roads/chip-seal.html

Does a rock coating really help Streets:

http://minnesota.cbslocal.com/2011/07/13/good-question-does-a-coating-of-rocks-really-help-streets/

Dear Council members:

Please reconsider the proposal to install the Nordic ski track and related re-development at Braemar. A large proportion of Edina residents, including I and my family, strongly feel that this will have an adverse impact on the environment and the safety of nearby roads in the winter, and will create undesirable noise and light in the neighborhood at night. In addition to these concerns impacting current residents, these factors are also likely to adversely impact property values.

We therefore most strongly urge you all to vote against this proposal.

Kind regards,

Pankaj Gupta, MD and Kalpna Gupta, PhD 7505 Hyde Park Drive Edina, MN 55439

From:	Mike Nicklay
To:	Edina Mail
Subject:	Braemar Ski/Tube hill
Date:	Tuesday, July 26, 2016 7:30:50 AM

I live near Braemar golf course just east of the wooded hills that are being proposed to develop ski trails and tubing hill. I urge this project to be rejected.

This would entirely change the character of the neighborhood bringing in extra noise and traffic not to mention the destruction of a small natural wooded area. This is a very small area that is great for short nature walks plus a fun tubing Hill for neighborhood kids in the winter.

These woods are directly adjacent to many houses that provides an attractive natural scenery adding occasional wildlife through the area plus the added sense of privacy. The proposed ski trails would bring added noise through the whole area all year and the area is quite small to support the trails. The tubing hills are small and would be a disappointment for those looking for a real tubing experience.

This project would increase the traffic in the area pulling in from outside of the city. This would increase the danger on Gleason Rd that I have concerns for the safety of my young kids. This project is not a good fit for Braemar wooded area, the neighborhood or for the city of Edina.

I strongly urge the council to vote no on this project.

Mike Nicklay 5920 Bonnie Brae Dr Dear council members,

I am writing in opposition to the planned development of the Nordic ski track at Braemar. It is environmentally unsound, expensive, and not desired by the citizens of our city.

I would advocate for a dog park at Braemar, similar to that at Van Valkenberg Park. This would be relatively inexpensive (fencing, lighting, minimal concrete or paving, maybe a watering station) and likely be used year round by more residents.

On a completely unrelated subject, how about making the intersection at 70<sup>th</sup> street and Antrim Rd. a four way stop for once and for all. Too many drivers do not realize that it is not a four way stop, resulting in confusion and the potential for harm.

Thank you for your anticipated attention.

Sincerely, David Druckman 7113 Shannon Drive 952-946-7943 druckd@parknicollet.com Mr. Frenkel,

I was copied on the message below you sent to the City about chip sealing. I will provide a few key points for you as you continue your discussion on this topic.

- The City has a \$100,000 yearly budget for chip sealing.
- A contract was awarded at the July 19 City Council Meeting for seal coating.
- Our practice is to seal coat in the first 7-10 years of a pavement, 1 time only, followed by other maintenance operations to extend the life of the pavement to 50 years+.
- This topic was discussed at the May 3, 2016 and July 7, 2015 City Council Work Sessions and during the annual budgeting and CIP discussions.
- We recently outsourced all seal coating operations. The outside contractor is able to complete this work cheaper because this is their specialty. This allows us to complete more miles of streets.

Thanks, Chad



Chad Millner, Director of Engineering 952-826-0318 | Fax 952-826-0392 cmillner@EdinaMN.gov | www.EdinaMN.gov

From: Common Sense Edina [mailto:commonsenseforedina@gmail.com]
Sent: Monday, July 25, 2016 12:58 PM
To: James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com
Cc: Scott H. Neal
Subject: Common Sense for Edina - Why isn't Edina using rock chip sealing on new roads?

It is common practice in about every municipality in the Twin Cities including Minneapolis and Eden Prarie to put rock chips on new asphalt roads to extend the life of the roads.

Why hasn't Edina had a public discussion why this is not happening? It is obvious homeowners are not happy with large road reconstruction assessments and another assessment for rock chip sealant would not go over very well with the voters this fall. Many of the newer roads in Edina are already showing damage including cracks and asphalt breaking apart around manhole covers.

If the city of Edina's idea of keeping the property tax levy low means making short sighted decisions that will cost more later it is a bad public policy.

David Frenkel

Eden Prairie 2016 Seal Coat Project:

http://www.edenprairie.org/community/infrastructure-projects/2016-seal-coat-project

MNDOT : What is chip sealing: <u>http://www.dot.state.mn.us/information/roads/chip-seal.html</u>

Does a rock coating really help Streets: <u>http://minnesota.cbslocal.com/2011/07/13/good-question-does-a-coating-of-rocks-really-help-streets/</u> Dear Edina City Council,

I strongly oppose the proposed project at Braemar Golf Course to construct a Nordic ski trail and tubing hill. I do not support this endeavor as it injures precious green space and is stated to be an expensive yet losing proposition financially for the city. I ask that you consider more beneficial ways to enhance the entire city of Edina for public use, i.e. the numerous sidewalk projects that have not been completed. Please redirect this funding to other, higher-priority level projects that improve (not diminish) public safety, or which impose no such damaging impacts on the environment or residents.

I am requesting you vote NO to this project on September 7<sup>th</sup>. Thank you!

# J.T. Wyckoff

6716 West Trail Edina MN 55439 763-300-8504 Terrie,

Thanks for connecting. This sounds very cool & I would love to learn more.

Email works & my cell is 612 716 7186.

Thanks,

Peter

On Jul 26, 2016, at 11:23 AM, Terrie Rose <<u>terrie.rose@comcast.net</u>> wrote:

Resending with Peter's new email address. Congrats on retirement Peter!

On Jul 26, 2016, at 11:21 AM, Terrie Rose <<u>terrie.rose@comcast.net</u>> wrote:

Hi Jim and Peter,

I am hoping that you would do me the favor of meeting with Paul O'Hara or Niamh McKenna along with Jen Aspengren. They are working on a cool way for spreading proven ideas to local communities.

The initiative is <u>ChangeX</u>. It is a marketplace connecting the proven ideas of social entrepreneurs with people looking to strengthen their communities, all with a view to building thriving communities. ChangeX originally started in Ireland and they have selected Minnesota to start a U.S. expansion, launching in September. I think this can have a great impact in the Twin Cities and beyond.

Peter, as a successful steward of a recognized Changemaker school at Highlands Elementary, Paul, Niamh and Jen will be really interested in engaging you in the Minnesota work. So many of the ideas that you developed at Highlands have the potential to spread to other local communities.

And Jim, as a well-respected mayor, you may be helpful in advising ChangeX in how to identify those individuals in cities who want to be local change makers.

Robert Wood Johnson Foundation and Jerry Greenfield (founder of Ben & Jerry's) have already signed on as a partner and will be here for the September launch.

I will let Paul, Jen and Niamh take it from here. I am happy to be involved as is helpful.

Love to you all! Terrie

# Terrie Rose, PhD, LP

### www.drterrierose.com

Be Emotionally Ready 612-414-3448 5021 Vernon Avenue #115 Minneapolis, MN 55436

From:	Jeremy Schroeder
То:	James Hovland
Cc:	Gabriela Norton
Subject:	Time to meet to discuss future funding of affordable housing?
Date:	Wednesday, July 27, 2016 11:22:29 AM
Attachments:	image001.png image002.png image003.png image004.png image005.png

Dear Mayor Hovland,

My name is Jeremy Schroeder and we met when I was the executive director of Common Cause Minnesota. I am writing to set up a meeting to talk about a campaign we have to help raise additional funds to support the growing need for affordable housing. Please let me know if you have some time to meet in the near future. Please let me know if you have any questions and I look forward to talking.

Kind regards,

Jeremy Schroeder



Jeremy Schroeder | Policy Director Minnesota Housing Partnership 651.925.5548 | mhponline.org













# Hi Mayor Hovland,

I wanted to make sure you saw my earlier email on how Edina can help save monarchs. The Mayors Monarch Pledge is very simple to do, and will make a huge difference for monarchs and your community. My group, the Emerging Wildlife Conservation Leaders, **has grant funding available** to help your city purchase milkweed seeds to fulfill the pledge requirements.

Please let me know if you wish to sign the Mayors' Monarch Pledge on behalf of Edina, or if I can answer any questions for you.

Thank you!

Chip Weiskotten, on behalf of the Emerging Wildlife Conservation Leaders program and National Wildlife Federation

From: Weiskotten, ChipSent: Friday, July 01, 2016 10:53 AMTo: jhovland@EdinaMN.govSubject: Edina can help save monarch butterflies!

Dear Mayor Hovland,

Would you and the citizens of Edina be interested in joining mayors from Minnesota in signing the <u>Mayors' Monarch Pledge</u>?

Mayors and other local government chief executives are taking action to help save the monarch butterfly, an iconic species whose populations have declined by 90% in the last 20 years. Habitat loss along their migratory routes has put monarchs in danger of disappearing from our backyards and our lives. And Minnesota is a key to the monarch's migration!

Will you help reverse the monarch butterfly decline by taking the Mayors' Monarch Pledge? After you <u>take the pledge online</u>, National Wildlife Federation (NWF) will follow up with you to help identify at least 3 specific actions that your community will take in the next year from the <u>Mayor's Monarch Pledge Action Items</u>.

Once you have taken the pledge and specified which actions your community will take over the next year, **it's time to start taking action!** Over the next several months, NWF will be sharing best practices for cities and municipalities through our online resources page, occasional email updates, social media, and webinars. Please refer to our resources section for more details.

In addition, if your city signs the pledge, there will be an opportunity to apply for free

milkweed seeds or plugs through the Emerging Wildlife Conservation Leaders program.

Got Questions? I'm attaching a flyer with more information. Please be sure to read our <u>Frequently Asked Questions</u>. If you do not see your question answered, please let me know.

We hope you will join the join the widespread and growing networks of cities who are saving the Monarchs in their own backyard by signing the pledge! Your leadership will inspire others, and together we can all brings the Monarchs back from decline.

Thank you!

Chip Weiskotten, on behalf of the Emerging Wildlife Conservation Leaders program and National Wildlife Federation

## NATIONAL WILDLIFE FEDERATION®

# MAYORS' Nonarc PLEDGE

# Creating Monarch Butterfly Habitat in Communities Nationwide

Mayors and other local government chief executives are taking action to help save <u>the monarch butterfly</u>, an iconic species whose populations have declined by 90% in the last 20 years. Through the National Wildlife Federation's Mayors' Monarch Pledge, cities and municipalities are committing to create habitat and educate citizens about how they can make a difference at home. There are four steps to taking and implementing the pledge.



## Take the Pledge

By taking the Mayors' Monarch Pledge, you are committing to both restore habitat in your community and encourage your citizens to do the same. Read the <u>Mayors' Monarch Pledge</u> and then <u>take the pledge online!</u>

## **Specify Your Actions**

We will follow up with the point person specified in the online pledge form and work to identify at least 3 specific actions that your community will take in the next year. Mayors who decide to take 8 or more actions will receive special recognition and become a member of the <u>Mayors' Monarch Pledge Leadership</u> <u>Circle</u>. Once these specific actions have been identified, communities will report their progress through a simple online survey form. Read the <u>Mayors'</u> <u>Monarch Pledge Action Items</u> and then <u>specify which actions you will take</u>.

## **Take Action**

Once you have taken the pledge and specified which actions your community will take over the next year, **it's time to start taking action!** Over the next several months, NWF will be sharing best practices for cities and municipalities through our online resources page, occasional email updates, social media, and webinars. Please refer to **our resources page** for more details.

## **Report Progress**

Once you have specified your actions and begun to take action we will ask communities to fill out a simple reporting form on a quarterly basis. The reporting process will only take about 5 minutes and the data we collect will allow us to track the collective outcomes and impact of our work.



Mayors' Monarch Pledge www.nwf.org/MayorsMonarchPledge MayorsMonarchPledge@nwf.org Thanks for the connection Terrie!

Hi Peter,

Great to be connected. I'm in town from Ireland this week and next (until August 5th) and if you happened to have 30 minutes to meet with Jen and I next week that would be really great!

Just let us know when might suit you? Otherwise happy to send you some more info by email or have a call - whatever works best for you.

Thanks!

Niamh

On Tue, Jul 26, 2016 at 7:22 PM, Peter Hodne <<u>phodne@gmail.com</u>> wrote: Terrie,

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On Jul 26, 2016, at 11:21 AM, Terrie Rose <<u>terrie.rose@comcast.net</u>> wrote:

Hi Jim and Peter,

I am hoping that you would do me the favor of meeting with Paul O'Hara or Niamh McKenna along with Jen Aspengren. They are working on a cool way for spreading proven ideas to local communities. The initiative is <u>ChangeX</u>. It is a marketplace connecting the proven ideas of social entrepreneurs with people looking to strengthen their communities, all with a view to building thriving communities. ChangeX originally started in Ireland and they have selected Minnesota to start a U.S. expansion, launching in September. I think this can have a great impact in the Twin Cities and beyond.

Peter, as a successful steward of a recognized Changemaker school at Highlands Elementary, Paul, Niamh and Jen will be really interested in engaging you in the Minnesota work. So many of the ideas that you developed at Highlands have the potential to spread to other local communities.

And Jim, as a well-respected mayor, you may be helpful in advising ChangeX in how to identify those individuals in cities who want to be local change makers.

Robert Wood Johnson Foundation and Jerry Greenfield (founder of Ben & Jerry's) have already signed on as a partner and will be here for the September launch.

I will let Paul, Jen and Niamh take it from here. I am happy to be involved as is helpful.

Love to you all! Terrie

## Terrie Rose, PhD, LP

#### www.drterrierose.com

Be Emotionally Ready 612-414-3448 5021 Vernon Avenue #115 Minneapolis, MN 55436

Niamh McKenna ChangeX Dogpatch Labs | CHQ Building | Docklands | Dublin 1 T (+353) 879311966 W changex.org | Twitter @ChangexHQ

\_\_\_



Date: August 3, 2016

To: MAYOR & CITY COUNCIL

From: Debra A. Mangen, City Clerk

Subject: Correspondence

## Information / Background:

Attached is correspondence received since the Council's packet was distributed.

Deb Mangen

From: Sent: To: Subject: Mark J. Marshall <mmarshall@bwf.com> Saturday, July 30, 2016 9:24 PM Edina Mail Braemar Tubing etc project.

Dear Mayor and City Council

I live at 6213 Creek Valley Road. Please accept this email as my ardent opposition to the proposed winter tubing facility at Breamar. Thanks

X

Mark J. Marshall Healthcare Practice Leader Bentz Whaley Flessner Office: 952-921-0111 Web: <u>www.bwf.com</u>

#### Deb Mangen

From:	Richard Jahnke <rjahnke@sunbeltmidwest.com></rjahnke@sunbeltmidwest.com>
Sent:	Saturday, July 30, 2016 6:20 PM
To:	Michael R. Cashman; Ann Kattreh; Edina Mail
Cc:	Bruce Freeman; Tim Sudeith; Leigh Mazion; Kristi Trostel; ted youel; Bill Bieganek
Subject:	FW: Braemar Golf Course Nordic Ski Track
Attachments:	FlyerUpdated(REV_072416) (1).docx

Ann

I received the email below from an Edina neighbor of mine.

Please pass this email and the attached flyer on to all the members of the Park Board and City Council.

I see from the flyer there is a petition circulating at <u>https://www.change.org/p/the-edina-city-</u> <u>council-keep-edina-s-braemar-green-and-safe?source\_location=notifications\_page</u>

Thank you and have a great weekend.

## Richard Jahnke / Licensed Business Broker, CMSBB

I share this information in an attempt to create visibility to a project that was surfaced outside of protocol. There is a very small but powerful group on the City Council advocating for a \$3.0M project as a part of the Braemar redevelopment. Their desire is to add an outdoor winter activities area, complete with snow making equipment, at an unbudgeted cost of \$3.0M. The project serves very few, has a terrible return on investment and is a duplication of the Bloomington Highlands ski area just a few miles south. There is a small but active group working to stop the project for multitude of reasons; expense, safety, improper protocol, other suggestions for the space, alternate suggestions for the spend.

I will admit I pay little attention to Edina politics and Edina City Council. What I am learning through this very small challenge is a bit disturbing. I know I will pay more attention when officials are elected in the future. We deserve honesty and transparency, not self interest or self promoting. Some of our elected officials stand up for the greater good and work very hard in the interest of the community, others....well let me just say I am very disappointed after all that I am learning.

I know I will be a better steward of city government in the future and will pay far more attention to a candidates resume, interests and integrity.

Please review the attached flyer that articulates the issue, and if compelled, please voice your concerns. The flyer identifies methods for communication.

# **EDINA RESIDENTS: CALL TO ACTION - ALERT**

On July 13, 2016, the Edina Park and Recreation Board held a public-information meeting to inform residents of a plan to redevelop Braemar Golf Course to install a 50-foot wide Nordic ski track, starting this October.

## HERE'S WHAT YOU NEED TO KNOW:

- The proposal would wipe out hundreds of trees and displace/kill wildlife.
- It would subject residents to over 12 months of noisy, disruptive construction.
- Snow-making machines would grind overnight, introducing noise pollution.
- Outdoor lighting would "light up the sky" in Edina, creating nighttime light pollution.
- The project comes with a \$3 MILLION price tag.
- Our taxes will increase as a result.
- The project is expected to run at a financial loss, barely breaking even in no less than 5years. There are better ways to redevelop Braemar with less destruction, lower cost.
- It would create a **public safety hazard** on Gleason Road as snow machines would "over spray" ice crystals onto the road at night, for 10-12 weeks a year during winter.
- The project was **pitched to the Edina City Council by SEH**, a consulting firm that sells skitrack development to communities. It is not a project organically arising from Edina taxpayers' needs, feedback or petition.
- The project was **NOT designated one of the City's priorities** for this fiscal year.

### WHAT YOU CAN DO:

1) The City Council needs and wants to hear your voice. Call each and every City Council Member and voice your opposition to this environmentally destructive, costly and wasteful endeavor, asking EACH to VOTE NO:

Mayor Jim Hovland: 612-874-8550 Kevin Staunton: 952-836-1020 Ann Swenson: 952-484-4894 Mary Brindle: 952-941-7746 Bob Stewart: 952-833-9559

OR: email the entire Council at: Mail@EdinaMN.gov

- 2) WRITE LETTERS TO THE EDINA SUN CURRENT: Send your letter, 350 words max, opposing the project, to: <a href="mailto:ethan.groothuis@ecm-inc.com">ethan.groothuis@ecm-inc.com</a>
- 3) SIGN THE CHANGE.ORG PETITION Visit **BraemarGreen.ORG** to get involved!
- 4) ATTEND THE PUBLIC COUNCIL HEARING on September 7th when City Council votes!
- 5) Learn more at: http://edinamn.gov/index.php?section=winterrecbraemar

Deb Mangen

From:	Judith Felker <judithmfelker@yahoo.com></judithmfelker@yahoo.com>
Sent:	Saturday, July 30, 2016 1:53 PM
То:	Edina Mail
Subject:	Braemar Park

To our mayor and city council members:

Please STOP moving forward on your plan to change Braemar Park in a way that is environmentally unfriendly, will serve only a small percentage of Edina residents, while raising taxes on ALL of us! We want a voice in how this park is "improved"! It's OUR park! Edina's park, not just yours and those who will profit or benefit from the proposed ski trail.

How can you think this is the way city government should be run? Aren't ALL residents employing you? Didn't a MAJORITY vote for you?

Yet, you heed the wishes of only a small minority without consulting the rest of us. We need and want a more transparent, more reflective, more representative mayor and City Council. PLEASE STOP THIS NOW!

Sincerely,

Judith Felker 6324 Rolf Ave Edina, MN

P.S. It is not true that most of the opposition to this ill-conceived project is coming from those near Braemar Park. We will ALL pay for it, and increased environmental degradation affects us ALL.

**Deb Mangen** 

From: Sent:	James Grube <james.grube@hennepin.us> Saturday, July 30, 2016 8:19 AM</james.grube@hennepin.us>
To:	Chris Bremer
Cc:	John Hamilton; Robert Stewart; Mary Brindle (Comcast); James Hovland; rdcjmiller@comcast.net Miller; Chad Millner;
	Mark K. Nolan; Mosing, Steve P.; jon.wertjes@minneapolismn.gov; Janis Callison; Allyson Lueneburg; Carl Michaud
Subject:	RE: Xerxes Ave Bumpout Bollards

#### All,

Thank you to both Mr. Hamilton and Mr. Bremer for commenting on the LED lit bollards for the Xerxes Avenue bumpouts. I clearly understand the concerns voiced regarding the outcome of the county efforts to improve safety along Xerxes Avenue. At this point I believe we have at least qualified acceptance of LED bollards for the bumpouts, acknowledging the desire for a more conventional bumpout treatment. I suspect there may be more well lit bollards, but it's a challenge to find one that looks good and sheds ample light. As I looked at the LED lit bollards, I rethought my position. I don't think the bollard lights need to be very intense because I have changed conditions along streets before and received complaints about outcomes. In this case I fear if the intensity is much greater I will receive complaints that the lights are too intense – look like candles on a cake so to speak, or "when I look out my window I don't want to see bright lights saying 'look at me'''. With this in mind, I am inclined to place an order for the same type of LED lit bollard that we have in place. I intend to order the bollards on Friday, August 5 unless either Chad Millner or Steve Mosing tell me I need to take some other step. Upon receipt of the inventory I will advise Chad and Steve of the placement schedule.

Jim Grube, PE County Highway Engineer Hennepin County 1600 Prairie Drive Medina, MN 55340 Office: 612-596-0305 Cell: 612-250-2615

## From: Chris Bremer [mailto:cbremer101@gmail.com]

Sent: Wednesday, July 20, 2016 5:01 PM

To: James Grube <<u>James.Grube@hennepin.us</u>>

Cc: John Hamilton <<u>johnh6125@gmail.com</u>>; Robert Stewart <<u>RStewart@edinamn.gov</u>>; Mary Brindle <<u>mbrindle@comcast.net</u>>; <u>jhovland@EdinaMN.gov</u>; <u>rdcjmiller@comcast.net</u> Miller <<u>rdcjmiller@comcast.net</u>>; Chad Millner <<u>cmillner@edinamn.gov</u>>; Mark Nolan <<u>MNolan@edinamn.gov</u>>; Mosing, Steve P. <<u>Steve.Mosing@minneapolismn.gov</u>>; jon.wertjes@minneapolismn.gov; Janis Callison <<u>Janis.Callison@hennepin.us</u>>; Allyson Lueneburg <<u>Allyson.J.Lueneburg@hennepin.us</u>>; Carl Michaud <<u>Carl.Michaud@hennepin.us</u>> Subject: Re: Xerxes Ave Bumpout Bollards

Dear Mr. Grube,

I got a look at the lighted bollards a few nights ago (I am not usually over there when it is totally dark out) and I agree that the light is not very bright, though it is visible. I have seen a number of solar-powered lighted bollards online, some of them more attractive than these. I wonder if some might have more LEDs or mirrors that amplify the lighting. I agree with John Hamilton that these are an improvement over non-lighted bollards, but maybe another model would work better.

We still have the question of how many of the islands can be removed, besides the one that clearly ought to go because of its location next to a driveway. I would like to see a serious consideration of John's well-thought-out idea for landscaped corners, which would be much less expensive than your office believes because of how he has designed them.

Best regards,

Chris

On Sun, Jul 3, 2016 at 7:34 AM, James Grube <<u>James.Grube@hennepin.us</u>> wrote:

All,

I'm hoping you had noticed that new solar powered/LED lit bollards have been placed on two bumpouts along Xerxes Avenue. They went in the week of June 13 so they've been in for two weeks. I ask you to take a look at them at night to see what you think. Our initial reaction was that the lighting was a bit dim and I believe we tried to increase the intensity a bit. Please make sure you give them a good look both during the daylight and at night, and let me know. Thanks

Jim Grube, PE County Highway Engineer Hennepin County 1600 Prairie Drive Medina, MN 55340 Office: <u>612-596-0305</u> Cell: <u>612-250-2615</u>

Disclaimer: If you are not the intended recipient of this message, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system.

**Disclaimer:** If you are not the intended recipient of this message, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system.

Dear Councilmembers,

I am writing to express my opposition to the winter recreation project at Braemar as it is currently designed. My reasons are as follows:

- Noise and light issues in the surrounding neighborhood
- Snow and ice issues from snow-making machinery in the surrounding neighborhood
- Destruction of well-used hiking trail in a natural setting
- The majority of the proposed skiing trail causing these disruptions is too advanced for recreational skiers and thus most residents
- Project seems designed to benefit the Edina High School Team primarily and the community as an afterthought
- The excellent trails and facilities at Hyland Lake Park (2.4 miles away), are both a money loser and underutilized
- Destruction of an area that is currently widely used by families for sledding and unstructured winter fun and replacing it with a tubing hill which gives children less exercise (tow-rope) and costs \$12 per person for 2 hours
- The tubing location is sub-optimal, the project designers referred to the potential tubing experience as "tubing-lite"
- The hope that the tubing hill will save the finances of the entire project is unlikely

A lighted ski trail with snow making capabilities could be made within the golf course area without the above-mentioned disruptions and shortcomings. This would seem to be a much better solution and would be much less costly.

Thanks for your efforts and representation,

Ray and Rebecca Douglas 7413 Gleason Road.

From:	jmac6001@aol.com
To:	swensonann1@gmail.com; Robert Stewart; Kevin Staunton; Mary Brindle; James Hovland
Subject:	Braemar proposal
Date:	Thursday, July 28, 2016 8:19:35 PM

I am writing to all of you to express my concern about the Nordic "theme park" that is being proposed for the Braemar area. I live directly under the hill, on Bonnie Brae Drive, that is to be devastated by the artificial snow machines, bright lights, tubing area, and mountain bike trails. Currently, there are natural trails, hundreds of wild animals, and a natural sled run that is used constantly when the snow falls. Why would anyone want to disrupt this incredible area and propose paying for something that is now free to all, especially the children. I hope that you will stop and think about this proposal and imagine if this was going in your back or front yard. This is a beautiful area which should be left as it is.

Sheran McNulty

Jim,

I am an Edina resident and I am VERY excited about the winter sports park in Braemar. I was sad to read the Start and Tribune article and I hope the winter park continues to go thru.

Thank you,

Chris Orthey

Chris Orthey Institutional Equity Sales Trading Piper Jaffray & Co. (612)303-6835 AOL IM: corthey3pjc christopher.s.orthey@pjc.com

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From:	Joan Roe
To:	Edina Mail
Subject:	Braemar
Date:	Sunday, July 31, 2016 9:32:47 AM

I am opposed to the proposed plan for Braemar. The cost is prohibitive both because of increased taxes to people like me who are on fixed incomes and loss of the beautiful space and wildlife of Braemar. Now that Buck Hill has expanded to include more winter sports, such as cross country skiing, a very good option has opened up. My son was on the 1988 EHS State Championship Cross Country team, so I understand weather related problems, but the team always found ways to practice and compete without this extensive, expensive measure with its negative impact.

Joan Roe

# Dear Edina City Council,

I oppose the plan for the Nordic Ski Trail Project. I would rather see the money spent on projects that will benefit the entire community without the great expense and potential for losing money.

I have skied and gone snowshoeing at Braemar many times, and find the natural setting very pleasant. We don't need flat, wide, groomed trails with lights. You are already spending a large amount to redesign the golf course at a time when the number of golf rounds is diminishing each year. In addition, the closing of the golf course for a year is likely to force golfers to leave Braemar permanently for less expensive courses that are just as enjoyable.

The golf course expenditure is enough of a risk for now. I urge you to to take a more cautious approach to immediate efforts to make Braemar an entertainment destination. Please vote NO for this project.

