

**Agenda  
City Council Meeting  
City of Edina, Minnesota  
City Council Chambers  
Tuesday, October 6, 2015  
7:00 PM**

- I. Call To Order
- II. Roll Call
- III. Approval of Meeting Agenda
- IV. 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 September 16, 2015 Regular Meeting and September 16, 2015 Work Session
- B. Receive Payment of Claims As Per: Pre-List Dated, 09/17/2015 TOTAL: \$1,409,554.25 And Per Pre-List Dated 09/24/2015 TOTAL: \$3,347,712.37 And Per Pre-List Dated 10/01/2015 TOTAL: \$1,346,790.96
- C. New On-Sale Wine and 3.2 Beer Licenses, Beaujo's Wine LLC, 4450 France Avenue
- D. Authorize Minnehaha Creek Watershed District Permit Declaration for Edina Community Lutheran Church
- E. Storm Water Agreement with Three Rivers Park District
- F. Request for Purchase - Exercise Equipment, Police Department
- G. Resolution No. 2015-90 Authorizing Hennepin County Recycling Amendment
- H. Authorize Staff To Prepare a Contract for Planning Services
- I. Final Plat - 5945 Concord Avenue for Jerrod Lindquist, Resolution No. 2015-106
- J. Request For Purchase- Exterior Remodel 50th & France Building-Liquor Store Portion
- K. Request for Purchase- Rooftop HVAC Units Edina Liquor

## Southdale

### V. Special Recognitions And Presentations

### VI. 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. Preliminary Plat With Lot Width Variances, Ridge Creek Custom Homes, 6209 Crest Lane, Resolution No. 2015-105.
- B. Special Assessment Public Hearing - Annual Assessment for Weed Mowing - WD-15
- C. Special Assessment Public Hearing - Annual Assessment for Tree Removals - TR-15
- D. Special Assessment Public Hearing - Annual Assessment for Grandview Business District - G-15
- E. Special Assessment Public Hearing - Annual Assessment for 50th & France Business District - M-15
- F. Special Improvement Assessment Public Hearing - Special Improvement Assessment for 50th and France Parking Ramps Project P-23
- G. Special Assessment Public Hearing - Resolution No. 2015-96 Morningside B Neighborhood Roadway Reconstruction
- H. Special Assessment Public Hearing - Resolution No. 2015-97 Countryside F (Hawkes) Neighborhood Roadway Reconstruction
- I. Special Assessment Public Hearing - Resolution No. 2015-98 Countryside F (Warden) Neighborhood Roadway

## Reconstruction

- J. Special Assessment Public Hearing - Resolution No. 2015-99 Bredesen Park D Neighborhood Roadway Reconstruction
- K. Special Assessment Public Hearing - Resolution No. 2015-100 Strachauer Park B Neighborhood Roadway Reconstruction
- L. Special Assessment Public Hearing - Resolution No. 2015-101 Todd Park F Neighborhood Roadway Reconstruction
- M. Special Assessment Public Hearing - Resolution No. 2015-102 Aquatic Vegetation Improvement No. AQ-15

## VII. 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.

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

- A. Ordinance 2015-20, Amending Chapter 4 Concerning Alcoholic Beverages (First Reading: Requires offering of Ordinance only.)
- B. Resolution 2015-104, Establishing Parking Time Limits for Municipal Parking Facilities
- C. Affordable Housing Policy

## IX. Correspondence And Petitions

- A. Correspondence
- B. Minutes
  - 1. Energy & Environment Commission Minutes, August 13, 2015
  - 2. Planning Commission Minutes, August 26, 2015
  - 3. Arts & Culture Commission Minutes, July 25, 2015
  - 4. Transportation Commission Minutes, July 16 & August

20, 2015

5. Human Rights and Relations Minutes, August 25th, 2015

X. Aviation Noise Update

XI. Mayor and Council Comments

XII. Manager's Comments

XIII. Schedule of Meeting Dates/Events As Of October 6, 2015

XIV. Adjournment

## **AGENDA**

### **EDINA HOUSING AND REDEVELOPMENT AUTHORITY**

I. Call to Order

II. Roll Call

III. Approval Of Agenda

IV. Approve HRA Minutes of September 16, 2015

V. Request For Purchase - 50th and France South Stair Well Repairs

VI. Adjournment

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



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.A.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Deb Mangen

**Item Activity:**  
Action

**Subject:** Approve Minutes of September 16, 2015  
Regular Meeting and September 16, 2015 Work  
Session

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### **ACTION REQUESTED:**

Approve the minutes.

### **INTRODUCTION:**

### **ATTACHMENTS:**

Draft Minutes Regular Meeting September 16, 2015

Draft Minutes Work Session September 16, 2015

**MINUTES  
OF THE REGULAR MEETING OF THE  
EDINA CITY COUNCIL  
HELD AT CITY HALL  
SEPTEMBER 16, 2015  
7:00 P.M.**

**I. CALL TO ORDER**

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

**II. ROLL CALL**

Answering rollcall were Members Brindle, Staunton, Stewart, and Mayor Hovland. Absent at rollcall was Member Swenson.

**III. MEETING AGENDA APPROVED**

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

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

**IV. CONSENT AGENDA ADOPTED**

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

**IV.A. Approve regular and work session meeting minutes of September 1, 2015**

**IV.B. Receive payment of the following claims as shown in detail on the Check Register dated September 3, 2015, and consisting of 30 pages; General Fund \$169,495.35; Police Special Revenue \$2,300.00; Pedestrian and Cyclist Safety Fund \$183,250.43; Working Capital Fund \$975,594.67; Equipment Replacement Fund \$25,100.36; Cando Fund \$33,294.08; Art Center Fund \$2,448.30; Golf Dome Fund \$87.51; Aquatic Center Fund \$391.99; Golf Course Fund \$253,721.77; Ice Arena Fund \$499.61; Sports Dome Fund \$19,966.21; Edinborough Park Fund \$15,442.91; Centennial Lakes Park Fund \$637.93; Liquor Fund \$177,358.49; Utility Fund \$638,366.56; Storm Sewer Fund \$901,350.41; PSTF Agency Fund \$1,546.54; Centennial TIF District \$138,163.27; TOTAL \$3,539,016.39 and for receipt of payment of claims dated September 10, 2015, and consisting of 32 pages; General Fund \$150,264.00; Police Special Revenue \$134.10; Pedestrian and Cyclist Safety Fund \$85,370.10; Arts and Culture Fund \$162.95; Working Capital Fund \$324,567.01; PIR Construction Fund \$11,381.30; Equipment Replacement Fund \$747.48; Art Center Fund \$2,713.00; Golf Dome Fund \$1,617.42; Aquatic Center Fund \$11,134.71; Golf Course Fund \$12,338.03; Ice Arena Fund \$51,314.94; Sports Dome Fund \$1,099.94; Edinborough Park Fund \$826.27; Centennial Lakes Park Fund \$5,469.52; Liquor Fund \$287,924.59; Utility Fund \$619,676.39; Storm Sewer Fund \$77,204.78; Recycling Fund \$36,187.38; PSTF Agency Fund \$4,786.59; Centennial TIF District \$12,136.82; Valley View/Wooddale TIF District \$745.95; TOTAL \$1,697,803.27**

**IV.C. Receive Traffic Safety Committee Report of August 5, 2015**

**IV.D. Request for Purchase, Southdale Area Traffic Model and Transportation Study, awarding the bid to the recommended bidder, WSB & Associates Inc. at \$63,577.00**

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- IV.E. Request for Purchase, Authorize Non-Invasive Watermain Pipe Condition Assessment Services, awarding the bid to the recommended bidder, Short Elliot Hendrickson Inc. at \$79,371.00**
- IV.F. Adopt Resolution No. 2015-87, Supporting a Fund Application of the City of Bloomington to the Westbound On-ramp to I-494 at East Bush Lake Road**
- IV.G. Request for Purchase, Emergency Watermain Lining in Parts of Morningside Neighborhood, awarding the bid to the recommended bidder, FER-PAL Construction USA LLC at \$947,157.20**
- IV.H. Adopt Ordinance No. 2015-17, Adopting the Xcel Energy Franchise Extension through January 15, 2016**

Rollcall:

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

**V. SPECIAL RECOGNITIONS AND PRESENTATIONS**

**V.A. CONSTITUTION WEEK PROCLAMATION, DAUGHTERS OF THE REPUBLIC, SARAH PATZLOFF – PROCLAIMED**

Mayor Hovland read the Constitution Week Proclamation. **Member Stewart made a motion, seconded by Member Brindle, proclaiming the week of September 17 through 23 as Constitution Week and urge all citizens to study the Constitution, reflect on the privilege of being an American with all the rights and responsibilities that privilege involves and reaffirm the ideals the Framers of the Constitution had in 1787.**

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

Sarah Patzloff, Daughters of the Republic, accepted the Proclamation and thanked the Council.

**V.B. AUGUST SPEAK UP EDINA REPORT PRESENTED – TOPIC: INTERACTIONS WITH ELECTED CITY OFFICIALS**

Communications Coordinator Gilgenbach presented a summary of August opinions, both pros and cons, collected through Speak Up, Edina relating to interactions with elected City officials.

The Council answered a question from Mr. Gilgenbach relating to future plans and suggestions for Speak Up Edina and thanked him for his continued work.

**VI. COMMUNITY COMMENT**

No one appeared to comment.

**VII. REPORTS / RECOMMENDATIONS**

**VII.A. ORDINANCE NO. 2015-18 AMENDING CHAPTERS 2, 10, 20, AND 23 OF EDINA CITY CODE – ADOPTED**

Community Health Administrator Brown explained that the Health Division was proposing several changes to City Code sections to update terminology and address issue not previously considered by City Code.

The Council asked a question relating to the trend toward saltwater pools. The Council changed the language of Section 2. 10-487 (5) f *Handholds*. to read, "Handholds shall be provided around

the entire periphery of the pool. When bull-nosed coping is used it shall be at most two and one-half inches thick for the outer two inches or an equivalent approved handhold." The Council also requested that the terms in Section 3. 20-323 fourth paragraph, match the terms on the previous page. **Member Stewart made a motion to grant First and waive Second Reading adopting Ordinance No. 2015-18, Amending Chapters 2, 10, 20 and 23 of the Edina City Code, as modified above. Member Brindle seconded the motion.**

Rollcall:

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

***VII.B. ORDINANCE NO. 2015-19 AMENDING CITY CODE SECTION 2-274 SCHEDULE A SETTING FEES – ADOPTED***

Finance Director Roggeman introduced Jessica Cook, Ehlers & Associates, to explain the proposed schedule for fees and charges.

Ms. Cook presented key findings, capital improvement needs, water rates, sanitary sewer rates, proposed Sewer Access Charge and Water Access charge fees, storm sewer rates, utility bill comparisons, and a summary of recommendations.

The Council noted that utilities were a core service and thanked staff and Ehlers & Associates for their work.

Mr. Roggeman stated that in Section 2. Water Service: 1. Per 1,000 gallons for areas of City, \$2.69 should read \$2.70 and \$4.21 should read \$4.22. **Member Staunton made a motion to grant First and waive Second Reading adopting Ordinance No. 2015-19, Amending Section 2-724 Schedule A Setting Fees, as modified above. Member Stewart seconded the motion.**

Rollcall:

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

***VII.C. ORDINANCE NO. 2015-20 AMENDING CHAPTER 4 CONCERNING ALCOHOLIC BEVERAGES – POSTPONED TO OCTOBER 6, 2015***

Manager Neal explained that Edina's liquor ordinance had been modified on several occasions and the current code requirements were confusing to businesses and difficult for staff to interpret, apply, and enforce. Staff was proposing substantial change and requesting a First Reading of Ordinance No. 2015-20.

Economic Development Manager Neuendorf explained that the core principles had not changed and the preference was still for restaurants over bars or nightclubs. The application process, background check process, enforcement, and violation provisions were all working well. The proposed changes had three goals: streamline the language for the sake of clarity and enforceability; allow new establishments that were responsive to the preferences of Edina patrons; and, allow established and new businesses to prosper in the Edina marketplace.

The Council asked questions relating to taprooms/brewpubs, a prohibition on bars, table configurations, patios, license fees, special club licenses, and municipal liquors.

## **Minutes/Edina City Council/September 16, 2015**

The Council discussed requiring food service for all establishments that serve alcohol, retaining the percentage of floor space that a bar area was allowed to operate in a restaurant, and maintaining the restrictions on where gaming establishments (e.g., Dave & Buster's) were allowed. The Council noted the absence of Member Swenson and agreed to postpone the First Reading. **Member Brindle made a motion, seconded by Member Staunton, postponing consideration of Ordinance No. 2015-20, Amending Chapter 4 of the Edina City Code Concerning Alcoholic Beverages, to October 6, 2015.**

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

### ***VII.D. SKETCH PLAN, WEST 66<sup>TH</sup> STREET AND YORK AVENUE – REVIEWED***

#### **Community Development Director Presentation**

Community Development Director Teague explained that the Council was asked to consider a sketch plan proposal to redevelop the 5.6 acre parcel at 6550 Xerxes and 3250 66<sup>th</sup> Street West. The proponent was proposing to tear down the existing buildings and redevelop the site with a two-phase development. The proponent was requesting a rezoning of the site from Regional Medical to Planned Unit Development. The proposed height and density would meet the standards of the Planned Unit Development.

#### **Proponent Presentation**

Rich Kauffman, DLC Residential, talked about DLC Residential and introduced Dennis Sutliff, ESG Architects. Mr. Sutliff present a site map and drawings of the proposed two-phase development and discussed traffic, amenities, and green spaces. Mr. Kauffman shared that DLC Residential felt it could do, at most, 3% affordable housing at a cost of \$1.4 million.

The Council asked questions relating to the possibility of onsite retail, location of front stoops, the development of Phase 2, cyclist accommodations, and guest parking.

The Council supported the green spaces and expressed an interest in seeing a stormwater management plan. The Council encouraged unique architecture that would be valued by the community for years to come, aligning the proposal with Southdale principles, and working with neighbors. The Council also expressed appreciation for the transparency concerning affordable housing and agreed that the main intersection was a problem that needed to be addressed by Edina and Hennepin County.

### ***VII.E. AFFORDABLE HOUSING POLICY – POSTPONED TO OCTOBER 6, 2015***

**Member Staunton made a motion, seconded by Member Stewart, postponing the Affordable Housing Policy to the October 6, 2015 City Council meeting.**

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

### ***VII.F. RESOLUTION NO. 2015-88 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 Stewart introduced and moved adoption of Resolution No. 2015-88 accepting various grants and donations.** Member Brindle seconded the motion.

Rollcall:

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

**VII.G. ACCEPT SOLAR GARDEN PROPOSAL – PROPOSAL REJECTED**

Manager Neal explained that the request for proposal had received one response after the deadline. Staff and legal counsel recommended rejecting the proposal and reoffering the request for proposal. The item would come back before the Council on October 20, 2015. **Member Brindle made a motion, seconded by Member Stewart, rejecting the Solar Garden proposal and reoffering the request for proposal.**

Ayes: Brindle, Staunton, Stewart, Hovland

Motion carried.

**VIII. CORRESPONDENCE AND PETITIONS**

**VIII.A. CORRESPONDENCE**

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

**VIII.B. MINUTES:**

**1. PARK BOARD, AUGUST 11, 2015**

**2. HERITAGE PRESERVATION BOARD, AUGUST 11, 2015**

Informational; no action required.

**IX. AVIATION NOISE UPDATE** – Received

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

**XI. MANAGER'S COMMENTS** – Received

**XII. ADJOURNMENT**

There being no further business on the Council Agenda, Mayor Hovland declared the meeting adjourned at 10:33 p.m.

Respectfully submitted,

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Debra A. Mangan, City Clerk

Minutes approved by Edina City Council, October 6, 2015.

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James B. Hovland, Mayor

Video Copy of the September 16, 2015, meeting available.

**MINUTES  
OF THE WORK SESSION OF THE  
EDINA CITY COUNCIL AND  
HELD AT CITY HALL  
SEPTEMBER 16, 2015  
5:09 P.M.**

Mayor Hovland called the meeting to order at 5:09 p.m.

***ROLLCALL***

Answering roll call were: Members Brindle, Stewart and Mayor Hovland. Member Staunton entered the meeting at 5:19 p.m.

Edina City Staff attending the meeting: Jennifer Bennerotte, Communication & Technology Services Director; Jeff Brown, Community Health Administrator; Susan Faus, Assistant Parks & Recreation Director; Michael Frey, Art Center General Manager; Debra Mangen, City Clerk; Devin Massopust, City Management Fellow; Scott Neal, City Manager. Also attending was Nick Kelly, Bloomington Public Health.

***JOINT MEETING WITH EDINA COMMUNITY HEALTH COMMISSION***

Edina Community Health Commissioners attending were: Kristen Conner, Cathy Cozad, Matt Doscotch, Britta Orr, Joel Stegner, Student Member Nina Sokol and Chair Alison Pence.

Chair Pence presented an update of the 2015 proposed Annual Work Plan for the Commission. The Commission also asked for input on: 1) the moratorium of medical cannabis dispensaries in Edina, 2) the relationship with Edina School District and the Chemical Health Coordinator, and 3) the Health-in-all-policies philosophy within the City's decision-making. Council indicated their desire to ensure Edina residents would benefit from medical cannabis and not look at this as an opportunity for economic development. State regulations currently allow one location within each congressional district, and both Minneapolis and Eden Prairie have locations. Since Edina shares congressional district boundaries with these two cities, it would be unlikely for anyone to approach Edina.

The Commission and Council noted the changes School District 273 has been implementing to serve the chemical and mental health needs of students. The Commission will also communicate with School District 270 and School District 280 to ensure needs were being met. It was pointed out that former Student Commissioner Aditya Mittal was beginning a Student Health Committee at Edina High School.

The Council discussed how the "Health-in-all-policies" could be incorporated into the next update to the City's Comprehensive Plan and Vision Edina. The Commission will investigate paying to have Edina specific data when the next Metro SHAPE (Survey of the Health of All the Populations and the Environment) survey was completed by Hennepin County. The Council thanked the Commission for their service and concluded their work session at 6:08 p.m.

**JOINT MEETING WITH EDINA ARTS & CULTURE COMMISSION**

The Mayor convened the work session with the Arts & Culture Commission at 6:09 p.m. Attending the meeting were Arts & Culture Commissioners: Cheryl Gunness, Barbara La Valleur, Dana Lappin, Daniel Li, Anne Miller and Chair Ray Meifert.

Chair Meifert noted that the Commission planned to continue their active programs: The Author's Studio and the Loft Around Town, Public Art Edina, Edina Art Center Dance Programs and Music in Edina. The Commission and Council briefly reviewed each initiative noting: tremendous growth in The Author's Studio, a desire to increase the amount of the Public Art stipend to ensure attracting great talent submittals, a possibility of expanding dance offerings to include tap and jazz for adults, continue and expand Music in Edina based on the positive response in 2015. The proposed new initiatives: Art on the Move, Enhance Communication of Arts & Cultural Events and Theater in Edina were discussed as well as the Edina Film Festival has been placed on hiatus due to the cost of the venue for the Festival. Potential Arts & Cultures uses for a new facility, possibly located within the Grandview area was also discussed.

**ADJOURNMENT**

Mayor Hovland adjourned the meeting at 6:55 p.m.

Respectfully submitted,

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Debra A. Mangen, City Clerk

Minutes approved by Edina City Council, October 6, 2015

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James B. Hovland, Mayor



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.B.