Thank you,

Randy Evans

From:	Donna DAquila
То:	Edina Mail
Subject:	Voting No to Redevelop Braemar Golf Course
Date:	Sunday, July 31, 2016 8:19:43 AM

As a resident of Edina since 1978, I would have expected to receive information on this wasteful and destructive project before yesterday. The meeting was July 13th? SEH privately pitching to "Our" city council and city council not sharing this information fairly to Edina residents?? Appalling behaviors even for this council.

My vote is "NO" to such a costly, not designated priority, environmentally destructive (which shocks me with all the eco friendly recycling, can't burn leaves and yard waste in eco bags required that the thought of tearing down trees of magnitudes,etc), safety hazard, known money loosing scheme, bring in the riff raff and raise my taxes again after all the bike lane flip flopping this council has done is CRAZY.

Who are you council members really representing?? A question that has been asked to many times to count.

Again, my vote is no and yours as representing our township should be no, as well.

Donna D'Aquila

Our family is in support of the nordic ski track of Braemer. It would be extremely beneficial to community & youth to have somewhere to excercise and cross country ski during Winter. Please vote yes. Thanks, Todd

--

**Todd DeFor** 

Senior Biostatistician Biostatistics Core Masonic Cancer Center, University of Minnesota 717 Delaware St, SE MPLS, MN 55455 612-626-6846 From:Ann KattrehTo:Edina Mail; Janet CantonSubject:FW: Winter Rec area at BraemarDate:Monday, August 01, 2016 9:36:55 AMAttachments:image003.png

#### For Park Board and Council



Ann Kattreh, Parks & Recreation Director 952-826-0430 | Fax 952-826-0390 AKattreh@EdinaMN.gov | www.EdinaMN.gov

From: Rey Baribault [mailto:rey.baribault@np-es.com]
Sent: Friday, July 29, 2016 11:51 PM
To: Ann Kattreh
Cc: Home Turf
Subject: Winter Rec area at Braemar

Ann Kattreh,

We firmly support the proposed \$3MM bond sale to fund a Braemar winter rec area. Our family would use and enjoy a snow tubing hill, snow trails for snow shoeing, and Nordic skiing. While we've not fat tire biked before, we'd like to see that as an option to make the most use of the trails in the project.

Thank you for your support of this exciting new use of an existing Edina park asset.

Rey and Sally Baribault 5904 Code Ave Edina, MN 952-929-9993



From:	Huser, Steven
Cc:	Patricia Nauman; Charlie Vander Aarde; Laurie Jennings
Subject:	August 8th Transportation/General Government Policy Committee
Date:	Monday, August 01, 2016 2:59:46 PM
Attachments:	AGENDAAugust82016TGG.docx
	TGG #1 Minutes 7.11.16.docx
	TGG Memo 8-8-16 Meeting.docx
	rptTranspCommitteeRoster.pdf
	TGG Policies Draft 8-8-16.docx

Dear Transportation and General Government Policy Committee Members:

Enclosed is an agenda and related materials for the first meeting of Metro Cities' Transportation and General Government Policy Committee meeting next **Monday, August 8, 2016 from 11:00 am to 1:30 pm**.

The meeting will be held at the LMC Building, St. Croix Room (ground floor). Pizza and beverages will be provided, or feel free to bring a lunch. Please contact me with any questions. I can be reached at 651-215-4003. We look forward to seeing you next week!

Sincerely,

Steve Huser Government Relations Specialist Metro Cities



August 1, 2016

**TO:**Transportation & General Government Policy Committee Members**FROM:**Mary Hamann Roland, Committee Chair and Mayor of Apple Valley**SUBJECT:**Meeting Notice and Agenda

## Monday—August 8th, 2016 11:00 a.m. – 1:30 p.m.

## 1<sup>st</sup> floor St. Croix Room

LMC Building—145 University Ave W, St. Paul 55103 (NW corner of University Ave. and Rice Street)

- Please sign in with the LMC front desk when you arrive.
- Coffee, soft drinks and pizza will be provided, or feel free to bring your own bag lunch.
- Thank you for agreeing to be a policy committee member!

## **AGENDA**

- 1. Call to order.
- 2. Approve minutes for meeting of July 11, 2016. (enclosed)

3. <u>*Presentation*</u> by Amy Vennewitz, Deputy Director of MTS at Metropolitan Council, transportation/transit funding overview.

- 4. Discussion of New Policy Language (enclosed)
- 5. Member suggestions for policy amendments/ideas.
- 6. Other business.
- 7. Adjourn.

## Meeting Minutes Transportation and General Government Monday, July 11, 2016

The meeting was called to order at 11:05 am. Members Present: Steve Albrecht, Susan Arntz, Sasha Bergman, Brooke Bordson, Michael Douglas, Anne Finn, Matt Freeman, Jason Gadd, Mary Hamann-Roland, Laurie Hokkanen, Karl Keel, Ann Lindstrom, Mark McNeill, Heidi Nelson, Loren Olson, Adam Prock, Dan Ryan, Sue Sanger, Dick Swanson, George Tourville, Jim Weygand, Ady Wickstrom

Ms. Nauman reviewed the policy development process with the committee.

Mr. Huser provided a legislative update and reviewed applicable legislation considered this year, including those related to housing related interim ordinances, drop homes and elections. Mr. Huser gave a brief overview of each policy and relevant updates. The following policies received specific discussion by the committee.

2-A Mandates, Zoning & Local Authority: Staff discussed several pieces of legislation that as proposed restricted local zoning authority, including drop homes and housing related interim ordinances. Discussion.

2-B City Enterprise Activities: Ms. Nauman said while nothing was introduced this year, the issue has been on the radar of legislators in recent years.

2-H Residential Care Facilities: Ms. Sanger raised the issue of group homes for sex offenders and sees it as a rising issue. Discussion. Ms. Finn said a sex offender bill was discussed last year and that the LMC had recommended a working group look at these issues.

2-I Annexation: Ms. Arntz said annexation issues around fees are an issue. She anticipates further legislative discussion of the issue. Mr. Weygand said Carver is facing similar issues.

2-J Housing Ordinance Enforcement: Mr. Vander Aarde noted Metro Cities' housing forum in February 2016 that addressed housing preservation. The HED policy committee also looks at this issue in its Community Reinvestment policy.

2-K Statewide Funding Sources for Local Issues with Regional Impact: Mr. Freeman said St. Paul has seen a drastic increase in the number of trees affected by Emerald Ash Borer. He explained the two bills with grant funds attached for public and nonprofit grantees. Ms. Nauman suggested cities send comments to Metro Cities' staff on the scope of EAB infestation.

Mr. Swanson said funding for storm water retention ponds is an issue.

2-L Dangerous Substance Regulation: Mr. Huser gave an update on the massage registry proposal that moved forward in the Senate but did not become law, but which touches on statewide regulatory issues. Ms. Hamann-Roland asked whether a state law would supersede a local ordinance. Ms. Lindstrom explained a state license would cover a therapist who did not

have a bricks and mortar location, whereas a bricks and mortar location would require a business license and therapist license. Ms. Nelson raised questions around enforcement. Concerned about what state level enforcement and follow up would consist of; also concerned with how the state would be funded. Likes the city tool, pessimistic state would be as strong as the city. Ms. Nauman clarified Metro Cities does not currently have a policy specifically related to massage therapy.

Ms. Sander said St. Louis Park has banned Styrofoam and is looking at banning plastic bags and noted that we should define dangerous substances. Ms. Arntz questioned how the massage therapy fits under this policy and suggested separate policies for drugs and regulatory powers.

2-N Organized Waste Collection: Mr. Huser explained a moratorium bill was debated and advanced in the House, but did not receive a vote on the House floor or any votes in the Senate.

2-O Election Administration: Mr. Huser explained election-related bills from the 2016 legislative session. Ms. Sanger wants new language explicitly stating support for early voting. Ms. Wickstrom explained the political challenges around calling it early voting. Ms. Hamann-Roland asked about local input for emergency voting. Ms. Lindstrom explained the new law is not early voting, rather is in person absentee voting up to seven days before an election.

2-P Utility Franchise Fees, Accountability and Cost Transparency: Ms. Nauman reviewed the history of the policy. She noted that there was a proposal for a reverse referendum on franchise fees that will be covered in a Municipal Revenues policy. Ms. Hamann-Roland is concerned about hosting county facilities.

2-Q Water Supply: Mr. Huser noted that a bill requiring labeling for flushable wipes was debated. Ms. Sanger wants language for banning flushable wipes or stronger language in the policy. Mr. Tourville stated that funding for water infrastructure needs to be geographically more equitable. Ms. Nauman noted this is a key issue for staff advocating for I/I funding for metro cities.

5-A Transportation Funding: Ms. Sanger asked about noting the gas tax as a funding source. Mr. Tourville asked if the committee wants to list specific funding streams and noted he supports a broad array of revenues. Discussion centered on the need for funding. Ms. Nauman said Amy Vennewitz will present at the August meeting. Ms. Hamann-Roland said funding shortages raise project costs in the future. Mr. Huser said the legislature considered having transit be funded from sources other than state funding.

5-B Regional Transit System: Mr. Weygand said 50 percent of the workforce leaves Carver County and does not pay for the transit and that people from the suburbs use services in the downtown metro free of charge. Ms. Sanger wants a statement stating full support for SWLRT and noted concern with a repeal of the Dan Patch moratorium, on how the line would be built, not on should it be built. Ms. Wickstrom supports language supporting completion of the transit system, including SWLRT. Mr. Gadd supports sustainable, regional funding, looking at Bottineau. Mr. Boyles does not support prohibition language for Dan Patch, noting it is bad public policy. Ms. Olson and Mr. Keel support more general language, rather than specifically naming Dan Patch. Ms. Nelson is interested in how regional funding is defined. Mr. Tourville noted the importance of completing a transit system for the region. Ms. Hamann Roland concurred. Metro Cities does not want gags, we want discussion.

5-C Transit Financing: Mr. Huser gave an update on CTIB and that Dakota County has voted to leave CTIB. Anoka County has indicated it may also consider opting out of the CTIB.

5-D Street Improvement Districts: Mr. Boyles asked if SIDs are used by cities. Mr. Albrecht said they are not allowed now. Metro Cities and LMC are working to support having cities have access to the tool.

5-E Turnbacks: Mr. Boyles asked who pays. Mr. Albrecht said it's typically negotiated. Mr. Swanson said it was not negotiated in his city.

5-G Photo Enforcement of Traffic Laws Mr. Tourville asked if it's still allowed. Ms. Olson said Minneapolis still supports policy language.

5-H Airport Noise Mitigation: Ms. Olson noted there is a new noise mitigation program in place and recommends a proportional language change to the policy.

5-N MnDOT Maintenance Budget: Ms. Hamann Roland recommends updating introductory language to plain language to increase understanding.

There was interest in body cam discussion at a future meeting. Ms. Hamann Roland: What are implications for us? LMC has done a lot of work on this.

Ms. Sanger suggested support for state research on driverless cars, transit funding by referendum and that Metro Cities have a policy in opposition, and would like to have a discussion on volunteer drivers requirement for commercial driver licenses.

Ms. Hamann Roland asked who covers Uber and Lyft. Staff will get more information.

The committee adjourned at 1:33 pm.

# Agenda Item 5

August 1, 2016

- **TO:** Transportation and General Government Policy Committee
- **FROM:** Steven Huser, Metro Cities Staff
- **RE:** August 8 Meeting of the Transportation and General Government Policy Committee

Enclosed are materials for the second meeting of the Transportation and General Government Policy Committee next Monday, August 8, 2016 at 11:00 a.m.

Amy Vennewitz, Deputy Director for Metro Transit Services, will present a transportation/transit funding overview for the committee. Staff has drafted amendments to specific policies, and recommends policies for adoptoin, noted below, that may not need modification.

## General Government policies recommended for adoption in their existing form:

- 2-B City Enterprise Activities
- 2-C Firearms on City Property
- 2-D 911 Telephone Tax
- 2-E 800 MHz Radio System
- 2-F Building Codes
- 2-G Administrative Fines
- 2-I Annexation
- 2-J Housing Ordinance Enforcement
- 2-P Utility Franchise Fees, Accountability and Cost Transparency
- 2-Q Water Supply

## General Government policies for discussion and/or with suggested edits by members and staff:

- 2-A Mandates, Zoning & Local Authority: Open for further discussion on drop homes.
- 2-L Dangerous Substance Regulation: Discussion at first meeting indicated support for redrafting this item to reflect what is meant by dangerous substance as well as a desire to create a new policy that would related to massage therapy. New suggested language for the policy, and new language addressing state regulation of products, ie. flushable wipes.
- 2-N Organized Waste Collection: suggested change clarifies support for cities that want to expand organized waste collection.
- 2-O Election Administration Costs: proposed language change to reflect current law.
- 2-R Statewide Regulation of Service Businesses: <u>NEW</u> policy draft regarding registration for massage therapists, for committee discussion.

## Transportation policies recommended for adoption in their existing form:

- 5-C Transit Financing
- 5-D Street Improvement Districts
- 5-F "3C" Transportation Planning Process: Elected Officials' Role
- 5-I Cities under 5,000 Population
- 5-J County State Aid Highway (CSAH) Distribution Formula
- 5-K Municipal Input/Consent for Trunk Highways and County Roads

- 5-L Plat Authority
- 5-M City Speed Limit Control
- 5-O Transit Taxing District
- 5-P Complete Streets

## Transportation policies for discussion, and with suggested edits by members and staff:

- 5-A *Transportation Funding*: re-incorporates some policy language as an introduction to the policy.
- 5-B *Regional Transit System*: includes recommendation to specify support for expanding the regional transit system as well as support for completion of the SWLRT project, and broader language opposing moratoriums on specific transit projects.
- 5-*E Highway Turnbacks & Funding:* statute language was requested related to this policy. Staff will provide at meeting.
- 5-G *Photo Enforcement of Traffic Laws:* left open for further discussion on whether a policy regarding body cameras may be needed.
- 5-N *MnDOT Maintenance Budget*: includes suggested clarification to policy language.

Please contact me with any questions. We look forward to seeing you at the meeting next week.

Transportation and General Government (pol comm)

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## **GENERAL GOVERNMENT POLICIES:**

## 2-A Mandates, Zoning & Local Authority

Metro Cities opposes statutory changes that erode local authority or create additional mandates that add to local costs without a corresponding state appropriation or funding mechanism. New unfunded mandates potentially increase property taxes, which impedes cities' ability to fund traditional service needs.

Metro Cities believes that zoning decisions should be made at the local level. Metro Cities supports legislation that gives local officials greater authority and discretion to approve or deny variances in order to allow flexibility in responding to land use needs of their own community.

Metro Cities also supports legislation to remove barriers to uniform zoning ordinance amendment processes for all cities, regardless of city size classification.

To allow for greater collaboration and flexibility in providing local services, Metro Cities encourages the removal of barriers or hurdles to cooperation and coordination between cities and other units of government or entities. Metro Cities supports local decision-making authority.

## 2-B City Enterprise Activities

Creation of an enterprise operation allows a city to provide the desired service while maintaining financial and management control. The state should refrain from infringing on this ability to provide and control services for the benefit of community residents.

Metro Cities supports cities having authority to establish city enterprise operations in response to community needs, local preferences, state mandates or to ensure residents' quality of life.

## 2-C Firearms on City Property

Cities should be allowed to prohibit handguns and other weapons in city-owned buildings, facilities and parks. This would allow locally elected officials to determine whether to allow permit-holders to bring guns into municipal buildings, liquor stores, city council chambers and city sponsored youth activities. It is not Metro Cities' intention for cities to have the authority to prohibit legal weapons in parking lots, on city streets, city sidewalks or on locally approved hunting land.

Metro Cities supports local control to allow or prohibit handguns and other weapons on city-owned property.

## 2-D 911 Telephone Tax

Public safety answering points (PSAPs) must be able to continue to rely on state 911 revenues to pay for upgrades and modifications to local 911 systems, maintenance and operational support and dispatcher training.

Metro Cities supports state funding for technology and training necessary to provide the number and location of wireless and voice over internet protocol (VoIP) calls to 911 on computer screens and transmit that data to police, fire and first responders.

## 2-E 800 MHz Radio System

Metro Cities urges the Legislature to provide cities with the financial means to obtain required infrastructure and subscriber equipment (portable and mobile radios) as well as provide funding for operating costs, since the prime purpose of this system is to allow public safety agencies and other units of government the ability to communicate effectively.

Metro Cities supports the work of the Metropolitan Emergency Services Board (previously the Metropolitan Radio Board) in implementing and maintaining the 800 MHz radio system, as long as cities are not forced to modify their current systems or become a part of the 800 MHz Radio System unless they so choose.

## 2-F Building Codes

Thousands of new housing units are constructed annually in the metro area. Structural and water intrusion problems have surfaced in many houses and commercial buildings built in the last 20 years. These problems have resulted in dissatisfied homeowners and conflicts among the state, builders and cities.

Metro Cities supports an equitable distribution of fees from the Construction Code Fund, with proportional distribution based on the area of enforcement where the fees were received. Metro Cities further supports a joint effort by the state, cities and builders to collectively identify appropriate uses for the fund, including education, analysis of new materials and construction techniques, building code updating, building inspector training, and development of performance standards and identification of construction "best practices."

Metro Cities supports including the International Green Construction Code as an 'optional

appendix' to the State Building Code to allow cities to utilize appropriate parts of those guidelines in their communities. Metro Cities also supports adopting the international energy conservation code to the state building code without amendments. Metro Cities does not support legislative solutions that fail to recognize the interrelationships among builders, state building codes and cities. Metro Cities supports efforts to increase awareness of the potential impacts and benefits of requiring sprinklers in new homes and townhouses and supports discussion and the dissemination of information around these impacts via the code adoption process through the Department of Labor and Industry.

## 2-G Administrative Fines

Traditional methods of citation, enforcement and prosecution have met with increasing costs to local units of government. The use of administrative fines is a tool to moderate those costs. Metro Cities supports the administrative fine authority granted to allow cities to issue administrative fines for defined local traffic offenses and supports further modifications to enhance the workability of the authority. Metro Cities continues to support all cities' authority to use administrative fines for regulatory ordinances such as building codes, zoning codes, health codes, and public safety and nuisance ordinances.

Metro Cities supports the use of city administrative fines, at a minimum, for regulatory matters that are not duplicative of misdemeanor or higher level state traffic and criminal offenses. Metro Cities also endorses a fair hearing process before a disinterested third party.

## 2-H Residential Care Facilities

Sufficient funding and oversight is needed to ensure that residents living in residential care facilities have appropriate care and supervision and that neighborhoods are not disproportionately impacted by high concentrations of residential care facilities. Historically, federal and state laws have discouraged the concentration of residential group homes so as not to promote areas that reinforce institutional quality settings.

Under current law, operators of certain residential care facilities are not required to notify cities when they intend to purchase single-family housing for this purpose. Cities do not have the authority to regulate the locations of group homes and residential care facilities. Cities have reasonable concerns about high concentrations of these facilities in residential neighborhoods, and additional traffic and service deliveries surrounding these facilities when they are grouped closely together. Municipalities recognize and support the services residential care facilities provide. However, cities also have an interest in preserving balance between group homes and other uses in residential neighborhoods.

Providers applying to operate residential care facilities should be required to notify the city when applying for licensure so as to be informed of local ordinance requirements as a part of the application process. Licensing agencies should be required to notify the city of properties

receiving licensure to be operated as residential care facilities.

Metro Cities supports statutory modifications to require licensed agencies and licensed providers that operate residential care facilities to notify the city of properties being operated as residential care facilities. Metro Cities also supports the establishment of appropriate non-concentration standards for residential care facilities, to prevent clustering, and supports enforcement of these rules by the appropriate county agencies.

## 2-I Annexation

Attempts have been made in recent years to reduce tensions between cities and townships around annexations. A Municipal Boundary Adjustment Task Force, whose work was published in 2009, worked to develop recommendations regarding best practices annexation training for city and township officials to better communicate and jointly plan potential annexations. While the task force was able to define the differences between cities and townships on the issue of annexation, no significant advancements were made in creating best practices.

Metro Cities supports continued legislative efforts to develop recommendations regarding best practices annexation training for city and township officials to better communicate and jointly plan potential annexations. Further, Metro Cities supports substantive changes to the state's annexation laws that will lead to better land use planning, energy conservation, greater environmental protection, fairer tax bases, and fewer conflicts between townships and cities. Metro Cities also supports technical annexation changes that have been agreed to by cities and townships.

## 2-J Housing Ordinance Enforcement

In 2008, the Minnesota State Supreme Court ruled in Morris v. Sax that certain provisions of the city of Morris' rental housing code were invalid because there were subjects dealt with under the state building code and the city was attempting to regulate these areas "differently from the state building code."

Minnesota Statutes section 16B.6s subdivision 1 states: "The state building code applies statewide and supersedes the building code of any municipality. A municipality must not by ordinance or through development agreement require building code provisions regulating components or systems of any residential structure that are different from any provision of the state building code."

Metro Cities supports the ability of cities to enforce all housing codes passed by a local municipality to maintain its housing stock.

### 2-K Statewide Funding Sources for Local Issues with Regional Impact

Many issues including, but not limited to, the implementation of a metropolitan area groundwater monitoring network, emerald ash borer management and the cleanup of storm-water retention ponds, come with significant local costs, and have impacts that reach beyond municipal boundaries.

Metro Cities supports the availability of statewide funding sources to address local issues that have regional or statewide significance or are caused by state or regional actions. Metro Cities opposes the requirement of enacting ordinances more restrictive than state law in exchange for access to these funds.

## 2-L Dangerous Substance Regulation Harmful Substance Regulation

In metropolitan regions where most cities share boundary lines with other cities, local bans of dangerous harmful drugs and substances such as synthetic drugs, which have been found to dangerous, do not eliminate access to these products unless all cities take the same regulatory action.

**Metro Cities supports the statewide regulation and prohibition of products or substances** in circumstances where there is <u>evidence that the products present a danger to anyone who uses</u> them, for which there is broad local support for a ban and <u>for which corresponding</u> regulatory issues <u>under consideration</u> are <u>unquestionably</u> regional or statewide. found to present a danger to anyone who uses them staff suggestion for updating language.

The Legislature should regulate products that are known to damage water quality, sewer collection, and storm and wastewater treatment systems, not just at the treatment and infrastructure maintenance levels, but at the consumer and manufacturing levels, through accurate labeling of products, public education, and recycling and re-use programs. Language suggested by the city of St. Louis Park

# 2-M Private Well Drilling Restriction Authority

Cities are authorized to enact ordinances that disallow the placement of private wells within city limits to ensure both water safety and availability for residents and businesses. Municipal water systems are financially dependent upon users to operate and maintain the system. A loss of significant rate payers as a result of unregulated private well drilling would economically destabilize water systems and could lead to contamination of the water supply.

Metro Cities supports current law authorizing cities to regulate and prohibit the placement of private wells within municipal utility service boundaries and opposes any attempt to remove or alter that authority. Metro Cities supports funding that can be used to cap private wells.

### 2-N Organized Waste Collection

Cities over 1,000 in population are required by law to ensure all residents have solid waste collection available to them. A city can meet the statutory requirement by licensing haulers to operate in an open collection system, authorize city employees to collect waste, or implement organized collection through one or multiple haulers to increase efficiency, reduce truck traffic and control costs to residents.

Metro Cities supports <u>current laws</u> <del>new laws enacted during the 2013 legislative session to streamline statutory requirements</del> that allow cities to work with existing haulers to achieve the benefits of organized collection or investigate the merits of organized collection without the pressure of a rigid timeline and requirement to pass 'an intent to organize' at the beginning of the discussion process. Metro Cities opposes any legislation that would further increase the cost or further complicate the process cities are required to follow to organize waste collection or prohibit cities from implementing, <u>expanding</u> or using organized waste collection. Language suggested by city of Minneapolis.

# 2-O Election Administration

Cities play a critical role in managing and ensuring the integrity of elections. Any changes made to election laws should not place undue financial or administrative burdens on local governments. Additional costs resulting from election law changes should be the responsibility of the state.

Eligible voters in Minnesota may vote by absentee ballot prior to Election Day. Starting 46 days before the election, a voter can request, receive and cast an absentee ballot in one visit to their county or city election offices.

As more and more voters choose to vote early with absentee balloting, improvements must be made to increase efficiency of administering absentee balloting before Election Day, reduce the potential for errors and to improve voter experience.

#### **Metro Cities supports:**

- <u>New 2016 laws</u> allowing in-person absentee voters to place their ballots in a secure tabulator instead of a series of envelopes to be processed after the voter has left the building;
- •
- Establishing an earlier deadline for ending in-person absentee voting;
- Revising absentee ballot regulations to allow any person 18 and older to witness the absentee process and sign the envelope as a witness; and
- Authorizing cities with health care facilities to schedule election judges to conduct absentee voting at an earlier date in health care facilities.

### 2-P Utility Franchise Fees, Accountability and Cost Transparency

Minnesota cities are authorized by Minnesota statutes M.S. 216B and 301B.01 to require a public utility (gas or electric) that provides services to the city or occupies the public right of way within a city to obtain a franchise. Several metro area cities have entered into such agreements which require that the utility pay a fee to help offset the costs of maintaining the right of way.

Cities are also adopting energy policies that often result in the use of renewable energy resources to light or heat public facilities. Policies and programs have also been instituted in cooperation with the public utility franchisee to increase energy efficiency for all users. Cities also contract, at city expense, with public utilities to "underground" wires.

The State of Minnesota has also adopted legislation that requires energy companies to provide more of its electric energy from renewable sources. The specific amounts vary by type of utility.

#### **Metro Cities supports:**

- State policies adopted by legislation or through rules of the Public Utility Commission that provide cities with the authority to include city energy policies and priorities in a franchise or similar agreement with a franchisee; and
- Greater accountability and transparency for city paid costs associated with underground utility and similar work performed by electric utilities as part of a local project.

### 2-Q Water Supply

Municipal water suppliers are charged with meeting the water supply needs of their communities and work to do so with safe, reliable and cost effective systems that are sustainable both for established cities and for all future growth.

The aquifers in the metropolitan area cross municipal boundaries and therefore require a coordinated regional approach to planning for their future availability. Currently, approximately 75% of municipal water supply in the metropolitan area comes from groundwater. With proper management of the resource, the current water supply in the region is adequate; however, Metropolitan Council projections predict localized declines in aquifer availability due to population growth estimates if current usage levels are maintained.

Regulation of water is complex and compartmentalized. Various agencies permit its use, plan for its availability, regulate stormwater, treat wastewater and protect the safety of water. To ensure that water supply remains adequate and sustainable across the region, we must understand how

much water can be sustainably drawn from the aquifers and what effect increases in re-use, conservation and recharge can have on the sustainability and availability of both groundwater and surface water. Many of these strategies cross agency jurisdictions and will require improved coordination and cooperation.

Municipal water suppliers have made significant infrastructure investments in their systems based on calculated water availability and DNR permits. Proposals to reduce the reliance on groundwater by switching municipal water systems from groundwater to surface water supplies will come with significant costs that could place excessive burdens on local resources.

The outcomes and benefits of re-balancing the mix of groundwater and surface water use for specific municipalities and the region must be identifiable before any projects are undertaken. The sustainability of our water supply is an issue of regional and statewide significance and the expense of any necessary projects that benefit the region should not fall on individual cities. Any attempts to address water supply sustainability must also take into account all water users, including municipal water suppliers, industry, private wells, agriculture and contamination containment.

The metropolitan region must consider the effects of groundwater use beyond the borders of the metropolitan area on the region's groundwater availability and the cost of treating contaminants in surface water that comes into the metropolitan area for use.

Metro Cities supports the removal of barriers to wastewater re-use, improved inter-agency coordination, clarifying the appropriate roles of local, regional and state governments with respect to water, streamlining and consolidating permit approval processes and the availability of statewide resources to plan for and ensure the future sustainability of water supply in the metropolitan area. Metro Cities also encourages the Met Council to find ways to re-use wastewater and to develop other strategies as a means to improve conservation.

Metro Cities supports state funding resources for costs associated with converting water supply from groundwater to surface water and funds to encourage and promote water conservation as a strategy to improve water sustainability and to improve and protect water quality.

### 2-R Regulation of Massage Therapists

In the absence of statewide regulation for massage therapy establishments, many cities have enacted local ordinances that require massage therapists to obtain a local professional license, in order to assist cities in differentiating between legitimate providers and prostitution businesses fronting as massage therapy establishments.

Metro Cities supports the statewide registration or licensure of massage therapists to aid local law enforcement efforts in this area. Metro Cities opposes legislation that would preempt cities' ability to impose local regulations on these establishments. For discussion by committee.

### TRANSPORTATION POLICIES:

#### INTRODUCTION

Metro Cities supports a comprehensive transportation system as a vital component in planning for and meeting the physical, social and economic needs of our state and metropolitan region. A comprehensive transportation system is one that includes streets and bridges, transit and multi-modal solutions that work cohesively to best meet the region's transportation needs. Adequate and stable sources of funding are necessary to ensure the development and maintenance of a high quality, efficient and safe transportation system that meets these needs and that will position the state and region to be economically competitive in the years ahead.

## 5-A Transportation Funding

A comprehensive transportation system is a vital component in planning for and meeting the physical, social and economic needs of our state and metropolitan region. Adequate and stable sources of funding are necessary to ensure the development and maintenance of a high quality, efficient and safe transportation system that meets these needs and that will position the state and region to be economically competitive in the years ahead.

Under current transportation financing structures, transportation needs in the metropolitan region continue to be inadequate and underfunded. Our transportation funding system relies primarily on local property taxes and fees and the motor vehicle sales tax (MVST) for transit. Automobiles are becoming more fuel efficient and MVST receipts continue to lag behind projections, resulting in funding levels that continually fail to meet demand.

Transportation funding and planning must be a high priority for state, regional and local policymakers so that the transportation system can sufficiently meet the needs of the state's residents and businesses and its projected population growth. Funding and planning for our regional and statewide systems must be coordinated at the federal, state, regional and local levels to optimally achieve long term needs and goals.

In addition, cities lack adequate tools and state resources for the maintenance and improvement of municipal systems, with resources restricted to property taxes and special assessments. Cost participation requirements have overburdened city budgets. It is imperative that alternative revenue generating authority be granted to municipalities and state resources be made available for this purpose to relieve the burden on the property tax system.

Metro Cities strongly supports stable and sufficient statewide transportation funding and local tools to meet the long term transportation system needs of the region and local municipal systems.

Metro Cities supports funding to assist cities over-burdened by cost participation responsibilities imposed by improvement projects on the state's principal arterial system and on the county state aid highway (CSAH) system.

Metro Cities supports state funding for state highway projects, including congestion and safety improvements. Metro Cities also supports state financial assistance, as well as innovations in design and construction, to offset the impacts of regional transportation construction projects on businesses.

# 5-B Regional Transit System

The Twin Cities Metropolitan Area needs a multi-modal regional transit system as part of a comprehensive transportation strategy that serves both commuters and the transit dependent. The transit system should be composed of a mix of HOV lanes, a network of bike and pedestrian trails, Bus Rapid Transit, express and regular route bus service, exclusive transit ways, light rail transit, streetcars and commuter rail corridors designed to connect residential, employment, retail and entertainment centers. The system should be regularly monitored and adjusted to ensure that routes of service correspond to the region's changing travel patterns.

Current congestion levels and forecasted population growth require a stable, reliable and growing source of revenue for transit construction and operations so that our metropolitan region can adequately and strategically meet its transportation needs to remain economically competitive. Metro Cities supports an effective, efficient and comprehensive regional transit system as an invaluable component in meeting the multimodal transportation needs of the metropolitan region and to the region's economic vibrancy and quality of life. Metro Cities supports expansion of the regional transit system, including the completion of the Southwest Light Rail Transit project. Language suggested by the cities of St. Louis Park and Shoreview

Metro Cities is also opposed to legislative or Metropolitan Council directives that constrain the ability of metropolitan transit providers to provide a full range of transit services, including reverse commute routes, suburb-to-suburb routes, transit hub feeder services or new, experimental services that may show a low rate of operating cost recovery from the fare box.

Metro Cities supports a regional governance structure that can ensure a measurably reliable and efficient system that recognizes the diverse transit needs of our region and addresses the funding needs for all components of the system.

Metro Cities recognizes the need for flexibility in transit systems for cities that border the edges of the seven county metropolitan area to ensure users can get to points outside of the seven county area. **Metro Cities encourages the Met Council to work with border counties to help coordinate planning so riders can get to and from destinations beyond the boundaries of the region.** 

In the interest of including all potential options in the pursuit of a regionally balanced transit system, Metro Cities <del>supports the repeal of the law passed in 2002 which imposed a gag order on the Dan Patch Commuter Rail Line. <u>opposes the imposition of legislative</u></del>

moratoriums on the study, planning, design, or construction of specific transit projects including the Dan Patch Commuter Rail Line. Language suggested by the city of <u>Minneapolis</u>

In the interest of safety and traffic management, Metro Cities supports further study of rail safety issues relating to water quality protections, general public safety concerns relating to derailments, traffic implications from longer and more frequent trains and the sensitive balance between rail commerce and the quality of life impacts on the communities through which they pass.

Metro Cities opposes using the currently dedicated Metropolitan Transportation Area sales tax proceeds to further subsidize operational funding for Metro Transit and suburban transit providers that are the responsibility of the Legislature and Metropolitan Council. Any increase to the sales tax already dedicated to transit should be used to benefit the transit system as a whole. Language suggested by Staff, moved to policy 5-C

# 5-C Transit Financing

The Twin Cities metropolitan area is served by a regional transit system that is expanding to include rail transit and dedicated busways. Any operating subsidies necessary to support this system should come from a regional or statewide funding source. The property taxpayers of individual cities and counties should not be required to fund the operation of specific transit lines or routes of service within this regional system. MVST revenue projections have not been reliable and the Legislature has repeatedly reduced general fund support for Metropolitan Transit. As a result, the regional transit providers continue to operate at a funding deficit.

Shifting demographics in the metropolitan region will mean increased demand for transit in areas with and without current transit service. Metro Cities supports stable and growing revenue sources to fund the operating budget for all regional transit providers at a level sufficient to meet the growing operational and capital transit needs of the region and to expand the system to areas that currently have little or no transit options.

Metro Cities supports an increase in the regional sales tax to fund the expansion of regular route service, the continuing capital expenses and expanded operational needs of the metropolitan transit system if the increase is accompanied by sufficient local controls over the collection and expenditure of the new revenue and geographic balance is maintained in the expansion of service to allow cities to appropriately plan for growth in population and service needs along new and expanded transit service. Metro Cities opposes diversions of the uses of this tax for any other purposes.

Metro Cities opposes using the currently dedicated Metropolitan Transportation Area sales tax proceeds to further subsidize operational funding for Metro Transit and suburban transit providers that are the responsibility of the Legislature and Metropolitan Council. Any increase to the sales tax already dedicated to transit should be used to benefit the transit system as a whole. *(existing language from 5-B)* 

### 5-D Street Improvement Districts

Funding sources for local transportation projects are limited to the use of Municipal State Aid (MSA), property taxes and special assessments. In addition, cities under 5,000 in population are not eligible for MSA. With increasing pressures on city budgets and limited tools and resources, cities are finding it increasingly difficult to maintain aging streets.

Street improvement districts allow cities in developed and developing areas to fund new construction as well as reconstruction and maintenance efforts.

The street improvement district is designed to allow cities, through the use of a fair and objective fee structure, to create a district or districts within the city where fees will be raised on all properties in the district and that must be spent within the boundaries of the district. Street improvement districts would also aid cities under 5,000, giving them an alternative to the property tax system and special assessments.

Metro Cities supports the authority of local units of government to establish street improvement districts. Metro Cities also supports changes to special assessment laws to make assessing state-owned property a more predictable process with uniformity in the payment of assessments across the state.

# 5-E Highway Turnbacks & Funding

Cities do not have the financial capacity, other than significant property tax increases, to absorb the additional roadway responsibilities without new funding sources. The existing municipal turnback fund is not adequate based on contemplated turnbacks.

Metro Cities supports jurisdictional reassignment or turnback of roads on a phased basis using functional classifications and other appropriate criteria subject to a corresponding mechanism for adequate funding of roadway improvements and continued maintenance.

Metro Cities does not support the wholesale turnback of county or state roads without the consent of municipality and the total cost, agreed to by the municipality, being reimbursed to the city in a timely manner.

# 5-F "3C" Transportation Planning Process: Elected Officials' Role

The Transportation Advisory Board (TAB) was developed to meet federal requirements, designating the Metropolitan Council as the organization that is responsible for a continuous, comprehensive and cooperative (3C) transportation planning process to allocate federal funds among metropolitan area projects. Input by local officials into the planning and prioritization of transportation investments in the region is a vital component of these processes.

# Metro Cities supports continuation of the TAB with a majority of locally elected municipal officials as members and participating in the process.

## 5-G Photo Enforcement of Traffic Laws

Enforcement of traffic laws with cameras has been demonstrated to improve driver compliance and safety.

#### Metro Cities supports the use of photo enforcement technology.

## 5-H Airport Noise Mitigation

Acknowledging that the communities closest to MSP and reliever airports are significantly impacted by noise, traffic and other numerous expansion-related issues:

Metro Cities supports the broad goal of providing MSP-impacted communities greater representation on the Metropolitan Airports Commission (MAC). Metro Cities wants to encourage continued communication between the MAC commissioners and the cities they represent. Balancing the needs of MAC, the business community and airport host cities and their residents requires open communication, planning and coordination. Cities must be viewed as partners with the MAC in resolving the differences that arise out of airport projects and the development of adjacent parcels. Regular contact between the MAC and cities throughout the project proposal process will enhance communication and problem solving. The MAC should provide full funding for noise mitigation for all structures in communities impacted by flights in and out of MSP.

Metro Cities supports noise abatement programs and expenditures and the work of the Noise Oversight Committee to minimize the impacts of MAC operated facilities on neighboring communities. The MAC should determine the design and geographic reach of these programs only after a thorough public input process that considers the priorities and concerns of impacted cities and their residents. The MAC should provide full funding for noise mitigation for all structures in communities impacted by flights in and out of MSP.

# 5-I Funding for Non-Municipal State Aid (MSA) City Streets

Cities under 5,000 in population do not directly receive any non-property tax funds for collector and arterial streets. Cities over 5,000 residents have limited eligibility for dedicated Highway User Tax Distribution Fund dollars, which are capped by the state constitution as being available for up to twenty percent of streets. Current County State Aid Highway (CSAH) distributions to metropolitan counties are inadequate to provide for the needs of smaller cities in the metropolitan area. Possible funding sources include the five-percent set-aside account in the Highway User Tax Distribution Fund, modification to county municipal accounts, street improvement districts, and/or state general funds.

The 2015 Legislature created a Small Cities Assistance Account and appropriated one-time funds of \$12.5 million that was distributed through a formula to cities with populations under 5,000. While the account will remain in statute, future appropriations beyond 2015 will have to be appropriated by future legislatures.

Cities need long-term, stable, dedicated funding for street improvements and maintenance. Metro Cities supports additional resources and flexible policies to meet local infrastructure needs and increased demands on city streets. Metro Cities also supports dedicated and sustainable state funding sources for non-MSA city streets, including funding for the Small Cities Assistance Account as well as support for the creation and funding of the Larger Cities Assistance Account as proposed in the 2015 legislative session.

## 5-J County State Aid Highway (CSAH) Distribution Formula

Significant resource needs remain in the metro area CSAH system. Revenues provided by the Legislature for the CSAH system have resulted in a higher number of projects being completed, however, greater pressure is being placed on municipalities to participate in cost sharing activities, encumbering an already over-burdened local funding system. When the alternative is not building or maintaining roads, cities bear not only the costs of their local systems but also pay upward of fifty percent of county road projects. Metro Cities supports special or additional funding for cities that have burdens of additional cost participation in projects involving county roads.

CSAH eligible roads were designated by county engineers in 1956 and although only 10 percent of the CSAH roads are in the metro area, they account for nearly 50 percent of the vehicle miles traveled. The CSAH formula passed by the Legislature in 2008 increased the amount of CSAH funding for the metropolitan area from 18 percent in 2007 to 21 percent in 2011. The formula helps to better account for needs in the metropolitan region, but is only the first step in addressing needs for additional resources for the region.

# Metro Cities supports a new CSAH formula more equitably designed to fund the needs of our metropolitan region.

# 5-K Municipal Input/Consent for Trunk Highways and County Roads

State statutes direct the Minnesota Department of Transportation (MnDOT) to submit detailed plans, with city cost estimates, at a point one-and-a-half to two years prior to bid letting, at which time public hearings are held for community input. If MnDOT does not concur with requested changes, it may appeal. Currently, that process would take a maximum of three and a half months and the results of the appeals board are binding on both the city and MnDOT.

Metro Cities supports the municipal consent process, and opposes changes to weaken municipal consent or adding another level of government to the consent process. Metro Cities opposes changes to current statutes that would allow MnDOT to disregard the appeals board ruling for state trunk highways. Such a change would significantly minimize MnDOT's need to negotiate in good faith with cities for appropriate project access and alignment, and would render the public hearing and appeals process meaningless. Metro Cities also opposes the elimination of the county road municipal consent and appeal process for these reasons.

#### 5-L Plat Authority

Current law grants counties review and comment authority for access and drainage issues for city plats abutting county roads.

Metro Cities opposes any statutory change that would grant counties veto power or that would shorten the 120-day review and permit process time.

### 5-M City Speed Limit Control

Cities are moving to incorporate multiple modes of transportation within existing right of way through local Complete Streets policies on residential roads where traffic safety also affects pedestrians and users of alternative transportation modes. Metro Cities supports design standards that result in slower speeds on local roads. Any statutory speed limit change must be uniform and provide adequate state funding for education and enforcement to ensure public awareness and compliance.

At cities' or counties' discretion, Metro Cities also supports a year round reduction of speed limits within 500 feet of any city or county parks and schools or on roads that are in the process of becoming more residential or developed but do not currently justify a reduction under a MnDOT sanctioned speed study.

### 5-N MnDOT Maintenance Budget

The state has abrogated <u>failed in</u> its responsibility for maintaining major roads throughout the state by requiring, through omission, that cities bear the burden of maintenance on major state roads. *Suggested by city of Apple Valley* 

MnDOT should be required to meet standards adopted by cities through local ordinances or reimburse cities for labor, equipment and material used on the state's behalf to improve public safety or meet local standards. Furthermore, if a city performs maintenance, the city should be fully reimbursed.

Metro Cities supports MnDOT taking full responsibility for maintaining state-owned infrastructure and property, including, but not limited to, sound walls and right of way, within city limits. Metro Cities supports cooperative agreements between cities and MnDOT, which have proven to be effective in other parts of the state.

# 5-O Transit Taxing District

The transit taxing district, which funds the capital cost of transit service in the Metropolitan Area through the property tax system, is inequitable. Because the boundaries of the transit taxing district do not correspond with any rational service line nor is being within the boundaries a guarantee to receive service, cities in the taxing district or out of the taxing district are contributing unequally to the transit service in the Metropolitan Area. This inequity should be

corrected.

Metro Cities supports a stable revenue source to fund both the capital and operating costs for transit at the Metropolitan Council. However, Metro Cities does not support the expansion of the transit taxing district without a corresponding increase in service and an overall increase in operational funds. To do so would create additional property taxes without a corresponding benefit.

## 5-P Complete Streets

A complete street may include: sidewalks, bike lanes (or wide paved shoulders), special bus lanes, comfortable and accessible public transportation stops, frequent and safe crossing opportunities, median islands, accessible pedestrian signals, curb extensions, narrower travel lanes and more.

A complete street in a rural area will differ from a complete street in a highly urban area, but both are designed to balance safety and convenience for everyone using the road.

# Metro Cities supports options in state design guidelines for streets that would give cities greater flexibility to:

- Safely accommodate all modes of travel;
- Address storm water needs; and
- Ensure livability in the appropriate context for each city.

However, Metro Cities opposes state imposed mandates that would increase street infrastructure improvement costs in locations and instances where providing access for alternative modes including cycling and walking are deemed unnecessary or inappropriate as determined by local jurisdictions.

From:	Ellen Kennedy
То:	James Hovland; Mary Brindle; Kevin Staunton; Robert Stewart; swensonann1@gmail.com
Subject:	Human Rights Cities Resolution for Edina
Date:	Monday, August 01, 2016 3:47:40 PM

Dear Mayor Hovland and members of the City Council,

I'm very proud to be a resident of Edina, a city whose leadership has courageously addressed important human rights issues for many years.

We are at a crisis in our state and in our nation. We must face deeply-rooted problems of discrimination and inequality today or they will continue to erode the quality of life in the future.

I hope that you will support the Edina Human Rights and Relations Commission's proposal for Edina to become part of the Human Rights Cities program. This initiative, endorsed at the 2013 National Council of Mayors meeting, is supported by U.S. cities from coast to coast and provides a proactive framework to promote positive economic, political, cultural, and social change for us all.

Thank you,

Ellen Kennedy

--

Ellen J. Kennedy, Ph.D. Executive Director World Without Genocide at Mitchell Hamline School of Law 875 Summit Avenue St. Paul, MN 55105 651-695-7621 (o) 952-693-5206 (c) www.worldwithoutgenocide.org kennedy@worldwithoutgenocide.org PLEASE FORWARD TO MAYOR AND CITY COUNCIL MEMBERS

AS A 20 YEARS RESIDENT OF CENTENNIAL LAKES AND ENJOYING THE LIFESTYLE, POKEMON GO IS DESTROYING THE PARK AND THE PRIVACY OF OUR CONDOS.

THE NOISE, CROWDS, RUDENESS, TRASH, INVASION OF PRIVATE PROPERTY HAS MADE IT MISERABLE. ONE CAN NO LONGER WALK OR RUN.

PLEASE ADDRESS THIS SITUATION IMMEDIATELY AS IT IS OUT OF CONTROL ALREADY. PERHAPS MORE POLICEMEN PATROLLING THE PARK IN THE EVENING HOURS, MORE SIGNS AND ALSO CALLING THE POKEMON GAME CENTER AND DELETING THE PARK AS A CLUE.

THANK YOU FOR YOUR ATTENTION TO THIS MATTER OF CONCERN.

YVONNE CHRISTENSEN CENTENNIAL LAKES

From:	Peggy Erickson
To:	Edina Mail
Subject:	Braemar Winter Plans
Date:	Monday, August 01, 2016 5:48:58 PM

To Edina City Council Members:

I am very concerned and oppose the plans for the Braemar Nordic skiing trails. I ask that you vote "NO" for this project.

I have worked at Hyland Hills as a ski instructor and on the admin/managerial side of the business for years. I can tell you first hand that snow blowing is a messy, loud business. The blown snow travels very far from the intended paths and ends up in the neighborhood surrounding Hyland (Buck Hill has a warning sign on Hwy 35 for this). The lights from Hyland are a nuisance for the neighborhood across the way. The manmade snow is much different from the mother nature kind. Because of the chemicals added, it crystallizes denser and makes it almost impossible to scrape off of your windshield and roads. Each season when the snowsports season starts, the Hyland office gets hammered by complaints about snow blowing, the noise and lights. However, Hyland Hill Ski area was there long before the neighborhood was built, so many neighbors knew what they were buying into. That is not the case with the Braemar Hills neighborhood. We have lived in the area for almost 20 years and loved the fact that Braemar used to claim to be a "wild life sanctuary" (on the old sign to the entrance). The plans to build the nordic paths would be a detriment to the flora and fauna. The paths in the woods would be raped of the trees that so many hiker/walkers enjoy. I have hiked those woods for years and it would break my heart to see so many trees gone. It makes me sad that the Edina City Council would deteriorate the quality of life for the area surrounding Braemar Hills, spend taxpayers' money and shove this nordic plan forward. I have noticed the survey markers in the Braemar woods long before the nordic plans hit the media. It upsets me that the land would be surveyed and taxpayers money spent before Edina residents could have a say in the matter. The cart was put on before the horse.

I don't oppose the nordic ski trails (I'll use them). However, they should just go through the golf course and blown snow will not affect the area homes. Any project that moves forward should be on a much smaller scale.

Thank you for listening and once again, please vote NO.

Peggy Q Erickson PSIA-Central Section 1 Rep 952-212-1392 Dear Mayor Holland

I am an Edina resident living at 7408 Shannon Drive. I am writing in opposition to the proposed redevelopment of Braemar Park to include a Nordic ski track, snow making equipment and night lighting.

My first question is who is championing these addition? I'm not aware of any resident or Edina organization requesting this level of development.

From what is published, it appears that SEH sees an opportunity to sell its services. That's fine, but are you seriously looking to spend \$3,000,000 of our tax dollars for an unprofitable development?

It's ironic that Fred Richards GC was closed and Braemar GC reconfigured, because they were unprofitable. Hopefully, you are not seriously considering voting for the development of a new unprofitable project?

As a resident that lives near Braemar park, I'm also concerned about how this, essentially "commercial" development, will impact the quality of life at my home and the hundreds of residential homes east of Braemar. The addition of loud snow making equipment and bright night lighting will have a negative impact to our quality of life. Putting a loud, expensive and disruptive development, so near to a residential area seems wasteful and irresponsible.

I feel strongly that we do not need this development at Braemar Park. I'd like to know your position on this proposal. Can I count on your support in defeating this proposal?

Regards,

Kevin and Anne Newman

7408 Shannon Drive

952-942-8852

kmnewman7@comcast.net

#### Dear Mayor Hovland

I apologize! Auto correct spelling isn't always a good thing!

Regards,

Kevin Newman

From: "Kevin Newman" <kmnewman7@comcast.net> To: jhovland@EdinaMN.gov Sent: Monday, August 1, 2016 7:00:23 PM Subject: Braemar Park Future Development

Dear Mayor Holland

I am an Edina resident living at 7408 Shannon Drive. I am writing in opposition to the proposed redevelopment of Braemar Park to include a Nordic ski track, snow making equipment and night lighting.

My first question is who is championing these addition? I'm not aware of any resident or Edina organization requesting this level of development.

From what is published, it appears that SEH sees an opportunity to sell its services. That's fine, but are you seriously looking to spend \$3,000,000 of our tax dollars for an unprofitable development?

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I feel strongly that we do not need this development at Braemar Park. I'd like to know your position on this proposal. Can I count on your support in defeating this proposal?

Regards,

Kevin and Anne Newman

7408 Shannon Drive

952-942-8852

kmnewman7@comcast.net

From:	Barbara Polich
To:	Kevin Staunton
Cc:	Edina Mail
Subject:	Wooddale Valley View Plan and proposed Outdoor Drinking Establishment
Date:	Monday, August 01, 2016 11:05:51 PM
Attachments:	Letter to Edina on Wallys 7-16 Kevin Staunton KStaunton@EdinaMN.gov.docx

Kevin, I appreciate your response to my concerns about the proposed plans for Wally's old station. I have reviewed the City of Edina's Wooddale Valley View Small Area Plan and have written my thoughts on the attached document. It appears it will be a long process to bring this area up to MSA standards and Edina's Small Area Plan safety levels. It also appears Mr. Rifakes and Paul Dzubnar are ready to go with their plans now. Seems like putting the cart before the horse.

Thank you.

Barbara Polich 6113 St. Johns Avenue, Edina Thank you Kevin, for your response to my concerns re: approving an outdoor drinking establishment at Wally's old location and for sending me the link to Edina's Wooddale Valley View Small Area Plan.

After reviewing Edina's Valley View Development Plan, I believe my concerns for safety and the appropriateness of serving liquor & food outdoors at Wally's location has already been addressed with the safety issues noted and the recommendations made in the City of Edina's Study and Plan.

The <u>Wooddale Valley View Small Area Plan (Chapter 4)</u> states "<u>Primary land uses Should be</u> retail and services, offices, studios, and institutional uses. The adjacent neighborhoods consist mostly of single-family detached housing in good condition. There is little separation, buffering or transition from the buildings of the Study Area to that housing. Providing <u>a proper</u> transition from more active areas into the neighborhood may present challenges."

An outside liquor establishment next to the street, open seven days a week from early morning until 1:00 AM doesn't follow Edina's Plan of recommended categories (retail, services, offices, studios or institutional). I asked at the Town hall meeting on 7-28-16 if the bar by the open garage doorway would be accessible on both sides (inside and outside) and the last answer received was yes – they would be serving from both sides of the bar – to inside and outside customers. Our area here is a unique small business node surrounded by private homes. As fun as an outdoor drinking establishment in Edina may be, this is not the location due to safety issues, traffic congestion and the additional noise it creates. Something like a veterinarian's clinic would be more appropriate.

The Wooddale Valley View area is surrounded by bikers, strollers, walkers, joggers, students and the elderly – The destinations surrounding Wooddale / Valley View include Southview Middle School, Edina Community Center, East Edina High School, Concord Elementary School, Normandale Elementary School, St. Johns Park, Pamela Park, the Stadium and Snuffy's Malt Shop. These are areas used by unsupervised children and teens, not a good mix with outdoor drinking, especially when this area (as per Edina's Study) is poorly designed to handle vehicle traffic, bikers, strollers, walkers and joggers. A young mother came up to me after the Town hall meeting to thank me for speaking out for the safety of children and said she gives her children firm instructions never to bike on Valley View due to the dangerous conditions.

Edina's Valley View Study points out -- this business area is lacking "<u>Connectivity for pedestrians</u> and cyclists to surrounding neighborhoods".

Also, as per the Edina's Study -- "The Study Area lacks a consistent provision of facilities that would encourage and support Safe and convenient reliance on alternative travel modes."

<u>"Lack of Sidewalks.</u> Sidewalks are not provided within the Study Area on: • the west side of Wooddale Avenue, north of Valley View Road, • neither the west nor east side of Wooddale Avenue, south of Valley View Road, • the north side of Valley View Road, west of Wooddale Avenue."

<u>"Lack of Marked Crosswalks.</u> There are only two marked pedestrian crosswalks (instead of four) at the intersection of Wooddale Avenue and Valley View Road."

"Lack of Pedestrian-Oriented Street Lighting."

<u>"Lack of Dedicated Bikeways</u>. Dedicated bikeways are **needed** on Valley View Road, west of Wooddale Avenue."

### "Lack of Tree-Planted Boulevards."

<u>"Lack of Comfortable Transit Facilities.</u> Existing transit facilities are bus stops (without shelters) that are too close to the street and without pedestrian pathways for access to/from them." The City's Study states <u>"Successful land use planning cannot take place without taking transportation considerations into account." and notes "Vigorously enforcing traffic laws and regulations."</u>

Following are some of many traffic flow problems noted in Edina's Wooddale Valley View Plan:

# 62nd Street

Sixty-second (62nd) Street is an east/west MSA street (and regional route) that links two other regional routes, Valley View Road and France Avenue. It also provides direct access to residences.

The configuration of its intersection with Oaklawn Avenue and Valley View Road is not desirable because:

- Inadequate Spacing of Intersections. The intersection of Oaklawn Avenue and 62nd Street is only 50 feet from the intersection of 62nd Street and Valley View Road.
- Storage Distance. The storage (stacking) distance for southbound vehicles on 62nd Street approaching Valley View Road is less than 20 feet long.
- Approach. The curvilinear alignment of 62nd Street, as it approaches Oaklawn Avenue from the east, encourages drivers to enter the curve at higher than desirable speeds.
- Lack of Traffic Control Device. There is no traffic control device to regulate the flow (or speed) of westbound traffic on 62nd Street as it approaches Oaklawn Avenue from the east.

# "Excessive Driveways. ...each driveway introduces a conflict point along the roadway network, and it is at conflict points where crashes occur."