**To:** Mayor and City Council

**Item Type:**  
Claims

**From:** Payment Registers

**Item Activity:**  
Information

**Subject:** Receive Payment of Claims As Per: Pre-List  
Dated, 09/17/2015 TOTAL: \$1,409,554.25 And  
Per Pre-List Dated 09/24/2015 TOTAL:  
\$3,347,712.37 And Per Pre-List Dated  
10/01/2015 TOTAL: \$1,346,790.96

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### **ACTION REQUESTED:**

### **INTRODUCTION:**

### **ATTACHMENTS:**

Payment Registers

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

9/17/2015 -- 9/17/2015

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
1977	9/17/2015		101304 ABM EQUIPMENT & SUPPLY							
		489.61	SOLENOID		382201	0144879-IN	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		489.61								
1978	9/17/2015		102971 ACE ICE COMPANY							
		39.20			381912	1928952	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		84.80			381911	1928961	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		112.80			381910	1928966	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		102.40			382152	1930671	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		74.40			382151	1930674	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		413.60								
1979	9/17/2015		100575 ALL SAFE INC.							
		52.00	EXTINGUISHER MAINTENANCE		382286	140063	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		479.61	EXTINGUISHER MAINTENANCE		382287	140187	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		531.61								
1980	9/17/2015		101355 BELLBOY CORPORATION							
		109.55			381913	49941000	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		181.55			381914	49941100	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		32.00			382162	50009400	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		861.65			382161	50024900	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		730.85			382160	50025000	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,635.90			382159	50025100	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		121.31			381917	6587600	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		134.38			382043	92602800	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		128.33			381915	92644800	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		124.59			382042	92644900	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		82.55			381916	92648100	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		4,078.66								
1981	9/17/2015		100648 BERTELSON OFFICE PRODUCTS							
		53.87	SEAT REST		381993	WO-142136-1	1190.6406		GENERAL SUPPLIES	ASSESSING
		53.87								
1982	9/17/2015		101375 BLOOMINGTON SECURITY SOLUTIONS INC.							
		64.02	LOCKS	00001325	382206	S94488	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		64.02								
1983	9/17/2015		122688 BMK SOLUTIONS							
		28.81	OFFICE SUPPLIES		382081	111265	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING

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

9/17/2015 — 9/17/2015

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
1983	9/17/2015		122688 BMK SOLUTIONS						Continued...	
		28.81								
1984	9/17/2015		116114 CANON SOLUTIONS AMERICA INC.							
		557.25	OCE YELLOW SUPPLIES	00004363	382297	902351134	1495.6575		PRINTING	INSPECTIONS
		557.25								
1985	9/17/2015		102372 CDW GOVERNMENT INC.							
		472.36	CLP OUTDOOR WIFI		382298	XN77364	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		1,244.73	CLP WIFI BRIDGE		382299	XP32827	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		676.88	CLP WIFI BRIDGE		382300	XP94690	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		787.62	CLP OUTDOOR WIFI		382301	XR85006	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		111.88	CLP WIFI BRIDGE		382302	XR92819	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		2,701.86	CLP WIFI BRIDGE		382303	XS53412	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		3,729.00	CLP WIFI BRIDGE		382304	XT17846	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		9,724.33								
1986	9/17/2015		100687 CITY OF RICHFIELD							
		628.89	XCEL ENERGY FOR ADAMS PARK		382082	6309	5934.6185		LIGHT & POWER	STORM LIFT STATION MAINT
		628.89								
1987	9/17/2015		100513 COVERALL OF THE TWIN CITIES INC.							
		774.00	RAMP STAIRWELL CLEANING		382208	7070217161	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		774.00								
1988	9/17/2015		104020 DALCO							
		296.00	AIR MOVER 3 SPEED	00001675	382084	2927247	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		406.66	CLEANING SUPPLIES	00001675	382083	2927867	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		702.66								
1989	9/17/2015		102478 DAY DISTRIBUTING CO.							
		92.20			381927	817455	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		24.60			381926	818472	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		538.60			381928	819300	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,615.70			382045	819301	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,712.40			381929	819303	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		4,983.50								
1990	9/17/2015		100752 ESS BROTHERS & SONS INC.							
		4,737.00	CASTINGS	00005286	382214	UU6575	5932.6536		CASTINGS	GENERAL STORM SEWER
		4,737.00								

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1990	9/17/2015		100752 ESS BROTHERS & SONS INC.						Continued...	
1991	9/17/2015		129500 FLAT EARTH BREWING CO.							
		42.67			381930	130040	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		42.67								
1992	9/17/2015		131734 HORWITZ INC.							
		1,075.01	HVAC LEAK REPAIR		382234	W35372	1552.6103		PROFESSIONAL SERVICES	CENT SVC PW BUILDING
		1,075.01								
1993	9/17/2015		100869 MARTIN-MCALLISTER							
		900.00	PRE EMPLOYMENT EVALUATIONS		382135	9959	1556.6121		ADVERTISING PERSONNEL	EMPLOYEE SHARED SERVICES
		900.00								
1994	9/17/2015		101483 MENARDS							
		261.30	HARDWARE	00001683	382101	94831	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		28.35	FENCING MATERIAL	00001689	382102	94929	1344.6577		LUMBER	RETAINING WALL MAINTENANCE
		50.95	TAPE, HAMMER, TOOL BOX	00001699	382244	95190	1325.6406		GENERAL SUPPLIES	STREET NAME SIGNS
		1,439.94	RINK SUPPLIES	00001702	382245	95257	1648.6406		GENERAL SUPPLIES	SKATING RINK MAINTENANCE
		75.05	LUMBER	00001703	382246	95260	1646.6577		LUMBER	BUILDING MAINTENANCE
		1,855.59								
1995	9/17/2015		119620 POMP'S TIRE SERVICE INC.							
		255.00	TIRE AND REPAIR	00005705	382253	210192299	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		255.00								
1996	9/17/2015		101004 SPS COMPANIES							
		65.84	CREDIT	00001489	382261	S3131935.001	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		14.11	ROD, PARTS	00001660	382260	S3134755.001	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		107.33	PIPE	00001676	382262	S3136803.001	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		55.60								
1997	9/17/2015		103277 TITAN MACHINERY							
		510.56	LIMITED SLIP ADDITIVE	00005621	382115	6532795	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		703.57	FILTERS	00005621	382116	6532800	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,214.13								
1998	9/17/2015		118190 TURFWERKS LLC							
		727.45	SPINDLE KIT	00005604	382120	EI90544	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,770.72	PUMP KIT, ANGLES, HOSE		382267	EI90662	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		607.60	CONTROL KIT	00005671	382121	EI90729	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN

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1998	9/17/2015		<b>118190 TURFWERKS LLC</b>						<b>Continued...</b>	
		1,622.44	ARM ASSEMBLIES, PINS, WASHERS00005667		382266	0137431	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		4,728.21								
1999	9/17/2015		<b>119454 VINOCOPIA</b>							
		397.25			381973	0132129-IN	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		114.50			382188	0132619-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		132.00			382190	0132620-IN	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		286.50			382189	0132622-IN	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		930.25								
2000	9/17/2015		<b>103219 WENDEL SGN ARCHITECTURE INC.</b>							
		1,650.00	CONSTRUCTION ADMIN		382032	342691	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		1,650.00								
2001	9/17/2015		<b>101033 WINE COMPANY, THE</b>							
		210.30			382072	403504-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		789.20			381975	403507-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,740.05			381974	403511-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,739.55								
397210	9/17/2015		<b>137033 ACE ASPHALT INC.</b>							
		78,626.79	PARKING LOT AT VAN VALKENBURG00001484		382076	944	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		78,626.79								
397211	9/17/2015		<b>105953 AFFILIATED EMERGENCY VET SERVICE</b>							
		118.00	KENNEL FEES		382333	446727	1450.6217		KENNEL SERVICE	ANIMAL CONTROL
		118.00								
397212	9/17/2015		<b>137037 ALLIED BLACKTOP COMPANY</b>							
		33,250.00	SEALCOATING IMPROVEMENTS		382127	090415	1314.6519		ROAD OIL	STREET RENOVATION
		34,200.00	SEALCOATING IMPROVEMENTS		382127	090415	1314.6517		SAND GRAVEL & ROCK	STREET RENOVATION
		39,688.15	SEALCOATING IMPROVEMENTS		382127	090415	1301.6519		ROAD OIL	GENERAL MAINTENANCE
		46,940.00	SEALCOATING IMPROVEMENTS		382127	090415	1314.6518		BLACKTOP	STREET RENOVATION
		154,078.15								
397213	9/17/2015		<b>100867 ALSTAD, MARIAN</b>							
		50.00	JURIED SHOW		382284	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		50.00								
397214	9/17/2015		<b>101479 AMERICAN SERVICES CORP.</b>							

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397214	9/17/2015		<b>101479 AMERICAN SERVICES CORP.</b>						<b>Continued...</b>	
		130.00	BALER REPAIR		382288	4085	5841.6180		CONTRACTED REPAIRS	YORK OCCUPANCY
		130.00								
397215	9/17/2015		<b>101601 AMUNDSON, ERIK</b>							
		50.00	TRAINING EXPENSE - MEALS		381989	090915	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		50.00								
397216	9/17/2015		<b>100630 ANCHOR PAPER COMPANY</b>							
		27,264.60	ABOUT TOWN PAPER	00004050	382040	10443639-00	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
		27,264.60								
397217	9/17/2015		<b>102171 ANDERSON - JOHNSON ASSOCIATES INC.</b>							
		6,019.01	CONSTRUCTION OBSERVATION		381990	131090815	47090.6710		EQUIPMENT REPLACEMENT	PAMELAPK SHELTER & TURF
		6,019.01								
397218	9/17/2015		<b>119976 AP LAWN</b>							
		102.00	SPRAYING FOR WEEDS		381991	CTLKP-0815	5765.6103		PROFESSIONAL SERVICES	PROMENADE EXPENSES
		102.00								
397219	9/17/2015		<b>135988 APPRIZE TECHNOLOGY SOLUTIONS</b>							
		803.00	SEPT 2015 ADMIN FEE		382289	11274	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
		803.00								
397220	9/17/2015		<b>114475 ARMOR SECURITY INC.</b>							
		144.45			382079	189796	1646.6103		PROFESSIONAL SERVICES	BUILDING MAINTENANCE
		102.00			382078	189797	1646.6103		PROFESSIONAL SERVICES	BUILDING MAINTENANCE
		96.30	MONITORING SERVICE		382077	189798	1646.6103		PROFESSIONAL SERVICES	BUILDING MAINTENANCE
		342.75								
397221	9/17/2015		<b>132031 ARTISAN BEER COMPANY</b>							
		567.50			382156	3053640	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		128.00			382155	3053641	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		782.00			382153	3053642	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,415.75			382157	3053643	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		680.00			382154	3053644	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		25.50-			382158	321939	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		3,547.75								
397222	9/17/2015		<b>102774 ASPEN WASTE SYSTEMS</b>							
		279.23	1-146354		381992	090115	7411.6182		RUBBISH REMOVAL	PSTF OCCUPANCY

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397222	9/17/2015		102774 ASPEN WASTE SYSTEMS						Continued...	
		279.23								
397223	9/17/2015		120995 AVR INC.							
		1,335.00	SIDEWALK		382204	116495	1365.6520		CONCRETE	SIDEWALKS & PATH MAINTENANCE
		2,507.00	STREET PANELS		382203	116625	1314.6520		CONCRETE	STREET RENOVATION
		2,444.25	STREET PANELS		382202	116726	1314.6520		CONCRETE	STREET RENOVATION
		6,286.25								
397224	9/17/2015		125139 BERNICK'S							
		20.00			381919	243726	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		179.00			381918	243727	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		185.00			381920	245052	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		384.00								
397225	9/17/2015		126847 BERRY COFFEE COMPANY							
		166.95	COFFEE		382080	T80829	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		166.95								
397226	9/17/2015		135784 BLAKE, PATRICIA							
		77.24	SUPPLIES REIMBURSEMENT		382205	091015	1628.6406		GENERAL SUPPLIES	SENIOR CITIZENS
		77.24	SUPPLIES REIMBURSEMENT		382334	091115	1628.6406		GENERAL SUPPLIES	SENIOR CITIZENS
		154.48								
397227	9/17/2015		125268 BLUE COMPACTOR SERVICES							
		386.00	COMPACTOR RENTAL		382335	SEPT2015-2	4095.6103		PROFESSIONAL SERVICES	50TH STREET RUBBISH
		386.00								
397228	9/17/2015		102545 BLUE CROSS & BLUE SHIELD OF MN							
		23,984.00	PREMIUMS		382290	OCT2015	1556.6043		COBRA INSURANCE	EMPLOYEE SHARED SERVICES
		210,163.92	PREMIUMS		382290	OCT2015	1556.6040		HOSPITALIZATION	EMPLOYEE SHARED SERVICES
		234,147.92								
397229	9/17/2015		131967 BOLLIG & SONS							
		2,500.00	REFUND DEMO ESCROW		382291	5225 SCHAEFER RD	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397230	9/17/2015		130602 BOOM ISLAND BREWING COMPANY LLC							
		252.00			382163	4324	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		252.00								

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397230	9/17/2015		130602 BOOM ISLAND BREWING COMPANY LLC						Continued...	
397231	9/17/2015		101010 BORDER STATES ELECTRIC SUPPLY							
		5,540.00	REPLACEMENT POLES	00001254	382198	909917227	1322.6180		CONTRACTED REPAIRS	STREET LIGHTING ORNAMENTAL
		9,000.00	REPLACEMENT POLES	00001254	382198	909917227	1322.6530		REPAIR PARTS	STREET LIGHTING ORNAMENTAL
		14,540.00								
397232	9/17/2015		105367 BOUND TREE MEDICAL LLC							
		513.48	AMBULANCE SUPPLIES	00003522	382292	81874254	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		143.90	AMBULANCE SUPPLIES	00003619	382294	81887811	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		1,350.40	AMBULANCE SUPPLIES	00003619	382295	81889192	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		195.84	AMBULANCE SUPPLIES	00003619	382296	81894616	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		35.36-	CREDIT ON ACCOUNT		382293	CREDIT9942	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		2,168.26								
397233	9/17/2015		119351 BOURGET IMPORTS							
		256.50			381922	128545	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		589.00			381921	128716	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		252.45			382044	128774	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,097.95								
397234	9/17/2015		119455 CAPITOL BEVERAGE SALES							
		29.50			381924	00011013	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		2,737.84			381925	684709	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,142.40			381923	691108	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		3,909.74								
397235	9/17/2015		108517 CARVER COUNTY							
		200.00	OUT OF COUNTY WARRANT		382128	091015	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		200.00								
397236	9/17/2015		101515 CEMSTONE PRODUCTS CO.							
		307.22	CONCRETE TOOLS	00001673	382207	232115	1314.6406		GENERAL SUPPLIES	STREET RENOVATION
		307.22								
397237	9/17/2015		100897 CENTERPOINT ENERGY							
		17.90			381994	082715	1646.6186		HEAT	BUILDING MAINTENANCE
		52.83			381994	082715	1481.6186		HEAT	YORK FIRE STATION
		88.09			381994	082715	1628.6186		HEAT	SENIOR CITIZENS
		106.74			381994	082715	1552.6186		HEAT	CENT SVC PW BUILDING
		351.25			381994	082715	1646.6186		HEAT	BUILDING MAINTENANCE

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397237	9/17/2015		100897 CENTERPOINT ENERGY						Continued...	
		231.74			381994	082715	5111.6186		HEAT	ART CENTER BLDG/MAINT
		32.78			381994	082715	5422.6186		HEAT	MAINT OF COURSE & GROUNDS
		297.67			381994	082715	5420.6186		HEAT	CLUB HOUSE
		2,249.92			381994	082715	5511.6186		HEAT	ARENA BLDG/GROUNDS
		125.32			381994	082715	5761.6186		HEAT	CENTENNIAL LAKES OPERATING
		30.00			381994	082715	5821.6186		HEAT	50TH ST OCCUPANCY
		31.09			381994	082715	5841.6186		HEAT	YORK OCCUPANCY
		33.92			381994	082715	5861.6186		HEAT	VERNON OCCUPANCY
		113.00			381994	082715	5921.6186		HEAT	SANITARY LIFT STATION MAINT
		126.37			381994	082715	5913.6186		HEAT	DISTRIBUTION
		555.04			381994	082715	5911.6186		HEAT	WELL PUMPS
		4,443.66								
397238	9/17/2015		123898 CENTURYLINK							
		98.91	612 E77-0056 RICHFIELD911		381995	0056-9/15	2310.6406		GENERAL SUPPLIES	E911
		62.54	612 Z28-0146		382002	0146-8/15	1628.6188		TELEPHONE	SENIOR CITIZENS
		172.25	612 Z28-0146		382002	0146-8/15	1622.6188		TELEPHONE	SKATING & HOCKEY
		174.47	612 Z28-0146		382002	0146-8/15	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		314.28	612 Z28-0146		382002	0146-8/15	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		302.85	612 Z28-0146		382002	0146-8/15	5511.6188		TELEPHONE	ARENA BLDG/GROUNDS
		58.83	612 Z28-0146		382002	0146-8/15	5911.6188		TELEPHONE	WELL PUMPS
		38.32	612 Z28-0146		382002	0146-8/15	5932.6188		TELEPHONE	GENERAL STORM SEWER
		590.03	612 E01-0426		382000	0426-9/15	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		104.90	612 E23-0652 E911		381996	0652-9/15	2310.6406		GENERAL SUPPLIES	E911
		91.07	952 941-1019		381997	1019-8/15	7411.6188		TELEPHONE	PSTF OCCUPANCY
		60.45	952 941-1410		381998	1410-8/15	1622.6188		TELEPHONE	SKATING & HOCKEY
		116.03	952 920-1565		382305	1565-8/15	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		590.03	612 E12-6797		382001	6797-9/15	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		114.29	952 826-7398		381999	7398-8/15	7410.6103		PROFESSIONAL SERVICES	PSTF ADMINISTRATION
		2,889.25								
397239	9/17/2015		114639 CITY OF ST LOUIS PARK							
		1,386.00	PHASE 1 -WEBER WOODS		382003	25721	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		1,386.00								
397240	9/17/2015		121066 COMMERCIAL ASPHALT CO.							
		22,069.75	HOT MIX		382199	083115	1314.6518		BLACKTOP	STREET RENOVATION
		22,069.75								
397241	9/17/2015		137004 CR-BPS INC.							

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397241	9/17/2015		<b>137004 CR-BPS INC.</b>						<b>Continued...</b>	
		1,680.00	ASSET MANAGEMENT		382209	EDINA001-02	450007.6710		EQUIPMENT REPLACEMENT	CRBPS Energy Analytics
		1,680.00								
397242	9/17/2015		<b>121340 CRETEX CONCRETE PRODUCTS INC</b>							
		170.00	CONCRETE BLOCK	00001680	382210	SH00005071	5932.6406		GENERAL SUPPLIES	GENERAL STORM SEWER
		170.00								
397243	9/17/2015		<b>100699 CULLIGAN BOTTLED WATER</b>							
		245.10	114-10014090-3		382004	083115	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		20.48	114-09855685-4		382005	AUG2015	7411.6406		GENERAL SUPPLIES	PSTF OCCUPANCY
		265.58								
397244	9/17/2015		<b>129550 CUNINGHAM GROUP ARCHITECTURE</b>							
		880.00	PROFESSIONAL SERVICES		382006	43613	5550.1705		CONSTR. IN PROGRESS	SPORTS DOME BALANCE SHEET
		880.00								
397245	9/17/2015		<b>130169 CUSTOM BUSINESS FORMS</b>							
		1,175.99	NEWSLETTERS		382211	303896	1628.6575		PRINTING	SENIOR CITIZENS
		1,175.99								
397246	9/17/2015		<b>134475 D R HORTON INC</b>							
		2,500.00	REFUND NEW HOME ESCROW		382336	4208 BRANSON ST	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397247	9/17/2015		<b>118063 DC MANAGEMENT &amp; ENVIRONMENTAL SERVICES</b>							
		17,635.00	LEAD REMOVAL		382007	15-08-03	7412.6136		PROFESSIONAL SVC - OTHER	PSTF RANGE
		12,877.46	RANGE SUPPLIES		382008	15-08-04	7412.6406		GENERAL SUPPLIES	PSTF RANGE
		30,512.46								
397248	9/17/2015		<b>102455 DEALER AUTOMOTIVE SERVICES INC.</b>							
		47.70	HOSE, FITTING	00005665	382085	1-093532	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		369.50	REMOTE STARTER	00005177	382086	1-093619	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		369.50	REMOTE STARTER	00005177	382087	1-093622	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		369.50	REMOTE STARTER		382088	1-093623	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		369.50	REMOTE STARTER		382089	1-093624	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		1,525.70								
397249	9/17/2015		<b>101349 DEPARTMENT OF NATURAL RESOURCES</b>							
		250.00	AERATION SYSTEM PERMITS		382137	F1453072,F14530	5936.6103		PROFESSIONAL SERVICES	ARROWHEAD LK VEGETATION CONTRC

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		250.00	AERATION SYSTEM PERMITS		382137	F1453072,F14530	5937.6103		PROFESSIONAL SERVICES	INDIANHEAD LK VEGETATION CONTR
					12					
		500.00								
397250	9/17/2015		<b>130836 DERO BIKE RACK CO.</b>							
		809.00	BIKE RACKS	00001685	382212	INV-00007349	2501.6103		PROFESSIONAL SERVICES	PACS IS
		809.00								
397251	9/17/2015		<b>118805 DISCOUNT STEEL INC.</b>							
		104.00	STEEL	00005636	382213	4010622	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		104.00								
397252	9/17/2015		<b>124438 DONNAY HOMES</b>							
		2,500.00	REFUND DEMO ESCROW		382306	5825 CHOWEN AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397253	9/17/2015		<b>132810 ECM PUBLISHERS INC.</b>							
		340.00	EDINBOROUGH PARK AD		382009	252532	5710.6122		ADVERTISING OTHER	EDINBOROUGH ADMINISTRATION
		340.00								
397254	9/17/2015		<b>101630 EDINA PUBLIC SCHOOLS</b>							
		1,122.70	GYM CUSTODIAL/USAGE FEES		382010	16965	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		1,122.70								
397255	9/17/2015		<b>104733 EMERGENCY MEDICAL PRODUCTS INC.</b>							
		214.30	AMBULANCE SUPPLIES	00003520	382307	1764265	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		214.30								
397256	9/17/2015		<b>136689 ENKI BREWING COMPANY INC.</b>							
		147.60			382164	4392	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		147.60								
397257	9/17/2015		<b>137035 ERDALL, JOHN</b>							
		255.00	ADAPTIVE THEATER CAMP		382129	083115	1629.6103		PROFESSIONAL SERVICES	ADAPTIVE RECREATION
		255.00								
397258	9/17/2015		<b>100146 FACTORY MOTOR PARTS COMPANY</b>							
		894.27-	CREDIT		382215	1-4775679	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		41.71	BLOWER MOTOR RE		382219	1-4781178	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,847.94	BATTERIES		382221	1-Z05412	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN

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		528.44	INSTRUMENT CLUSTER		382216	69-191805	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		188.49	SPARK PLUGS, V-BELT, TENSIONER		382217	69-191952	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		184.88	RESISTOR, BLOWER MOTOR		382218	69-192498	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		62.44	OXY SENSOR		382220	69-193069	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		<u>1,959.63</u>								
397259	9/17/2015		<b>102485 FAHRENKRUG, ROGER</b>							
		1,044.00	BRAEMAR GOLF ACADEMY		382308	090915	5401.4602		LESSONS	GOLF REVENUES
		<u>1,044.00</u>								
397260	9/17/2015		<b>136996 FELSING, SHIRLEY A</b>							
		75.00	AMBULANCE OVERPAYMENT REFUND		382130	152464	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		<u>75.00</u>								
397261	9/17/2015		<b>131188 FIRST-SHRED</b>							
		51.80	SHREDDING SERVICES		382011	159343	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		<u>51.80</u>								
397262	9/17/2015		<b>126444 FISH WINDOW CLEANING</b>							
		1,250.00	RAMP WINDOW CLEANING		382222	2315-11954	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		<u>1,250.00</u>								
397263	9/17/2015		<b>105158 FRANKLIN, ELIZABETH</b>							
		50.00	JURIED SHOW		382283	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		<u>50.00</u>								
397264	9/17/2015		<b>104980 FRONTIER PRECISION INC.</b>							
		650.00	GPS TRAINING	00001629	382090	141351	5919.6104		CONFERENCES & SCHOOLS	TRAINING
		<u>650.00</u>								
397265	9/17/2015		<b>100775 GENERAL SPORTS CORPORATION</b>							
		495.00	SOFTBALL SHIRTS		382131	89388	1621.6406		GENERAL SUPPLIES	ATHLETIC ACTIVITIES
		2,409.00	TENNIS SHIRTS		382132	89389	1623.6406		GENERAL SUPPLIES	TENNIS INSTRUCTION
		75.00	VOLLEYBALL SHIRTS		382133	89475	1621.6406		GENERAL SUPPLIES	ATHLETIC ACTIVITIES
		325.00	WRESTLING SHIRTS		382134	89603	1624.6406		GENERAL SUPPLIES	PLAYGROUND & THEATER
		<u>3,304.00</u>								
397266	9/17/2015		<b>101351 GILBERT MECHANICAL CONTRACTORS INC</b>							
		1,556.21	PLUNGE POOL HEATER REPAIR		382012	138457	5311.6180		CONTRACTED REPAIRS	POOL OPERATION
		<u>1,556.21</u>								

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397266	9/17/2015		101351 GILBERT MECHANICAL CONTRACTORS INC						Continued...	
397267	9/17/2015		114697 GOPHER STRIPING CO.							
		900.00	LAYOUT/STRIPE PARKING LOT		382223	15045	1647.6518		BLACKTOP	PATHS & HARD SURFACE
		900.00								
397268	9/17/2015		100781 GRAFIX SHOPPE							
		365.00	NON-REFLECTIVE KIT		382225	102667	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		30.00	SQUAD GRAPHICS		382224	102668	1400.6215		EQUIPMENT MAINTENANCE	POLICE DEPT. GENERAL
		395.00								
397269	9/17/2015		101103 GRAINGER							
		56.27	LEVER LOAD BINDER	00005646	382092	9830107661	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		187.68	WASP SPRAY	00001677	382091	9832380969	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		6.00	SAFETY GLASSES	00005584	382226	9834241441	5913.6610		SAFETY EQUIPMENT	DISTRIBUTION
		249.95								
397270	9/17/2015		102217 GRAPE BEGINNINGS INC							
		444.50			381931	186385	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		92.25			382046	186534	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		611.25			381932	186535	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,148.00								
397271	9/17/2015		100783 GRAYBAR ELECTRIC CO. INC.							
		1,262.00	RAMP STAIRWELL LIGHTS		382227	980746667	44012.6710		EQUIPMENT REPLACEMENT	P23 50TH&FR PARKING&WAYFINDING
		1,262.00								
397272	9/17/2015		100785 GREUPNER, JOE							
		2,983.50	GIFT CERTIFICATE PAYMENTS		382228	004	5401.4602		LESSONS	GOLF REVENUES
		684.00	BRAEMAR GOLF ACADEMY		382309	090915	5401.4602		LESSONS	GOLF REVENUES
		3,667.50								
397273	9/17/2015		100008 GRUBE, MIKE							
		1,170.00	BRAEMAR GOLF ACADEMY		382310	090915	5401.4602		LESSONS	GOLF REVENUES
		1,170.00								
397274	9/17/2015		100787 GRUBER'S POWER EQUIPMENT							
		439.50	EQUIPMENT REPAIR/PARTS		382093	147266	1314.6518		BLACKTOP	STREET RENOVATION
		439.50								
397275	9/17/2015		101964 GUSTAVE A. LARSON CO.							

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397275	9/17/2015		<b>101964 GUSTAVE A. LARSON CO.</b>						<b>Continued...</b>	
		9.30	DRIVE BELT FOR FAN	00001569	382094	BLM0181655	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL
		9.30								
397276	9/17/2015		<b>129108 HAAG COMPANIES INC.</b>							
		238.87			382229	083115	1301.6556		TOOLS	GENERAL MAINTENANCE
		588.00			382229	083115	1643.6543		SOD & BLACK DIRT	GENERAL TURF CARE
		952.00			382229	083115	1301.6406		GENERAL SUPPLIES	GENERAL MAINTENANCE
		1,178.00			382229	083115	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		246.85			382229	083115	5913.6543		SOD & BLACK DIRT	DISTRIBUTION
		3,203.72								
397277	9/17/2015		<b>100790 HACH COMPANY</b>							
		68.94	REAGENT	00001634	382230	9560006	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT
		68.94								
397278	9/17/2015		<b>130116 HARRIS CONTRACTING COMPANY</b>							
		1,839.09	HEATING VALVES	00001365	382231	160002796	1551.6103		PROFESSIONAL SERVICES	CITY HALL GENERAL
		1,839.09								
397279	9/17/2015		<b>120227 HARTSHORN, BOB</b>							
		500.00	FALL BASEBALL		382013	090215	1628.4392.03		SENIOR SOFTBALL	SENIOR CITIZENS
		500.00								
397280	9/17/2015		<b>100797 HAWKINS INC.</b>							
		9,914.02	CHEMICALS	00005285	382095	3772769	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT
		5,377.30	CHEMICALS	00005285	382232	3773732	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT
		15,291.32								
397281	9/17/2015		<b>100012 HD SUPPLY WATERWORKS LTD</b>							
		937.91	CS PARTS	00001620	382233	E445894	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		937.91								
397282	9/17/2015		<b>122093 HEALTH PARTNERS</b>							
		1,513.65	COBRA		382312	61226112	1556.6043		COBRA INSURANCE	EMPLOYEE SHARED SERVICES
		12,439.24	OCT 2015 PREMIUM		382311	61226614	1556.6040		HOSPITALIZATION	EMPLOYEE SHARED SERVICES
		13,952.89								
397283	9/17/2015		<b>106371 HENNEPIN COUNTY MEDICAL CENTER</b>							
		288.00	EMR REFRESHER		382014	40855	1400.6104		CONFERENCES & SCHOOLS	POLICE DEPT. GENERAL
		288.00								

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397283	9/17/2015		106371 HENNEPIN COUNTY MEDICAL CENTER						Continued...	
397284	9/17/2015		105436 HENNEPIN COUNTY TREASURER							
		2,179.67	RADIO FEES - AUG 2015		382015	1000064668	1470.6151		EQUIPMENT RENTAL	FIRE DEPT. GENERAL
		1,463.72	RADIO FEES - AUG 2015		382016	1000064669	1400.6230		SERVICE CONTRACTS EQUIPMENT	POLICE DEPT. GENERAL
		3,643.39								
397285	9/17/2015		116680 HEWLETT-PACKARD COMPANY							
		281.00	MONITOR	00004364	382313	56321012	1280.6406		GENERAL SUPPLIES	SUPERVISION & OVERHEAD
		281.00								
397286	9/17/2015		104375 HOHENSTEINS INC.							
		1,724.88			381933	000225	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		333.75			381934	000229	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,301.00			382047	782573	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,192.62			381935	782920	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		4,552.25								
397287	9/17/2015		135331 ICON HOMES LLC							
		2,500.00	REFUND NEW HOME ESCROW		382314	4214 SCOTT TERR	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397288	9/17/2015		125032 IEH AUTO PARTS LLC							
		324.26	AUTO PARTS		382235	083115	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		324.26								
397289	9/17/2015		131544 INDEED BREWING COMPANY							
		604.00			381936	32373	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		228.00			382048	32506	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		832.00								
397290	9/17/2015		100416 INDEPENDENT EMERGENCY SERVICES LLC							
		18,907.00	E911 CALL HANDLING SYSTEM		382017	08025	2310.6710		EQUIPMENT REPLACEMENT	E911
		94,536.00	COMPLETE INSTALL - SITE		382018	080824	2310.6710		EQUIPMENT REPLACEMENT	E911
		113,443.00								
397291	9/17/2015		102640 IPMA-HR							
		390.00	MEMBERSHIP DUES		382315	INV-08976-H7F7J	1170.6105		DUES & SUBSCRIPTIONS	HUMAN RESOURCES
		390.00								

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397292	9/17/2015		100829 JERRY'S HARDWARE						Continued...	
		25.58			382096	8/15-ELEC	1330.6406		GENERAL SUPPLIES	TRAFFIC SIGNALS
		4.23			382236	8/15-UTILITES	5913.6556		TOOLS	DISTRIBUTION
		13.99			382236	8/15-UTILITES	5921.6610		SAFETY EQUIPMENT	SANITARY LIFT STATION MAINT
		17.02			382236	8/15-UTILITES	5920.6406		GENERAL SUPPLIES	SEWER CLEANING
		35.47			382236	8/15-UTILITES	5917.6406		GENERAL SUPPLIES	METER REPAIR
		42.77			382236	8/15-UTILITES	5912.6556		TOOLS	WELL HOUSES
		53.66			382236	8/15-UTILITES	5921.6406		GENERAL SUPPLIES	SANITARY LIFT STATION MAINT
		64.32			382236	8/15-UTILITES	5915.6406		GENERAL SUPPLIES	WATER TREATMENT
		66.10			382236	8/15-UTILITES	5912.6530		REPAIR PARTS	WELL HOUSES
		157.06			382236	8/15-UTILITES	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		323.77			382236	8/15-UTILITES	5912.6406		GENERAL SUPPLIES	WELL HOUSES
		19.18			382236	8/15-UTILITES	5932.6556		TOOLS	GENERAL STORM SEWER
		823.15								
397293	9/17/2015		100741 JJ TAYLOR DIST. OF MINN							
		5,160.45			382049	2396999	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		38.80			382050	2412800	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,443.70			381938	2412801	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		97.55			381937	2412802	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		7,469.10			382165	2412810	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		14,209.60								
397294	9/17/2015		100835 JOHNSON BROTHERS LIQUOR CO.							
		123.77			381952	5243965	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2,433.64			381939	5243975	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		393.75			381945	5249367	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		51.16			381944	5249371	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		210.98			381943	5249374	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		112.27			381942	5249377	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		8,321.39			381949	5249395	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4.64			381950	5249396	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		940.56			381947	5249398	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,242.63			381948	5249400	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		123.77			381941	5249403	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		494.16			381946	5249658	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		697.37			381940	5250651	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		283.88			382167	5253712	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		270.00			382166	5253713	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		422.86			382168	5253714	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		157.32			382169	5253715	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING

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397294	9/17/2015		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		81.16			382170	5253716	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		31.41			382171	5253717	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		503.76			382172	5253718	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		112.27			382173	5253719	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		4.64			382055	5253720	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		.38			382051	5253721	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		160.46			382175	5253723	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,619.37			382174	5253724	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,727.48			382176	5253726	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,760.67			382177	5253727	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		4,367.89			382179	5253728	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,763.44			382180	5253729	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,040.99			382178	5253730	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		938.47			382052	5253731	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,613.30			382059	5253732	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,502.53			382057	5253733	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		7,470.77			382054	5253734	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1.16			382058	5253735	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		692.17			382053	5253736	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		173.16			382056	5253737	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2.32			381951	9249368	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		44,851.95								
397295	9/17/2015		137046 JOHNSON, ROBERT G.							
		25.00	AMBULANCE OVERPAYMENT REFUND		382337	151789	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		25.00								
397296	9/17/2015		102113 JOHNSTONE SUPPLY							
		195.00	THERMAL IMAGING CAMERA		382237	1007647	1301.6556		TOOLS	GENERAL MAINTENANCE
		1,000.00	THERMAL IMAGING CAMERA		382237	1007647	1552.6180		CONTRACTED REPAIRS	CENT SVC PW BUILDING
		2,500.00	THERMAL IMAGING CAMERA		382237	1007647	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		3,000.00	THERMAL IMAGING CAMERA		382237	1007647	1551.6180		CONTRACTED REPAIRS	CITY HALL GENERAL
		750.00	THERMAL IMAGING CAMERA		382237	1007647	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		7,445.00								
397297	9/17/2015		111018 KEEPRS INC.							
		319.36	UNIFORMS	00003556	382316	268435-04	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		178.36	UNIFORMS	00003651	382317	284939-02	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		497.72								

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397298	9/17/2015		<b>126953 KIMM, RYAN</b>						<b>Continued...</b>	
		150.00	PROMENADE GRAND OPENING		382338	CENT LAKES	5760.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL LAKES ADMIN EXPENSE
		150.00								
397299	9/17/2015		<b>129666 KINCAID, ROBERT</b>							
		100.00	MUSICIAN		382275	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397300	9/17/2015		<b>115192 KNUDSON, DEBBIE</b>							
		450.00	BRAEMAR GOLF ACADEMY		382318	090915	5401.4602		LESSONS	GOLF REVENUES
		450.00								
397301	9/17/2015		<b>137047 KOPP, BEVERLY</b>							
		25.00	AMBULANCE OVERPAYMENT REFUND		382339	152345	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		25.00								
397302	9/17/2015		<b>116776 KUSTOM KARRIERS</b>							
		113.50	TOW LAWN MOWER		382238	74935	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		113.50								
397303	9/17/2015		<b>100852 LAWSON PRODUCTS INC.</b>							
		695.50	SCREWS, NUTS	00005641	382097	9303502448	5913.6530		REPAIR PARTS	DISTRIBUTION
		582.76	FUSES, DRILL BITS, BULBS	00005618	382099	9303518279	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		420.17	BOLTS FOR SIGNS	00001665	382098	9303519592	1325.6531		SIGNS & POSTS	STREET NAME SIGNS
		124.52	BOLTS FOR SIGNS	00001665	382239	9303528060	1325.6531		SIGNS & POSTS	STREET NAME SIGNS
		1,822.95								
397304	9/17/2015		<b>134957 LEACH LAW OFFICE</b>							
		19,686.80	AUG 2015 FEES		382340	083115	1195.6103		PROFESSIONAL SERVICES	LEGAL SERVICES
		19,686.80								
397305	9/17/2015		<b>101552 LEAGUE OF MINNESOTA CITIES</b>							
		29,321.00	DUES		382041	220925	1120.6105		DUES & SUBSCRIPTIONS	ADMINISTRATION
		29,321.00								
397306	9/17/2015		<b>101552 LEAGUE OF MINNESOTA CITIES</b>							
		144,541.00	QUARTERLY WC INSTALLMENT		382319	30681	1556.6200		INSURANCE	EMPLOYEE SHARED SERVICES
		144,541.00								
397307	9/17/2015		<b>132852 LEE, JOHN</b>							
		100.00	JURIED SHOW		382281	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP

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397307	9/17/2015		132852 LEE, JOHN						Continued...	
		100.00								
397308	9/17/2015		137034 LEGEND COMPANIES							
		242.00	BOILER REPAIR	00001594	382100	SD7996	5915.6180		CONTRACTED REPAIRS	WATER TREATMENT
		242.00								
397309	9/17/2015		105726 LINDMAN, DAVID							
		419.21	EXPENSES FOR USSS		382240	091015	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		419.21								
397310	9/17/2015		102722 LYNN PEAVEY COMPANY							
		359.30	EVIDENCE SUPPLIES		382342	306925	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		62.20	EVIDENCE SUPPLIES		382341	307181	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		421.50								
397311	9/17/2015		131685 MAILFINANCE INC.							
		194.97	POSTAGE METER LEASE		382019	N5502305	1400.6151		EQUIPMENT RENTAL	POLICE DEPT. GENERAL
		194.97								
397312	9/17/2015		134063 MANSFIELD OIL COMPANY							
		11,314.86	DIESEL GAS		382243	767937	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		18,625.53	UNLEADED GAS		382241	768065	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		5,834.42	DIESEL GAS		382242	770781	1553.6581		GASOLINE	EQUIPMENT OPERATION GEN
		35,774.81								
397313	9/17/2015		122554 MATHESON TRI-GAS INC.							
		142.95	OXYGEN	00003649	382320	11951336	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		142.95								
397314	9/17/2015		121466 MCGUIRE, JIM							
		100.00	JURIED SHOW		382282	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397315	9/17/2015		121441 MED ALLIANCE GROUP INC.							
		209.67	AMBULANCE SUPPLIES	00003620	382321	77775	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		209.67								
397316	9/17/2015		102281 MENARDS							
		151.92	AC2 PANELS	00001674	382103	94898	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		151.92								