From The Edina Wooddale Valley View Small Area Plan:

"By reducing the width of lanes on Valley View Road, traffic will be forced to drive at comparatively slower speeds and more cautiously than it does with wider lanes. The reduction in lane widths will also allow the introduction of dedicated bike lanes or sharrow markings on Valley View Road." I cringe when I read this. People are angry, frustrated by traffic tie-ups and construction, on painkillers, late for work or picking up the kids, upset with government – and Edina's Plan to make driving safer is "reduce the width of lanes"? I drive 494 weekly with the construction enforced narrow lanes, and, believe me, it doesn't "force cars to drive at comparatively slower speeds and more cautiously that it does with wider lanes". It encourages tailgating, honking, road rage and dangerous driving. When I am trying to turn off Valley View and the driver behind me is texting (or whatever) – I want somewhere else they can go other than hitting the back of my car! Of course, that narrow bike lane (if it was there) is not good for the poor biker beside me. Also, typical vehicle widths are as follows. Garbage Truck: 12', Fire Truck 9' with 4'-5' clearance needed, City Snow Plow: 12', City Sweeper: 8.5'. It doesn't appear that with an 11' driving lane as shown in Edina's plan, garbage trucks and fire trucks will be able to pass each other without veering into the "dedicated" bike lane. I found information stating <u>dedicated</u> bike lanes are required for MSA roads, listing vehicle lane minimum widths of 11" on roads less than 30 mph but stating a minimum but 12' is preferred. I don't know if that is the current regulation but I am assuming that is why Edina would narrow the vehicle lane, I can't agree it makes the roads safer.

Taken from Edina's Wooddale Valley View Small Area Plan:

"The Living Streets Policy envisions Edina as a place where: • Transportation utilizing all modes is equally safe and accessible; • Residents and families regularly choose to walk or bike; • Streets enhance neighborhood character and community identity; • Streets are safe, inviting places that encourage human interaction and physical activity;" ????

Definition of *Living Street* from the Internet --- A **living street** is a street designed primarily with the interests of pedestrians and cyclists in mind and as a social space where people can meet and where children may also be able to play legally and safely.

My comment to the Living Street fantasy is -- see my previous comment re: painkillers and road rage. I agree with what my parents always said "Don't play in the Streets!" Valley View is a Municipal State Aid road connecting two busy, congested highways used by many exhausted, angry drivers trying to get home or to work. Listen to the frustration and horror stories from these drivers after their daily commutes, which include cutting through local areas due to road construction, congestion, etc. In a park or an area where people are driving for enjoyment, perhaps a living street concept could be done. (Centennial Lakes Area) We would all like Edina to be a calm, wonderful, worry free, safe place – but wanting doesn't make it reality. As per Edina's Study (Re: Valley View Road linking 62 and 100)) ... "It's location within the City ... position it to carry through traffic which does not have a trip end (origin or destination) in the Small Area Plan Study Area." Meaning - many vehicles are not Edina people using Valley View Road and I doubt they care or understand Edina's concept of "living streets". Also, noted in Edina's Study is that "Mn/DOT design standards must be followed when considering improvements to Wooddale, Valley View Road, and 62<sup>nd</sup> Street, and deviations must be approved before they can be implemented." It doesn't sound like the work necessary to make our area safe is keeping up with the plans to install the proposed drinking establishment.

I know by experience that Valley View is a dangerous street. Years ago, my husband had his vehicle totaled while trying to turn onto St. Johns Ave. He received permanent disability to his back. A gentleman living on Valley View sent a Letter to the Editor – upset that they are risking their lives trying to get out of their driveway onto Valley View. I have seen many dangerous maneuvers from bikers, zipping through here, zipping through there, no stops, no concerns for following any laws. Why are we encouraging bike transportation to share the road with cars without licenses and proof of capability?

There are other issues I would like to address regarding allowing an outdoor liquor establishment in this area.

Many of us are home during the day. Our peace and quiet is already intruded upon by stadium music/noise, airplane noise and traffic noise. I currently hear noise from the daycare down the road (past and across from Wally's) and noise from the outdoor pool area at the apartments (across from Wally's). I do not want more noise pollution.

Additional garbage trucks collecting bottles and trucks making deliveries, the potential of music and having to be a neighbor to a "graduation party setting" anytime people want to party (after games, after drinking, celebrating birthdays, etc.) every nice summer day and evening is not appealing to me. Even more important – why would the City of Edina put an outdoor drinking establishment in the

midst of a residential "children's/teens" area? -- especially since it goes against the recommendations set up by Edina's own Wooddale Valley View Small Area Plan, which also shows this area is not a safe area for cars, much less more vulnerable modes of transportation.

In addition, allowing liquor and smoking in this outdoor environment surrounded by children and teens seems a bit two-faced. The City stopped smoking at the Braemar Golf Course citing the reason of *"Bad Influence On The Youth In The Area"*, but now it's OK to drink liquor and smoke at an outdoor bar setting in an area that is known to be a youth hangout?

I was in on a discussion on what to do with Wally's location, probably the first meeting (it was listed in the paper) and I believe I was the only one attending from the community. At that time I voiced my concerns about outdoor noise. My comment seemed to surprise the others and after being stared at, it was slowly noted in the report. I expected to be, but was never notified of further meetings which were to be held months later. I didn't feel my concerns about noise were "part of the plan".

<u>The City Of Edina Is Responsible:</u> By allowing an establishment that attracts drinkers in this mostly residential, child-prone area, an area that is obviously known to be poorly setup for safety as stated in Edina's Study results, you are creating an environment for DUIs and accidents. Our City will be responsible for putting kids, bikers, pets, walkers and drivers at greater risk. An injury or death could cost millions of dollars and the City shoulders much of the blame. You can hear many people saying "Yes, this is a great idea (for me)" – but the City of Edina bares the responsibility to see the big picture and look out for everyone's welfare. The proposed outdoor, hard liquor addition to Valley View reminds me of the Disney situation – Disney knowingly allowing a deadly situation to exist because the residents at Disney's exclusive lodging wanted to feed the alligators – a tragedy with expensive results.

I'm sure we paid a dear amount for the Wooddale Valley View Development Plan, which clearly states our Valley View / Wooddale area is not capable of handling the traffic we currently have and that this area is not up to standards for safety for other types of traffic. The plan clearly states other types of establishments are more suitable. If the City approves the current proposed plan for Wally's before intensive updating, I'm sure a sharp attorney will research The Wooddale Valley View Small Area Plan and will find copies of this letter. Hard to say the City Officials of Edina were not aware of the dangerous situation they were setting up. The City spent a lot of money and time on the Valley View/ Wooddale Plan and Edina's plan states on Page VI **"The City will encourage redevelopment driven by the private sector that aligns with the principles, goals, policies and guidelines of the plan."** 

Are you, the leaders of Edina going to follow it?

**Barbara** Polich

Cc: Mail@EdinaMN.gov

Dear Council Members:

Please add my name to the list of opponents to the proposed nordic ski track at the Braemar Golf Course. We do not need this at Braemar nor any other part of our city. It is an environmentally destructive project, costly to the taxpayers and limited to only a few in the community. We need to maintain the beauty and green space of Braemar as our city continues unfortunately to grow with apartments and condos. Hyland Park is a mile or so away and offers winter activities.

Please do not vote for this project.

While I have your attention, I don't see many people using the bike paths on my daily trips through Edina. To have created these bike paths at the expense of vehicle traffic was a waste. Also the roundabouts are confusing. I question whether one was needed at Braemar and also the one being created on Valley View and 62. I don't see how that is going to solve the traffic congestion for travelers to the high school.

I appreciate your being on the council and the time you devote to the city.

Barbara Grossman (resident for 42 years) 7300 Lanham Lane Edina To the Edina City Council:

- . Mayor Jim Hovland
- . Kevin Staunton
- . Ann Swenson
- . Mary Brindle
- . Bob Stewart

I strongly believe that Edina does not need, and very many residents do not want, the Braemar Winter Sports Center project as was proposed by Ann Kattreh and SEH at the public information meeting I attended on July 13. I and many others spoke about why we are not in favor of the project, and we left our written comments at the conclusion of the meeting. If you haven't read those comments, I urge you to read them. Also, Mayor Hovland met with several Edina residents on August 1 at 7714 Tanglewood Court to discuss aspects and concerns about the proposed project. At the August 1 gathering, some attendees mentioned that not all Edina residents had been made aware of the July 13 informational meeting about the proposed project, and more community input should be considered from additional residents. Besides the significant negative economic and environmental impacts of the project, there are sufficient other winter sports facilities in the south metro area. The night lighting and noise created by the Braemar Winter Sports Center would be serious negatives for residents close to the facility.

A major negative would be the snow/ice over spray from the snow making operation, and the hazards created on Gleason Road and area residents' driveways and sidewalks. If the proposal is approved and implemented, and area residents get snow/ice over spray on their driveways and sidewalks from the snow making operation, many residents affected will expect the City of Edina to remove the snow/ice from their driveways and sidewalks by 7:00 a.m. the following morning; or I expect those residents will employ a commercial service to do the snow/ice removal and the costs will be expected to be paid by the City of Edina. (For example, in our particular case we are gone much of the winter and we employ someone to remove snow from our driveway and sidewalk after every snowfall, so that our home looks lived-in. I would expect the City of Edina to remove or pay for the removal of snow/ice from the over spray on days there is no natural snowfall during the entire projected 10-12 week period, which would be costly.) Has the City of Edina adequately considered those circumstances and costs; and importantly, the financial liability resulting from accidents and injuries on Gleason Road and on residents driveways and sidewalks because of over spray from the snow making operation? The over spray, night lighting, night noise, etc. problems will negatively impact home values in the area. How is the City prepared to deal with home owners for this result if the project is approved and implemented?

I have heard several residents say that a City Council Member pushing for this project may have a conflict of interest. I understand that person works for a company that sells ski equipment. If there is a conflict of interest, or if it is only perceived, would it be appropriate that that person abstain from voting in favor of the project; as all City Council Members are elected to serve the best interests of all its residents, without favoring those having "special interests"?

For all the many reasons, I ask you to vote "NO" regarding the proposed project. Perhaps something less intrusive and less costly might be considered, e.g. enhanced winter cross country skiing on the golf course, summer mountain biking on narrow trials through the tree covered hills, etc.?

I welcome hearing from you to discuss these concerns. Thank you,

Richard Letsche 7435 Hyde Park Lane, Edina, MN 55439 952-944-2464 rbletsche@comcast.net Dear Mayor,

I want to again thank you for meeting with our group last night; I am the woman who spoke to the point of "Just because we *can* do something doesn't mean we should." Just because the golf course is currently under construction is not a strong enough basis for the Council to push this forward at a rapid pace; there are too many risks, terrible consequences and too much upheaval.

So, I can't express how much it meant to us all that you heard our views and listened to our concerns. Thank you for that!

I also wish to reiterate that we are NOT opposed to a sensible, careful and prudent refinement of Braemar to enhance its skiing capabilities. Nordic skiing can be cultivated on the west side of the golf course, for example, without the destruction and damage this current proposal would introduce. Further, people already ski at Braemar in the winter. An exploratory study by another vendor--one which would aim to *preserve, not destroy* Braemar--could result in a more cost-effective, environmentally friendly and safe enhancement for skiers. This current proposal is everything but that.

Our position is **not** "No Nordic Skiing." Rather, it is "Responsible Enhancement of Braemar" to include more skiing opportunities, mountain biking, hiking trails, and preserve nature. There's a very big difference between the two positions.

We would like to work with the pro-Nordic folks, and help them realize that there is a way to meet this same goals, but without this destruction, disturbance, and danger, not to mention the potential liability the City will face if God forbid something happened as a result of the increased hazards on Gleason Road. We advocate for sensible enhancement, not "skiing at any cost/danger."

Please accept my gratitude for your willingness to listen to reason and advocate for a sensible plan. This proposal is not sensible.

Please advocate for a sensible, carefully researched and fiscally responsible (and environmentally responsible) solution. We continue to be among your most ardent supporters, as we are very grateful for your "voice of reason" on this very important issue.

Respectfully,

Karen Hazel 7615 Gleason Road 952.237.6464

From:	george@adicompany.com
To:	Celia Ellingson; tom.mcnamee1@comcast.net; "Aamodt, Gary"; "Flicek, Nancy"; "George & Jean"; "Tracy, Jean";
	Edina Mail
Subject:	RE: Vote NO - Nordic Ski Trail Redevelopment at Braemar - OPEN LETTER TO EDINA CITY COUNCIL
Date:	Tuesday, August 02, 2016 10:22:34 AM

#### To the Edina City Council:

# As an affected resident and neighbor of the proposed recreation area I urge the council to vote NO!

We have read all of the materials presented describing the proposed Winter Recreation Area.

If we remove all the sales fluff, the bottom line is that the City would invest \$3M is a venture that at best provides a questionable community benefit but will impact the neighborhood's quality of life and is projected to generate a negative cash flow resulting in a financial drain on city resources in the future.

Edina does not need an additional winter activities venue, that delivers questionable benefits with guaranteed financial liabilities, noise and lighting pollution and driving hazards on Gleason Rd.

#### FACTS:

- There IS no grass roots call or need for additional activities at Braemar;
- There ARE significant winter based activities less than a mile away in the Bloomington Highland Park Recreation area;
- The proposed trails would destroy a significant number of our trees and impact wildlife;
- Use of the trails in winter will require lighting which will destroy the wilderness ambiance we currently posses and the lighting glow will be visible throughout the SW area of Edina;
- The snow making equipment will significantly add to the noise pollution we already endure from 494 and 169; and,
- Man made snow over-spray will create a driving hazard on Gleason Road due to wind driven ice over spray.

[For the record, before moving to the Hills of Braemar we lived on Mt. Normandale Dr. in Bloomington where the charm of the Highland Recreation Area disappeared quickly after our first winter of listening to the snow making equipment running all night and enduring unexpected 'blizzards' of wind whipped articial snow and the accompanying icy roads.]

Respectfully,

George L. Mori and David Jacobson 7654 Woodview Ct. Edina, 55439 As a 40 year resident of Edina and a frequent user of Edina's outdoor amenities I am writing to urge you not to abandon the Braemar Winter Sports project. It would add to the healthy lifestyle in the City. Thank You Andy Turnbull 5437 Halifax Lane Edina 55424

#### Dear Mayor Hovland

I am opposed to a Nordic ski area at Braemar.

This is a very questionable way to spend spending more than \$3,000,000.00 of taxpayer money. This is a sport with a very limited season. Even in optimal winter conditions, the season is ten weeks long. And we no longer have optimal winter conditions in Minnesota. This project will destroy the natural character of the area with destruction of vast swaths of trees and habitat to make way for the required open space for modern skate style skiing. I love cross country skiing. I love to put on my long skis and pole through the woods and across the lake. Braemar will not be that kind of skiing.

A much better plan is the proposed bike trail. It can be used year round, it will cost much less of the taxpayers resources, there will be less destruction of habitat and trees, less disruption of the character of the neighborhood. and it has many more potential users in the community.

Please support the compromise mountain bike trail plan for Braemar.

Craig Bourgeault 6212 Halifax Ave S Edina, MN 55424 Dear Edina City Council,

I'm writing in support of the proposed Winter Recreation Facility at Braemar Golf Course. I am a resident of Edina and live at 5813 Amy Dr. and am a board member of the Minnesota Youth Ski League (MYSL) and an assistant nordic coach at the High School.

There are currently three nordic skiing facilities in the metro area with snowmaking capabilities. All 3, Elm Creek, Theodor Wirth and Hyland, are at full capacity. The closest area to Edina is Hyland. As a high school coach I thought it would be great to have the facility so nearby to home. I expected that we would be able to practice there multiple times a week as we had been doing at the base of the downhill ski area. Unfortunately, do to the overwhelming popularity of Hyland, school teams are forbidden to practice there at all during the months of November and December and are restricted to at best once per week for the remaining winter months.

As a MYSL board member, I expected the Hyland MYSL club (for children in the 4 to 12 to grow to about 200 kids once snowmaking was in place. Again, the Hyland managers have placed restrictions on the use of the facilities and have limited the Hyland club to 80 kids and none at all during the early season. By comparison, Theodore Wirth Park has two MYSL clubs that serve a combined 250 kids.

A lot of the negative feedback I have been reading is based on incorrect information. The arguments against the Braemar Proposal are the same once used by the neighbors of the existing 3 facilities. Now that the facilities are operational it is clear that the fears of the neighbors have not come true. The proposal put forth to you is a professional facility that would be just as popular as the existing sites. People in Minnesota and families in particular are always looking for fun activities to do in the winter. The Braemar proposal leverages the existing building, parking, land and water infrastructure and I think would be a great addition to Edina.

Regards, -Paul Gage. Edina Mayor, City Council, Park Board,

#### PLEASE!!!

Please allow residents to have a chance to make the case for the winter park area and give us until Sep 7th!!

My husband and I attended Edina schools, and grew up here. We raised our family here, and now, our children are beginning to move back to raise their families here.

We have always been active participants of the Edina parks. My husband, and all 3 of our children's 1st jobs were at the Braemar Golf Course.

When my husband and I were first married in 1977 - our first home was in Edina, and were just starting out, we spent many evenings in the winter cross country skiing across Braemar GC by moonlight! It was beautiful then, and still is.

We had the joy of attending an event last winter to snow shoe and then eat dinner at the Tin Fish. Neither of us had ever seen so many people enjoying the park in the winter!! It was over an hours wait for dinner-- both the restaurant, and the room behind it were totally full!!

It is a treasure that many do not realize is here to use! The Tin Fish, we saw several times, was bringing people to the park to ski, and show shoe! We are SO happy that this is happening!! We quickly began using the park and restaurant!

We are in our early 60's now.

Our city has done much for the youth of our city. Cross Country Skiing, and Snow shoeing are winter outdoor activities that older adults can enjoy!! We are planning on participating in them for many years to come, and hoping that the city will use resources so that we have a lovely venue to do this, as we have provided for our younger members!! My father in law just hung up his ski's at 85!!

You won't find us- or many people in our age group playing hockey!!

- But we have helped to build and support those EXPENSIVE hobbies!! (Our daughters belonged to the BCLFSC for many years, and I'm certain we paid for half of the seating with the 6AM ice times - when the hockey players refused take those times to practice!!)

I am now asking for support for a sport that the older population can enjoy along with the younger members of our community, and a substantially less cost, than we as a community have spent on other venues!

PLEASE - these are life long sports, that MANY of all ages can enjoy!! Allowing there to be snow making makes it safer, so the trails are groomed, and not icy!!

PLEASE, consider this request!!

Sincerely, Teri Carter Ellis

From:	Thomas Shaw
To:	Edina Mail
Subject:	Snow making in Edina
Date:	Tuesday, August 02, 2016 3:46:47 PM

As a coach of the Edina High School Cross Coutry Ski Team, I am writing in support of snow making at Braemar Golf course. I understand that the Edina City Council is considering withdrawing this request. At minimum, I request that the proposal be tabled and not withdrawn. Severe reductions in the team's practice area at Edina High School due to building construction and improvement of the multi-use trail leaves this highly competative team in a difficult situation as regards training space.

Respectfully,

Thomas G. Shaw

Dear City Council,

We would like to show our support for the ski trails with snow making at Braemar. Our daughter is on the Nordic ski team at the high school. Nordic is a "no cut" sport at the high school - we need those sports in Edina for more students to feel connected and stay active. Nordic can also be enjoyed by many age groups.

We believe that the problem with the proposal was the addition of the tubing hill. We really don't need that. Please table the discussion until September and we are sure you could come up with a good compromise. Thank you, Nancy and Rob Mendel

Sent from my iPad

From:	Lisa Hollensteiner
To:	Edina Mail
Subject:	Nordic area
Date:	Tuesday, August 02, 2016 3:52:13 PM

City council members-I am writing to express my support for snowmaking at Braemar. The 200 Nordic team members do not have anywhere significant to practice for their season with all the construction around the high school. Hyland only allows them about one slot a week. It would be a great use for Braemar in the winter to have nordic ski trails. I know there have been cost concerns. I admit I am not as sold on the tubing as there are other places in the metro to tube, so perhaps cutting out the tubing would bring down the cost. Please take time to consider all sides of this issue and do not make a hasty decision. Thank you. Lisa Hollensteiner

From:	Slater Crosby
To:	Edina Mail
Subject:	snowmaking at Braemar
Date:	Tuesday, August 02, 2016 3:54:32 PM

## HI

I am in total support of snowmaking at Braemar. I feel that the city did a really poor job in explaining the noise of the snowmaking and the brightness of the lights. I think the neighbors got the impression that this would be like the Hyland Hills downhill ski area, which to my understanding it would be NOT like the downhill area. The lights would be directional (down the ski trail but not sure of the tubing hill direction of lights compared to neighboring homes) and the snowmaking guns would be smaller and quieter than the downhill area. Unless I am totally of base these facts need to be addressed for the neighbors to feel more comfortable. The community needs to support this and realize what a great asset it would be for the area to have another winter recreation option. I live about 1 mile from the proposed winter wonderland and plan on using it daily. I think the team of 'supporters' needs more time to get educated with the concerns that the neighbors brought up and talk again in September at the meeting. I am a neighbor in support!

Make sense?

Slater

Slater Crosby| Chief Funny Officer p: 952.924.0083| c: 612.414.7923 8223 Hwy 7 | St. Louis Park,MN 55426 TheLittleGym.com/edinamn | Website http://thelittlegymofedina.com/ Blog



To Whom it May Concern,

My name is Kassandra Kuehl. I am an Edina resident and I live roughly three miles from Braemer. I have reached out to you in regards to this matter before, but I would like to echo my previous statements of support.

I have heard through the grapevine that you are considering withdrawing your support from the Braemer snow project (including snowmaking) due to concerns from residents who neighbor Braemer. While I have no desire to inconvenience my fellow residents, I strongly urge you to consider the needs of the many (residents and guests from other places) when making your decision. Nearly every public works project inconveniences someone, at least for a short period of time. But this project has the ability to benefit hundreds, if not thousands of individuals in Edina and surrounding areas.

Especially given the increasingly erratic weather patterns we are experiencing as global warming progresses, it is becoming harder and harder to enjoy Minnesota's outdoor wonders during the winter season. This project would give so many of us the ability to exercise, explore and generally enjoy the outdoors in winters to come. While Braemer's neighbors may have legitimate concerns, the rest of us do too and those concerns deserve your careful consideration.

Many thanks, Kassandra Kuehl To the Edina City Council,

I strongly support snow making at Braemar for Nordic Skiing. I believe it will encourage outdoor usage of these valuable facilities in the winter and is consistent with support of recreation for all Edina residents. If there is a discussion of this proposal at the City Council Meeting this week, I would request that any decision on this topic be tabled until the September meeting.

Thank you,

Robert Syring 4117 Kipling Edina

From:	andyt@hoigaards.com
To:	Edina Mail
Cc:	Frannie Kuhs
Subject:	Braemar Donation
Date:	Tuesday, August 02, 2016 4:04:41 PM

The Edina High School Nordic Ski Team is fully committed to using the Braemar trails as they become available. To further show that the team is "all in" on the project the Edina Nordic Booster Group is willing to commit \$10,000 towards the project to be used as needed. We are excited by the prospect of world class skiing within our community. Sincerely Andy Turnbull Head Coach EHS Nordic Ski Team

From:	Mary Brindle
To:	Edina Mail
Subject:	Re: SUPPORT BRAEMAR WINTER REC AREA!!!
Date:	Tuesday, August 02, 2016 4:05:06 PM

Hello,

Thank you for your note below and support for active lifestyles in Edina.

I would like your opinion of snow making, which is likely the major objection to the idea that is being talked about in the community. I learned that a single track trail, outfitted with plumbing for snowmaking, would need to be 25 feet wide. That seems excessive to me and expensive.

How would you feel about a tracked x-country ski trail around the circumference of the golf course? That would leave the trails in the wooded areas as they are, for use by hikers, snow showers and mountain bikers.

I would appreciate your opinion.

Thank you, Mary Brindle.

Sent from my iPad Mary Brindle <u>mbrindle@comcast.net</u> 952-941-7746, 612-270-9887

On Aug 2, 2016, at 3:21 PM, Edina Mail <<u>mail@EdinaMN.gov</u>> wrote:

Lynette Biunno, Receptionist
<image001.gif> 952-927-8861 | Fax 952-826-0389
lbiunno@EdinaMN.gov | www.EdinaMN.gov

From: <u>eli6223@aol.com</u> [<u>mailto:eli6223@aol.com</u>] Sent: Tuesday, August 02, 2016 3:19 PM To: Edina Mail Subject: SUPPORT BRAEMAR WINTER REC AREA!!!

Edina Mayor, City Council, Park Board,

PLEASE!!!

Please allow residents to have a chance to make the case for the winter park area and give us until Sep 7th!!

My husband and I attended Edina schools, and grew up here. We raised our family here, and now, our children are beginning to move back to raise their families here.

We have always been active participants of the Edina parks. My husband, and all 3 of our

children's 1st jobs were at the Braemar Golf Course.

When my husband and I were first married in 1977 - our first home was in Edina, and were just starting out, we spent many evenings in the winter cross country skiing across Braemar GC by moonlight! It was beautiful then, and still is.

We had the joy of attending an event last winter to snow shoe and then eat dinner at the Tin Fish. Neither of us had ever seen so many people enjoying the park in the winter!! It was over an hours wait for dinner-- both the restaurant, and the room behind it were totally full!!

It is a treasure that many do not realize is here to use! The Tin Fish, we saw several times, was bringing people to the park to ski, and show shoe! We are SO happy that this is happening!! We quickly began using the park and restaurant!

We are in our early 60's now.

Our city has done much for the youth of our city. Cross Country Skiing, and Snow shoeing are winter outdoor activities that older adults can enjoy!! We are planning on participating in them for many years to come, and hoping that the city will use resources so that we have a lovely venue to do this, as we have provided for our younger members!! My father in law just hung up his ski's at 85!!

You won't find us- or many people in our age group playing hockey!!

- But we have helped to build and support those EXPENSIVE hobbies!! (Our daughters belonged to the BCLFSC for many years, and I'm certain we paid for half of the seating with the 6AM ice times - when the hockey players refused take those times to practice!!) I am now asking for support for a sport that the older population can enjoy along with the younger members of our community, and a substantially less cost, than we as a community have spent on other venues!

PLEASE - these are life long sports, that MANY of all ages can enjoy!! Allowing there to be snow making makes it safer, so the trails are groomed, and not icy!!

PLEASE, consider this request!!

Sincerely, Teri Carter Ellis Dear Council Members,

I know you recently heard concerns from Braemar area residents regarding the winter recreation ideas for Braemar. I urge you to postpone tomorrow's vote to give those of us in favor of it the time to gather evidence of the support for it from the greater community. Can you wait until the September meeting?

Thanks for your thoughtful consideration,

Sara

Please do NOT shelf the ideas for winter rec at Braemar. Our family was very excited about having a Nordic ski trail here in Edina and now we hear it may not happen. This is one more strong vote in favor. Please keep the option on the table.

Thx, Jim Rubin Active Edina Family

From:	<u>Samantha</u>
To:	Edina Mail
Subject:	Snowmaking at Braemar
Date:	Tuesday, August 02, 2016 4:25:43 PM

Hello. My name is Samantha Bevers and I am a Sophomore Nordic (Cross Country) Skier at Edina High School. I am very much in favor of the Winter Recreation Proposal at Braemar. It will really help our team with the fact that the construction on our school is going to extremely reduce the amount of trails that we have to train on. Being able to train every day after school is really important to the success of our team and to the joy and exercise gained from this sport. I hope that you, the city council, will consider at least tabling the decision until September so that our team can get even more support for this Proposal. Thank you, and I hope that we will be able to train at Braemar with prepared snow this winter season.

Sincerely, Samantha Bevers Hello,

We live in the Morningside area and we are writing to express our support for the Winter Recreation Proposal at Braemar. We have two daughters on the Edina Nordic Ski team. This team is one of the largest teams at the high school and provides instruction to students for this lifelong sport. Ski trails at Braemar would be great for the ski team and also for others who enjoy the sport. The ski trails would be a great asset to the city of Edina.