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397316	9/17/2015		102281 MENARDS						Continued...	
397317	9/17/2015		102729 METROPOLITAN FORD OF EDEN PRAIRIE							
		62.23	BUSHING		382247	495096	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		9.38	WIRE ASSEMBLY	00005622	382104	495147	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		266.20	ACTUATOR	00005623	382106	495150	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		28.63	WIRE ASSEMBLY	00005741	382105	495153	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		366.44								
397318	9/17/2015		100913 MINNEAPOLIS & SUBURBAN SEWER & WATER							
		1,140.00	REPLACE STANDPIPE	00001630	382107	35042	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		2,208.75	REPLACE WATER SERVICE	00001632	382248	35049	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		3,348.75								
397319	9/17/2015		102174 MINNEAPOLIS OXYGEN COMPANY							
		44.56	CO2, METHANE		382020	171135115	7413.6545		CHEMICALS	PSTF FIRE TOWER
		44.56								
397320	9/17/2015		102770 MINNESOTA CASTERS INC.							
		160.00	CASTERS	00003659	382322	15236	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		160.00								
397321	9/17/2015		101638 MINNESOTA DEPARTMENT OF HEALTH							
		150.00	MORNINGSIDE WATERMAIN LINING		382136	PLAN REVIEW FEE	05556.1705.21		CONSULTING INSPECTION	Morningside Water Main Lining
		150.00								
397322	9/17/2015		101537 MINNESOTA POLLUTION CONTROL AGENCY							
		23.00	LICENSE RENEWAL		382138	DAN HEINZMANN	5919.6260		LICENSES & PERMITS	TRAINING
		55.00	S-B EXAM FEE		382138	DAN HEINZMANN	5919.6260		LICENSES & PERMITS	TRAINING
		78.00								
397323	9/17/2015		112908 MINNESOTA ROADWAYS CO.							
		917.00	CSS-1H ASPHALT EMULSION		382249	72986	1314.6518		BLACKTOP	STREET RENOVATION
		917.00								
397324	9/17/2015		137040 MITCHELL, MEGAN							
		150.00	JURIED SHOW JUDGE		382274	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		150.00								
397325	9/17/2015		132597 MIXMI BRANDS INC.							
		96.00	FROZEN YOGURT		382021	2536	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS

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397325	9/17/2015		132597 MIXMI BRANDS INC.						Continued...	
		96.00								
397326	9/17/2015		122793 MODERN MARKETING INC.							
		214.17	EVIDENCE SUPPLIES		382343	MMI110263	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		214.17								
397327	9/17/2015		129667 MORROW, BRUCE							
		100.00	MUSICIAN		382277	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397328	9/17/2015		100920 NAPA AUTO PARTS							
		610.28			382250	083115	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		104.16			382250	083115	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		714.44								
397329	9/17/2015		117098 NELSON, COLIN							
		100.00	MUSICIAN		382276	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397330	9/17/2015		136354 NEW BRIGHTON FORD							
		27.00	RETURN HANDLE	00005503	382109	5132484	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,281.39	TURBO CHARGER ASSEMBLY	00005673	382108	5134090	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,254.39								
397331	9/17/2015		100076 NEW FRANCE WINE CO.							
		219.00			381953	103031	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		169.50			381954	103032	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		388.50								
397332	9/17/2015		100922 NEWMAN TRAFFIC SIGNS							
		1,330.00	BRACKETS FOR STREET SIGNS	00001678	382251	TI-0289498	1325.6531		SIGNS & POSTS	STREET NAME SIGNS
		1,330.00								
397333	9/17/2015		120166 NORTHSTAR CHAPTER APA							
		25.00	APA MONTHLY MEETING FEE		382252	5971458	1170.6104		CONFERENCES & SCHOOLS	HUMAN RESOURCES
		25.00								
397334	9/17/2015		105901 OERTEL ARCHITECTS							
		9,810.00	WELL #9 DESIGN		382200	#2-WELL HOUSE 9	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		11,567.50	CONSULTING SERVICES		382022	SMPSTF BLDG	7411.6710		EQUIPMENT REPLACEMENT	PSTF OCCUPANCY

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397334	9/17/2015		105901 OERTEL ARCHITECTS						Continued...	
		21,377.50								
397335	9/17/2015		100347 PAUSTIS WINE COMPANY							
		905.37			382062	8514311-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		129.25			382060	8514326-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		173.25			382061	8514329-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		240.68			381955	8514331-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		126.25			382063	8514543-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,574.80								
397336	9/17/2015		125492 PAYPAL INC.							
		39.95	UTILITY FEES		382023	43581534	5902.6155		BANK SERVICES CHARGES	UTILITY BILLING - FINANCE
		39.95								
397337	9/17/2015		100948 PERKINS LANDSCAPE CONTRACTORS							
		1,875.00	AG-LIME FOR YORK PARK		382110	276	1647.6517		SAND GRAVEL & ROCK	PATHS & HARD SURFACE
		1,485.00	GRADE HOCKEY RINK		382111	277	1647.6517		SAND GRAVEL & ROCK	PATHS & HARD SURFACE
		3,360.00								
397338	9/17/2015		100743 PHILLIPS WINE & SPIRITS							
		1.16			381956	2845448	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,019.89			381960	2845449	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		156.66			381961	2845450	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		3,866.84			381959	2845462	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		730.22			381958	2845463	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		57.16			381957	2845464	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		598.99			382185	2848438	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		106.66			382186	2848439	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,365.11			382187	2848440	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		822.20			382184	2848442	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,319.91			382181	2848443	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		54.16			382182	2848444	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		2,955.84			382183	2848445	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		223.58			382064	2848446	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		5,624.71			382066	2848447	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		2,051.98			382065	2848448	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		20,955.07								
397339	9/17/2015		121413 PIERSON, CLARA							
		100.00	UTILITY OVERPAYMENT REFUND		382139	6516 JOSEPHINE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET

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397339	9/17/2015		121413 PIERSON, CLARA						Continued...	
		100.00				AVE				
397340	9/17/2015		130179 PITZ, MARJORIE							
		100.00	JURIED SHOW		382280	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397341	9/17/2015		100961 POSTMASTER - USPS							
		350.00	NEWSLETTER POSTAGE		382254	091015	1628.6235		POSTAGE	SENIOR CITIZENS
		350.00								
397342	9/17/2015		129706 PREMIUM WATERS INC.							
		82.63	AUG 2015 SERVICE		382141	609425-8/15	5310.6406		GENERAL SUPPLIES	POOL ADMINISTRATION
		64.23	AUG 2015 SERVICE		382140	622833-8/15	5710.6406		GENERAL SUPPLIES	EDINBOROUGH ADMINISTRATION
		146.86								
397343	9/17/2015		137045 PRO HYDRO-TESTING LLC							
		2,470.00	SCBA HYDRO-TESTING		382323	10095	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		2,470.00								
397344	9/17/2015		134496 REFINED LLC							
		2,500.00	REFUND NEW HOME ESCROW		382324	5921 FAIRFAX	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
						AVE				
		2,500.00								
397345	9/17/2015		133200 RIDGE CREEK CUSTOM HOMES							
		2,500.00	REFUND NEW HOME ESCROW		382255	5908 WOODDALE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397346	9/17/2015		102408 RIGID HITCH INCORPORATED							
		16.28			382112	1927681532	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		16.28								
397347	9/17/2015		100980 ROBERT B. HILL CO.							
		123.28	SOFTENER SALT	00003648	382325	00320804	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		188.64	SOFTENER SALT		382113	00320986	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		311.92								
397348	9/17/2015		136408 ROBSON, JIM							
		100.00	MUSICAN		382272	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP

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397348	9/17/2015		136408 ROBSON, JIM						Continued...	
		100.00								
397349	9/17/2015		106448 RUMMELHOFF, TIM							
		50.00	JURIED SHOW		382279	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		50.00								
397350	9/17/2015		137038 RUSTVOLD, MARION							
		76.11	AMBULANCE OVERPAYMENT REFUND		382142	151995	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		76.11								
397351	9/17/2015		137048 RYAN, CLAIR							
		97.29	AMBULANCE OVERPAYMENT REFUND		382344	152261	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		97.29								
397352	9/17/2015		101963 S & S TREE SPECIALISTS							
		1,892.00	OAK WILT PROGRAM		382256	909323541	1644.6103		PROFESSIONAL SERVICES	TREES & MAINTENANCE
		1,892.00								
397353	9/17/2015		100349 SCOTT COUNTY							
		570.00	OUT OF COUNTY WARRANT		382143	192	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		570.00								
397354	9/17/2015		100349 SCOTT COUNTY							
		240.00	OUT OF COUNTY WARRANT		382144	193	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		240.00								
397355	9/17/2015		130047 SELECT ACCOUNT							
		481.50	SEPT 2015 ADMIN FEES		382326	008816-9/15	1556.6103		PROFESSIONAL SERVICES	EMPLOYEE SHARED SERVICES
		481.50								
397356	9/17/2015		101106 SERVICEMASTER							
		1,650.00	FLOOR CLEANING - TRASH ROOM		382257	52474	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		1,650.00								
397357	9/17/2015		104098 SHI INTERNATIONAL CORP							
		202.00	ADOBE ACROBAT		382327	B03842366	1261.6406		GENERAL SUPPLIES	CONSTRUCTION MANAGEMENT
		202.00								
397358	9/17/2015		111824 SIDEKICK							
		3,692.12	PLAN SCANNING		382024	5482	1495.6136		PROFESSIONAL SVC - OTHER	INSPECTIONS

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397358	9/17/2015		111824 SIDEKICK						Continued...	
		3,692.12								
397359	9/17/2015		120784 SIGN PRO							
		132.00	ADOPT-A-PARK SIGNS		382258	9498	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		132.00								
397360	9/17/2015		100999 SIGNAL SYSTEMS INC.							
		298.65	AUG 2015 TIME CLOCK LEASE		382025	13073787	5310.6105		DUES & SUBSCRIPTIONS	POOL ADMINISTRATION
		298.65								
397361	9/17/2015		137036 SILSBEE TOYOTA							
		19,368.00	PRIUS C	00005177	382147	00664F	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		19,368.00	PRIUS C	00005177	382146	00936F	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		19,968.00	PRIUS C	00005177	382145	01203F	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		19,368.00	PRIUS C	00005177	382148	02043F	421495.6710		EQUIPMENT REPLACEMENT	INSPECTIONS EQUIPMENT
		78,072.00								
397362	9/17/2015		105654 SIMPLEX GRINNELL LP							
		80.00	SPRINKLER REPAIR	00002203	382026	40836391	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
		1,290.36	ANNUAL SERVICE		382027	78058046	5710.6230		SERVICE CONTRACTS EQUIPMENT	EDINBOROUGH ADMINISTRATION
		1,370.36								
397363	9/17/2015		132195 SMALL LOT MN							
		422.19			381962	3873	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		422.19								
397364	9/17/2015		133014 SOCCER SHOTS							
		5,208.00	SUMMER SOCCER SEASON		382028	081215	1624.6103		PROFESSIONAL SERVICES	PLAYGROUND & THEATER
		5,208.00								
397365	9/17/2015		127878 SOUTHERN WINE AND SPIRITS							
		3.94			381968	1305935	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		139.77			381963	1319940	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		815.00			381967	1321722	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,896.82			381966	1324275	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2,249.75			382068	1324276	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,481.00			381965	1324277	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,663.08			382069	1324278	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1.50			382067	1324279	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,680.49			381964	1324280	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
397365	9/17/2015		127878 SOUTHERN WINE AND SPIRITS						Continued...	
		5,344.23			382070	1324281	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3.94			381969	9063190	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		18,271.64								
397366	9/17/2015		100181 SPEEDY KEYS							
		300.00	RECODE LOCKS		382259	151280	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		300.00								
397367	9/17/2015		134700 SPOK INC.							
		107.40	PAGERS		382345	Y0319246I	1400.6151		EQUIPMENT RENTAL	POLICE DEPT. GENERAL
		107.40								
397368	9/17/2015		137039 STALLING, CHARLES							
		85.34	AMBULANCE OVERPAYMENT REFUND		382149	151557	1470.4329		AMBULANCE FEES	FIRE DEPT. GENERAL
		85.34								
397369	9/17/2015		133068 STEEL TOE BREWING LLC							
		252.00			381970	6238	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		252.00								
397370	9/17/2015		104349 STRUCTURED NETWORK SOLUTIONS							
		1,001.03	BGC WIFI CABLING		382328	18891	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		1,001.03								
397371	9/17/2015		137041 TEEGARDEN, KATHY							
		100.00	JURIED SHOW		382278	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		100.00								
397372	9/17/2015		122794 TENNANT SALES AND SERVICE COMPANY							
		1,065.22	EQUIPMENT REPAIRS	00005630	382114	913292551	1552.6180		CONTRACTED REPAIRS	CENT SVC PW BUILDING
		299.67	MACHINE REPAIRS		382263	913306666	1552.6180		CONTRACTED REPAIRS	CENT SVC PW BUILDING
		1,364.89								
397373	9/17/2015		101035 THORPE DISTRIBUTING COMPANY							
		2,211.92			381972	916777	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		108.30			381971	916778	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,766.90			382071	918177	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		4,087.12								
397374	9/17/2015		132615 TIMBERLAND HOMES AND REMODELING							

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397374	9/17/2015		<b>132615 TIMBERLAND HOMES AND REMODELING</b>						<b>Continued...</b>	
		2,500.00	REFUND NEW HOME ESCROW		382150	6120 RIDGEWAY RD	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		<u>2,500.00</u>								
397375	9/17/2015		<b>120595 T-MOBILE</b>							
		33.87	477067848		382329	082715	1261.6188		TELEPHONE	CONSTRUCTION MANAGEMENT
		<u>33.87</u>								
397376	9/17/2015		<b>101038 TOLL GAS &amp; WELDING SUPPLY</b>							
		564.06	TORCH KIT	00005526	382264	10097305	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN
		73.57	WELDING GAS		382265	40032819	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN
		31.53	WELDING CYLINDERS	00002065	382029	40032820	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		<u>669.16</u>								
397377	9/17/2015		<b>123649 TOWMASTER</b>							
		174.78	FENDER SECTION, BRACKETS	00005669	382117	372491	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		<u>174.78</u>								
397378	9/17/2015		<b>116535 TRAVELERS</b>							
		262.50	DEDUCTIBLE		382331	000488748	1550.6200		INSURANCE	CENTRAL SERVICES GENERAL
		818.30	DEDUCTIBLE		382330	000488749	1550.6200		INSURANCE	CENTRAL SERVICES GENERAL
		<u>1,080.80</u>								
397379	9/17/2015		<b>136366 TRU NORTH PAINTING INC.</b>							
		4,084.50	PICNIC SHELTER DEPOSIT		382119	16247	1644.6180		CONTRACTED REPAIRS	TREES & MAINTENANCE
		818.50	ROSLAND SHELTER DEPOSIT		382118	16248	1644.6180		CONTRACTED REPAIRS	TREES & MAINTENANCE
		<u>4,903.00</u>								
397380	9/17/2015		<b>123259 TUNDEL, LAURA</b>							
		150.00	JURIED SHOW JUDGE		382273	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		<u>150.00</u>								
397381	9/17/2015		<b>103973 ULINE</b>							
		315.87	TRASH CANS		382030	70275747	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		<u>315.87</u>								
397382	9/17/2015		<b>101051 UNIFORMS UNLIMITED</b>							
		128.00	K9 - BLITZ		382346	2014-2	4607.6406		GENERAL SUPPLIES	EDINA CRIME FUND K9 DONATION
		<u>128.00</u>								

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397383	9/17/2015		<b>130874 UNITED RENTALS (NORTH AMERICA) INC.</b>						<b>Continued...</b>	
		161.92	BELT, GUARD, PULLEY	00005597	382268	131140890-001	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		161.92								
397384	9/17/2015		<b>114236 USA BLUE BOOK</b>							
		3,495.09	DEHUMIDIFIER	00001681	382269	742915	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		3,495.09								
397385	9/17/2015		<b>101058 VAN PAPER CO.</b>							
		333.73	LIQUOR BAGS		382122	360319-00	5842.6512		PAPER SUPPLIES	YORK SELLING
		111.40	BAGS		382031	360320-01	5842.6512		PAPER SUPPLIES	YORK SELLING
		445.13								
397386	9/17/2015		<b>101066 VIKING ELECTRIC SUPPLY INC.</b>							
		180.02	WIRE	00001560	382123	9622849	1321.6530		REPAIR PARTS	STREET LIGHTING REGULAR
		208.27	REPLACE MOTOR LEADS	00001662	382124	9648081	5912.6530		REPAIR PARTS	WELL HOUSES
		1,181.00	INSULATED TOOL KIT	00001542	382270	9649724	1330.6530		REPAIR PARTS	TRAFFIC SIGNALS
		1,569.29								
397387	9/17/2015		<b>105486 W.S. DARLEY &amp; CO.</b>							
		3,000.00	FLIR CHARGERS	00003541	382332	17183542	421470.6710		EQUIPMENT REPLACEMENT	FIRE EQUIPMENT
		3,000.00								
397388	9/17/2015		<b>123616 WATER CONSERVATION SERVICES INC.</b>							
		275.88	LEAK LOCATE	00001626	382125	6245	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		275.88								
397389	9/17/2015		<b>101079 WHEELER LUMBER</b>							
		162.00	GUARD RAIL POSTS	00001679	382126	1220-034881	1343.6533		GUARD RAIL MATERIAL	BRIDGES GUARD RAILS
		162.00								
397390	9/17/2015		<b>101312 WINE MERCHANTS</b>							
		6,695.32			381976	7045269	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		306.32			382193	7046083	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		20.91			382194	7046084	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		169.16			382191	7046085	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		337.16			382074	7046086	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		914.58			382192	7046088	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		9,502.62			382073	7046089	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		17,946.07								

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397391	9/17/2015		124291 WIRTZ BEVERAGE MINNESOTA						Continued...	
		1,922.73			381986	1080370427	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		73.15			381985	1080370428	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,672.32			381982	1080370429	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		127.06			381983	1080370430	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		266.83			381984	1080370431	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		948.78			381980	1080370432	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,770.58			381981	1080370433	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		2,987.66			381978	1080370484	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		37.15			381979	1080370485	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		4,775.54			381977	1080370486	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		15,581.80								
397392	9/17/2015		124529 WIRTZ BEVERAGE MINNESOTA BEER INC							
		4,133.70			381988	1090460049	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,004.45			381987	1090463366	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,790.05			382075	1090464015	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		115.50			382196	1090465836	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,409.60			382196	1090465836	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		2,864.27			382195	1090465838	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		13,317.57								
397393	9/17/2015		137042 WRIGHT, PEGGY							
		50.00	JURIED SHOW		382285	090915	5120.6103		PROFESSIONAL SERVICES	ART SUPPLY GIFT GALLERY SHOP
		50.00								
397394	9/17/2015		105740 WSB & ASSOCIATES INC.							
		445.50	ECLC TRAFFIC STUDY		382271	3-01686-320	1140.6103		PROFESSIONAL SERVICES	PLANNING
		445.50								
397395	9/17/2015		101726 XCEL ENERGY							
		35.85	51-0194596-8		382035	469894167	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		2,095.49	51-4966303-6		382034	469967194	1330.6185		LIGHT & POWER	TRAFFIC SIGNALS
		135.50	51-6137136-8		382037	469986244	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
		1,355.33	51-6979948-4		382039	469998003	5821.6185		LIGHT & POWER	50TH ST OCCUPANCY
		1,657.97	51-6979948-4		382039	469998003	5861.6185		LIGHT & POWER	VERNON OCCUPANCY
		2,450.06	51-6979948-4		382039	469998003	5841.6185		LIGHT & POWER	YORK OCCUPANCY
		391.32	51-9422326-6		382036	470052364	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		51.54	51-8997917-7		382033	470569055	1321.6185		LIGHT & POWER	STREET LIGHTING REGULAR
		9,722.47	51-6824328-7		382038	470713261	5420.6185		LIGHT & POWER	CLUB HOUSE
		17,895.53								

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397395	9/17/2015		101726 XCEL ENERGY						Continued...	
397396	9/17/2015		120099 Z WINES USA LLC							
		223.50			382197	18107	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		223.50								
		<u>1,409,554.25</u>	Grand Total							