Thank you,

Chris and Cheryl Behling

From:	Amy Scott
To:	Edina Mail
Subject:	Snowmaking at Braemar
Date:	Tuesday, August 02, 2016 4:29:37 PM

Our family is strongly in support of snowmaking at Braemar to replace the snowmaking on groomed trails that we are losing due to the construction projects going on in the city. We have 2 students on the high school Nordic team and 2 adults who enjoy skiing in Edina. We are very sad to see the current trails go and excited for the possibility of creating new trails and snowmaking for our community! Thanks for considering this amazing opportunity.

Amy Scott & Mike Calvo 5509 Dever Drive Edina, MN 55424

Amy Scott, MA, LAMFT Mental Health Practitioner Community School Collaborative @ Menlo Park Academy City Council Members,

I am Yonghua Chen, living at 6028 Erin Terrace. Our family would love to see a nordic trail at Braemar.

Thank you for your considerations! Yonghua Chen

From:	Wendy McNulty
То:	Mary Brindle; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; Ann Kattreh
Subject:	Vote NO on Braemar Nordic Ski proposal
Date:	Tuesday, August 02, 2016 4:30:57 PM

This project is a huge waste of taxpayer dollars, detrimental to wildlife, will decimate beautiful trees, a danger to roads and nearby homes.

I am also VERY concerned about the chemicals the artificial snow contains. Please vote NO on the Braemar Nordic Ski proposal.

Wendy McNulty 6001 Bonnie Brae Dr. Edina MN

From:	Kelly McNulty
То:	Mary Brindle; James Hovland; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; Ann Kattreh
Subject:	Vote NO on Braemar Nordic Ski proposal
Date:	Tuesday, August 02, 2016 4:39:19 PM

Please vote NO on the Braemar Nordic Ski proposal. While this project is a huge waste of taxpayer dollars, even scarier is that it will be detrimental to wildlife, it will decimate beautiful trees, and it is a danger to roads and nearby homes. The noise, lights, snow makers - all would be tremendous eye sores to people who know and love the wildlife in that area.

I am also VERY concerned about the chemicals the artificial snow contains. There are no studies to show the impact this will have on housing communities so closely placed, not to mention the wildlife.

Please vote NO on the Braemar Nordic Ski proposal.

Kelly McNulty 6001 Bonnie Brae Dr. Edina MN

From:	j <u>mac6001@aol.com</u>
То:	swensonann1@gmail.com; Robert Stewart; Kevin Staunton; Mary Brindle; James Hovland
Subject:	Nordic Skiing Project
Date:	Tuesday, August 02, 2016 4:58:45 PM

Dear Council Members,

My family and I are residents of the Braemar area. For the second time in just a few years I, and many of our neighbors, have been surprised to learn that the hills of Braemar Park, overlooking Gleason, are being considered for major project development. The first project was to develop the park area into a motorized motor bike trail, with all the disruptions of noise and harming wild life in the park. Fortunately this project went nowhere. The second project is, of course the Nordic Skiing proposal. Both projects seemed to appear from nowhere, but were obviously supported by Park and Rec since each project had consultants and other experts presenting their proposals. As mentioned, as neighbors we were very surprised these projects had gotten so far, and there was virtually no neighborhood input. How does this happen? From our prospective, it appears that Park and Rec jumps from project to project without much consideration to the neighborhood.

By now, you have received numerous letters, emails phone calls, etc. that clearly do not support this latest proposed intrusion into the surrounding neighborhoods. The consultants that proposed the project were overly biased in support of the project, and quickly dismissed the "minor" inconveniences of noise (they did a Db test in the middle of summer, with all the leaves on the trees, and at high relative temperatures and dew points), lighting, overspray, cost, road safety, etc. The financial numbers in support of the project were acknowledged as "soft", which means they cannot be used to justify the project.

The only redeeming feature of the proposal was that it would cost less now, due to the golf course reconfiguration. In other words, it may not be a good project, or self funding, etc., but nevertheless, let's do it now because it will be more costly in the future. That's not good enough. I think the Council will experience a lot of criticism on that basis.

I suggest that supporting this project is the wrong thing to do on your collective parts. The project was not and never was part of the long range plan, which violates the intent of the plan, it is very costly, the disruption to the neighborhoods is major (including loss of property values), and the long term financial exposure to the city for curing overspray problems and avoiding overspray related accidents is potentially overwhelming (remember, the consultants are long gone).

Please vote no.

James A. McNulty 6001 Bonnie Brae Drive

From:	Emily Boettge
To:	Edina Mail
Subject:	Support for the Winter Recreation Proposal
Date:	Tuesday, August 02, 2016 5:20:45 PM

Dear Mayor Hovland and Members of the City Council,

My name is Emily Boettge and I live in the Cornelia neighborhood.

I am writing to offer my support for the Winter Recreation Proposal at Braemar. I believe that a winter sports area would be a great asset to our community. Due to the current renovations at the golf course, now is the perfect time to think about and implement ways to make Braemar more inviting to the community at large.

In particular, the cross country ski trails would be a bonus not only for residents, but for the Edina Nordic Ski Team. I think that supporting Edina Nordic skiers should be a high priority because the team recently lost their former training area due to construction at the high school. Although a lovely place to ski, Hyland Hills is very busy in the winter and it would be nice to support our skiers with trails closer to home.

Furthermore, staying active in the winter is difficult in Edina due to snow, ice, lack of sidewalks and shorter days. A city park such as Braemar is a perfect place to make an inviting outdoor winter recreation area. Fat tire biking on trails, tubing and cross country skiing would offer so many fun options. I hope that you move forward with the proposed winter sports area.

Sincerely,

Emily Boettge

From:	Emily Behling
To:	Edina Mail
Subject:	Nordic Trails
Date:	Tuesday, August 02, 2016 5:27:05 PM

Hi, my name is Emily Behling and I live in the Morningside neighborhood. I'm a captain on the edina nordic team and I support the Braemar nordic ski trails. The edina nordic team is one of the biggest teams in the whole high school. The team allows hundreds of kids to exercise during the harsh Minnesota winters. Nordic skiing is a life long sport, and many different people would be able to enjoy these trails. These trails would be a great benefit to the community. I believe that the benefits to this project far outweigh the risks.

Thanks,

Emily Behling

Dear City Counsel,

We are residence of the City of Edina and we strongly support the need to add snow-making and Nordic trails at Braemar(not necessarily snow tubing). Our understanding is the City Counsel is going to withdraw this proposal at tomorrows meeting. We are requesting that you the City Counsel please table this issue until after the summer months to allow more voices to be heard.

We do support adding snow-making and Nordic ski trails at Braemar. With the new construction at the high school, the Nordic ski team(which is a huge all-inclusive team of middle school and high school students) will not have an area to practice. Also, Nordic skiing is a life time, healthy sport. We enjoy it ourselves and feel strongly that it would be a wonderful addition to our community.

Thank you for your consideration.

Karl, Maggie, Isabelle, August, Frank and Bridget Braun

From:	Slater Crosby
To:	Edina Mail
Subject:	Re: snowmaking at Braemar
Date:	Tuesday, August 02, 2016 5:47:48 PM

Thanks, I think the process needs to be two part. Gain support first, work on the details second. If things get too technical in the beginning it gets off subject too fast. The facts are that the winter sports are growing and our communities to grow with the interest. The nordic team right now has volunteer parents making snow and grooming the trails. When was the last time parents volunteered to water and shovel the Varsity Hockey rinks? I can't remember either because the rinks and zamboni's have been in place for years. The truth is that the snowmaking does not happen every day all winter, it happens for a good week (maybe 2) in December and then very little for the rest of the year and the neighbors should know these facts. The community needs more outlets for these winter sports and Braemar is a great option with its terrain to help Edina to have some of the best parks and recreational facilities in the country. It's funny, all summer the sun goes down at 10PM, no one complains about that, or the kids screaming at the Edina Pool all day long.....so why complain about the lights at the proposed site?

Thanks for your time, I did not mean to ramble.....

Slater

Slater Crosby| Chief Funny Officer p: 952.924.0083| c: 612.414.7923 8223 Hwy 7 | St. Louis Park,MN 55426 TheLittleGym.com/edinamn | Website http://thelittlegymofedina.com/ Blog



On Aug 2, 2016, at 4:10 PM, Edina Mail <<u>mail@EdinaMN.gov</u>> wrote:

Dear Slater,

Thank you for your interest in the City of Edina.

I have forwarded your message to the Mayor and Council members. If I can be of additional assistance to you please contact me. Lynette Biunno, Receptionist
<image001.gif> 952-927-8861 | Fax 952-826-0389
lbiunno@EdinaMN.gov | www.EdinaMN.gov

From: Slater Crosby [mailto:scrosby@thelittlegym.com] Sent: Tuesday, August 02, 2016 3:54 PM To: Edina Mail Subject: snowmaking at Braemar

## HI

I am in total support of snowmaking at Braemar. I feel that the city did a really poor job in explaining the noise of the snowmaking and the brightness of the lights. I think the neighbors got the impression that this would be like the Hyland Hills downhill ski area, which to my understanding it would be NOT like the downhill area. The lights would be directional (down the ski trail but not sure of the tubing hill direction of lights compared to neighboring homes) and the snowmaking guns would be smaller and quieter than the downhill area. Unless I am totally of base these facts need to be addressed for the neighbors to feel more comfortable. The community needs to support this and realize what a great asset it would be for the area to have another winter recreation option. I live about 1 mile from the proposed winter wonderland and plan on using it daily. I think the team of 'supporters' needs more time to get educated with the concerns that the neighbors brought up and talk again in September at the meeting. I am a neighbor in support!

Make sense?

Slater

Slater Crosby | Chief Funny Officer p: 952.924.0083 | c: 612.414.7923 8223 Hwy 7 | St. Louis Park,MN 55426 <u>TheLittleGym.com/edinamn</u> | Website <u>http://thelittlegymofedina.com/</u> Blog

<image002.gif> <image003.gif><image004.gif> Dear Edina City Council,

I would like to offer my support for the Winter Recreation Development Proposal, especially the development of a Nordic ski trail at Braemar. I think it is an excellent idea! Nordic skiing is a fast-growing lifelong sport that all ages and abilities can enjoy. To have a manmade snow loop available to all Edina residents would be an incredible benefit. I have heard that there is confusion about some aspects of the project, mostly lighting and snowmaking, perhaps more information could be provided that would relieve those concerns. Maybe the tubing hill development could be delayed? Please take the time to consider the many different elements of this brilliant idea.

The Nordic trails would quickly become an asset, like our many hockey rinks, to the local neighborhood and city. Please consider this project thoughtfully!

Thank you, Wendy Laederach Syring 4117 Kipling Ave Edina, MN 55416 Hello,

My name is Jay Rudi. I live at 4708 Valley View Road, Edina 55424. I support the proposal to add winter activities at Braemar, including Nordic skiing trails. Edina is a wonderful community to live in. Winters can be long in MN so the more activities we have to enjoy and participate in, the better our quality of life. I support this progressive step into the future. Thank you!

Jay Rudi

## To the Edina City Council,

I am a strong supporter of the snowmaking proposal for the Braemar golf course and hope that you will not withdraw the proposal as I have heard. I am writing to ask that you table the decision about the Braemar snowmaking proposal until the September meeting in order to provide a bit more time for conversation between residents on both sides of the debate. I am an Edina resident (5813 Amy Drive, 55436), a winter enthusiast, and a parent of two members of the Edina High School Nordic ski team.

I attended the July 13<sup>th</sup> meeting and feel that those opposed to the proposal have a great deal of misinformation.

- Many seemed to think that this was an idea that just popped up rather than something that had been discussed for quite a while by the park board.
- Others are under the belief that there will be long periods of time of snowmaking, when in fact it's limited to the beginning of the season.
- Many worried about ice/snow being blown on the nearby driveways and roads. Yes, it will happen, but not likely to the extent that they are envisioning. Highway 35 runs right in front of Buck Hill where significantly more snow guns are used for longer periods of time, and there is not an icy road problem.
- One man spoke that there were numerous public places for residents and ski team members to ski, but in fact they (Hyland Park, Theodore Wirth Park, and Elm Creek Park) are extremely busy (something I don't enjoy) and they limit access to the team to approximately one time a week. The trail at the high school has been shortened by the construction, and is very difficult for two coaches to maintain (along with their day jobs and coaching positions). The old when it was purchased equipment breaks frequently as that's what the team could afford.

Additionally, I think Edina needs to think beyond the "winter is hockey season" frame of mind. There is no shortage of ice rinks, and to investment into other activities in which family members can all partake would be as forward thinking as the Centennial Lakes development was during its initial planning. The addition of skiing, sledding, and snowshoeing to the Braemar golf course is a great way to increase its usage while leveraging the existing infrastructure. It would be another example of how Edina promotes healthy lifestyles for its residents, and it would benefit the more than 200 students (ranging from completely new skiers to competitive racers) who join the high school team to have a place to call their training space. This is a no-cut sport and provides a great experience for kids who aren't gifted athletes.

Thank you for your consideration,

Sheryl Gage

To all City Council members,

As a long time Edina resident, I would like to urge all of you to vote NO to the redevelopment plan at Braemar Golf Course due to begin in Oct. of this year.

My husband and I believe this plan is waste of money, will destroy beautiful wooded areas and wildlife habitats, increase traffic, noise and congestion to our peaceful city. There are a multitude of other reasons to vote No, that are more eloquently described in the online petition, we hope you have all reviewed.

Sincerely, Pamela Hughes 5850 Creek Valley Rd Edina

Sent from my iPhone

Hi,

I'm Sophia B., I'm on the Edina ski team and I live in Edina. I'm writing to express my concern about the ski trails at Braemar because the trails at the Edina High school are closing and Braemar would be a great alternative near the high school for all skiers to practice. Not only would this benefit all the members of the Edina nordic team but it would also be an alternative for other skiers to have a great place to ski. Thanks,

Sophia Behling

From:	Elizabeth Burnett
То:	Edina Mail
Subject:	We support winter recreation at Braemar!
Date:	Tuesday, August 02, 2016 10:13:28 PM

Dear City Council members,

Please continue to evaluate Winter Recreation Proposal at Braemar. We live at 4821 Vandervork Ave. in Edina, and we are huge fans of cross-country skiing, with two children on the EHS Nordic team and another soon there. In addition, we love to ski recreationally as a family. Cross-country skiing is such a terrific winter activity for all ages, all abilities. Having ski trails accessible to the community would be a huge asset to Edina.

The ski trails proposed at Braemar are essential to the Edina High School Nordic ski team, as the team is losing trails to construction and the Nine Mile Creek project. This team is a wonderful asset to the Edina school system, as it is one of the only sports with no cuts. Also, kids from 7th to 12th grade can participate, making it a wonderful opportunity for both middle and high school students to stay in shape while also gaining a lifetime sport.

These trails would also be a tremendous asset to the community by providing a convenient, accessible way for citizens of all ages to ski. Let's keep both our kids and adults healthy and active by making these trails available to all! We truly appreciate your support on this issue

Sincerely, Elizabeth Burnett and Adam Mans Abby, Henry, and Peter Mans City Council and Members of Edina Park Board-

My husband and I were just at our neighborhood block party- we discussed the proposal for Braemar. Most of our neighbors are on the "Next Door" site that is for neighborhoods and have seen the negative misinformation that is being sent every day. The majority of neighbors that we spoke to and gave them the facts were absolutely in favor of the entire project. We have a young active neighborhood and many interested in the tubing hill for kids and ski trails for themselves and friends.

We have lived in Edina for almost 40 years and have seen the community add many amenities for hockey, baseball, playgrounds, soccer, parks and many others- we have supported all of these since we felt anything that makes a community more livable and inviting is a plus!!

Please we urge you all to move ahead with the entire Braemar winter recreation project. We love Edina because our leaders have had the foresight to provide facilities that encourage a healthy active lifestyle.

Thanks for your consideration. Julie Turnbull

From:	eli6223@aol.com
To:	James Hovland
Subject:	Re: SUPPORT BRAEMAR WINTER REC AREA!!!
Date:	Tuesday, August 02, 2016 11:10:12 PM

Hello again, and thank you for your response!

My husband, and our daughter and future son in law, discussed this tonight. Our daughter and future son in law, skied and snow shoed with us last winter and afterward had dinner at the Tin Fish. They are also awaiting closing on their first home, in Edina, the end of the month!!

Here is the gist of our discussion!

Trails:

I am a recreational cross country skier, as are all of our family members. I have asked family members if this seems normal (3 members of our family have taught downhill skiing at Hyland Hills), and they said this is probably about the width of their trails. This seemed reasonable to me, as when I have skied at Hyland, the Minneapolis Lakes Luminary Loppet, and other areas, you have 2 different ski techniques - classic and skate. Usually there are 2 set tracks for the classic- for people to ski next to each other, or for a faster skier to pass a slower one. Then next to those are room for the skate skiers. Their technique is such that they would erase the tracks set for classic. Ski etiquette- (not unlike golf etiquette)- skate skiers do not ski over the tracks set for classic! So they coexist together. So, yes 25 ft wide, if that is what is recommended, seems appropriate. (I have not taken out my tape measure while skiing, but it does seem reasonable. I am a designer by profession, so maybe I should get it out!) It could also leave room for snow shoes or hikers to one side of the trail, so they do not disturb the tracks.

The expense of this to me does not seem unreasonable. The plans I have seen, and read or heard about, I believe call for using part of the maintenance road -for the golf course- which is not used in the winter. I believe it would be close to the proposed 25 feet width discussed above. I believe that a good portion of the trail is proposed to be on this road, and that would help the cost and seems reasonable.

I usually do not go off into the woods on my cross country skis, but we do on our snow shoes. I am not comfortable with mountain bikes flying past me. Having grown up, and raised children here.....and understanding the nature of adolescents, the idea of opening part of the golf course, to mountain bikes seems to fly in the face of preserving and maintaining the golf course, and cross country ski trails and snow shoe trails - which are pedestrian trails.

I know in northern Wisconsin, they actually have specific trails for specific sports, - skiing, hiking, or mountain biking, or snowmobiling/4 wheeling, and it is enforced. I'm not as comfortable with mountain bikes with more pedestrian sports on the same shared trails. This would not be unlike the city lakes have separate paths for walking/running, and another for bikes and roller blades.

## Snowmaking:

This would be the ONLY designated cross country ski trail in Edina!! Our winters are becoming more erratic, as to when we do get snow. The well is already at Braemar. (We are also golfers, and as I said before 4 of my immediate family have worked at BGC, so we are very familiar with it!) The city is already putting in all new irrigation for the golf course. I/We had believed - hoped that they were considering as they were doing the golf course, they would save money, by combining the plans for snow making. This seems totally appropriate to do now!! We have seen this discussed in the Sun, and had assumed it was an ongoing discussion with the city.

Several years ago, while skiing at Braemar, the snow started out great, but as we came around on the sunnier side, the trail turned to rocks and ice. I took a good fall. If we had the snow making, this would eliminate the icy, rocky trail, that I tumbled on!

From another point of view- Braemar has been used for cross country skiing for at least 45 years! Golfers have complained of the greens being chewed up by skiers, so a snow covered designated trail, would help preserve the greens and should save money for repairs from the golf course side! My husband is an engineer working with water and air purification. We have also had information that he DNR would like to have the well at Braemar used year round to help abate the radon build up when it is not in use. Another win for the city for healthy water!

When you put all of the above together, we are dismayed and really do not understand why there is such noise on the proposed winter park at Braemar!

We are really wondering if those pushing against it are stay at home, inside, non exercisers, or if they are snow birds!

If you build it - they will come!!

Pamela Park, is the park our children and I grew up in. A few weeks ago, as we walked our dog, we estimated 500-600 people playing soccer and baseball and watching the games. I have NEVER seen that many people out for a walks on the paths, in my life in that park! It is wonderful to interact with neighbors we have never met, all because, we finally have paths linking 58th Street to 62nd Street to Oaklawn!!

We have been anxiously awaiting having a winter playground at Braemar, and have read the articles in the Sun, and talked about it with family and friends for several years now. When we were first married, and purchased our first home in Edina in 1978, we talked about how nice it would be if after skiing, we could go into the club house for hot cocoa, and something to eat. It seemed such a waste to have that beautiful park empty for 6 months of the year. The Tin Fish is a success!! The park is just waiting to be completed!

PLEASE, We ask you to seriously consider completing the Winter Park at Braemar!

I wish I could attend the meeting tomorrow, but have a work commitment. Please forward any other questions, 4 family members discussed this over dinner tonight, and are all hoping to see this continue!

Sincerely, Teri Carter Ellis and Jim Ellis

-----Original Message-----From: James Hovland <JHovland@EdinaMN.gov> To: 'eli6223@aol.com' <eli6223@aol.com> Sent: Tue, Aug 2, 2016 4:15 pm Subject: RE: SUPPORT BRAEMAR WINTER REC AREA!!!

Hello,

Thank you for your note below and support for active lifestyles in Edina.

I would like your opinion of snow making, which is likely the major objection to the idea that is being talked about in the community. I learned that a single track trail, outfitted with plumbing for snowmaking, would need to be 25 feet wide. That seems excessive to me and expensive.

How would you feel about a tracked x-country ski trail around the circumference of the golf course? That would leave the trails in the wooded areas as they are, for use by hikers, snow

showers and mountain bikers.

I would appreciate your opinion.

Thank you, Mary Brindle.

From: eli6223@aol.com [mailto:eli6223@aol.com] Sent: Tuesday, August 02, 2016 3:19 PM To: Edina Mail Subject: SUPPORT BRAEMAR WINTER REC AREA!!!

Edina Mayor, City Council, Park Board,

PLEASE!!!

Please allow residents to have a chance to make the case for the winter park area and give us until Sep 7th!!

My husband and I attended Edina schools, and grew up here. We raised our family here, and now, our children are beginning to move back to raise their families here.

We have always been active participants of the Edina parks. My husband, and all 3 of our children's 1st jobs were at the Braemar Golf Course.

When my husband and I were first married in 1977 - our first home was in Edina, and were just starting out, we spent many evenings in the winter cross country skiing across Braemar GC by moonlight! It was beautiful then, and still is.

We had the joy of attending an event last winter to snow shoe and then eat dinner at the Tin Fish. Neither of us had ever seen so many people enjoying the park in the winter!! It was over an hours wait for dinner-- both the restaurant, and the room behind it were totally full!!

It is a treasure that many do not realize is here to use! The Tin Fish, we saw several times, was bringing people to the park to ski, and show shoe! We are SO happy that this is happening!! We quickly began using the park and restaurant!

We are in our early 60's now.

Our city has done much for the youth of our city. Cross Country Skiing, and Snow shoeing are winter outdoor activities that older adults can enjoy!! We are planning on participating in them for many years to come, and hoping that the city will use resources so that we have a lovely venue to do this, as we have provided for our younger members!! My father in law just hung up his ski's at 85!!

You won't find us- or many people in our age group playing hockey!!

- But we have helped to build and support those EXPENSIVE hobbies!! (Our daughters belonged to the BCLFSC for many years, and I'm certain we paid for half of the seating with the 6AM ice times - when the hockey players refused take those times to practice!!)

I am now asking for support for a sport that the older population can enjoy along with the younger members of our community, and a substantially less cost, than we as a community have spent on other venues!

PLEASE - these are life long sports, that MANY of all ages can enjoy!! Allowing there to be snow making

makes it safer, so the trails are groomed, and not icy!!

PLEASE, consider this request!!

Sincerely, Teri Carter Ellis Dear Edina City Council,

I oppose the Braemar Winter Recreation project.

In my opinion, it is financially questionable, destroys natural habitat, and creates significant burden on the surrounding residential neighborhood. In particular, the proposed length of the cross-country ski trails (3.0 km = 1.9 miles) does not compare to existing 9.5 miles of ski trails in Hyland Lake Park Reserve (which is located just few miles south across highway 494) and does not in my opinion justify such a reckless and significant disturbance of the existing wildlife habitat.

Also, please help me understand how does snow tubing align with Edina's strategic plan and vision.

Kind regards,

Ondrej Vesely

Hi,

I am writing support snow making on ski trails at Braemar. I live and work in Edina and would use the trails myself and with my family. Cally Lawler Chermak

Sent from my iPad

Dear City Council Members,

I am disappointed to hear that the proposal for cross country trails and snowmaking at Braemar is possibly going to be taken off the table. These trails would be a very positive addition to the community much like the 9 Mile bike trail that initially was also very negatively received by neighbors.

Please consider delaying your decision to allow for more input in the process. As Edina residents, our family would positively benefit from the use of the trails.

Thank you for your consideration.

Sincerely, Deb Carlson

From:	Kristin Engman
To:	Edina Mail
Subject:	Cross Country Ski Trails
Date:	Wednesday, August 03, 2016 6:52:23 AM

Dear City Council,

We are writing to ask you to please consider making cross country ski trails at Braemar. This for a number of reasons. This would be a great use of land for Braemar and bring people there not only in the winter, but also lure them back for summer months of golf. I am sure that it would also help the restaurant at Braemar.

The high school Nordic team now has no place to practice, due to the construction of the high school. Practicing at Hylands isn't an option, due to other teams using the space as well. I am positive that if this was hockey that was being dealt with, there would be something done for them. Nordic skiing is one of the most popular sports for high school kids to participate in at Edina. Last year their number was over 130. The cross country trails would also be used by other residents of Edina, and bring people in from other parts of the city. And, if a snow tubing hill was created, this would also bring many families into our town for great family fun. The other snow tubing options are in Elm Creek (Maple Grove) and Buck Hill (Burnsville).

I am positive that a plan can be made where natural resources (trees, etc) are saved and trails can be made. The snow making does not occur around the clock, but only as needed. We made snow for the team last year and it is a simple and relatively fast process.

We strongly support the Winter Recreation Proposal at Braemar. Please help the families and kids at Edina enjoy winter and the community we live in.

Sincerely

Jon and Kristin Engman

Members of the City Council,

My name is Sue Lebakken and I have a daughter on the Edina Nordic team. I am in support of trails for the team and community at Braemar and also understand the community concerns over the loss of trees and other neighborhood issues. I urge you to keep the Winter Recreation proposal active while everyone educates themselves on the full impact on the community. It is easy to sign a petition without knowing all of the facts and issues leading up to the proposed changes at Braemar.

I live near South View Middle School and see all of the sports supported by having the stadium, track and pool for them to practice and host games and meets. I would like to see Braemar expanded to support the Edina Nordic team and bring community members out for recreational skiing. Skiing is a relatively quiet sport that can be done in a quaint, treed setting.

Respectfully, Sue Lebakken

From:	Bruce Freeman
To:	Jim Hovland; James Hovland
Subject:	Redone wording
Date:	Wednesday, August 03, 2016 8:21:10 AM
Attachments:	Comparison Chart.pdf
	Hornet Hills Compromise.pdf

#### Myor Hovland

I'm sure you have received a lot of feedback on the nordic plan for Braemar but I hope you will still review this comparison chart and compromise plan I have put together for you that lays out the argument for a compromise plan that keeps the nordic team at Hornet Hills and leaves the east ridge at Braemar in its natural state where mtn biking trails can be created. A key issue in support of the nordic plan is having the xc team move from hornet hills to Braemar because of the supposed problem with plowing on the new trail wiping out the xc trail. I have personally spoken with Eric Nelson and Jonathan Fleming at 3 Rivers about the plowing issue on the new trail below the high school school and they both told me that 3 River does not plow any trails in any city and has no plans to plow in the future. And they send me the documentation. The city of Edina can plow if they want to at their own expense and assumption of all legal liabilities. And even if some date in the future 3 Rivers decides to plow or Edina decides to plow it can be easily agreed to plow but allow mat crossings like the kind used at Buck Hill so xc skiers can cross and bikers can ride across. This is not an issue but merely an excuse to try and push through an extremely expensive and not really wanted community asset.

Please don't just leave the mtn bike community hanging regardless as to the outcome of the nordic plan and makes us wait another two years or more while more money is spent on consultants creating some kind of Braemar master plan. Please help fund us now to start laying out the trail and building it. Mountain biking is a perfect fit for Braemar, costs a tiny fraction of any other sport, and is growing rapidly. Please help us move forward this fall, not 2-3 years in the future.

Thank you so much for your time.

# Bruce Freeman www.bfreemandesign.com See it before you build it! 612-812-2180



/av

	•	rison Chart	
Compro	omise Hornet Hill	s and the Ridges a	it Braemar
	Nordic Plan	Hornet Hills Compromise	Mountain Biking Plan
Environment	Huge effect in total	Minimal Effect, water	Keep 100% Natural State
Trees	100 trees	0 Removed	0 - 10 Trees Remove Buckthorn
Water	7 Million Gal / Yr	500K – 1 Mil Gal / Year	0 water used
Electricity	Lighting, snow making,	Gas for Compressor, snow	0 electricity/gas once built.
Gas	Grooming	mobile, 4 wheeler	Gas for machines as build
Wildlife	Habitat loss	Minimal impact	Minimal impact
Runoff	Major	Minimal	0 runoff
Neighbors	Very Upset. Angry	Nobody knows now	0 exposure. Hidden in woods
Noise	2 hours night grooming plus 100 hours make snow	Minimal few complaints now from neighbors	0 except laughter
Lights	Every night 10-12 weeks	N/A	0 except headlamps
Overspray	Many homes 10 – 12 weeks / Winter	Minimal – 12 Weeks Few neighbors close	0 Overspray
Traffic	More traffic, Icy Streets	No Change	Minimal car traffic
Cost	\$3,000,000 + interest	\$150,000 + \$0 interest	\$150,000 + \$0 interest
Consultants	\$330,000 +	\$0	\$0
Build	Heavy construction	Minimal	Part machine built. Part Hand
Bullu			Built. Paid plus volunteers
Maintenance	High cost \$	Low	\$0 Cost Free volunteers
Bussing	\$5,000+- ?/ yr get 150 kids to Braemar	Not needed, walk there	Not needed. Bike there
Residents	\$75/yr, \$9/day	\$0 cost	\$0 cost
Outside	\$75/yr, \$9/day	\$0 cost	\$0 cost
Usage	10 weeks	12 weeks	52 weeks All year
Team	150 kids \$75/yr Braemar	200 kids free	60+ kids free
		Free for all residents	Free for all residents
Residents	\$75/season \$7/visit	\$0 Free to all	\$0 Free to all
Outside	\$75/season \$7/visit	\$0 Free to all	\$0 Free to all
Infrastructure	Huge impact, major	Minimal as is now. Use city	0 needed. Option to add
	construction	water off hydrant	bathroom like Lebanon Hills
Parks Survey 2014	Minimal interest <10%	Minimal interest <10%	91% support \$'s for more
			biking. 20% said mtn biking
City Revenue	Minimal. Hard to break	\$0	Substantial. 15% at Tin Fish.
• • -	even. Potential losses		Only trail head entire metro
			with bar and grill with deck
	Very unpopular	Very Popular Minimal Cost	Very Popular
Summary	Very expensive	Where prefer to stay	Minimal Cost & Effort from city
Saminary	Big environmental impact	Small investment upgrade	Very Green Bike Friendly City
	Big risk, little gain	snow making/grooming and	Zero Risk Big Return Potential
		plastic snow options	

**The Nordic X-C Ski Plan** creates a premier pay for use X-C Ski Trail at Braemar Park of approx. 3.2 kilometers by cutting a 50' wide path through an oak savanna forest on steep slopes on the east ridge, using state of the art snowmaking equipment and grooming machines that will operate for approx. 10 weeks as weather cooperates on an advanced intermediate trail with lighting every night. The East Ridge location and trail layout is considered critical to the success of the design so that cannot be changed. A different layout like surrounding the course as it does now with natural snow xc trails would not work. There are admitted consequences of noise, light, and vehicle pollution along with overspray on roads and private property. Just X-C Ski ticket sales alone does not create enough revenue to support operations, so tubing on a 25' hill is included to generate more revenue. The plan costs approx. 3 million dollars, plus 20 years interest (\$\_\_\_\_\_), plus ongoing maintenance costs (\$10-20,000?), plus maybe even operational losses for 10 weeks of operation for 3.2 km of mostly advanced trail.

**The Compromise Plan is To Refurbish Hornet Hills** so it can keep the 4-5 kilometers of trail with old style snow making that Edina High School X-C Ski Team has now for daily training, and where they prefer to stay. That they get some kind of guarantee from 3 River Rark that they will cooperate with their plowing methods on the bike path to allow x number of special crossing mats over the asphalt bike paths and a guarantee from the schools that they can keep their trail system on school property just like a football field stays there year after year. Plus they get some modest financial help towards improving their old style snow making system. The trail is free to use by anyone, anytime. The East Ridge is left in its natural state as it is now except for the constantly eroding walking trail that already follows the entire ridgeline. The existing natural snow xc skiing at Braemar is left as is. The city can create a plan to add snowmaking to that trail system or other areas of golf course but not in the woods. The Nordic X-C Team gets \$150,000 to refurbish Hornet Hills and improve their old style snow making equipment as they see fit.

(NOTE: Hornet Hills is the existing X-C ski trail system below the high school and Creek Valley school, and up around the water tower with old style snowmaking)

**The mountain biking plan** is to keep the East Ridge in its natural state and carefully develop a 30" wide dirt mountain biking trail system that encompasses areas from the entire park in trying to create at minimum 5-6 miles of mtn bike trails on the East Ridge, west ridges, north swamp boardwalk and south connect plus a small skills park that encircle Braemar Park. All trails are free to use by anyone 365 days of year unless wet and muddy. Walking and snowshoe trails also part of design. The Edina Mtn Biking Community gets \$150,000 to design and build at least 5-6 miles of trail that include walking and snowshoe use.

A final point about the Nordic Plan, an item that nobody is talking about , and that is making a huge investment in infrastructure for a 10 week sport that depends completely on very cold winter climate and the reality of global warming. Winter is changing in Minnesota. Major rain storms in January. Early spring. Making snow is getting more and more difficult that's why they need such a sophisticated system. Minnesota is between two climates, north cold and south heat. We are feeling change the most, faster change than other parts of the country.

# **3** Other X-C Alternatives Explanations

# Move down off the ridge

Either use the existing natural snow xc trail system already in place and add 70's style snow making or add or modify the trail to make it a better training facility for the X-C Ski Team. By moving off the ridge and down to areas around golf course you eliminate all the problems with neighbors dealing with noise, light, overspray and the destruction of natural habitat on the east ridge. By switching to a much simpler snow making system you dramatically cut the costs of making snow. Using a fire hydrant, fire hoses, gasoline compressors and generators, old style snow guns, a 4 wheelers and a snow mobile like the X-C Ski team does now at Hornet Hills dramatically cuts infrastructure costs. If team members each pay \$70 a season x 200 kids = \$14,000 for labor to help with snow making. The public uses it for free. You are not trying to make a premier winter recreation facility that you can charge money for. Instead you are creating a simple system the X-C Ski team and Edina residents can use for winter enjoyment and training.

# Pay your way for more access to training at Theo Wirth

The high school X-C Ski Team is the key supporter of the Nordic plan. They have, like all other high school teams, limited ability to use the trails at Highland Park in Bloomington. Instead pay for more use at Theodore Wirth X-C trails that has snow making instead of making a huge investment for the city that has zero possibility of paying for it with pay for use fees.

# **Plastic Snow**

Buck Hill Ski Area is opening up for year round skiing this fall by covering their main run top to bottom and two of their tubing lanes with plastic snow. See <u>www.neveplast.com</u> for videos on installations for downhill, X-C skiing and tubing. This eliminates any need for snow making and can be used year round. It eliminates any problems with neighbors and leaves the east ridge as is. Plus it offers a product that no one else in twin cities has that you could charge for.

Hello,

My name is Jane Wang and I'm a ninth grader and a third grader's mom living in Edina. My son went to the nordic team last year and really enjoyed it.

I stronger urge everyone in the city council to reconsider paving /snowmaking the tracks for the teenagers. Or at least table the decision until September. We need something attractive to our teenagers to do outdoors and with their friends. You don't want to see them playing video games and making friends virtually.

Thank you, Jnae

From:	Michael J. Dolan
To:	Edina Mail
Cc:	James Hovland; Edina City Mayor James Hovland
Subject:	Edina - Lewis Park
Date:	Wednesday, August 03, 2016 9:43:32 AM
Attachments:	<u>ATT00001.txt</u>
	<u>ATT00002.txt</u>

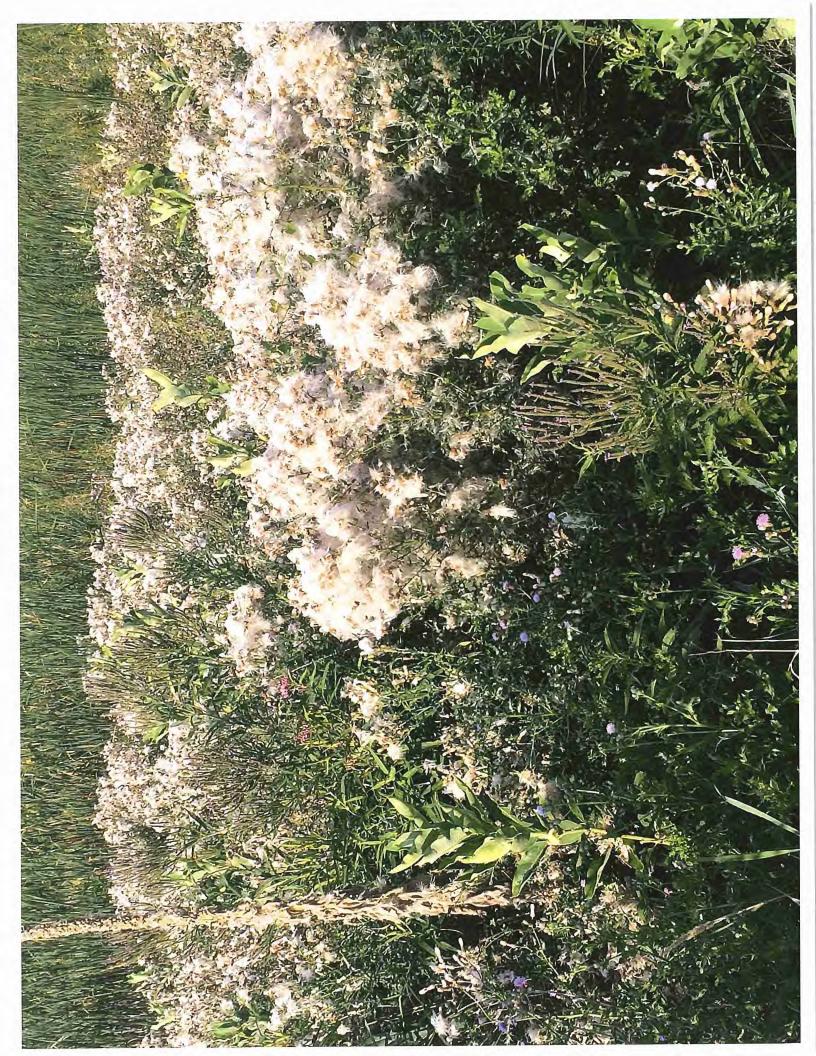
Scott Neal and Mayor Hovland:

The pictures below are of the southerly pathway inside Lewis Park. Needless to say, these are noxious weeds that would not be tolerated either in my Edina backyard or on my farm in Redwood County. DNR and FSA officials would have already sent me threatening letters demanding I deal with these immediately or be subject to fines. Now, don't try to use the "this is a wetland defense"! In farm country, the farmer is still required to obliterate these noxious weeds even if in CRP, RIM or wetlands. This not a valid excuse. To contend the City is unaware is also not defensible. City employees are constantly mowing and doing other maintenance in this very area. They must be asleep to avoid seeing this mess.

Why isn't the City subject to the same rules as we, the taxpayers?

I will like to see this matter dealt with promptly.

-- Michael Dolan, 6117 Scotia Drive, Edina, MN 55439, cell is 952-426-8212



Hello Jim

It was really nice meeting you at the Morningside National Night Out event. We are the couple that lives on Kipling and had the 4 day old baby girl that you talked too.

You asked us to email you about sidewalks on Kipling and about the need for speed bumps to slow down traffic. As we mentioned, with the hill on Kipling, cars really get going too fast. With many new kids on the block, this is becoming a real hazard.

If you could look into this, we would greatly appreciate it. If you need additional references, we can get those as well.

Regards,

Kris & Amy Keil 4024 Kipling Ave 952-300-0082 Date: Wed, Aug3

Dear City Council members and Mayor:

As A 30 year resident, outdoor enthusiast, and now grandmother of 3, I respectively request that you allow residents to speak at your public hearing on Sept. 7th re: making Braemar "snow worthy."

My daughter captained the xc ski team long ago; even then, they could have used practice space. Please allow proponents of the project , not just naysayers ,to participate in your deliberations. Thank you. Sincerely, Andy Otness 5433 Kellogg Avenue 55424 Fotness@gmail.com 612-978-1681 Sent from my iPhone

Sent from my iPhone

Darren Ruschy 5509 Doncaster Way Edina, MN

I implore you not to withdraw the snowmaking proposal at Braemar. Is it expensive? Yes. Will it take time to develop? Yes. Will it bring economic gain to the city over time? Yes. Will it provide winter recreation for Edina and surrounding suburb citizens? Yes. Will it adversely affect those living near Braemar? NO. The houses around Braemar are set back far enough so that there will be no or very few noise issues. Perhaps an occasional hum of a snow maker or the banter of skiers or tubers having a good time. My guess is the golfer traffic in the summer would be much more intrusive than snow enthusiasts in the winter. We have this lovely space available to us year around. Why not use it?

Please consider tabling the discussion to give the snow enthusiasts time to rally support.

#### Darren Ruschy

#### Dear Edina City Council,

As previously stated, I am an enthusiastic supporter of snow making at Braemar. It is critical that we provide on-snow opportunities for our Edina High School Nordic team and the taxpayers of Edina. Whenever a city considers a change that will move the city forward, you will inevitably have some misinformed citizens oppose the progress. I refer to them as "cavemen" (citizens against virtually everything). Please do not let a few angry voices sidetrack this important initiative. At a minimum, please postpone your decision until the September meeting to allow proponents time to respond to these complaints. Similar complaints were heard when Hyland put in snowmaking, and a reasonable compromise was reached, allowing the project to move forward, with great success.

Very Truly Yours,

# Gary R. Johnson <u>Apogee Enterprises, Inc.</u> | Vice-President & Treasurer

"Distinctive Solutions for Enclosing Commercial Buildings and Framing Art" 4400 West 78<sup>th</sup> Street, Suite 520 | <u>gjohnson@apog.com</u> <u>www.apog.com</u>

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From:Neal BlanchettTo:Edina MailSubject:Support for Winter RecreationDate:Wednesday, August 03, 2016 11:50:25 AM

------ Forwarded message ------From: "Blanchett, Neal" <<u>NBlanchett1@koreviewservices.com</u>> Date: Aug 3, 2016 11:48 AM Subject: Support for Winter Recreation To: "<u>nealjblanchett@gmail.com</u>" <<u>nealjblanchett@gmail.com</u>> Cc:

Dear Mayor, Council Members, and Staff,

I'm Neal Blanchett and I'm writing this letter for my sons August and Jasper, and myself, all active skiers. We live at 4737 Hibiscus Avenue, in the Cornelia neighborhood, and are writing in support of the Winter Recreation Proposal at Braemar. This is a unique opportunity for Edina to establish itself as a city that promotes 4-season outdoor recreation, which is a key component to attract new, vibrant families and promote a great lifestyle for our entire community.

The July open house spent much of the time on the potential negatives and very little time on the positives. That's cautious, but please keep in mind the abundant positives. Nordic skiing is a fast-growing sport because it's life-long, fun, a great workout (if you want it to be), social, connects us with nature and wildlife, and is a great way to enjoy the outdoors and avoid cabin fever in the winters. It combines some of the best benefits of running and hockey, and you can get all these benefits without being a super-athlete. I learned skate skiing at age 46, and I can see why 200 kids sign up for the Nordic team each year - it's healthy fun, fresh air, and winter sunshine.

Look at lists of the most desirable cities in the US, and you will find that outdoor recreation is a common thread. Outdoor recreation accelerates the growth of property values. It's crucial to attract the next generation of high-skill workers and employers. I hope that Edina continues to strive to be among those highly-desirable cities. Minnetonka is hiring a consultant to re-brand itself; property values are flat in many suburbs. It's crucial to continue to grow and improve the options Edina offers, and to continue to send the message that Edina is a great place for relocation or to live all your life. A high-quality winter recreation center with the long, guaranteed season that snowmaking provides sends a clear and distinctive message that Edina values 4-season family recreation. The City's done a wonderful job in upgrading parks, adding hockey, soccer, and other recreation facilities. The winter sports proposal is absolutely in keeping with this trend. I don't play hockey, soccer, or baseball, but I recognize the value of these options for my neighbors who do, and to attract new families. I support them and willingly fund them, as I hope people can for this winter recreation center. Braemar's terrain is near-perfect - a dense, mixed-hardwood forest with plenty of wildlife, views, and slopes. Ski trails co-exist happily with wildlife - at Hyland it's common to see deer, foxes, wild turkeys, hawks, eagles, owls and even coyotes on the ski trails. The trails will be a "hidden gem" showcasing Edina's natural abundance. It will create new "converts" who will use, admire, advocate for, and become stewards of Edina's parks and natural areas.

Many residents are not familiar with the popularity of both mountain biking and Nordic skiing. The Nordic ski trails at Hyland are often packed after school and into the evening; there's tremendous pent-up demand just from high-school teams. Mountain biking has grown meteorically at the high-school level, and "fat biking" has exploded in popularity. These are sports we didn't have growing up, but today many thousands of people have fun doing them.

I'd like to address a few of the trade-offs. The SEH presenter spent a great deal of time discussing potential snowmaking overspray. I've been going to Hyland for 10+ years, both the Nordic and Alpine ski areas, as well as the Wirth park snowmaking area, and I have never seen overspray on any roads. I have never heard of it being a problem for neighbors or neighboring roadways. While it's great to be cautious and concerned, given the tree cover, the distance, and the elevation difference between the trail and street, it seems unlikely to cause problems that can't be addressed or prevented.

It might create a need for special caution on Gleason Road, which is curvy and often sees fast traffic. Gleason is a woodsy, winding, shaded road between the golf course, woods and neighborhood. Drivers should drive cautiously whether there is snowmaking or not. Drivers who drive too fast should not have veto power over an excellent recreation opportunity; conversely, we should not restrict Edina's recreation options just to allow these drivers to drive as fast as they would like on every available road. If you have to choose between fast traffic and family recreation, I hope you will choose family recreation.

Similarly with respect to the noise of snowmaking, the issue becomes the fact that it is added to the existing freeway noise. We all recognize the value of freeways, but we can't let the freeway operate as a "noise veto" by saying we'll refuse to add anything to that existing noise. I hope that the noise added will be minimal, in closed-window, indoor season, at night, and steady, as opposed to an unsettling stop/start cycle. I hope it can be addressed by a cooperative snowmaking staff.

The Winter Recreation proposal is a unique opportunity for Edina, as a city and as a park system, to differentiate itself from similar premier communities. Unlike most areas of the country, we're lucky to have 4 seasons and distinct winter recreation. This proposal turns winter into an asset for Edina. We urge you to support it. Thank you,

August Blanchett (EHS Class of 2018)

Jasper Blanchett (Class of 2022)

Neal Blanchett

From:	Ann Kattreh
To:	Edina Mail; Janet Canton
Subject:	FW: Braemar
Date:	Wednesday, August 03, 2016 12:05:17 PM
Attachments:	image001.png image004.png

I think we already received this one, but just in case, here it is again.



Ann Kattreh, Parks & Recreation Director 952-826-0430 | Fax 952-826-0390 AKattreh@EdinaMN.gov | www.EdinaMN.gov

From: Craig Bourgeault [mailto:CBourgeault@spineology.com] Sent: Wednesday, August 03, 2016 8:55 AM To: Ann Kattreh Subject: Braemar

Dear Ann Kattreh

I am opposed to building a Nordic ski area at Braemar.

This is a unconscionable way to spend more than \$3,000,000.00 of taxpayer money, not counting environmental and ongoing maintenance costs. This is a sport with a very limited season. Even in optimal winter conditions, the season is ten weeks long. And we no longer have optimal winter conditions in Minnesota.

This project will destroy the natural character of the area with destruction of vast swaths of trees and habitat to make way for the required open space for modern skate style skiing.

I love cross country skiing. I love to put on my long skis and pole through the woods and across the lake. Braemar will not be that kind of skiing.

A much better plan is the proposed bike trail. It will be used year round, it will consume much less of the taxpayers resources, now and in the future. There will be less destruction of habitat and trees, and less disruption of the character of the neighborhood. And it has many more potential users in the community.

Please support the mountain bike trail plan for Braemar.

Craig Bourgeault 6212 Halifax Ave S Edina, MN 55424



Craig Bourgeault

Product Manager Desk (651) 256-8515 Cell (763) 607-2577

7800 3<sup>rd</sup> Street North Suite 600 St. Paul, MN 55128

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From:	<u>Bly, Lynne (DOT)</u>
To:	Barbeau, Joseph (Joe.Barbeau@metc.state.mn.us); James Hovland; public.info@metc.state.mn.us
Cc:	<u>Vennewitz, Amy; Ohrn, Carl (carl.ohrn@metc.state.mn.us); Peterson, Steven</u> (Steven.Peterson@metc.state.mn.us); elaine.koutsoukos@metc.state.mn.us; steve.albrecht@burnsvillemn.gov; timothy.mayasich@co.ramsey.mn.us; Freese, Lisa (LFreese@co.scott.mn.us); Eyoh, Innocent (MPCA); Gieseke, Mark (DOT); Gage, Brian (DOT); Bursaw, Patricia (DOT); Krumsieg, Cynthia (DOT); McCartney, Molly (DOT); kris.riesenberg@dot.gov
Subject:	MnDOT Metro District Comments on Metro Council"s Draft 2017-2020 Transportation Improvement Program
Date:	Wednesday, August 03, 2016 12:10:01 PM
Attachments:	HOVLAND AUG 2016.pdf 2017-2020 TIP Table Changes.doc

You will find Metro District's letter and accompanying table attached which details our comments about the Draft 2017-2020 TIP.

The table documents substantive changes that have occurred to the list of MnDOT and federallyfunded local agency projects since the release of the Draft TIP.

Hardcopy of these comments will be mailed to the Council offices shortly.

We thank you for the opportunity to comment. Please don't hesitate to contact me if you have questions regarding these materials.

Sincerely,

Lynne Bly Program Management Director MnDOT Metro District Office of Planning, Program Management, and Transit 1500 West County Road B-2 Roseville, MN 55113 651-234-7796 Lynne.Bly@state.mn.us



## **Minnesota Department of Transportation**

Metropolitan District Waters Edge Building 1500 County Road B2 West Roseville, MN 55113

August 2, 2016

James Hovland, Chair Transportation Advisory Board Metropolitan Council 390 North Robert Street Saint Paul, MN 55101

Dear Mr. Hovland:

The Minnesota Department of Transportation (MnDOT) has worked closely with the Metropolitan Council, the Transportation Advisory Board (TAB) and its Technical Advisory Committee (TAC) to develop the 2017-2020 Transportation Improvement Program (TIP) for the metropolitan transportation planning area.

After submittal of the draft 2017-2020 TIP, some substantive changes have occurred to the list of MnDOT and federally-funded local agency projects. These changes are the result of financial balancing within the TIP years and program adjustments to accommodate project additions or deletions. Especially notable are changes reflecting increased federal revenue for regional distribution resulting from the FAST Act; associated changes include a higher proportion of federal funding for some projects as well as inclusion of additional projects ranked through the 2015 Regional Solicitation. We have also worked with the Council and local project sponsors to make needed corrections to project information.

The attached table identifies changes due to project deferrals, deletions, or advancement as well as new projects added since the draft TIP was prepared. These proposed changes do not affect the air quality conformity analysis of the TIP.

Thank you for the opportunity to comment.