Payment Instrument Totals

Checks	1,366,340.43
A/P ACH Payment	<u>43,213.82</u>
Total Payments	1,409,554.25



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<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	884,963.76
02300 POLICE SPECIAL REVENUE	113,646.81
02500 PEDESTRIAN AND CYCLIST SAFETY	809.00
04000 WORKING CAPITAL FUND	23,844.37
04200 EQUIPMENT REPLACEMENT FUND	83,215.00
04500 CANDO FUND	1,680.00
05100 ART CENTER FUND	1,531.74
05300 AQUATIC CENTER FUND	1,937.49
05400 GOLF COURSE FUND	16,488.58
05500 ICE ARENA FUND	2,552.77
05550 SPORTS DOME FUND	880.00
05700 EDINBOROUGH PARK FUND	2,186.46
05750 CENTENNIAL LAKES PARK FUND	1,586.85
05800 LIQUOR FUND	187,274.83
05900 UTILITY FUND	38,233.61
05930 STORM SEWER FUND	6,093.39
07400 PSTF AGENCY FUND	42,629.59
Report Totals	<u>1,409,554.25</u>

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 9/17/15

Eric Green  
Finance Director

[Signature]  
City Manager

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2002	9/24/2015		118261 2ND WIND EXERCISE INC.							
		1,572.45	EQUIPMENT REPAIRS		382532	021049707	5720.6180		CONTRACTED REPAIRS	EDINBOROUGH OPERATIONS
		1,572.45								
2003	9/24/2015		102971 ACE ICE COMPANY							
		103.20			382592	1932289	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		56.00			382591	1932290	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		159.20								
2004	9/24/2015		129624 BARNA GUZY & STEFFEN LTD							
		128.00	AUG 2015 FEE		382347	149418	1170.6103		PROFESSIONAL SERVICES	HUMAN RESOURCES
		128.00								
2005	9/24/2015		100643 BARR ENGINEERING CO.							
		2,019.50	STORMWATER MGMT		382708	23270354.00-218	5960.6103		PROFESSIONAL SERVICES	ENGINEER SERVICES - STORM
		2,598.50	ERF GRANT APPLICATION		382706	23271309.02-6	9232.6103		PROFESSIONAL SERVICES	CENTENNIAL TIF DISTRICT
		3,337.00	PROMENADE PLANTING PLANS		382707	23271419.00-2	01251.1705.21		CONSULTING INSPECTION	A-251 PROMENADE IV H2O FEATURE
		7,955.00								
2006	9/24/2015		101355 BELLBOY CORPORATION							
		472.65			382596	49829200	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,087.50			382599	50134300	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		240.05			382597	50134700	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		191.75			382598	50134800	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		98.39			382423	92677600	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		129.44			382424	92677800	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		60.68			382600	92716300	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		2,280.46								
2007	9/24/2015		100648 BERTELSON OFFICE PRODUCTS							
		21.97-	RETURN		382463	CP-WO-142201-1-1	7410.6513		OFFICE SUPPLIES	PSTF ADMINISTRATION
		11.78	COPY PAPER		382461	OE-404962-1	7410.6513		OFFICE SUPPLIES	PSTF ADMINISTRATION
		125.30	THERMAL PAPER ROLLS	00002256	382536	WO-141324-1	5710.6513		OFFICE SUPPLIES	EDINBOROUGH ADMINISTRATION
		150.62	OFFICE SUPPLIES		382462	WO-142201-1	7410.6513		OFFICE SUPPLIES	PSTF ADMINISTRATION
		114.24	DUAL LAMINATE REFILLS		382464	WO-142301-1	5110.6513		OFFICE SUPPLIES	ART CENTER ADMINISTRATION
		103.98	PRINTER CARTRIDGES	00003000	382348	WO-143021-1	1490.6406		GENERAL SUPPLIES	PUBLIC HEALTH
		21.48	OFFICE SUPPLIES		382521	WO-144383-1	1600.6406		GENERAL SUPPLIES	PARK ADMIN. GENERAL
		505.43								
2008	9/24/2015		122688 BMK SOLUTIONS							

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2008	9/24/2015		<b>122688 BMK SOLUTIONS</b>						<b>Continued...</b>	
		164.57	OFFICE SUPPLIES	00003665	382710	111720	1470.6513		OFFICE SUPPLIES	FIRE DEPT. GENERAL
		164.57								
2009	9/24/2015		<b>100664 BRAUN INTERTEC</b>							
		5,394.40	GEOTECH EVALUATION		382712	B037284	07111.1705.21		CONSULTING INSPECTION	S-111 INTERLACHEN BLVD
		5,394.40								
2010	9/24/2015		<b>120935 CAMPBELL KNUTSON</b>							
		10,596.60	LEGAL COUNSEL		382350	2851-8/15	1196.6131		PROFESSIONAL SERV - LEGAL	CITY ATTORNEY
		10,596.60								
2011	9/24/2015		<b>102372 CDW GOVERNMENT INC.</b>							
		2,881.50	WIFI & BRIDGE AT CLP		382465	XW04491	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		2,881.50								
2012	9/24/2015		<b>130477 CLEAR RIVER BEVERAGE CO</b>							
		1,567.60			382603	211350	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,567.60								
2013	9/24/2015		<b>104020 DALCO</b>							
		90.14	TOWEL DISPENSERS	00009435	382467	2923651	5111.6511		CLEANING SUPPLIES	ART CENTER BLDG/MAINT
		90.14								
2014	9/24/2015		<b>102478 DAY DISTRIBUTING CO.</b>							
		19.20			382427	000623	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		764.00			382428	820299	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		4,528.46			382430	820301	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		72.60			382429	820302	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		2,744.90			382604	820426	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		8,129.16								
2015	9/24/2015		<b>102079 HIGHVIEW PLUMBING INC</b>							
		1,120.15	REPLACE WATER SERVICE	00001762	382549	14275	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		1,120.15								
2016	9/24/2015		<b>102146 JESSEN PRESS INC.</b>							
		138.00	LETTERHEAD		382361	669914	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		138.00								
2017	9/24/2015		<b>121075 JIMMY'S JOHNNYS INC.</b>							

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2017	9/24/2015		<b>121075 JIMMY'S JOHNNYS INC.</b>						<b>Continued...</b>	
		502.00	TOILET RENTAL	00002068	382740	93924	5761.6406		GENERAL SUPPLIES	CENTENNIAL LAKES OPERATING
		60.56	TOILET RENTAL		382741	94108	5422.6182		RUBBISH REMOVAL	MAINT OF COURSE & GROUNDS
		562.56								
2018	9/24/2015		<b>100854 LEITNER COMPANY</b>							
		2,134.88	SAND		382745	083115	5422.6517		SAND GRAVEL & ROCK	MAINT OF COURSE & GROUNDS
		2,134.88								
2019	9/24/2015		<b>100858 LOGIS</b>							
		105.00	IT CONSULTING		382478	40603	1554.6103		PROFESSIONAL SERVICES	CENT SERV GEN - MIS
		105.00	RICHFIELD LOGGING		382478	40603	2310.6102		CONTRACTUAL SERVICES	E911
		105.00	CLP WIFI		382478	40603	4413.6103		PROFESSIONAL SERVICES	CITY WIFI PROJECT
		630.00			382805	40666	1554.6230		SERVICE CONTRACTS EQUIPMENT	CENT SERV GEN - MIS
		3,666.00			382805	40666	1495.6160		DATA PROCESSING	INSPECTIONS
		4,040.00			382805	40666	1160.6160		DATA PROCESSING	FINANCE
		4,514.00			382805	40666	1554.6160		DATA PROCESSING	CENT SERV GEN - MIS
		5,969.00			382805	40666	1556.6160		DATA PROCESSING	EMPLOYEE SHARED SERVICES
		6,098.00			382805	40666	1190.6160		DATA PROCESSING	ASSESSING
		5,935.00			382805	40666	5902.6160		DATA PROCESSING	UTILITY BILLING - FINANCE
		31,167.00								
2020	9/24/2015		<b>101792 LUBE-TECH</b>							
		4,237.05	OIL	00005651	382559	684495	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		4,237.05								
2021	9/24/2015		<b>112577 M. AMUNDSON LLP</b>							
		1,232.68			382438	202786	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,232.68								
2022	9/24/2015		<b>100869 MARTIN-MCALLISTER</b>							
		450.00	PRE-EMPLOYMENT EXAM		382364	9958	1556.6121		ADVERTISING PERSONNEL	EMPLOYEE SHARED SERVICES
		450.00								
2023	9/24/2015		<b>101483 MENARDS</b>							
		87.89	LEAFRAKES, SHOVELS	00001709	382480	95394	1646.6556		TOOLS	BUILDING MAINTENANCE
		24.35	CHISELS	00001711	382479	95422	1325.6406		GENERAL SUPPLIES	STREET NAME SIGNS
		85.21	LUMBER	00001720	382560	95704	1646.6577		LUMBER	BUILDING MAINTENANCE
		197.45								
2024	9/24/2015		<b>100906 MTI DISTRIBUTING INC.</b>							

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2024	9/24/2015		<b>100906 MTI DISTRIBUTING INC.</b>						<b>Continued...</b>	
		27.06	MOWER PARTS	00001690	382390	1035325-00	1641.6530		REPAIR PARTS	MOWING
		27.06								
2025	9/24/2015		<b>121497 NORTHWEST ASPHALT INC.</b>							
		2,052.00	PARTIAL PAYMENT NO. 5		382806	091115	07127.1705.30		CONTRACTOR PAYMENTS	S127 ARDEN PARK D SIDEWALK
		131,182.38	PARTIAL PAYMENT NO. 5		382806	091115	01416.1705.30		CONTRACTOR PAYMENTS	54TH ST BRIDGE&STREET REPAIR
		221,088.46	PARTIAL PAYMENT NO. 5		382806	091115	01412.1705.30		CONTRACTOR PAYMENTS	GLEN VIEW ADDITION NHOOD RECON
		380,881.60	PARTIAL PAYMENT NO. 5		382806	091115	10096.1705.30		CONTRACTOR PAYMENTS	BR6 54TH STREET BRIDGE
		1,747.60	PARTIAL PAYMENT NO. 5		382806	091115	08062.1705.30		CONTRACTOR PAYMENTS	ARDEN PARK D ST LIGHTING
		241,301.92	PARTIAL PAYMENT NO. 5		382806	091115	03487.1705.30		CONTRACTOR PAYMENTS	Arden Park D Reconstruction
		364,347.95	PARTIAL PAYMENT NO. 5		382806	091115	05551.1705.30		CONTRACTOR PAYMENTS	Arden Park D Reconstruction
		157,513.49	PARTIAL PAYMENT NO. 5		382806	091115	04407.1705.30		CONTRACTOR PAYMENTS	54TH ST RECONSTRUCTION
		33,321.48	PARTIAL PAYMENT NO. 4		382807	091815	01414.1705.30		CONTRACTOR PAYMENTS	HOLLANDS NHOOD RECON
		140,403.80	PARTIAL PAYMENT NO. 4		382807	091815	01415.1705.30		CONTRACTOR PAYMENTS	HYDE PARK NHOOD RECON
		11,756.25	PARTIAL PAYMENT NO. 4		382807	091815	03439.1705.30		CONTRACTOR PAYMENTS	SS-439 RICHMOND HILLS 2ND ADD
		32,146.36	PARTIAL PAYMENT NO. 4		382807	091815	05553.1705.30		CONTRACTOR PAYMENTS	Prospect Knolls B Reconstructi
		54,791.27	PARTIAL PAYMENT NO. 4		382807	091815	04410.1705.30		CONTRACTOR PAYMENTS	Prospect Knolls B Reconstructi
		14,186.21	PARTIAL PAYMENT NO. 4		382808	18-SEP-5	07128.1705.30		CONTRACTOR PAYMENTS	S128 COUNTRYSIDE H SIDEWALK
		184,979.61	PARTIAL PAYMENT NO. 4		382808	18-SEP-5	01413.1705.30		CONTRACTOR PAYMENTS	EDINA HIGHLANDS LAKESIDE RECON
		103,860.80	PARTIAL PAYMENT NO. 4		382808	18-SEP-5	04409.1705.30		CONTRACTOR PAYMENTS	Countryside H Reconstruction
		2,075,561.18								
2026	9/24/2015		<b>119620 POMP'S TIRE SERVICE INC.</b>							
		830.72	TIRES	00005573	382566	210187944	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		579.40	TIRES	00005705	382568	210191325	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		169.50	TIRES	00005705	382567	210192901	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		1,579.62								
2027	9/24/2015		<b>101000 RJM PRINTING INC.</b>							
		98.50	BUSINESS CARDS		382369	87683	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		113.76	HOMESTEAD ENVELOPES		382417	87689	1190.6406		GENERAL SUPPLIES	ASSESSING
		212.26								
2028	9/24/2015		<b>101017 SUBURBAN CHEVROLET</b>							
		1,855.24	VEHICLE REPAIR		382576	678633	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		1,855.24								
2029	9/24/2015		<b>103277 TITAN MACHINERY</b>							
		318.12	RUBBER PADS	00005679	382579	6589580	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		318.12								

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2029	9/24/2015		103277 TITAN MACHINERY						Continued...	
2030	9/24/2015		102742 TKDA ENGINEERS ARCHITECTS PLANNERS							
		2,924.78	WOODDALE AVE BRIDGE		382758	002015002667	1346.6180		CONTRACTED REPAIRS	PUBLIC WORKS SPECIAL PROJECTS
		2,924.78								
2031	9/24/2015		118190 TURFWERKS LLC							
		61.30	SWITCH	00005743	382581	EI90903	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		61.30								
2032	9/24/2015		119454 VINOCOPIA							
		445.75			382449	0132621-IN	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		229.00			382658	0133019-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		674.75								
2033	9/24/2015		101033 WINE COMPANY, THE							
		995.55			382516	403957-00	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,704.05			382659	404139-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		830.85			382515	404142-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3,530.45								
397397	9/24/2015		133522 AARP DRIVER SAFETY PROGRAM							
		70.00	DRIVING COURSES		382779	990626	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		70.00								
397398	9/24/2015		135278 AAS, ANN							
		37.70	ART WORK SOLD		382669	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		37.70								
397399	9/24/2015		100614 ACE SUPPLY CO. INC.							
		268.49	EXERCISE ROOM DUCTWORK	00001651	382404	415920	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		268.49								
397400	9/24/2015		135922 ACUSHNET COMPANY							
		69.00	SHOES		382698	901164217	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		69.00-	RETURN		382699	901164304	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		91.39	MERCHANDISE		382700	901300338	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		670.28			382701	901300379	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		190.82			382702	901329986	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		132.72			382703	901334901	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		1,085.21								

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397400	9/24/2015		135922 ACUSHNET COMPANY						Continued...	
397401	9/24/2015		136873 ADVANCED SANDJACKING INC.							
		1,750.00	SIDEWALK REPAIR		382704	15-0458	5861.6180		CONTRACTED REPAIRS	VERNON OCCUPANCY
		1,750.00								
397402	9/24/2015		136837 AESHLIMAN PLUMBING INC.							
		10,789.15	PLUMBING		382393	TWO-PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		10,789.15								
397403	9/24/2015		135195 ALLIANCE BENEFIT GROUP							
		175.00	AUG 2015 COBRA ADMIN FEES		382780	30149	1556.6200		INSURANCE	EMPLOYEE SHARED SERVICES
		175.00								
397404	9/24/2015		105991 AL'S COFFEE COMPANY							
		188.35	COFFEE		382533	42868	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		188.35								
397405	9/24/2015		100867 ALSTAD, MARIAN							
		27.30	ART WORK SOLD		382670	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		27.30								
397406	9/24/2015		101601 AMUNDSON, ERIK							
		99.00	UNIFORM PURCHASE		382405	091515	1400.6203		UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
		99.00								
397407	9/24/2015		136691 ANDY CAMPBELL DESIGN COMPANY							
		700.00	GARAGE DESIGN		382705	40	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		700.00								
397408	9/24/2015		134182 ANGELICA, MARION							
		29.25	ART WORK SOLD		382671	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		29.25								
397409	9/24/2015		132031 ARTISAN BEER COMPANY							
		150.75			382595	3055051	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		96.00			382594	3055052	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,091.50			382593	3055054	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,338.25								
397410	9/24/2015		120995 AVR INC.							

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397410	9/24/2015		120995 AVR INC.						Continued...	
		990.25	CONCRETE		382380	117108	1301.6520		CONCRETE	GENERAL MAINTENANCE
		692.50	CONCRETE FOR WEBER PARK		382460	117225	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		6,560.00	CONCRETE		382381	117459	1301.6520		CONCRETE	GENERAL MAINTENANCE
		8,242.75								
397411	9/24/2015		121083 BARR, FRANK							
		91.00	ART WORK SOLD		382672	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		91.00								
397412	9/24/2015		102195 BATTERIES PLUS							
		23.94	BATTERIES	00003002	382534	018-383035	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		23.94								
397413	9/24/2015		136267 BAUHAUS BREW LABS LLC							
		437.00			382422	3466	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		437.00								
397414	9/24/2015		102257 BEACHS AWARDS							
		158.85	HOLE IN ONE PLAQUES		382709	BRAEMAR GOLF	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		158.85								
397415	9/24/2015		129208 BENJAMIN FRANKLIN PLUMBING							
		7,650.00	WATERLINE UPGRADE	00002505	382781	A165727	05553.1705.21		CONSULTING INSPECTION	Prospect Knolls B Reconstructi
		7,650.00								
397416	9/24/2015		100661 BENN, BRADLEY							
		75.40	ART WORK SOLD		382673	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		75.40								
397417	9/24/2015		131191 BERNATELLO'S PIZZA INC.							
		504.00	PIZZA		382535	D2813684	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		504.00								
397418	9/24/2015		125139 BERNICK'S							
		215.80			382499	246759	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		309.30			382601	246760	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		525.10								
397419	9/24/2015		126847 BERRY COFFEE COMPANY							
		186.00	COFFEE		382782	M13592	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS

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397419	9/24/2015		126847 BERRY COFFEE COMPANY						Continued...	
		186.00								
397420	9/24/2015		132641 BEST, KATIE							
		35.10	ART WORK SOLD		382674	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		35.10								
397421	9/24/2015		105367 BOUND TREE MEDICAL LLC							
		915.34	AMBULANCE SUPPLIES	00003621	382711	81909617	1470.6510		FIRST AID SUPPLIES	FIRE DEPT. GENERAL
		915.34								
397422	9/24/2015		119351 BOURGET IMPORTS							
		352.50			382602	128797	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		332.50			382501	128897	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		519.50			382500	128917	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,204.50								
397423	9/24/2015		100667 BROCK WHITE COMPANY							
		442.17	MASTERSEALS, BACKER RODS		382537	12583812-00	1301.6518		BLACKTOP	GENERAL MAINTENANCE
		442.17								
397424	9/24/2015		122074 BUIE, BARB							
		28.57			382349	091115	5760.6513		OFFICE SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
		36.18			382349	091115	5760.6406		GENERAL SUPPLIES	CENTENNIAL LAKES ADMIN EXPENSE
		49.00			382349	091115	5760.6235		POSTAGE	CENTENNIAL LAKES ADMIN EXPENSE
		113.75								
397425	9/24/2015		136585 BULLIVANT, BUD							
		45.50	ART WORK SOLD		382675	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		45.50								
397426	9/24/2015		137067 C & R SOD AND LANDSCAPING							
		1,100.00	SOD REPAIR - 4900 ASPASIA LA		382713	976443	1261.6103		PROFESSIONAL SERVICES	CONSTRUCTION MANAGEMENT
		1,100.00								
397427	9/24/2015		102149 CALLAWAY GOLF							
		92.40	GOLF CLUB		382714	926307724	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		602.80	GOLF CLUBS		382715	926314341	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		657.58-	CREDIT		382716	926316351	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		37.62								