Sincerely,

Scott McBride, P.E. Metro District Engineer

Metro Council – Amy Vennewitz, Carl Ohrn, Steve Peterson, Elaine Koutsoukos, Joe Barbeau TAB TAC – Steve Albrecht, Lisa Freese, Tim Mayasich MPCA – Innocent Eyoh MnDOT – Mark Gieseke, Brian Gage, Pat Bursaw, Cindy Krumsieg, Lynne Bly FHWA – Chris Riesenberg

#### PROPOSED CHANGES TO TWIN CITIES DRAFT TIP 2017-2020

#### August 2, 2016

# CHANGES Since the April 2016 Draft TIP

Table	Proj. No.	Route	Description	Total Cost	Deferral Year	AQ
A-4	027-603-051	CSAH 3	**MN237**Lake St Access to I-35W, Mpls - Purchase Right of Way, PE & Construction (SAFETEA-LU)	6,629,375	2016 to 2017	A20
A-4	027-603-053	CSAH 3	**MN061**Lake St Access to I-35W, Mpls - Purchase Right of Way, PE & Construction (2001 Appropriations Act)	2,697,779	2016 to 2017	A20
A-4	027-603-055	CSAH 3	**MN151**Lake St Access to I-35W, Mpls - Purchase Right of Way, PE & Construction (SAFETEA-LU)	1,457,611	2016 to 2017	A20

# **Project Deletions**

Table	Proj. No.	Route	Description	Total Cost	Deleted From	AQ
A-3	880M-ATP-17	LOCAL 999	Metro ATP Setaside for Projects yet to be Selected for FY 2017 (Note: projects have been selected and are listed in final TIP)	5,033,878	2017	NC
A-8	1008-81	MN 41	MN41, Historic Chaska Athletic Park in Chaska- Landscaping	50,000	2017	06
A-8	1008-84	MN 41	MN41, at Carver CSAH 18 (Lyman Blvd) in Chaska - Signal Replacement and ADA Improvements	140,000	2017	AQ2
A-4	164-070-008	CITY	**MN219** Right Of Way For Twin Cities Bioscience Corridor, St Paul (SAFETEA-LU) (Note: Delete, MN219 being repurposed from Bioscience to Jackson St reconstruction, SP 164- 270-003)	1,337,250	2017	04
A-4	164-070-009	CITY	<ul> <li>**MN219** Construction Of Twin Cities</li> <li>Bioscience Corridor, St Paul (SAFETEA-LU)</li> <li>(Note: Delete, MN219 being repurposed from</li> <li>Bioscience to Jackson St reconstruction, SP 164-270-003)</li> </ul>	1,395,771	2017	01
A-8	1008-86	MN 41	MN41, at 82nd St in Chaska - Replace Signal and ADA Improvements	280,000	2018	E2
A-8	0217-27	MN 610	MN610, at Anoka CR3 (Coon Rapids Blvd) In Coon Rapids - Signal Replacement and ADA Upgrades	200,000	2018	E2
A-8	2706-230	MN 7	MN7, at US169 East and West Ramp In Hopkins- Signal Replacement (Note: Delete, combined into SP 2706-237)	400,000	2018	E2
A-3	880M-BI-18N	MN 999	Districtwide Setaside For Bridge Improvement Project- FY 2018 (Note: projects have been selected and are listed in final TIP)	2,312,000	2018	NC
A-3	7001-119	MN 13	MN13, from MN282 to MN19- Repair/Replace Hydraulic Infrastructure (Note: Delete, combined into SP 7001-115)	385,000	2019	NC

Advanced Projects

Table	Proj. No.	Route	Description	Total Cost	Advance	AQ
					From	
A-8	8214-114Z	MN 36	MN36, St Croix Mitigation Item - Bluffland	15,000	2018 to	NC
			Restoration - Removal of Buckhorn Sign, Partial		2017	
			Restoration of Wisconsin Approach (Removal of			
			Pavement from East End of Bridge to Sth 35 and			
			Portions of Cth E) - Wisconsin Let			
A-5	7007-34	US 169	**AC**SPP**US169, from 0.3 Mile North of	20,350,000	2019 to	S10
			MN19 to 0.1 Mile North of Ash St in Belle Plaine		2018	
			- Concrete overlay, Concrete Pavement		(Project	
			Rehabilitation, Bituminous Mill and Overlay		now being	
			and Drainage Repairs (Tie to 7008-111) (AC		AC'd)	
			Project, Payback in FY19) Tied Project Already in			
			2018.			
A-6	27-00315	RR	MNNR RR, MSAS 450, Taft St NE in Mpls	200,000	2017 to	S7
			Upgrade Existing Signal System		2016	
A-6	27-00316	RR	CP RR, CSAH 102, Douglas Dr in Crystal -	250,000	2017 to	E2
			Upgrade Existing Signal System		2016	
A-1	TRS-TCMT-18B	BB	CMAQ: Purchase Up To Twelve (12) 60'	4,368,620	2018 to	A20
			Articulated Buses For Penn Ave Corridor		2017	
A-3	164-080-014	PED/BIKE	**AC**Margaret St from Forest St to McKnight	1,689,592	2019 to	AQ2
			Rd, McKnight Rd from Minnehaha Ave to		2018	
			Hudson Rd in St Paul - Construct Bicycle Blvd on			
			Margaret St and off-Street Path Along McKnight			
			Rd (AC Project, Payback in FY19)			

#### Additions – New Projects Added since the Draft 2017-2020 TIP

Proj. No.	Route	Description	Total Cost	Added
				to
164-270-003	CITY	**MN219** Jackson St from 11th St to University Ave	4,800,000	2017
		in St Paul-Reconstruction (SAFETEA-LU) (Repurposing)		
019-628-007	CSAH 28	CSAH 28 from Argenta Trail to MN55 and CSAH 63	8,350,000	2017
		from MN55 to 0.44 Mile N of MN55 - Realignment		
		and Expansion from Two to Four-lane Highway with		
		Turn Lanes		
027-603-063	CSAH 3	**MN031**Lake St Access to I-35W, Mpls	115,749	2017
		(Repurposing)		
027-603-064	CSAH 3	**MN135**Lake St Access to I-35W, Mpls	23,225	2017
		(Repurposing)		
027-603-065	CSAH 3	**MN199**Lake St Access to I-35W, Mpls	117,501	2017
		(Repurposing)		
027-596-012	MN 55	**MN002**Reconstruction at CSAH 115/CR 116 from	78,890	2017
		Tower Drive to 0.17 Mile N of Clydesdale Trail for		
		TH55 Corridor Protection Project (I-494 to Crow River)		
		(Repurposing) (Tied to 2722-89 and Associated to		
		027-596-005)		

Proj. No.	Route	Description	Total Cost	Added to
091-090-086	PED/BIKE	Regional Trail System Ramps, on Old Cedar Ave Connecting to Intercity Regional Trail in Bloomington, on 63rd Ave Connecting to Crystal Lake Regional Trail in Brooklyn Park, on Oaklawn Ave Connecting to Nine Mile Creek Regional Trail in Edina, on Fernbrook Ln Connecting to Luce Line Regional Trail in Plymouth, on 70th St Connecting to Intercity Regional Trail in Richfield, and on Ferndale Rd Connecting to Dakota Rail Regional and Luce Line State Trails in Wayzata- Right of Way for Ped/Bike Ramps and Trails	130,200	2017
193-010-008	US 169	US169, from Mississippi River Bridge to E Hayden Lake Road - Construct Dual Turn Lanes, Right Turn Lane, Grade Separated Bike Path, Access Control, and Signal Installation	8,091,434	2017
6280-396	I 35E	I35E, from E Cayuga St to Maryland Ave E in St Paul- Landscaping	150,000	2017
6280-397	I 35E	I35E, from Larpenteur Ave E in Maplewood to Little Canada Rd in Little Canada-Landscaping	150,000	2017
8825-582	MN 999	**ITS**RTMC Switch Replacement for Cameras on Interstate and State Highways	675,000	2017
0202-104	US 10	US10, at Armstrong Blvd in Ramsey - Landscaping	150,000	2017
0202-105	US 10	US10, at Dayton Port Weigh Station in Ramsey - Electrical Work, Install Flashers and Static Signs	140,000	2017
880M-SHL-18	LOCAL 999	Metro ATP Setaside For HSIP Projects Yet to Be Selected For FY 2018	1,111,111	2018
027-603-061AC	CSAH 3	**AC**CSAH 3, Blaisdell Ave to 1st Ave and 3rd Ave to 5th Ave in Mpls - Reconstruct Roadway, Sidewalks, Storm Sewer, Curb and Gutter, and Traffic Signals (Tied to 2782-327, 141-090-039, TRS-TCMT-17A, 027- 603-062) (AC Payback 1of1)	3,014,640 (AC payback amount, Project now being AC'd)	2018
027-603-062AC	PED/BIKE	**AC**CSAH 3 from Blaisdell Ave to 1st Ave and 3rd Ave to 5th Ave in Mpls - Streetscape Improvements (Tied to 2782-327, 141-090-039, TRS-TCMT-17A, 027- 603-061) (AC Payback 1 of 1)	678,400 (AC payback amount, Project now being AC'd)	2018
141-090-039AC	PED/BIKE	**AC**Midtown Greenway to I35W/Lake St Transit Station in MpIs-Construct 10 ft Bike Trail and Parallel Sidewalk (Associated to 2782-327, TRS-TCMT-17a) (Tied to 027-603-061, 027-603-062) (AC Payback 1 of 1)	3,052,800 (AC payback amount, Project now being AC'd)	2018
6281-50	I 35E	I35E, from Little Canada Road in Little Canada to Ramsey-CR J in White Bear Lake - Landscaping	150,000	2018
2785-418	I 494	I494, at the US212 Interchange in Eden Prairie – Landscaping	100,000	2018
2785-419	I 494	1494, from 1394 in Minnetonka Along Corridor to the 194/694 Interchange in Maple Grove-Landscaping	100,000	2018
6285-157	I 694	I694, from 0.9 Mile E of Rice St in Little Canada to 0.1 Mile W of Lexington in Arden Hills - Landscaping	50,000	2018
6282-225	194	194, at Grotto and at MacKubin in St Paul – Landscaping	75,000	2018
0208-159	MN 65	MN65, at 105th Ave NE/104 Way NE in Blaine - Signal Replacement and ADA Upgrades	400,000	2018
8825-594	US 10	US10, at Dayton Port Weigh Station in Ramsey - Purchase and Install Camera and PA	60,000	2018

Proj. No.	Route	Description	Total Cost	Added to
2750-88	US 169	US169, from Hayden Lake Rd to Dean Ave in Champlin - Replace and Widen Bridge #6890 (New Bridge 27W37) and Replace Bridge 6891 (New Bridge 27W36), Extend SB Left Turn Lane at Hayden Lake Rd onto Bridge 27W37, Reconstruct Bituminous and Concrete Pavement	3,350,000	2018
880M-ATP-19	LOCAL 999	Metro ATP Setaside for Projects yet to be Selected for FY 2019	8,588,791	2019
880M-SHL-19	LOCAL 999	Metro ATP Setaside for HSIP Projects yet to be Selected for FY 2019	1,222,222	2019
8280-47AC	1 35	**AC**I35, I35E from 0.6 Mile N of 80th St E to JCT I35/I35W/I35E and on I35W from 2.3 Mile N of Main St to JCT I35/I35W/I35E in Lino Lakes and on I35 from JCT I35/I35W/I35E to 0.8 Mile N of US 8 in Cities of Columbus and Forest Lake- Concrete overlay, Replacement of Bridges 82815, 02804, 02806 and SB Forest Lake Weigh Station Weight Enforcement System and Modifications to Entrance/Exit Ramps (AC Payback 1 of 1)	900,000	2019
0282-40	I 35E	I35E, in Lino Lakes - Structural Fence	130,000	2019
1917-51	MN 149	MN149, from I494 in Mendota Heights to MN5 in St Paul & on MN13 from MN140 to Cherokee Hgts Blvd – Landscaping	100,000	2019
1008-92	MN 41	MN41, from 0.14 Mile N of US212 to 0.3 Mile N CSAH 14 in Chaska – Landscaping	100,000	2019
2771-109	MN 610	MN610, Along Corridor in Brooklyn Park - Snow Fence	185,000	2019
7007-34AC	US 169	**AC**SPP**US169, from 0.3 Mile North of MN19 to 0.1 Mile North of Ash St in Belle Plaine - Concrete Overlay, Concrete Pavement Rehabilitation, Bituminous Mill and Overlay and Drainage Repairs (Tie to 7008-111) (AC Payback 1 of 1)	11,280,000	2019
7008-111AC	US 169	**AC**SPP**US169, from MN25 to MN282 - Concrete Overlay, Bituminous Mill and Overlay, Mill Bituminous Pavement, Median Closures, Add U- Turns, Reduced Conflict intersection, Drainage and Tension Cable Guardrail (Tie to 7007-34) (AC Payback 1 of 1)	9,070,000	2019
7010-110	US 169	US169, at MN41 (Chestnut Blvd)/CSAH 78 in Jackson Twp – Landscaping	75,000	2019
1907-114	US 52	**ITS**US52, Various Locations on US52 Between Southview Blvd in S St Paul and Concord Blvd E (CSAH 56) in Inver Grove Heights -install Fiber Optic Cable and Cameras	130,000	2019
027-596-011	LOCAL	Fremont Ave over Midtown Greenway in Mpls - Rehab Bridge L8901	3,000,000	2020
8204-73	MN 36	MN36, at CSAH 35 (Hadley Ave) in Oakdale – Landscaping	150,000	2020
2772-119	US 169	US169, from Bren Road to 7th St in Hopkins - Landscaping	100,000	2020



# **CITY OF EDINA**

4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: B.1.
То:	Mayor and City Council	Item Type:
From:	Rebecca Foster	Minutes
		Item Activity:
Subject:	Minutes: Energy & Environment Commission June 9, 2016	Information

# ACTION REQUESTED:

None.

#### **INTRODUCTION:**

Receive the June 9, 2016, minutes of the Energy & Environment Commission.

# **ATTACHMENTS:**

Minutes: Energy & Environment Commission June 9, 2016



Minutes City Of Edina, Minnesota Energy and Environment Commission Edina City Hall Community Room Thursday, June 9, 2016, 7:00 PM

#### I. Call To Order

Chair Zarrin called the meeting to order at 7:10p.m.

#### II. Roll Call

Answering Roll Call were Glahn, Horan, Jackson, Manser, Mohanty, Satterlee, Seeley, and Chair Zarrin.

Late: Absent: Burmeister, Kostuch, Reinke, Stefanik, Waddick Staff Present: Ross Bintner, Rebecca Foster and Tim Barnes

#### III. Approval Of Meeting Agenda

Motion made by Member Manser to approve the Meeting Agenda. Motion seconded by Member Seeley. Motion carried.

#### IV. Approval Of Meeting Minutes

Motion made by Member Glahn to approve the May 12, 2016 minutes with edits. Motion seconded by Chair Zarrin. Motion carried.

#### V. Special Recognitions And Presentations

None.

#### **VI.** Community Comment

- Tami Gunderzik from Xcel Energy
- Sarah Clark from DART

#### **VII.** Reports/Recommendation

- A. Partners in Energy, Electricity Action Plan
  - Chair Zarrin comments:
  - Unit of KWH, metric tons of CO2 be used for all 3 sectors with % goal reduction. Be consistence, it is used for the residential section. Not use for the city operations and business. Specifically a unit should be used that is on the electric bill, beside money.
  - Baseline is 2009 or 2012, be consistence
  - Mention the first phase plan is on the electricity. Plans for gas, transportation, and water reduction
    will be worked on and will be shared with the public in parallel with the electricity actions, TBD.
    Include water, solid waste and gas consumption data to the package to have the baseline. Since
    energy efficiency is part of actions for all sectors we need to have some baseline data on this

package. EEC work group for each sector to include in their actions to work on gas, water, and solid waste reduction and work with Solid waste and organic WG and Water quality WG.

- Add outline/bolt of energy conservation to the residential action.
- Show case a couple of residents and business volunteers data on the city website as they
  participate as a partners on reduction of GHG
- · Page 32, educate staffs and manager on the benefit and ways to reduce GHG.
- Page 32, city operations, Set an example/show case, city reduction actions and share with resident and businesses
- Residential, page 37, Xcel Energy, provide customer tracking info. Delete Xcel Energy, last box, coordinate with EEC and Xcel Energy and provide analysis of policy options.
- Page 39, Add energy unit
- Page 39, Leadership, add city council member as a champion
- Xcel energy to update the group on their progress on the renewable solar energy project for business and resident.
- · City to participate in Met council project participation
- P. 38 Add mandatory energy disclosure for large businesses per Minneapolis model
- Executive summary page, add specific goal and action for each sector in % as well as including KWH and co2 reduction for all sectors.

Member Jackson comments:

- This is an ambitious plan that'll take a lot of work from a lot of people to implement this long term plan.
- CEE was very thorough, but a lot of it is Community action oriented. It'll be interesting to see how
  effective we are at getting the Community involved.

Member Satterlee comments:

- Pg. 34 under the City Facilities timeline present regularly to EEC, we should suggest how
  regularly the presenting's are quarterly, etc.
- Appendix 7 maybe add a detail timeline for city actions by quarter to match the residential and business work groups.
- Pg. 32 update the names of the new working groups and subcommittee that were created by EEC.

Member Mohanty comments:

- · This is an ambitus effort with a lot of awareness building.
- It'd be great to have more metrics.
- Receive lessons learned from other cities.
- Behavioral process on consumption that causes GHG.

Member Glahn has no comments.

Member Manser comments:

 The entire report is on electricity through 2017, so add a section that lists what we aren't including Transportation, etc. · Agrees on including different group percentages that Chair Zarrin discussed.

Member Horan comments:

Would like to work with Businesses on Recycling.

Member Seeley has no comments.

- There will be a MOU with Xcel Energy.
- Make signing up for Wind Source easy.
- · Educate people on the software to figure out their energy consumption.
- Free money for Home Energy Squad visits.
- B. Building Energy Status Update
  - Tim Barnes, Facility Manager, gave an update on CRBPS Facility Asset Management Tool.
  - Phase One was 25 buildings receiving a complete envelope.
  - There's a total of 212 Assets in the City.
  - Buildings are reviewed by a Facility Condition Index, Requirement Index and Energy Intensity.
  - The study will be completed in August 2016.
- C. Organics Collection Report
  - Reviewed Solvei Wilmot, Environmental Health Specialist and Recycling Coordinator, Staff Report of EEC Work Plan Initiative #5: Research and Report on the MPCA Compost rule making process and its impact on City operations.
  - Approval has been deferred until July meeting.

#### VIII. Correspondence And Petitions

Mr. Bintner reviewed the current correspondences.

#### IX. Chair And Member Comments

- A. Attendance report and roster
  - No Comment.
- A. Workgroup list and Minutes
  - Still discussing who'll be Chair for the City Operations Energy Efficiency and Conservation Subcommittee.
- B. Chair and Member Comments
  - No Comment.
- C. Business Energy Efficiency Working Group
  - Discussed earlier on the Agenda.
- D. City Operations Energy Efficiency Subcommittee
  - No Comment.

Draft Minutes Approved Minutes⊠ Approved Date: 7/14/2016

- E. Education Outreach Working Group
  - Planning the July 4th parade. .
- F. Recycling, Solid Waste and Organics Working Group
  - Visited organics facilities to learn about their processes.
  - Review report in packet.

#### Member Mohanty excused himself from the meeting at 9:08pm.

- G. Residential Energy Efficiency Working Group
  - No Comment. •
- H. Student Subcommittee
  - No Comment. .
- 1. Water Quality Working Group
  - No Comment. .

#### X. Staff Comments

- A. Staff Comments
  - Mr. Bintner an update on the Sustainability Coordinator position. .
  - Mr. Bintner will not be at the July meeting.

#### XI. Adjournment

Motion made by Member Glahn to adjourn the June 9, 2016 meeting at 9:15p.m. Motion seconded by Member Manser. Motion carried.

Respectfully submitted,

OV **Rebecca** Foster

**GIS** Administrator



**CITY OF EDINA** 

4801 West 50th Street Edina, MN 55424 www.edinamn.gov

Date:	August 3, 2016	Agenda Item #: B.2.
То:	Mayor and City Council	Item Type:
From:	Jackie Hoogenakker, Planning Support	Minutes
		Item Activity:
Subject:	Minutes: Planning Commission June 22, 2016	Information

## ACTION REQUESTED: None

**INTRODUCTION:** Attached are the June 22, 2016 Planning Commission Meeting Minutes for your information.

# **ATTACHMENTS:**

Planning Commission Meeting Minutes



Minutes City Of Edina, Minnesota Planning Commission Edina City Hall Council Chambers Wednesday, June 22, 2016

# I. Call To Order

Chair Platteter opened the meeting at 7:00 P.M.

# II. Roll Call

Answering the roll call were: Chair Platteter, Commissioners Hobbs, Lee, Thorsen, Strauss, Nemerov, Olsen, Hamilton, Bennett, and Student Commissioner Kivimake. Staff Present, Community Development Director, Teague, Communications Coordinator Gilenbach, Admin Specialist, Hoogenakker

Member Absent, Ma

# III. Approval Of Meeting Agenda

# Motion by Commissioner Thorsen to approve the June 22, 2016 meeting Agenda. Motion seconded by Commissioner Strauss. All voted aye. The motion carried.

Commissioner Nemerov asked Planner Teague if the Resolution for the variances would reflect all conditions to include engineering memo. Teague responded in the affirmative

# **IV. Approval Of Meeting Minutes**

Motion by Commissioner Thorsen to approve the May 25, 2016, meeting minutes. Motion seconded by Commissioner Strauss. All voted aye. The motion carried.

Motion by Commissioner Thorsen to approve the June 8, 2016 meeting minutes. The motion was seconded by Commissioner Olsen. Commissioner Lee offered an amendment to page 7 of the minutes to clarify "to meet the state building code that minimum ceiling heights and minimum floor truss size" to read to "meet the state building code ceiling height for typical new home construction". Commissioners Thorsen and Olsen accepted the motion. All voted aye. The motion carried.

# V. Public Hearings

Chair Platteter noted Opus Development Company LLC has asked that their request to rezone and subdivide the property located at 5901 Lincoln Drive be continued to the June 22, 2016 meeting of the Planning Commission.

A Motion was made by Commissioner Thorsen to continue the public hearing on Agenda Item V. Public Hearings. A. Public Hearing: Rezoning & Subdivision of 5901 Lincoln Drive, Opus Development Company LLC, to the July 13, 2016, meeting. Motion was seconded by Commissioner Strauss. All voted aye. The motion carried.

# VI. Community Comment

None

Motion was made by Commission Olsen to close Community Comment. The Motion was seconded by Commissioner Thorsen. All voted aye. The motion carried.

# **VII. Reports/Recommendations**

# A. Sketch Plan Review – 7700 France Avenue, Edina, MN.

# **Planner Presentation**

Planner Teague reported the Commission is being asked to consider a sketch plan to develop the southwest corner of 7700 France Avenue. The request includes consideration of a two phase development. The first phase would be a 60,000-80,000 square foot medical office building and a 358 space parking deck. Phase two could potentially be a 200,000 square foot medical office building expansion, with additional levels added to the parking deck.

Planner Teague concluded that if a PUD is considered for the site the rezoning could serve as the tool to achieve the goals of the Southdale Area Framework in exchange for density on the site. He said David Anderson, Frauenshuh, Inc. was present to respond to questions.

### Appearing for the Applicant

David Anderson, Frauenshuh Inc. and Erin Johnson, Twin City Orthopedics.

### **Discussion and Comments**

- Planner Teague was asked if staff shared with the developer the Principles developed for the Greater Southdale Area. Teague responded that those principles were shared.
- Clarification was requested on the status of Commission comments at sketch plan review. Planner Teague responded that the Commission is asked to provide feedback on the proposal, but the Commission is not bound by their comments at sketch plan review.

### **Applicant Presentation**

Mr. Johnson gave a brief history of Twin City Orthopedics and their expansion into Edina with their (newer) building on West 65<sup>th</sup> Street at France Avenue. Johnson explained that at this time the current facility meets their immediate needs; however, there is no ability to expand. Johnson stated the organization has been fortunate in their growth and now finds they need the ability to continue to expand their services.

Mr. Anderson addressed the Commission and explained since 2000 Frauenshuh has owned this 17.1 acre parcel with multi-tenant building(s). Anderson noted that the existing structures are located at or near the east end of the 17.1-acre parcel and a large parking field currently occupies the western two-thirds of the site.

Continuing, Anderson said Twin City Orthopedics has expressed interest in subdividing a portion of the site into two new sites to be redeveloped in two phases for expansion of their medical and professional facilities. Phase 1 would include a new medical office building totaling between 60,000-80,000 square feet and parking deck. Phase 2 could potentially be a medical office building expansion and the addition of more levels to the ramp. The Phase 1 structure would be built in the southwest corner of the newly created 4.8 acre parcel. Anderson said the building would have cross access easements and would be served by four access points from the north, south, east and west providing ample ingress and egress. Anderson said at this time they are continuing to study pedestrian movement adding their goal is to break up the new site with parking islands of green space and clearly defined pedestrian paths throughout the site. Anderson said he believes because of the internal layout of the site and for pedestrian safety that the majority of pedestrian movement would occur along the site's perimeter. Concluding, Anderson further noted that the site does have constraints due to poor geotechnical soil and high water table conditions that limit the ability to construct below grade, adding theses constraints need to be weighted in the analysis and ability to deliver excellent site improvements. Anderson asked the Commission for their support.

## **Discussion and Comments**

- Commissioners noted the difficult soil and water table issues that are present on the parcel and asked the applicant to ensure that these issues are done correctly. The Commission further pointed out the goal of the City has been to reduce surface parking and this plan doesn't necessarily achieve that. Mr. Reinhardt told the Commission they understand the City's goal and the principles developed for the Greater Southdale Area Planning Framework and are working closely with Braun Engineering to create an acceptable plan. Reinhardt further pointed out that the west portion of the 7700 parcel is the most difficult to develop He reiterated that the water table in this area is very high which makes it almost impossible to develop underground parking. Also found on the site was landfill materials.
- Again, the Commissioners noted the effort Edina has made in breaking away from "suburbia". It was suggested that parking can be internalized and with the creative use of the parking structure, the result the City is looking for could be achieved.
- An opinion was expressed that there was not enough "here" to justify the variances or an increase in density. The PUD is the right approach, but the City must achieve the goals of the Southdale Study to justify an increase in density.
- A suggestion was made to add green space on both sides of all sidewalks.
- A suggestion was made to widen the sidewalks and add green space.
- The opinion was expressed that the site (if developed) as depicted lacks a campus feel that would bring cohesiveness to the entire site and area. It was further suggested that the applicant reconsider parking and look "past the code" and reduce the surface parking. The opinion was further expressed that the requested Floor to Area Ratio (FAR) was too high.
- It was acknowledged by the Commission that the site has potential; however, there appears to be some missed opportunities especially with regard to how pedestrians will navigate through the site and the proposed roadway through the site. An opinion was expressed that the higher FAR could make sense; however, the City needs to gain something in return and the sketch plan review plans are lacking in that regard.

With graphics Mr. Reinhardt pointed out the proposed pedestrian areas and the drive through road. It was noted that the access road provides vehicle navigation through the middle of the site,

adding the access road was designed in a serpentine fashion to slow down traffic through the site. He further pointed out the proposed sidewalks and landscaped islands.

Mr. Anderson said that having adequate parking is important and they are working on trying to find a balance between parking needs, City requirements, and the Southdale vision. Anderson said this plan does not greatly increase parking; reiterating the importance of adequate parking.

- Mr. Johnson was asked if Twin City Orthopedics was planning on remaining in their current building if this proposal was approved. Mr. Johnson responded it is their intent to remain in the existing building; however with the success of that building they found need additional space to expand.
- It was further suggested that the developer look at how to safely navigate both vehicle and pedestrian traffic across France Avenue to Centennial Lakes.
- Commissioners also suggested that more definition and detail is needed on the plans when formal application is submitted to better illustrate the proposal.
- It was suggested that the applicant work further with the City to fill in the missing pieces in traffic and pedestrian flow. It is important that the City and applicant work together to keep the Southdale pieces in mind as development proceeds.
- The opinion was expressed that the serpentine road, while understandable, may not be the best approach. It was acknowledged it may slow down traffic; however pedestrian navigation may become more difficult. It was reiterated that the Commission believes more must be done to define both the vehicle and pedestrian flow to create a more cohesive feel; boulevards are a good way to accomplish this. Commissioners acknowledged that the proposed ramp is hard to envision.
- It was suggested that the applicant should "think bigger". It was noted that France Avenue in its present state isn't the best pedestrian experience; however, there is opportunity on this site to achieve a good pedestrian experience especially north/south through the boulevard approach. The City is looking for more green to be incorporated on sites.
- Reconsider the parking structure placement or tweaking it somehow. Consider moving it
  closer to the street and having retail on the bottom with parking above. It was suggested
  that the development team could consider a pedestrian walkway along the ramp in a safe
  manner. It was further noted that the building placement anchoring the corners makes
  sense; however it needs to be developed right.
- It was reiterated that the developer should not miss the opportunity to develop this site according to the direction the City is going especially taking into account the Southdale principles. According to the plans submitted there continues to be a sea of asphalt, which is something the City is trying to redirect.

Mr. Anderson told the Commission it is difficult to achieve what the City is "looking for" when the Code indicates specific building setback requirements. He noted the City wants buildings "moved" closer to the street; however, that could violate setback. Chair Platter responded that he understands that the current setback requirements (especially for Front Street) can make it difficult to achieve what the City is now looking for. Chair Platteter explained that the zoning ordinance was written many years ago for suburban development. He said that is the reason the PUD is a great tool to use. A PUD affords redevelopment flexibility.

Chair Platteter thanked the applicants for their sketch plan presentation.

### **VIII. Chair And Member Comments**

Chair Platteter acknowledged back of packet materials.

Chair Platteter reported that Planning Commission Meeting Agenda for the July 13<sup>th</sup> meeting is large. Teague agreed.

### IX. Staff Comments

Planner Teague reported that the City Council heard and approved the rezoning request by Phoenix Plaza. Teague said the developer incorporated suggestions from the Commission on landscaping.

Teague further noted that the City Council heard and approved the request to construct a ministorage facility,

### X. Adjournment

A motion was made by Commissioner Thorsen to adjourn the meeting of the Edina Planning Commission at 8:35 P.M. The motion was seconded by Commissioner Bennett. All voted aye. The motion carried.

Jackie Hoogenakker

**Respectfully submitted** 



4801 West 50th Street Edina, MN 55424 www.edinamn.gov

August 3, 2016	Agenda Item #: B.3.
Mayor and City Council	Item Type:
	Minutes
Sharon Allison, Engineering Specialist	
	Item Activity:
Minutes: Edina Transportation Commission June 16, 2016	Information
	Mayor and City Council Sharon Allison, Engineering Specialist Minutes: Edina Transportation Commission June 16,

# ACTION REQUESTED:

None.

### **INTRODUCTION:**

Receive the June 16, 2016, minutes of the Edina Transportation Commission.

### **ATTACHMENTS:**

Minutes: ETC, June 16, 2016



Minutes City of Edina, Minnesota Transportation Commission Community Room June 16, 6:00 p.m.