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397428	9/24/2015		119455 CAPITOL BEVERAGE SALES						Continued...	
		983.90			382426	690416	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		2,540.45			382425	691136	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		<u>3,524.35</u>								
397429	9/24/2015		137071 CARNEY-HILGER, NANCY							
		105.20	CLASS REFUND		382783	13485	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
		<u>105.20</u>								
397430	9/24/2015		134978 CATHERWOOD, JILL							
		33.15	ART WORK SOLD		382676	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>33.15</u>								
397431	9/24/2015		129923 CAWLEY							
		17.93	NAME BADGES		382351	V317574	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		28.72	NAME BADGES		382352	V317575	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		<u>46.65</u>								
397432	9/24/2015		103711 CENTERPOINT ENERGY SERVICES INC.							
		581.49			382717	3103402	5720.6186		HEAT	EDINBOROUGH OPERATIONS
		5,767.33			382718	3103712	5311.6186		HEAT	POOL OPERATION
		<u>6,348.82</u>								
397433	9/24/2015		101815 CENTRAIRE INC.							
		14,250.00	HVAC		382394	3 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		<u>14,250.00</u>								
397434	9/24/2015		123898 CENTURYLINK							
		60.65	952 835-1161		382353	1161-9/15	5720.6188		TELEPHONE	EDINBOROUGH OPERATIONS
		160.51	952 285-2951		382784	2951-9/15	1470.6188		TELEPHONE	FIRE DEPT. GENERAL
		213.83	952 835-6661		382354	6661-9/15	1552.6188		TELEPHONE	CENT SVC PW BUILDING
		<u>434.99</u>								
397435	9/24/2015		100683 CHEMSEARCH							
		669.12	WATER TREATMENT PROGRAM		382785	2039718	5510.6103		PROFESSIONAL SERVICES	ARENA ADMINISTRATION
		<u>669.12</u>								
397436	9/24/2015		100685 CITY OF EDEN PRAIRIE							
		200.00	EP PERFORMANCE 10/18/15		382775	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		<u>200.00</u>								

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397437	9/24/2015		<b>122084 CITY OF EDINA - UTILITIES</b>						<b>Continued...</b>	
		90.44	00102561-0112920000		382719	112920000-9/15	5841.6189		SEWER & WATER	YORK OCCUPANCY
		2,432.29	00077479-0113317143		382538	113317143-9/15	5720.6189		SEWER & WATER	EDINBOROUGH OPERATIONS
		4,591.22	00110793-0155200000		382724	155200000-9/15	5420.6189		SEWER & WATER	CLUB HOUSE
		54.58	00110793-0155250009		382720	155250009-9/15	5422.6189		SEWER & WATER	MAINT OF COURSE & GROUNDS
		110.32	00110793-0155250018		382721	155250018-9/15	5422.6189		SEWER & WATER	MAINT OF COURSE & GROUNDS
		1,891.81	00079303-0155300009		382788	155300009-9/15	5511.6189		SEWER & WATER	ARENA BLDG/GROUNDS
		1,123.99	00079303-0155300010		382787	155300010-9/15	5511.6189		SEWER & WATER	ARENA BLDG/GROUNDS
		382.09	00079303-0155300018		382786	155300018-9/15	5511.6189		SEWER & WATER	ARENA BLDG/GROUNDS
		111.81	00121140-0155300028		382789	155300028-9/15	5553.6189		SEWER & WATER	SPORTS DOME BLDG&GROUNDS
		232.64	00113607-0170005201		382466	170005201-9/15	1470.6189		SEWER & WATER	FIRE DEPT. GENERAL
		54.58	00110793-0173001000		382722	173001000-9/15	5424.6189		SEWER & WATER	RANGE
		84.64	00110793-0173001001		382723	173001001-9/15	5210.6189		SEWER & WATER	GOLF DOME PROGRAM
		11,160.41								
397438	9/24/2015		<b>100692 COCA-COLA REFRESHMENTS</b>							
		280.38			382502	0148022331	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		280.38								
397439	9/24/2015		<b>137068 COLEBECK, LOYOLA</b>							
		240.00	MODEL		382666	091815	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		240.00								
397440	9/24/2015		<b>129820 COLLIERS INTERNATIONAL</b>							
		819.99	OCT 2015 MAINTENANCE		382522	101515	5841.6103		PROFESSIONAL SERVICES	YORK OCCUPANCY
		819.99								
397441	9/24/2015		<b>120433 COMCAST</b>							
		28.94	8772 10 614 0220686		382539	220686-9/15	5710.6105		DUES & SUBSCRIPTIONS	EDINBOROUGH ADMINISTRATION
		24.78	8772 10 614 0023973		382355	23973-9/15	1551.6103		PROFESSIONAL SERVICES	CITY HALL GENERAL
		142.75	8772 10 614 0540372		382790	540372-9/15	5552.6188		TELEPHONE	SPORTS DOME ADMINISTRATION
		196.47								
397442	9/24/2015		<b>120826 COMCAST SPOTLIGHT</b>							
		956.00	ADVERTISING		382726	NW672273	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		1,116.60	CABLE TV ADVERTISING		382725	NW672514	5862.6122		ADVERTISING OTHER	VERNON SELLING
		1,116.62	CABLE TV ADVERTISING		382725	NW672514	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		1,116.62	CABLE TV ADVERTISING		382725	NW672514	5842.6122		ADVERTISING OTHER	YORK SELLING
		4,305.84								
397443	9/24/2015		<b>101329 CONSTRUCTION MATERIALS INC.</b>							

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397443	9/24/2015		<b>101329 CONSTRUCTION MATERIALS INC.</b>						<b>Continued...</b>	
		426.40	MORTAR	00001692	382382	0132207-IN	5932.6406		GENERAL SUPPLIES	GENERAL STORM SEWER
		426.40								
397444	9/24/2015		<b>133173 CRABTREE COMPANIES INC.</b>							
		790.40	LASERFICHE LICENSES		382356	134248	1190.6105		DUES & SUBSCRIPTIONS	ASSESSING
		2,371.20	LASERFICHE LICENSES		382356	134248	1495.6103		PROFESSIONAL SERVICES	INSPECTIONS
		3,161.60								
397445	9/24/2015		<b>121267 CREATIVE RESOURCES</b>							
		257.37	FLASHLIGHTS - VOLUNTEER RECOG		382791	37664	1628.6406		GENERAL SUPPLIES	SENIOR CITIZENS
		257.37								
397446	9/24/2015		<b>100701 CUSHMAN MOTOR CO. INC.</b>							
		6.06	BALL JOINT	00001691	382383	166521	1643.6180		CONTRACTED REPAIRS	GENERAL TURF CARE
		6.06								
397447	9/24/2015		<b>130290 CUSTOM AIR DUCTS BY RICK LLC</b>							
		61.75	EXHAUST HOOD FOR WORKOUT RM00001670		382406	207196	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		61.75								
397448	9/24/2015		<b>137064 DACHTERA, JEANNE</b>							
		67.50	IRRIGATION REPAIR		382540	REFUND	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		67.50								
397449	9/24/2015		<b>100707 DALE GREEN COMPANY, THE</b>							
		284.00	SOIL	00006299	382727	AUG 2015	5422.6543		SOD & BLACK DIRT	MAINT OF COURSE & GROUNDS
		284.00								
397450	9/24/2015		<b>137049 DANIELSEN, NICOLE</b>							
		4.01	SEASON PASS REFUND		382357	091015	5300.2039		SALES & USE TAX PAYABLE	AQUATIC CENTER BALANCE SHEET
		55.00	SEASON PASS REFUND		382357	091015	5301.4532		SEASON TICKETS	AQUATIC CENTER REVENUES
		59.01								
397451	9/24/2015		<b>124357 DELANEY, ALICE</b>							
		19.50	ART WORK SOLD		382677	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		19.50								
397452	9/24/2015		<b>102831 DEX MEDIA EAST INC.</b>							
		27.00	650487671		382792	650487671-9/15	5510.6188		TELEPHONE	ARENA ADMINISTRATION
		27.00								

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397452	9/24/2015		102831 DEX MEDIA EAST INC.						Continued...	
397453	9/24/2015		100571 DIAMOND VOGEL PAINTS							
		4,010.60	ROAD STRIPING PAINT	00001647	382384	802162505	1335.6532		PAINT	PAVEMENT MARKINGS
		4,010.60								
397454	9/24/2015		118805 DISCOUNT STEEL INC.							
		309.00	FORM POCKETS	00001669	382385	4012826	1325.6406		GENERAL SUPPLIES	STREET NAME SIGNS
		309.00								
397455	9/24/2015		131164 DONALD R FRANTZ CONCRETE CONSTRUCT LLC							
		9,153.25	CONCRETE/MASONRY		382395	14523	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		9,153.25								
397456	9/24/2015		132810 ECM PUBLISHERS INC.							
		327.50	STREET SMARTS		382728	254789	2501.6103		PROFESSIONAL SERVICES	PACS IS
		921.80	EDINA LIQUOR ADVERTISING		382729	254886	5862.6122		ADVERTISING OTHER	VERNON SELLING
		921.81	EDINA LIQUOR ADVERTISING		382729	254886	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		921.81	EDINA LIQUOR ADVERTISING		382729	254886	5842.6122		ADVERTISING OTHER	YORK SELLING
		3,092.92								
397457	9/24/2015		124503 EDEN PRAIRIE WINLECTRIC CO.							
		301.50	USB POWER UNITS	00001580	382407	12263301	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		38.66	ELECTRICAL REPAIR PARTS	00001672	382468	12294900	5912.6530		REPAIR PARTS	WELL HOUSES
		27.42	ELECTRIC BOX SUPPLIES	00001686	382793	12312100	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		367.58								
397458	9/24/2015		105417 EDINA HISTORICAL SOCIETY							
		28.00	ABOUT TOWN PHOTOS		382358	081615	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
		28.00								
397459	9/24/2015		119000 EDINA ROTARY FOUNDATION INC.							
		600.00	ROTARY GALA TICKETS		382794	2015	5840.6106		MEETING EXPENSE	LIQUOR YORK GENERAL
		600.00								
397460	9/24/2015		100049 EHLERS & ASSOCIATES INC.							
		157.50	PW SITE REUSE STUDY		382795	68179	9234.6136		PROFESSIONAL SVC - OTHER	GRANDVIEW TIF DISTRICT
		630.00	7200 TIF		382798	68180	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		210.00	TIF OVERSIGHT		382797	68181	9240.6136		PROFESSIONAL SVC - OTHER	PENTAGON PARK DISTRICT
		3,570.00	TIF ADMIN		382796	68182	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		630.00	UTILITY RATE ANALYSIS		382523	68513	5902.6103		PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE

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397460	9/24/2015		<b>100049 EHLERS &amp; ASSOCIATES INC.</b>						<b>Continued...</b>	
		1,260.00	7200 TIF ADMIN		382799	68514	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		105.00	TIF ADMIN		382800	68515	9232.6136		PROFESSIONAL SVC - OTHER	CENTENNIAL TIF DISTRICT
		<u>6,562.50</u>								
397461	9/24/2015		<b>122792 EMERGENCY AUTOMOTIVE TECHNOLOGIES INC.</b>							
		2,252.83	UNMARKED SQUAD BUILD UP		382408	RS4268	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		870.40	CREDIT		382801	RS4268	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		532.90	SQUAD EQUIPMENT		382409	RS4269	1400.6215		EQUIPMENT MAINTENANCE	POLICE DEPT. GENERAL
		<u>1,915.33</u>								
397462	9/24/2015		<b>136689 ENKI BREWING COMPANY INC.</b>							
		73.80			382431	4393	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		73.80			382605	4461	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		<u>147.60</u>								
397463	9/24/2015		<b>104195 EXTREME BEVERAGE LLC.</b>							
		34.90			382606	268-1299	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		104.70			382503	W-1268618	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		<u>139.60</u>								
397464	9/24/2015		<b>100146 FACTORY MOTOR PARTS COMPANY</b>							
		181.15	BATTERIES, SCRAP FEE	00005704	382545	1-Z05442	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		4.91	VALVE		382542	69-192909	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		17.96	LARGE DIAMETER REFILLS		382544	69-193378	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		44.16	BRAKE CLEANER		382543	69-193440	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		158.88	MODULE ASSEMBLIES		382541	69-193634	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		<u>407.06</u>								
397465	9/24/2015		<b>124088 FAGERSTROM, JOHN</b>							
		13.00	ART WORK SOLD		382678	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		<u>13.00</u>								
397466	9/24/2015		<b>106035 FASTENAL COMPANY</b>							
		312.61	CABLE TIES, SHRINK WRAP		382546	MNTC2132637	1301.6610		SAFETY EQUIPMENT	GENERAL MAINTENANCE
		<u>312.61</u>								
397467	9/24/2015		<b>130136 FAUS, SUSAN</b>							
		83.95	MILEAGE REIMBURSEMENT		382359	091115	1600.6107		MILEAGE OR ALLOWANCE	PARK ADMIN. GENERAL
		<u>83.95</u>								

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397468	9/24/2015		<b>100756 FEDEX</b>						<b>Continued...</b>	
		10.79	RETURN DEMO GPS UNIT		382547	5-158-66224	1400.6235		POSTAGE	POLICE DEPT. GENERAL
		10.79								
397469	9/24/2015		<b>126004 FERGUSON WATERWORKS</b>							
		1,362.27	HYDRANT PARTS	00001643	382386	0159054	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		1,362.27								
397470	9/24/2015		<b>133257 FILBIN, SUZANNE</b>							
		3.90	ART WORK SOLD		382679	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.90								
397471	9/24/2015		<b>132866 FLAGSHIP RECREATION LLC</b>							
		248.00	PLAYGROUND PARTS	00001694	382469	F3988	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		248.00								
397472	9/24/2015		<b>137055 FORGE PROMOTIONS</b>							
		161.44	NOVEMBER PINS		382470	25	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		161.44								
397473	9/24/2015		<b>135953 FRONTIER FIRE PROTECTION INC.</b>							
		8,331.50	FIRE PROTECTION		382396	3 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		8,331.50								
397474	9/24/2015		<b>100764 G &amp; K SERVICES</b>							
		15.00	ACCT 0012939		382730	1006295994	5422.6201		LAUNDRY	MAINT OF COURSE & GROUNDS
		112.04	ACCT 0039263		382731	1013294523	5421.6201		LAUNDRY	GRILL
		83.18	ACCT 0039263		382732	1013305840	5421.6201		LAUNDRY	GRILL
		210.22								
397475	9/24/2015		<b>120776 GAGE, NATHALIE</b>							
		37.72	MILEAGE REIMBURSEMENT		382524	083115	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		37.72								
397476	9/24/2015		<b>134005 GEOGRAPHIC TECHNOLOGIES GROUP</b>							
		500.00	GIS CONSULTING		382360	G20-11749	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		500.00								
397477	9/24/2015		<b>133258 GORDON, KIM</b>							
		6.83	ART WORK SOLD		382680	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		6.83								

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397477	9/24/2015		133258 GORDON, KIM						Continued...	
397478	9/24/2015		101103 GRAINGER							
		88.00	SAFETY MARKINGS	00006301	382733	9830436383	5420.6530		REPAIR PARTS	CLUB HOUSE
		72.54	LIGHT BULBS		382734	9831170353	5420.6530		REPAIR PARTS	CLUB HOUSE
		13.21	LIGHT BULB		382737	9833241517	5420.6530		REPAIR PARTS	CLUB HOUSE
		13.21	LIGHT BULB		382736	9833241525	5420.6530		REPAIR PARTS	CLUB HOUSE
		13.21	LIGHT BULB		382738	9833285316	5420.6530		REPAIR PARTS	CLUB HOUSE
		80.57	SAFETY TAPE		382735	9833285324	5420.6530		REPAIR PARTS	CLUB HOUSE
		70.56	MARKING PAINT	00001624	382387	9835492357	5913.6532		PAINT	DISTRIBUTION
		37.58	SPRAYER	00005649	382548	9836894700	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		400.80	PAPER PLATES, UTENSILS	00005706	382388	9839494292	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		789.68								
397479	9/24/2015		102217 GRAPE BEGINNINGS INC							
		244.50			382432	186743	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		244.50								
397480	9/24/2015		137054 HAGE HOMES							
		2,500.00	REFUND NEW HOME ESCROW		382410	4824 TOWNES RD	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		10,000.00	REFUND TEMP CO ESCROW		382411	4824 TOWNES RD	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		12,500.00								
397481	9/24/2015		102426 HALE, WILLIAM							
		250.00	EP PERFORMANCE 10/8/15		382772	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		250.00								
397482	9/24/2015		133935 HALF PINT HORSE FOUNDATION							
		100.00	EP PERFORMANCE 10/22/15		382776	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		100.00								
397483	9/24/2015		127310 HEEREN, RACHEL							
		90.40	REFUND		382471	13647	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
		90.40								
397484	9/24/2015		103753 HILLYARD INC - MINNEAPOLIS							
		284.73	MOP HEADS, SANITIZER	00002260	382550	601769432	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		284.73								
397485	9/24/2015		105962 HOFF, BRUCE							
		54.00	MODEL		382667	091815	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION

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397485	9/24/2015		105962 HOFF, BRUCE						Continued...	
		54.00								
397486	9/24/2015		104375 HOHENSTEINS INC.							
		1,257.00			382433	783922	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		1,845.75			382504	784177	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		3,102.75								
397487	9/24/2015		101632 HOLIDAY							
		71.25	R91 FUEL		382739	1400-003-772-97	1470.6107		MILEAGE OR ALLOWANCE	FIRE DEPT. GENERAL
					7					
		71.25								
397488	9/24/2015		100417 HORIZON COMMERCIAL POOL SUPPLY							
		381.32	HYPOCHLORITE, REAGENTS	00002255	382552	150825018	5720.6545		CHEMICALS	EDINBOROUGH OPERATIONS
		149.70	INJECTION CHECK VALVES		382551	150901033	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		531.02								
397489	9/24/2015		100808 HORWATH, THOMAS							
		389.28	MILEAGE REIMBURSEMENT		382472	091615	1644.6107		MILEAGE OR ALLOWANCE	TREES & MAINTENANCE
		389.28								
397490	9/24/2015		124698 HOYE, PAMELA							
		2.44	ART WORK SOLD		382681	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		2.44								
397491	9/24/2015		101146 IMPACT TELECOM							
		445.35			382802	608393953	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		445.35								
397492	9/24/2015		131544 INDEED BREWING COMPANY							
		320.00			382435	32507	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		320.00			382434	32548	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		285.00			382505	32759	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		925.00								
397493	9/24/2015		100828 JERRY'S FOODS							
		63.63	SUPPLIES		382553	083115	1628.6406		GENERAL SUPPLIES	SENIOR CITIZENS
		63.63								
397494	9/24/2015		102136 JERRY'S TRANSMISSION SERVICE							

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397494	9/24/2015		102136 JERRY'S TRANSMISSION SERVICE						Continued...	
		312.34	VANNER REPAIR		382554	0025710	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		312.34								
397495	9/24/2015		100741 JJ TAYLOR DIST. OF MINN							
		382.80			382473	2412591	5421.5514		COST OF GOODS SOLD BEER	GRILL
		3,446.70			382506	2412834	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		9,090.68			382607	2412842	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		39.05			382608	2412843	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		180.80			382742	2421872	5421.5514		COST OF GOODS SOLD BEER	GRILL
		13,140.03								
397496	9/24/2015		124104 JOHN DEERE LANDSCAPES INC.							
		32.39	IRRIGATION PARTS	00005306	382555	72303072	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		36.53	IRRIGATION PARTS		382474	73219857	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		485.21	FUNGICIDE	00006411	382743	73234991	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		554.13								
397497	9/24/2015		100835 JOHNSON BROTHERS LIQUOR CO.							
		6,114.97			382437	5253725	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		520.00			382436	5256401	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,122.74			382624	5259824	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1.16			382616	5259825	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1.16			382629	5259826	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		814.82			382623	5259827	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		103.94			382622	5259828	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,224.60			382621	5259829	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		268.12			382611	5259830	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		66.16			382633	5259831	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		513.23			382620	5259832	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		438.18			382619	5259833	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		10,199.23			382617	5259835	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,352.68			382612	5259836	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		196.95			382618	5259837	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		7,905.26			382613	5259838	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1.16			382614	5259839	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		2,146.69			382615	5259840	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		517.33			382610	5259841	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		5,872.72			382628	5259846	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,535.59			382626	5259847	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		320.00			382630	5259848	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING

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397497	9/24/2015		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		4,660.31			382627	5259849	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		113.07			382631	5259850	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,582.24			382625	5259851	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		356.51			382632	5259852	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		31.16	BAL DUE		382609	537199	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		101.52-			382634	539200	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		41.16-			382635	540018	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		4.68-			382637	540830	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		81.16-			382636	540832	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		45.30-			382638	540833	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		232.85-			382639	541184	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		50,473.31								
397498	9/24/2015		100357 JOHNSON, DAN							
		96.49	UNIFORM PURCHASE		382556	091715	1646.6201		LAUNDRY	BUILDING MAINTENANCE
		96.49								
397499	9/24/2015		123696 JOHNSTON, TORI							
		6.50	ART WORK SOLD		382682	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		6.50								
397500	9/24/2015		120296 KAASA, GUNNAR							
		66.97	UNIFORM PURCHASE		382389	091115	1553.6201		LAUNDRY	EQUIPMENT OPERATION GEN
		66.97								
397501	9/24/2015		111018 KEEPRS INC.							
		369.95	UNIFORMS	00003642	382476	283660-03	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		603.96	UNIFORMS	00003651	382475	284939-03	1470.6558		DEPT UNIFORMS	FIRE DEPT. GENERAL
		973.91								
397502	9/24/2015		105887 KOESSLER, JOE							
		156.60	AUG 2015		382363	090115	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		156.60	SEPT 2015		382363	090115	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		313.20								
397503	9/24/2015		134675 KOSKINEN, MATTHEW							
		62.68	MILEAGE REIMBURSEMENT		382525	090415	1130.6107		MILEAGE OR ALLOWANCE	COMMUNICATIONS
		62.68								
397504	9/24/2015		137050 KREJCI, SHEILA							

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397504	9/24/2015		<b>137050 KREJCI, SHEILA</b>						<b>Continued...</b>	
		4,760.00	MANAGEMENT TRAINING		382362	AUG 2015	1556.6104		CONFERENCES & SCHOOLS	EMPLOYEE SHARED SERVICES
		4,760.00								
397505	9/24/2015		<b>116776 KUSTOM KARRIERS</b>							
		180.56	IMPOUND FEE		382477	74318	2340.6103		PROFESSIONAL SERVICES	DWI FORFEITURE
		180.56								
397506	9/24/2015		<b>113676 LAMETTI &amp; SONS INC.</b>							
		1,750.00	HYDRANT DEPOSIT REFUND		382744	NEW ASPHALT RECON	5901.4626		SALE OF WATER	UTILITY REVENUES
		1,750.00								
397507	9/24/2015		<b>133189 LANDMARK BUILDING CONTRACTORS</b>							
		2,500.00	REFUND NEW HOME ESCROW		382414	4237 ALDEN DR	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND NEW HOME ESCROW		382413	5508 DEVER DR	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND NEW HOME ESCROW		382412	5837 YORK AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND NEW HOME ESCROW		382415	5909 FAIRFAX AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		10,000.00								
397508	9/24/2015		<b>100852 LAWSON PRODUCTS INC.</b>							
		716.97	BULBS, BATTERY CABLE	00005742	382557	9303536627	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		716.97								
397509	9/24/2015		<b>101552 LEAGUE OF MINNESOTA CITIES</b>							
		38,159.00	WC AUDIT ADJUSTMENT		382803	30793	1556.6200		INSURANCE	EMPLOYEE SHARED SERVICES
		38,159.00								
397510	9/24/2015		<b>136027 LINA</b>							
		4,185.26	SEPT LTD PREMIUMS		382804	152445	9900.2033.16		LTD - 99	PAYROLL CLEARING
		4,185.26								
397511	9/24/2015		<b>137063 LOAD TECHNOLOGY INC.</b>							
		41,391.74	TRAILER RESISTIVE LOAD BANK	00005176	382558	350284	5900.1740		MACHINERY & EQUIPMENT	UTILITY BALANCE SHEET
		41,391.74								
397512	9/24/2015		<b>135974 MACPHAIL CENTER FOR MUSIC</b>							
		90.00	PROGRAM FEE		382746	0010441-IN	5701.4541		GENERAL ADMISSIONS	EDINBOROUGH PARK REVENUES
		90.00								

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397513	9/24/2015		102241 MARGROM SKOGLUND WINE IMPORTS INC.						Continued...	
		422.50			382640	20018839	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		422.50								
397514	9/24/2015		127195 MARSHALL, ADAM							
		250.00	EP PERFORMANCE 10/15/15		382774	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		250.00								
397515	9/24/2015		134716 MATSON, MARCI							
		700.00	ABOUT TOWN HISTORICAL COLUMNS		382365	SUMMER 2015	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
		700.00								
397516	9/24/2015		103319 MEDALIST CONCERT BAND							
		150.00	EP PERFORMANCE 10/11/15		382773	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		150.00								
397517	9/24/2015		101987 MENARDS							
		42.69	BLEACH, WIPES, TAPE	00002264	382561	78245	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		42.69								
397518	9/24/2015		137056 MINICOZZI, JOE							
		2,500.00	SPEAKING EVENT		382526	SEPT 14	1500.6106		MEETING EXPENSE	CONTINGENCIES
		2,500.00								
397519	9/24/2015		100913 MINNEAPOLIS & SUBURBAN SEWER & WATER							
		1,282.50	REPLACE WATER SERVICE	00001638	382482	35050	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		2,208.75	REPLACE WATER SERVICE	00001637	382481	35058	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		1,852.50	REPLACE WATER SERVICE	00001639	382563	35064	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		1,282.50	REPLACE WATER SERVICE	00001760	382562	35066	5913.6180		CONTRACTED REPAIRS	DISTRIBUTION
		6,626.25								
397520	9/24/2015		120012 MINNESOTA CHAPTER OF APA							
		25.00	JOB POSTING/RFP		382366	RFP	1140.6103		PROFESSIONAL SERVICES	PLANNING
		25.00								
397521	9/24/2015		118144 MINNESOTA PREMIER PUBLICATIONS							
		310.00	ADVERTISING		382483	160921	5110.6122		ADVERTISING OTHER	ART CENTER ADMINISTRATION
		300.00	ADVERTISING		382484	161154	5110.6122		ADVERTISING OTHER	ART CENTER ADMINISTRATION
		70.00	SWJ INSERTS		382747	161507	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		70.00	SWJ INSERTS		382747	161507	5842.6122		ADVERTISING OTHER	YORK SELLING
		70.00	SWJ INSERTS		382747	161507	5862.6122		ADVERTISING OTHER	VERNON SELLING

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397521	9/24/2015		118144 MINNESOTA PREMIER PUBLICATIONS						Continued...	
		820.00								
397522	9/24/2015		128914 MINUTEMAN PRESS							
		103.00	AFTER FIRE BROCHURES		382485	18472	1470.6614		FIRE PREVENTION	FIRE DEPT. GENERAL
		49.00	STREET SMARTS POSTERS		382367	18538	2501.6103		PROFESSIONAL SERVICES	PACS IS
		51.00	EMPLOYEE NEWSLETTER		382368	18540	1130.6575		PRINTING	COMMUNICATIONS
		203.00								
397523	9/24/2015		136815 MOBILE PRO SYSTEMS							
		23,575.00	MOBILE CAMERA SYSTEM		382416	3-1217-111	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		23,575.00								
397524	9/24/2015		135283 MOETTUS, ANDA							
		15.28	ART WORK SOLD		382683	090915	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		15.28								
397525	9/24/2015		129086 MONTGOMERY, MEREDITH							
		11.70	ART WORK SOLD		382684	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		11.70								
397526	9/24/2015		108668 MORRIS, GRAYLYN							
		200.00	EP PERFORMANCE 10/29/15		382777	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		200.00								
397527	9/24/2015		114343 MULLEN, JANET							
		56.55	ART WORK SOLD		382685	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		56.55								
397528	9/24/2015		132591 MUSKA ELECTIRC COMPANY							
		9,500.00	ELECTRICAL WORK		382397	4 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		9,500.00								
397529	9/24/2015		123954 NEIGHBORHOOD NETWORKS PUBLISHING							
		299.00	ADVERTISING		382486	835853	5110.6122		ADVERTISING OTHER	ART CENTER ADMINISTRATION
		299.00								
397530	9/24/2015		121125 NEMER, KAREN							
		4.88	ART WORK SOLD		382686	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		4.88								

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397531	9/24/2015		100076 NEW FRANCE WINE CO.						Continued...	
		406.00			382507	103181	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		339.00			382508	103182	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		745.00								
397532	9/24/2015		102551 NFPA							
		823.55	FIRE PREVENTION HANDOUTS	00003658	382487	6516438Y	1470.6614		FIRE PREVENTION	FIRE DEPT. GENERAL
		823.55								
397533	9/24/2015		104350 NIKE USA INC.							
		116.94	GOLF BALLS		382748	975923996	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		116.94								
397534	9/24/2015		102712 OFFICE OF MN.IT SERVICES							
		27.03			382527	W15080665	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		27.03			382527	W15080665	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		54.06			382527	W15080665	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		81.09			382527	W15080665	1481.6188		TELEPHONE	YORK FIRE STATION
		81.36			382527	W15080665	1554.6188		TELEPHONE	CENT SERV GEN - MIS
		189.21			382527	W15080665	1646.6188		TELEPHONE	BUILDING MAINTENANCE
		297.33			382527	W15080665	1622.6188		TELEPHONE	SKATING & HOCKEY
		54.06			382527	W15080665	5111.6188		TELEPHONE	ART CENTER BLDG/MAINT
		27.03			382527	W15080665	5311.6188		TELEPHONE	POOL OPERATION
		108.12			382527	W15080665	5410.6188		TELEPHONE	GOLF ADMINISTRATION
		121.63			382527	W15080665	5710.6188		TELEPHONE	EDINBOROUGH ADMINISTRATION
		121.64			382527	W15080665	5760.6188		TELEPHONE	CENTENNIAL LAKES ADMIN EXPENSE
		54.06			382527	W15080665	5821.6188		TELEPHONE	50TH ST OCCUPANCY
		81.09			382527	W15080665	5841.6188		TELEPHONE	YORK OCCUPANCY
		81.09			382527	W15080665	5861.6188		TELEPHONE	VERNON OCCUPANCY
		54.06			382527	W15080665	5913.6188		TELEPHONE	DISTRIBUTION
		284.94			382528	W15080670	5420.6188		TELEPHONE	CLUB HOUSE
		73.70	LANGUAGE LINE		382564	W15080754	1400.6204		TELETYPE SERVICE	POLICE DEPT. GENERAL
		1,818.53								
397535	9/24/2015		124089 OHMANN, NANCY							
		63.70	ART WORK SOLD		382687	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		63.70								
397536	9/24/2015		123786 OLSON, VICKI							
		42.25	ART WORK SOLD		382688	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		42.25								

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397536	9/24/2015		123786 OLSON, VICKI						Continued...	
397537	9/24/2015		124519 OVERHOLT, JAMES							
		412.27	MILEAGE REIMBURSEMENT		382488	091415	1644.6107		MILEAGE OR ALLOWANCE	TREES & MAINTENANCE
		412.27								
397538	9/24/2015		100060 PALAY DISPLAY INDUSTRIES INC							
		81.49	HANGERS		382749	354466	5440.6406		GENERAL SUPPLIES	PRO SHOP RETAIL SALES
		81.49								
397539	9/24/2015		121026 PALDA & SONS INC.							
		35,290.56	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	07115.1705.30		CONTRACTOR PAYMENTS	S115 VALLEY VIEW RD SIDEWALK
		22,067.89	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	07105.1705.30		CONTRACTOR PAYMENTS	S105 TH100 SIDEWALK
		178,581.85	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	01410.1705.30		CONTRACTOR PAYMENTS	CLOVER LAKE NHOOD RECON
		35,159.50-	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	05540.1705.30		CONTRACTOR PAYMENTS	CLOVER LAKE NHOOD RECON
		34,600.90-	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	03482.1705.30		CONTRACTOR PAYMENTS	CLOVER LAKE NHOOD RECON
		28,228.92-	PARTIAL PAYMENT NO. 6		382809	BIRCHCREST-9/15	04398.1705.30		CONTRACTOR PAYMENTS	CLOVER LAKE NHOOD RECON
		137,950.98								
397540	9/24/2015		116603 PARKER, KATHLEEN							
		29.58	ART WORK SOLD		382689	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		29.58								
397541	9/24/2015		102440 PASS, GRACE							
		13.00	ART WORK SOLD		382690	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		13.00								
397542	9/24/2015		100347 PAUSTIS WINE COMPANY							
		209.25			382439	8514539-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		2,700.50			382509	8515348-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		829.88			382510	8515356-IN	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		3,368.85			382641	8515367-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		132.25			382642	8515394-IN	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		7,240.73								
397543	9/24/2015		100945 PEPSI-COLA COMPANY							
		475.00			382441	41136162	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		402.00			382440	41136285	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		191.70-			382442	41136286	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		913.62			382489	49181080	5421.5510		COST OF GOODS SOLD	GRILL
		57.90			382565	49181161	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS

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397543	9/24/2015		100945 PEPSI-COLA COMPANY						Continued...	
		1,656.82								
397544	9/24/2015		117087 PETERSON COMPANIES							
		24,101.04	PARTIAL PAYMENT NO. 5		382810	091815	2501.6103		PROFESSIONAL SERVICES	PACS IS
		52,634.13	PARTIAL PAYMENT NO. 5		382810	091815	01251.1705.30		CONTRACTOR PAYMENTS	A-251 PROMENADE IV H2O FEATURE
		31,090.65	PARTIAL PAYMENT NO. 5		382810	091815	04401.1705.30		CONTRACTOR PAYMENTS	PROMENADE H2O FEATURE&PATH
		170,629.67	PARTIAL PAYMENT NO. 5		382810	091815	9232.6103		PROFESSIONAL SERVICES	CENTENNIAL TIF DISTRICT
		278,455.49								
397545	9/24/2015		116626 PETERSON, HARRIETTE							
		4.88	ART WORK SOLD		382691	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		4.88								
397546	9/24/2015		100743 PHILLIPS WINE & SPIRITS							
		8.77-			382653	219270	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		33.91-			382652	220032	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		715.94			382648	2852647	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		700.85			382647	2852648	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,303.65			382650	2852650	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		410.19			382649	2852651	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,478.25			382651	2852652	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		639.27			382644	2852655	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		171.48			382645	2852656	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,551.80			382646	2852657	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,397.83			382643	2852658	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		12,326.58								
397547	9/24/2015		100953 PHYSIO-CONTROL INC.							
		50.00	EMS FAXING		382750	116037733	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		50.00								
397548	9/24/2015		137073 PLADSON ENVIRONMENTAL							
		2,280.00	REMOVE ROOFING INSULATION		382811	910	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		2,280.00								
397549	9/24/2015		106641 PODNIEKS, VIZMA							
		105.50	SR TRIP REFUND		382529	091515	1628.4392.07		SENIOR TRIPS	SENIOR CITIZENS
		105.50								
397550	9/24/2015		133052 POLSTER, ALLISON							

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397550	9/24/2015		<b>133052 POLSTER, ALLISON</b>						<b>Continued...</b>	
		500.00	PAINTING/DRAWING CAMP		382490	14	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		500.00								
397551	9/24/2015		<b>100966 PRINTERS SERVICE INC</b>							
		180.00	BLADE SHARPENING		382812	275178	5521.6215		EQUIPMENT MAINTENANCE	ARENA ICE MAINT
		180.00								
397552	9/24/2015		<b>137057 PUBLIC SECTOR PROFESSIONALS</b>							
		7,254.00	PICKLEBALL COURT PROJECT		382530	8	47095.6710		EQUIPMENT REPLACEMENT	ROSLAND PK - PICKLEBALL COURTS
		7,254.00								
397553	9/24/2015		<b>137070 PURVES, JUSTIN</b>							
		196.65	MILEAGE REIMBURSEMENT		382813	MIAMA	5510.6107		MILEAGE OR ALLOWANCE	ARENA ADMINISTRATION
						CONFERENCE				
		196.65								
397554	9/24/2015		<b>137051 QT COMMERCIAL</b>							
		16,815.00	ASPHALT SHINGLES		382398	1 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		16,815.00								
397555	9/24/2015		<b>137052 QUALITY DRYWALL MIDWEST</b>							
		28,143.75	GYPSUM BOARD SYSTEM		382399	1 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		28,143.75								
397556	9/24/2015		<b>120221 RACHEL CONTRACTING INC.</b>							
		10,120.92	EARTHWORK		382400	14045.8	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		10,120.92								
397557	9/24/2015		<b>132392 RED POWER DIESEL SERVICE</b>							
		14,355.35	VEHICLE REPAIRS	00005488	382572	12857	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		667.55	COMPARTMENT DOOR, HARDWARE	00005489	382569	12858	1553.6180		CONTRACTED REPAIRS	EQUIPMENT OPERATION GEN
		98.82	RELAY VALVE		382570	12860	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		138.53	SWITCHES		382571	12876	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		15,260.25								
397558	9/24/2015		<b>137058 RICHFIELD PRINTING INC.</b>							
		1,010.00	ENVELOPES		382531	00112066	1495.6575		PRINTING	INSPECTIONS
		1,010.00								
397559	9/24/2015		<b>125178 RJM CONSTRUCTION LLC</b>							

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397559	9/24/2015		<b>125178 RJM CONSTRUCTION LLC</b>						<b>Continued...</b>	
		27,256.56	CONSTRUCTION ADMIN - PAMELA PK		382401	4520013705	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		27,256.56								
397560	9/24/2015		<b>135078 RMGA INC.</b>							
		40,000.00	MASTER PLAN - PHASE 1		382751	1405-06	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		40,000.00								
397561	9/24/2015		<b>113372 RONNING, TED</b>							
		150.00	EP PERFORMANCE 10/4/15		382771	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		150.00								
397562	9/24/2015		<b>101682 S &amp; S WORLDWIDE INC.</b>							
		138.98	GYM EQUIPMENT	00002257	382573	8749061	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		138.98								
397563	9/24/2015		<b>137059 SAHR, GRANT</b>							
		25.00	SAFETY GLASSES		382574	091515	1301.6610		SAFETY EQUIPMENT	GENERAL MAINTENANCE
		25.00								
397564	9/24/2015		<b>124780 SCHAUER, LAUREN</b>							
		3.90	ART WORK SOLD		382692	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.90								
397565	9/24/2015		<b>100995 SEH</b>							
		1,037.58	BRAEMAR 18-HOLE WETLANDS		382370	302853	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		2,748.36	70TH ST LANDSCAPING		382752	303078	01241.1705.21		CONSULTING INSPECTION	A-241 WEST 70TH LANDSCAPING
		3,785.94								
397566	9/24/2015		<b>133883 SERVPRO OF EAGAN/APPLE VALLEY</b>							
		150.00	MOLD MITIGATION		382391	4737860	5923.6180		CONTRACTED REPAIRS	COLLECTION SYSTEMS
		150.00								
397567	9/24/2015		<b>137069 SHATZ-AKIN, PIPER</b>							
		216.00	MODEL		382668	091815	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		216.00								
397568	9/24/2015		<b>101380 SHAUGHNESSY, SANDRA</b>							
		18.20	ART WORK SOLD		382693	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		18.20								

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397569	9/24/2015		127519 SIEGEL, LISA						Continued...	
		76.70	ART WORK SOLD		382694	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		76.70								
397570	9/24/2015		105654 SIMPLEX GRINNELL LP							
		418.37	FIRE MONITORING SERVICES		382753	78072050	5210.6250		ALARM SERVICE	GOLF DOME PROGRAM
		418.37								
397571	9/24/2015		131885 SISINNI FOOD SERVICES INC.							
		60.48	HOT DOG BUNS		382814	271617	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		60.48								
397572	9/24/2015		103460 SNAP-ON TOOLS							
		949.00	DIAGNOSTIC TOOL UPDATE		382575	09161524689	1553.6406		GENERAL SUPPLIES	EQUIPMENT OPERATION GEN
		949.00								
397573	9/24/2015		100238 SOLAR MIDWEST INC							
		3,120.00	SKYLIGHTS		382402	1 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		3,120.00								
397574	9/24/2015		137053 SOUTHERN MINNESOTA WOODCRAFT INC.							
		21,190.60	CARPENTRY		382403	1 - PAMELA PK	47090.6710		EQUIPMENT REPLACEMENT	PAMELA PK SHELTER & TURF
		21,190.60								
397575	9/24/2015		127878 SOUTHERN WINE AND SPIRITS							
		1,382.25			382654	1323709	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3.00			382446	1325759	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		480.18			382445	1326856	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		3,378.13			382444	1326857	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		1,420.00			382655	1326858	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		39.62			382511	1326859	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		315.75			382513	1326860	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		4,185.90			382656	1326861	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		6,138.16			382512	1326862	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		.75			382657	1326863	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		8,335.99			382448	1326864	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,880.44			382447	1326865	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		805.00			382443	325758	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		30,365.17								
397576	9/24/2015		110977 SOW, ADAMA							