## I. Call To Order

Chair LaForce called the meeting to order.

## II. Roll Call

Answering roll call were members Bass, Boettge, Brown, Iyer, Janovy, LaForce, Miranda, and Olson. Absent at roll call were members Ding, Loeffelholz and Ruehl.

### III. Approval Of Meeting Agenda

Motion was made by chair LaForce to change the order of presentation for some items under Reports/Recommendations and the motion was seconded by member Janovy. Motion was made by member Janovy and seconded by member Boettge approving the revised meeting agenda. All voted aye. Motion carried.

### **IV.** Approval Of Meeting Minutes

Motion was made by member Olson and seconded by member Miranda approving the edited May 19, 2016, minutes. All voted aye. Motion carried.

### V. Community Comment

Mrs. Susan Davison, 6716 Galway Drive, spoke about the difficulty of getting around Edina due to traffic congestion, some of which is due to road construction that does not show up on Google Maps. She is concerned a flag person could be hit or killed by an unfamiliar driver cutting thru Edina who is not aware they are coming up on a construction zone. She suggested engaging students from the high school in a contest to build an app that helps you find your way around Edina.

### VI. Reports/Recommendations

### A. Passenger Rail Recommendations

Member Brown discussed the history of the Dan Patch Rail Line, railroad law, property tax paid by the railroad, the gag rule, current situation and ownership, what has changed since the start of the gag rule, benefits of changing the gag rule, and cost of car ownership.

In response to Council's directive, member Brown suggested the following recommendations:

- Should the City of Edina support further study of the possibility of passenger rail service in Edina?
  - Yes, the line should be studied from the southern Edina border of I-494 to St. Louis Park and to Target Field with stations at Cahill, Grandview and Excelsior Avenue in St. Louis Park. With the assumption that Diesel Electric or DMU units are utilized on the track. Emphasis on sound noise and rattle reduction technology should be placed. A commuter type schedule with sports and entertainment flexibility should be part of any study.
- Should the city of Edina formally request the elimination of the so called "gag rule" concerning the Dan Patch line?
  - Yes and no subdivision 2 & 4 should be removed so the Met Council and HCRA can help Edina study the line. Subdivision 1 & 3 should remain in order to keep it a local transportation line.
- Should the City of Edina dedicate staff and fiscal resources to developing a plan?

 Yes, this will provide focus on the seven intersections along with noise reduction resources to the neighborhood and prioritization of scheduling for Edina to be a major focus of the study. The rail line also has the opportunity to support increased density throughout the City, thereby supporting the overall property tax base.

Member Janovy said she did some research looking for policy support but found it to be fairly limited. She said transit planning is regional which is why Edina's Comp Plan doesn't include it, and it's important that everyone was using the same definitions.

Member Janovy said at one point, the Dan Patch line was third in line after the Northstar line which is already built. She said Dakota County conducted a study and said no to the Dan Patch line and then the gag rule was put in place. She said the gag rule refers to commuter rail so the Met Council could study light rail but it *was* not seen as having high potential. She reviewed a map showing lines that are being planned or have been considered.

Continuing, member Janovy said Edina can conduct a study up to a certain point but would have to turn over their study to the Met Council or MnDOT eventually. She suggested inviting staff from the Met Council or MnDOT to an ETC meeting to explain Edina's role in transit planning. She also suggested engaging the public immediately since so many backyards backs up to the railroad.

### **Discussion**

- It is clear the Council wants a dispassionate review and discussion;
- There are risks in reopening legislation at the legislator because of points of view that may not be amenable.
- Engage the community now and challenge their views whether they agree or not but be thoughtful about how they are engaged;
- Use the upcoming work session with Council to get a better understanding of what their intentions are;
- Identify a lead person, timeline, and stakeholders;
- Review videos from past meetings when staff from MnDOT made a presentation to the ETC on railroads;
- The presentation did not consider Edina's density or current plans for the rail;

### B. Edina To Go app Transportation Recommendations

Member lyer made the following recommendations (listed in priority):

- I. Need links to public transit options.
- 2. Need an interactive map with location based input; copy from 311 app (Minneapolis).
- 3. Should include "like" capability so identified issues can simply be added upon.
- 4. Need bike route planning from a to b.
- 5. Need walk route planning from a to b.
- 6. Construction on map/city projects on map (link to website is a good first step thank you):
  - a. Start and end of projects
  - b. Identification of project owner (City vs others)
- 7. Monthly transportation messages.
- 8. Ability to sign up for alerts/traffic issues.

Member lyer said the struggle will be to get people to use the app. After a brief discussion it was determined that this Work Plan item was completed.

### C. 2016 Work Plan Updates

Member Miranda said he and member Olson met to discuss their Work Plan item, the Comp Plan Pedestrian and Bicycle Plan, and there is a Bike Plan but no pedestrian plan. He asked for clarity on what they are to do. Planner Nolan said there are portions of a Pedestrian Plan in the Comp Plan and the Living Streets Plan and they need to be combined to make one Pedestrian Plan. Suggestions were to research other communities and identify elements that could be used to create a robust Bike and Pedestrian Plan, and to identify a vision. Planner Nolan said eventually he would like a working group to give input as staff gets closer to updating the Comp Plan in 2017. He said the deadline for this item is end of 2016.

### D. Rosland Park Pedestrian Bridge Study

Planner Nolan said the report is the culmination of the study conducted by students from the University of Minnesota. He said a new bridge was recommended and the estimated cost is \$2.3M. Planner Nolan said he would be applying for grant funds from MnDOT for construction in 2020 or 2021.

Planner Nolan was asked if the condition of the existing bridge was in good condition and he said yes. An observation was that the report did not identify who would benefit from the improvement. Using Safe Routes To School statistics to show users were suggested. Relocating the bridge to West Shore Drive was suggested. Planner Nolan was asked if residents would be engaged for feedback and he said yes, this would take place close to the construction year if funding is approved. He said the deadline for submitting the application for funding is in three weeks. Planner Nolan will check to see if installing the bridge in a different location would be considered a scope change.

### E. Draft 2017-2021 Capital Improvement Plan Transportation Projects

Planner Nolan handed out a draft 2017-2021 Capital Improvement Plan (CIP). He said all the projects on the list will be directed by the engineering department but some projects will be funded by TIF or HRA. Chair LaForce asked if the Grandview Study had received final approval because it is in the CIP and planner Nolan said no; he said they are budgeting money in anticipation of its approval. Member Bass said bravo to the sidewalk segments; she asked if a sidewalk could be constructed on W. 66<sup>th</sup> Street with the 2018 Normandale Park D neighborhood roadway reconstruction project and planner Nolan said it could be evaluated. The CIP will be approved by City Council in December.

### F. Traffic Safety Report of June 1, 2016

A.I & B.I Residents may not understand the rationale for these items.

Motion was made by member Olson and seconded by member Bass to forward the June 1, 2016, Traffic Safety Report to the City Council. All voted aye. Motion carried.

### VII. Correspondence And Petitions

None.

### VIII. Chair and Member Comments

A. June 21 Joint Work Session with City Council

Chair LaForce suggested that they use their time with the City Council to get clarification on: 1) Passenger Rail; 2) Circulator; and 3) Transportation Gaps; with an emphasis on understanding how much effort the Council would like them to expend on each. Member Janovy added that she would like educated thoughts and not opinions from the Council. Member Iyer said he would like to know how the Council makes sure projects become part of their business practice instead of an afterthought.

Member Janovy asked about filling the traffic safety coordinator's position and if it would be full time. Planner Nolan said advertising should begin soon but that it would continue to be part time because it was not budgeted for full time. Member Janovy asked about a speed tracker at the bottom of the hill at Grimes Avenue and Planner Nolan said it was placed there by the police but he did not have any details on the placement. She suggested they move it to Weber Park.

Member Brown said he will be absent from the August meeting.

Member lyer said it appears sidewalks are an afterthought to reconstruction projects and they've lost track of criteria and weight for prioritizing and constructing them as stand-alone projects. Planner Nolan said criteria and weight were used in selecting the sidewalks that are on the Sidewalk Map and staff is trying to be good stewards with the funds. Member lyer suggested creating a matrix showing criteria and weight for decision-making for sidewalks that can be shared with residents.

### IX. Staff Comments

- The 2016 projects are progressing on schedule.
- 2016 sidewalk projects: Cornelia Drive will begin construction Jul. 5; Vernon Avenue will begin construction the last week in June; Xerxes Avenue will be awarded next week.
- Project maps for 2017 neighborhood reconstruction were handed out for review and feedback at the next meeting.
- 2018 Comp Plan Update (and the 2008 Transportation Chapter) was handed out for review and feedback.
- Blake Road will close for five weeks for a Centerpoint project.
- Bridge beams are going up over TH-100 for the Nine Mile Creek Trail.
- Open Streets is scheduled for Sept. 25, I-5 p.m.; the ETC can sign up online for a booth.

# X. Calendar of EventsA. Schedule of Meeting and Events as of June 16, 2016

**XI.** Adjournment at 8:25 p.m.

	TRANSPORTATION COMMISSION ATTENDANCE																
		J	F	м	Α	м	J	J	Α	s	0	N	D	SM	ws	# of Mtgs	Attendance %
Meetings/Work Sessions		1	1	1	1	1	1	-		-	-				1	7	~~
NAME	TERM													(Date)	6/21		
	_																
Bass, Katherine	3/1/2017	1	1	1	1		1								1	6	86%
Boettge, Emily	3/1/2017		1	1	1	1	1								1	6	86%
Brown, Andy	3/1/2019			1	1	1	1								1	5	100%
lyer, Surya	3/1/2018	1	1	1	1	1	1									6	86%
LaForce, Tom	3/1/2018	1	1	1	1	1	1								1	7	100%
Loeffelholz, Ralf	3/1/2018	1	1	1	1										1	5	71%
Janovy, Jennifer	3/1/2017	1	1	1	1	1	1								1	7	100%
Miranda, Lou	3/1/2019			1	1	1	1								1	5	100%
Olson, Larry	3/1/2017	1	1	1	1	1	1								1	7	100%
Ding, Emily (student)	9/1/2016			1	1											2	29%
Ruehl, Lindsey (student)	9/1/2016	1		1		1									1	4	57%



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Date:	August 3, 2016	Agenda Item #: B.4.
To:	Mayor and City Council	Item Type:
		Minutes
From:	Kelly Dumais, City Management Fellow	
		Item Activity:
Subject:	Minutes: Human Rights and Relations Commission June 28, 2016	Information

# ACTION REQUESTED: None.

# INTRODUCTION:

None.

# ATTACHMENTS:

Minutes: HRRC June 28, 2016



MINUTES Human Rights and Relations Commission June 28, 2016 at 7:00 PM City Hall, Community Room

I. Call To Order

Call to order at 7:03

II. Roll Call

Answering roll call were Chair Arseneault, Commissioners Kearney, Kennedy, Vecchio-Smith, Meek, Edwards, Martin, Edelson, Beringer. Staff present: HRRC Staff Liaisons MJ Lamon and Kelly Dumais.

Absent members: Commissioners Martin, Rinn, and Student Commissioner Ramesh.

III. Approval Of Meeting Agenda

Motion by Ellen Kennedy to approve the meeting agenda. Seconded by Maggie Vecchio-Smith. Motion Carried.

IV. Approval Of Meeting Minutes

Motion by Maggie Vecchio-Smith to approve the meeting minutes from the May Human Right and Relations Commission. Seconded by Heather Edelson. Motion Carried.

V. Community Comment

Keith Kostuch requested that the HRRC focus on the current genocide of Christians in the Middle East as a part of the commission's genocide awareness initiative.

- VI. Reports/Recommendations
  - A. 2016 Work Plan Updates

Community Conversations The committee will be presenting a draft report at the July HRRC meeting.

Sharing Values, Sharing Community

Committee reported that the upcoming HRRC event: "Leading a Meaningful Life:a conversation with religious leaders about faith, joy, appreciation and gratitude" will be on October 27th, 2016 from 6:00 pm to 8:00 pm in the

Hughes Pavilion at Centennial Lakes.

Human Rights City Designation

Commissioner Kennedy gave a presentation on the Human Rights City designation process. The working group will have a draft resolution ready for the Commission's review at the July HRRC meeting.

B. 2017 Work Plan Ideas

The HRRC began working on the 2017 work plan

VII. Correspondence And Petitions

none

VIII. Chair And Member Comments

Student Commissioner Kearney: She is interning with the Advocates for Human Rights and they are interested in building connections with the Edina HRRC.

Commissioner Edwards:

She as well as many women, lost a mentor and a role model for women in sports with the passing of coach Pat Summit today.

Commissioner Kennedy:

There is an Event that the World Without Genocide is hosting about the White Rose Student Resistance group in Nazi Germany.

### IX. Staff Comments

Liaison Dumais The City hired a new sustainability coordinator who will be starting in July.

### X. Adjournment

Motion by Ellen Kennedy to Adjourn the June 28, 2016 HRRC meeting at 9:00 PM. Seconded by Catherine Beringer. Motion Carried.



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Date:	August 3, 2016	Agenda Item #: C.1.
То:	Mayor and City Council	Item Type:
		Advisory Communication
From:	Ross Bintner, P.E. Environmental Engineer	
		Item Activity:
Subject:	Advisory Communication: Energy and Environment Commission	Information

# **ACTION REQUESTED:**

No action is required.

### **INTRODUCTION:**

The attached advisory was approved at the July 14 EEC meeting. It requests a modification to the EEC work plan.

### **ATTACHMENTS:**

EEC Organics Advisory



**Date:** August 3, 2016

To: City Council

From: Energy and Environment Commission

Subject: Request to amend EEC work plan

Action Amend EEC work plan initiative 5 to add "research and report organics collection improvements."

### Situation:

"Update solid waste license ordinance" was on the 2014 EEC work plan but was not completed. The 2016 EEC work plan Initiative 5.1 states: Research and Report on MPCA compost rulemaking process and its impact on City operations.

A review of the Minnesota Pollution Control Agency's compost rule by the Recycling, Solid Waste, and Organics Work Group prompted a review of Edina City Refuse Hauler's License Code which was found to lack a requirement to provide organic collection for Edina residents.

### **Background:**

The State of Minnesota's Solid Waste Master Plan has a goal of a 6% waste reduction by 2030 with a recycling goal of 75% (currently at 48%). Hennepin County adopted the state goals and added an organic recovery goal of 6% (currently at 3%) by 2020. The MPCA reports for a 2013 waste study that 31% of the municipal solid waste is made up of organic material. Therefore, one way to meet the above goals is to address the organic material found in the waste stream.

The RSWO working group has spent many months researching the state of organics collection in Edina.

We determined one way to meet the waste reduction goals set by the state and Hennepin County as well as to comply with Edina's Comprehensive Plan (see below) was to increase organics collection. Rather than mandate collection, as some neighboring cities have done, we decided that a change to the hauler license would be an easier step in the direction of increased organics collection.

### Assessment:

Our work in the EEC supports the initiatives spelled out in Chapter 10 of the city's Comprehensive Plan. The below initiatives highlight a few examples of how addressing organics collection meets these stated goals:

Initiative 2

• 2.2 Support efforts to reduce energy consumption and greenhouse gas (GHG) emissions in the City of Edina

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• 10.2.2.C.10 Increase recycling rates in City operations and in the community

Initiative 4. Work with City Staff to revise Chapter 10 of City Comprehensive Plan

- 4.2. "Revise City sustainability goals (i) to align with state and city policies, (ii) establish interim goals for sectors (i.e. energy, transportation, waste/recycling, etc.), and (iii) establish and maintain quarterly or annual metrics that measure progress towards goals"
- The related goals under Chapter 10.8.4 "Goals & Policies Waste" are: "3. Support citywide co-collection of Source Separated Organics with yard waste"

### **Recommendation:**

Adding organics to the work plan will allow the RSWO working group to present the findings of the past several months regarding organics collection in the city. Because this initiative addresses many of the city's stated goals, it is recommended to add this item to the work plan.



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August 3, 2016	Agenda Item #: C.2.
Mayor and City Council	Item Type:
	Report / Recommendation
Ross Bintner P.E Environmental Engineer	
	Item Activity:
Energy and Environment Commission Report: MPCA Compost Rulemaking	Information
	Mayor and City Council Ross Bintner P.E Environmental Engineer Energy and Environment Commission Report: MPCA

### **ACTION REQUESTED:**

No action is requested.

### **INTRODUCTION:**

The Energy and Environment Commission worked with Solvei Wilmot, Recycling Coordinator on EEC work plan initiative 5.1, to research and report on MPCA compost rulemaking process and its impact on City operations. That report is attached for review.

### **ATTACHMENTS:**

Compost rulemaking report



Date: June 9, 2016

То:	Energy and Environment Commission
From:	Solvei Wilmot, Environmental Health Specialist and Recycling Coordinator, Health Division, Edina Police Department
Subject:	Energy and Environment Work Plan Initiative #5: Research and Report on the MPCA Compost rule making process and its impact on city operations.

### Information / Background:

The Minnesota Pollution Control Agency (MPCA) in response to concerns regarding the landfill facility rules were being applied to compost facilities which made it a challenge or impossible to process organic material properly. The landfill rules require a daily cover be installed over the compost. Compost needs air and water to facilitate decomposition. To correct that problem, Minnesota Administrative Rule 7035.2836 regarding Compost Facilities was developed and approved January 7, 2015.

The Compost Facility rules removed the requirement for daily cover and defined when a solid pad would be required. In addition, the rule addresses three types of composting facilities: Yard waste, Solid Waste and Source Separated Organics (food waste) SSO facilities. A yard waste only facility does not have to use a hard surface pad. However, an SSO facility would be required to compost the food waste on a pad such as asphalt or concrete and manage water run off either as storm water or sanitary water.

# Since the City of Edina does not operate a compost facility, the operation and management of the compost facilities does not have an impact on city operations.

However, it may affect how refuse haulers would collect SSO from a resident. If a hauler has a relationship with a compost/SSO site that has a small pad site and more area without a pad, the hauler may have to collect the yard waste separate from SSO. This may require a separate truck or an alternate collection day in order to manage the material properly. This scenario is highly probable. Only one hauler is already able to collect the SSO with yard waste and the compost facility has indicated that it would not be able to expand and take other haulers' comingled yard waste and SSO.

Yard waste has seasonal challenges too. The spring results in yard clean up and the fall produces a lot of fallen leaves for the haulers to collect. Since the quantity of leaves and other yard waste are significant, a compost facility would prefer to keep those materials off the pad surface to keep that the pad available for the SSO which must be placed on a hard surface pad.



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Date:	August 3, 2016	Agenda Item #: XII.A.
То:	Mayor and City Council	Item Type: Other
From:	Scott H. Neal, City Manager	Item Activity:
Subject:	Environmental Purchasing Policy	Information

# ACTION REQUESTED: None

## **INTRODUCTION:**

I will have an verbal report on this item.



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Date:	August 3, 2016	Agenda Item #: XII.B.
То:	Mayor and City Council	Item Type:
From:	Scott H. Neal, City Manager	Item Activity:
Subject:	Proposed International Boulevard	Information

### ACTION REQUESTED: None

# INTRODUCTION:

I will have an verbal report on this item.

# ATTACHMENTS:

Letter International Boulevard Options

# **City Manager's Office**



July 18, 2016

Mr. Scott Neal City Manager

City of Edina

Subject:

4801 West 50th Street

Edina, MN 55424

MAYOR DEBBIE GOETTEL

CITY COUNCIL

PAT ELLIOTT TOM FITZHENRY EDWINA GARCIA MICHAEL HOWARD

Dear Scott,

CITY MANAGER

STEVEN DEVICH

As you are aware, Richfield is in the process of renaming 76<sup>th</sup> and 77<sup>th</sup> Streets to International Boulevard. **This is an initiative to help the region identify with an important corridor that parallels I-494, connecting Edina, Richfield, and Bloomington.** By providing consistency along the route this name change is an opportunity to gain regional recognition for the businesses along the corridor, with visible connections on I-494, Highway 100, and I-35W.

Renaming 76<sup>th</sup> and 77<sup>th</sup> Streets to International Boulevard

### Eastern Limit will be I-494 in Bloomington

Richfield staff has received assurances from MAC representatives that the name change is supported on the portion of 77<sup>th</sup> Street which lies on MAC property and is expected to be terminated at the I-494 ramps north of 24<sup>th</sup> Avenue.

### For Edina's Consideration

The Richfield City Council is requesting the Edina City Council consider renaming their road network (i.e., 76<sup>th</sup> Street, 77<sup>th</sup> Street, Industrial Blvd., Bush Lake Road) to International Boulevard from the Richfield border as far west as I-494 at the Bush Lake Road Interchange. **Consolidating these streets into one with a recognizable name will create an identifiable sense of place and destination on the north side of I-494**, much like Bloomington's American Boulevard, which runs parallel to 77<sup>th</sup> Street, south of Highway 494. Richfield's City Council proposes three options:

- Option 1 International Blvd extends from I-494 (24<sup>th</sup> Avenue) in Bloomington to I-494 (Bush Lake Road) as a recognizable frontage road. This option is preferred as it would bring the most recognition to the corridor with a defined start and end on I-494, intersecting I-35W and Highway 100 along the way. If this were Edina's preferred option both cities could approach Bloomington to consider a name change for the portion of Bush Lake Road north of I-494.
- Option 2 International Blvd extends from I-494 in Bloomington to Highway 100 in Edina. These limits would provide much recognition to the corridor, however, not as well defined on the western end as Option 1. We know that a significant redevelopment will likely occur between Parklawn Avenue and Highway 100, so the timing for this name change may be prescient.

Mr. Scott Neal July 18, 2016 Page 2

> Option 3 – International Blvd extends from I-494 in Bloomington to Parklawn Avenue, just west of France Avenue. At a minimum, Richfield requests that Edina City Council consider this rename to the end of the street, just to the west of France Avenue.

## 77th Street Underpass Project

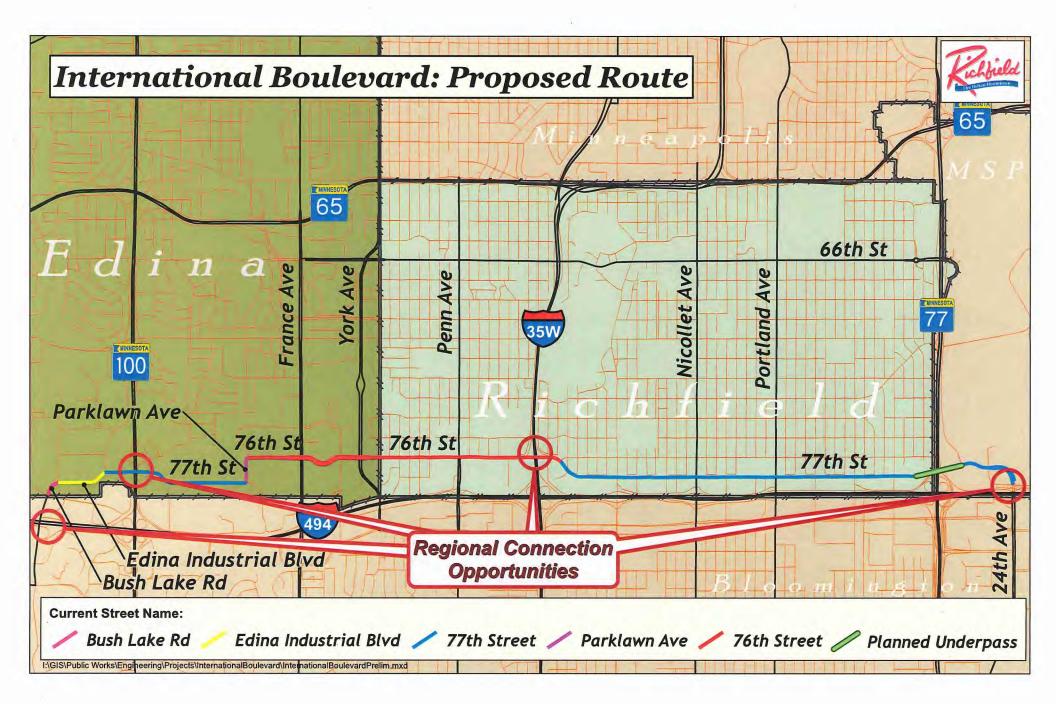
The 77<sup>th</sup> Street Underpass will connect the southeastern corner of Richfield directly with the Metropolitan Airports Commission (MAC) property (Terminal 2) and the Mall of America via International Boulevard. The project is in the design stage and it will be several years before the Underpass is completed and we can enjoy this important east/west connection. However, now is the appropriate time to plan for the name change to International Boulevard.

I would be happy to discuss this request with Edina staff or City Council. Please let me know if Edina would like additional discussion with Richfield staff and/or elected officials.

Sincerely, Steven L. Devich

City Manager

SLD:ttf Enclosure





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Date:	August 3, 2016	Agenda Item #: XIII.
То:	Mayor and City Council	Item Type:
From:	Debra A. Mangen, City Clerk	Item Activity:
Subject:	Schedule of Upcoming Meetings and Dates as of August 3, 2016	Information

# ACTION REQUESTED: None.

### **INTRODUCTION:**

Informational only.

# **ATTACHMENTS:**

Schedule of Upcoming Meetings & Events

### SCHEDULE OF UPCOMING MEETINGS/DATES/EVENTS

Tues	Aug 2	NITE TO UNITE		
Tues	Aug 2	First Day to File Affidavit of Candidacy	8 A.M4:30 P.M.	CITY CLERK'S OFFICE
Wed	Aug 3	Capital Improvement Plan 2017-2021 & 2017 Budget	5:30 P.M.	COMMUNITY ROOM
Wed	Aug 3	Business Meeting	6:45 P.M.	COMMUNITY ROOM
Wed	Aug 3	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Aug 9	PRIMARY ELECTION DAY – POLLS OPEN 7 A.M. UNTIL 8 P.M.		
Tues	Aug 16	Last Day to File Affidavit of Candidacy	8 A.M. 0 5 P.M.	CITY CLERK'S OFFICE
Tues	Aug 16	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	Aug 16	Joint Work Session Community Health Commission	6:15 P.M.	COMMUNITY ROOM
Tues	Aug 16	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Mon	Sep 5	LABOR DAY HOLIDAY OBSERVED – City Hall Closed		
Wed	Sep 7	Work Session – 2017 – 2021 CIP & 2017 Budget	5:30 P.M.	COMMUNITY ROOM
Wed	Sep 7	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Sep 20	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	Sep 20	Joint Work Session Heritage Preservation Board	6:15 P.M.	COMMUNITY ROOM
Tues	Sep 20	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Oct 5	Boards & Commission Annual Work Plan Meeting	6:15 P.M.	COMMUNITY ROOM
Tues	Oct 5	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Oct 18	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	Oct 18	Business Meeting	6:15 P.M.	COMMUNITY ROOM
Tues	Oct 18	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Nov 1	2017 Budget	5:30 P.M.	COMMUNITY ROOM
Tues	Nov 1	Finalize City and Board and Commission Work Plans	6:30 P.M.	COMMUNITY ROOM
Tues	Nov 1	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Nov 9	GENERAL ELECTION DAY – POLLS OPEN 7 A.M. UNTIL 8 P.M.		
Fri	Nov 11	VETERAN DAY HOLIDAY OBSERVED – City Hall Closed		
Tues	Nov 15	HRA Work Session	5:30 P.M.	COMMUNITY ROOM
Tues	Nov 15	Joint Work Session Arts & Culture Commission	6:15 P.M.	COMMUNITY ROOM
Tues	Nov 15	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Thu	Nov 24	THANKSGIVING HOLIDAY OBSERVED – City Hall Closed		
Fri	Nov 25	DAV AFTER THANKSGIVING HOLIDAY ORSERVED - City Hall Closed		

Fri Nov 25 DAY AFTER THANKSGIVING HOLIDAY OBSERVED – City Hall Closed