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397576	9/24/2015		110977 SOW, ADAMA						Continued...	
		32.50	ART WORK SOLD		382695	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		32.50								
397577	9/24/2015		137072 SPLATTER SISTERS							
		550.00	HALLOWEEN PARTY (2)		382778	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		550.00								
397578	9/24/2015		102251 ST. ANDREWS PRODUCTS CO							
		197.72	GOLF TEES		382491	0000761035	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		197.72								
397579	9/24/2015		133068 STEEL TOE BREWING LLC							
		134.40			382514	6386	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		134.40								
397580	9/24/2015		129409 STEEN, BARB							
		24.38	ART WORK SOLD		382696	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		24.38								
397581	9/24/2015		105874 SUBURBAN TIRE WHOLESALE INC.							
		1,509.84	TIRES	00005677	382577	10134834	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		1,509.84								
397582	9/24/2015		135803 SUN LIFE FINANCIAL							
		315.40	SEPT 2015 COBRA		382816	237716-9/15	1556.6043		COBRA INSURANCE	EMPLOYEE SHARED SERVICES
		6,151.95	SEPT LIFE INSURANCE		382815	SEPT2015	9900.2033.16		LTD - 99	PAYROLL CLEARING
		6,467.35								
397583	9/24/2015		121492 SUPERIOR TURF SERVICES INC.							
		1,456.98	FUNGICIDE		382754	11766	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		1,456.98								
397584	9/24/2015		116868 SWENSON, SUSAN							
		3.25	ART WORK SOLD		382697	091015	5101.4413		ART WORK SOLD	ART CENTER REVENUES
		3.25								
397585	9/24/2015		104932 TAYLOR MADE							
		525.00	GOLF CLUBS		382755	30995891	5440.5511		COST OF GOODS - PRO SHOP	PRO SHOP RETAIL SALES
		525.00								

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397586	9/24/2015		<b>120602 TEAGUE, CARY</b>						<b>Continued...</b>	
		126.50	MILEAGE REIMBURSEMENT		382817	092115	1140.6107		MILEAGE OR ALLOWANCE	PLANNING
		126.50								
397587	9/24/2015		<b>133144 TEDDY BEAR BAND</b>							
		250.00	EP PERFORMANCE 10/1/15		382770	091615	5710.6136		PROFESSIONAL SVC - OTHER	EDINBOROUGH ADMINISTRATION
		250.00								
397588	9/24/2015		<b>121253 THAYER, LARRY</b>							
		140.88	MILEAGE REIMBURSEMENT		382578	091715	1652.6107		MILEAGE OR ALLOWANCE	WEED MOWING
		140.88								
397589	9/24/2015		<b>102798 THOMSON REUTERS - WEST</b>							
		811.99	AUG 2015 SERVICES		382371	832491256	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		811.99								
397590	9/24/2015		<b>101035 THORPE DISTRIBUTING COMPANY</b>							
		117.90			382492	918809	5421.5514		COST OF GOODS SOLD BEER	GRILL
		157.20			382756	920335	5421.5514		COST OF GOODS SOLD BEER	GRILL
		275.10								
397591	9/24/2015		<b>123129 TIMESAVER OFF SITE SECRETARIAL INC.</b>							
		199.00	MEETING MINUTES		382493	M21557	5110.6103		PROFESSIONAL SERVICES	ART CENTER ADMINISTRATION
		199.00								
397592	9/24/2015		<b>136225 TIN FISH BRAEMAR PARK</b>							
		293.20	FOOD FOR TRAINING SESSIONS		382378	138	1556.6104		CONFERENCES & SCHOOLS	EMPLOYEE SHARED SERVICES
		293.20								
397593	9/24/2015		<b>136589 TITAN ENERGY SYSTEMS INC.</b>							
		897.00	GENERATOR SERVICE	00006414	382757	150325-026	5210.6230		SERVICE CONTRACTS EQUIPMENT	GOLF DOME PROGRAM
		897.00								
397594	9/24/2015		<b>122990 TOTAL ENERGY SYSTEMS LLC</b>							
		31.77	FILTERS	00005744	382580	263278	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		31.77								
397595	9/24/2015		<b>101374 TOWN &amp; COUNTRY FENCE</b>							
		625.00	FENCE REPAIR		382392	3041466	1644.6103		PROFESSIONAL SERVICES	TREES & MAINTENANCE
		625.00								

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397596	9/24/2015		<b>101051 UNIFORMS UNLIMITED</b>						<b>Continued...</b>	
		800.00	TASER		382494	2876-2	1400.6215		EQUIPMENT MAINTENANCE	POLICE DEPT. GENERAL
		800.00								
397597	9/24/2015		<b>100050 USPS</b>							
		4,000.00	ACCT# 03620836		382379	091515	1550.6235		POSTAGE	CENTRAL SERVICES GENERAL
		4,000.00								
397598	9/24/2015		<b>101058 VAN PAPER CO.</b>							
		68.00	PLATES, KNIVES, TISSUE		382582	360318-00	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		295.36	LIQUOR BAGS		382582	360318-00	5862.6512		PAPER SUPPLIES	VERNON SELLING
		532.03	CUPS, LINERS, TISSUE		382495	360538-00	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		15.06	CAN LINERS		382496	360538-01	5210.6511		CLEANING SUPPLIES	GOLF DOME PROGRAM
		910.45								
397599	9/24/2015		<b>101063 VERSATILE VEHICLES INC.</b>							
		3,500.00	CART RENTAL		382497	78692	5423.6216		LEASE LINES	GOLF CARS
		3,500.00								
397600	9/24/2015		<b>101066 VIKING ELECTRIC SUPPLY INC.</b>							
		196.00	LIGHTING	00001502	382498	9583208	1470.6530		REPAIR PARTS	FIRE DEPT. GENERAL
		223.33	USB RECEPTACLES, PLATES	00001579	382419	9623968	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		62.72	WELDING HOOKUP	00001598	382583	9627457	1553.6580		WELDING SUPPLIES	EQUIPMENT OPERATION GEN
		135.46	RECYCLE TIMER	00001559	382759	9628158	5761.6532		PAINT	CENTENNIAL LAKES OPERATING
		229.25	USB RECEPTACLES	00001579	382421	9653269	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		41.38	USB RECEPTACLES	00001579	382418	9654370	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		170.03	RETURN		382420	CM582014	421130.6710		EQUIPMENT REPLACEMENT	COMMUNICATION EQUIPMENT
		718.11								
397601	9/24/2015		<b>131542 WAGNER, JOSH</b>							
		143.42	UNIFORM PURCHASE		382584	091615	5913.6201		LAUNDRY	DISTRIBUTION
		143.42								
397602	9/24/2015		<b>135181 WATERFORD OIL COMPANY INC.</b>							
		332.62	GAS	00006430	382760	209663	5423.6406		GENERAL SUPPLIES	GOLF CARS
		1,814.93	DIESEL FUEL	00006431	382762	210163	5422.6581		GASOLINE	MAINT OF COURSE & GROUNDS
		530.40	GAS	00006430	382761	210428	5423.6406		GENERAL SUPPLIES	GOLF CARS
		2,677.95								
397603	9/24/2015		<b>106501 WERNER ELECTRIC SUPPLY</b>							
		588.16	BOOSTER PUMP STARTER	00001695	382585	S8785755.001	5915.6530		REPAIR PARTS	WATER TREATMENT

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397603	9/24/2015		106501 WERNER ELECTRIC SUPPLY						Continued...	
		588.16								
397604	9/24/2015		102242 WILSON, TERRI							
		98.90	MILEAGE REIMBURSEMENT		382763	091815	1170.6107		MILEAGE OR ALLOWANCE	HUMAN RESOURCES
		98.90								
397605	9/24/2015		101312 WINE MERCHANTS							
		217.16			382517	7040707	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,202.16			382663	7047090	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		20.91			382662	7047091	5822.5515		COST OF GOODS SOLD MIX	50TH ST SELLING
		3,238.80			382661	7047092	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,904.50			382664	7047094	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		3,894.48			382660	7047096	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		10,478.01								
397606	9/24/2015		130471 WINFIELD SOLUTIONS LLC							
		1,994.03	FUNGICIDE		382764	60434138	5422.6545		CHEMICALS	MAINT OF COURSE & GROUNDS
		1,994.03								
397607	9/24/2015		124291 WIRTZ BEVERAGE MINNESOTA							
		3,069.34			382452	1080373510	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		4,490.62			382454	1080373511	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		73.15			382455	1080373512	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		253.25			382453	1080373513	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		685.10			382456	1080373574	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		1,314.70			382457	1080373575	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		700.15			382518	1080373576	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		129.64			382451	1080373577	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		4,893.58			382519	1080373578	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,535.20			382520	1080373579	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		397.16			382450	1080373580	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		17,541.89								
397608	9/24/2015		124529 WIRTZ BEVERAGE MINNESOTA BEER INC							
		1,344.95			382459	1090465837	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		150.00			382765	1090465839	5421.5514		COST OF GOODS SOLD BEER	GRILL
		2,789.40			382458	1090466688	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		1,180.25			382665	1090468771	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		5,464.60								

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397609	9/24/2015		<b>105740 WSB &amp; ASSOCIATES INC.</b>						<b>Continued...</b>	
		1,545.50	VALLEY VIEW RD PED BRIDGE		382766	2-01686-650	2501.6103		PROFESSIONAL SERVICES	PACS IS
		8,836.25	FRANCE AVE LANDSCAPING		382767	4-01686-610	01259.1705.21		CONSULTING INSPECTION	FRANCE AVE LANDSCAPE PLAN
		6,340.00	TRACY AVE PHASE 2		382768	4-01686-640	01399.1705.20		CONSULTING DESIGN	TRACY AVE
		20,419.75	VALLEY VIEW RD CONSTRUCT		382769	9-01686-590	01377.1705.21		CONSULTING INSPECTION	BA-377 VALLEY VIEW RD
		37,141.50								
397610	9/24/2015		<b>101726 XCEL ENERGY</b>							
		507.45	51-5619094-8		382372	470869731	1552.6185		LIGHT & POWER	CENT SVC PW BUILDING
		2,605.91	51-5888961-7		382374	470870865	1375.6185		LIGHT & POWER	PARKING RAMP
		6,311.77	51-6121102-5		382377	470890407	1646.6185		LIGHT & POWER	BUILDING MAINTENANCE
		658.85	51-4197645-8		382375	471047530	1322.6185		LIGHT & POWER	STREET LIGHTING ORNAMENTAL
		42,567.08	51-5605640-1		382373	471256149	5911.6185		LIGHT & POWER	WELL PUMPS
		3,077.77	51-6227619-3		382376	471259479	5761.6185		LIGHT & POWER	CENTENNIAL LAKES OPERATING
		55,728.83								
397611	9/24/2015		<b>101089 ZEE MEDICAL SERVICE</b>							
		123.80	FIRST AID SUPPLIES		382818	54062003	5553.6406		GENERAL SUPPLIES	SPORTS DOME BLDG&GROUNDS
		123.80								
397612	9/24/2015		<b>101091 ZIEGLER INC</b>							
		1,274.66	COIL CORDS		382586	PC001700503	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		335.32	FILTERS	00005745	382590	PC001702315	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		154.76	OIL	00005746	382587	PC001702316	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		99.80	FILTERS	00005747	382589	PC001702317	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		28.60	PLUG, CORD	00005748	382588	PC001702318	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		1,893.14								
397613	9/24/2015		<b>134474 BELLA CUSTOM HOMES</b>							
		2,500.00	REFUND NEW HOME ESCROW		382819	5912 FAIRFAX	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		10,000.00	REFUND TEMP CO		382820	ED140757	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		12,500.00								
		3,347,712.37	Grand Total							
					<u>Payment Instrument Totals</u>					
					Checks		1,178,303.33			
					A/P ACH Payment		2,169,409.04			
					Total Payments		3,347,712.37			

9/24/2015 - 9/24/2015

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	195,954.53
02300 POLICE SPECIAL REVENUE	285.56
02500 PEDESTRIAN AND CYCLIST SAFETY	77,551.81
04000 WORKING CAPITAL FUND	1,563,408.19
04100 PIR CONSTRUCTION FUND	1,747.60
04200 EQUIPMENT REPLACEMENT FUND	25,582.86
05100 ART CENTER FUND	3,399.36
05200 GOLF DOME FUND	1,415.07
05300 AQUATIC CENTER FUND	5,853.37
05400 GOLF COURSE FUND	65,619.09
05500 ICE ARENA FUND	4,717.14
05550 SPORTS DOME FUND	405.78
05700 EDINBOROUGH PARK FUND	8,860.42
05750 CENTENNIAL LAKES PARK FUND	3,950.62
05800 LIQUOR FUND	187,912.54
05900 UTILITY FUND	689,936.93
05930 STORM SEWER FUND	321,473.19
07400 PSTF AGENCY FUND	140.43
09232 CENTENNIAL TIF DISTRICT	178,793.17
09234 GRANDVIEW TIF DISTRICT	157.50
09240 PENTAGON PARK DISTRICT	210.00
09900 PAYROLL FUND	10,337.21
Report Totals	<u>3,347,712.37</u>

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 9/24/15

Assistant

Finance Director

City Manager



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2034	10/1/2015		<b>133644 A DYNAMIC DOOR CO INC.</b>							
		5,208.09	POLICE GARAGE DOOR REPAIRS		383193	21508281	1551.6180		CONTRACTED REPAIRS	CITY HALL GENERAL
		765.91	PARKING RAMP DOOR REPAIR		382909	21508282	4090.6103		PROFESSIONAL SERVICES	50TH&FRANCE MAINTENANCE
		<u>5,974.00</u>								
2035	10/1/2015		<b>102971 ACE ICE COMPANY</b>							
		122.40			383242	1932286	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		108.80			383241	1935614	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		80.80			383043	1935618	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		<u>312.00</u>								
2036	10/1/2015		<b>103680 ARAMARK REFRESHMENT SRVCS</b>							
		432.11	COFFEE		382914	1194683	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		<u>432.11</u>								
2037	10/1/2015		<b>101355 BELLBOY CORPORATION</b>							
		3,889.08			383049	49674700	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		269.10			383048	50134400	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		91.55			383051	50134500	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		73.10			382821	50134600	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		26.55-			383052	50161100	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		117.30			383050	50238000	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		532.44			383249	6594200	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		89.10			382822	92716100	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		140.24			382823	92716200	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		28.12			383248	92753600	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		<u>5,203.48</u>								
2038	10/1/2015		<b>100648 BERTELSON OFFICE PRODUCTS</b>							
		31.11-			383199	CP-OE-405730-1-1	1628.6513		OFFICE SUPPLIES	SENIOR CITIZENS
		31.11			383198	OE-405730-1	1628.6513		OFFICE SUPPLIES	SENIOR CITIZENS
		32.80	DESK PAD		383200	OE-405798-1	1628.6513		OFFICE SUPPLIES	SENIOR CITIZENS
		162.76	OFFICE SUPPLIES		382851	WO-144993-1	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		68.54	OFFICE SUPPLIES	00003004	383201	WO-146140-1	1400.6513		OFFICE SUPPLIES	POLICE DEPT. GENERAL
		<u>264.10</u>								
2039	10/1/2015		<b>122688 BMK SOLUTIONS</b>							
		94.82	OFFICE SUPPLIES		383203	111907	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		<u>94.82</u>								

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2040	10/1/2015		<b>100664 BRAUN INTERTEC</b>						<b>Continued...</b>	
		1,483.50	PROMENADE MATERIALS TESTING		382928	B036969	9232.6103		PROFESSIONAL SERVICES	CENTENNIAL TIF DISTRICT
		550.00	DESIGN TESTS		382927	B037012	1301.6519		ROAD OIL	GENERAL MAINTENANCE
		550.00	DESIGN TESTS		382927	B037012	1314.6517		SAND GRAVEL & ROCK	STREET RENOVATION
		550.00	DESIGN TESTS		382927	B037012	1314.6518		BLACKTOP	STREET RENOVATION
		550.00	DESIGN TESTS		382927	B037012	1314.6519		ROAD OIL	STREET RENOVATION
		1,114.75	SOIL/MATERIALS TESTING		382853	B038621	47090.1705		CONSTR. IN PROGRESS	PAMELA PK SHELTER & TURF
		4,798.25								
2041	10/1/2015		<b>116114 CANON SOLUTIONS AMERICA INC.</b>							
		72.54	OCE MAINTENANCE		382929	988520253	1552.6103		PROFESSIONAL SERVICES	CENT SVC PW BUILDING
		72.54								
2042	10/1/2015		<b>117187 CHEM SYSTEMS LTD</b>							
		647.00	FILTERS		383147	518467	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		647.00								
2043	10/1/2015		<b>130477 CLEAR RIVER BEVERAGE CO</b>							
		113.25			383058	212911	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		113.25								
2044	10/1/2015		<b>101345 COLOURS</b>							
		250.00	TEMPLATE UPDATES		382933	10484	1130.6103		PROFESSIONAL SERVICES	COMMUNICATIONS
		250.00								
2045	10/1/2015		<b>100513 COVERALL OF THE TWIN CITIES INC.</b>							
		199.32	RAMP CLEANING		383205	7070217464	1375.6103		PROFESSIONAL SERVICES	PARKING RAMP
		199.32								
2046	10/1/2015		<b>104020 DALCO</b>							
		408.40	NITRILE GLOVES		383206	2933447	1646.6406		GENERAL SUPPLIES	BUILDING MAINTENANCE
		408.40								
2047	10/1/2015		<b>102478 DAY DISTRIBUTING CO.</b>							
		152.20			382826	820427	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		371.55			383060	821388	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		851.85			383059	821421	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,375.60								
2048	10/1/2015		<b>134730 EXPLORE EDINA</b>							
		45,337.74	AUG 2015 LODGING TAX		382942	AUG2015	1001.4030		LODGING TAX	GENERAL FUND REVENUES

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2048	10/1/2015		134730 EXPLORE EDINA						Continued...	
		45,337.74								
2049	10/1/2015		102320 HAMCO DATA PRODUCTS							
		201.83	THERMAL ROLLS		382863	136694	5842.6512		PAPER SUPPLIES	YORK SELLING
		201.83								
2050	10/1/2015		129508 IMPACT							
		720.63	MAIL CERTIFICATION LETTERS		383274	106269	5902.6103		PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE
		3,561.21	MAIL SEPT BILLS		383273	106272	5902.6103		PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE
		626.78	MAIL SEPT LATE NOTICES		383275	106522	5902.6103		PROFESSIONAL SERVICES	UTILITY BILLING - FINANCE
		4,908.62								
2051	10/1/2015		100814 INDELCO PLASTICS CORP.							
		1,523.81	VALVES	00001646	382976	944026	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		1,523.81								
2052	10/1/2015		102146 JESSEN PRESS INC.							
		350.00			382978	669359	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		350.00								
2053	10/1/2015		121075 JIMMY'S JOHNNYS INC.							
		59.50	TOILET RENTAL		382979	94446	1645.6182		RUBBISH REMOVAL	LITTER REMOVAL
		59.50								
2054	10/1/2015		101792 LUBE-TECH							
		110.00	USED OIL FILTERS		382988	687714	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		110.00								
2055	10/1/2015		112577 M. AMUNDSON LLP							
		1,453.26			382835	203215	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,453.26								
2056	10/1/2015		101483 MENARDS							
		12.26	GUARD RAIL REPAIR PARTS	00001713	382989	95613	1343.6406		GENERAL SUPPLIES	BRIDGES GUARD RAILS
		1,206.22	ROSLAND SHELTER REPAIR PARTS	00001722	382990	95775	1646.6577		LUMBER	BUILDING MAINTENANCE
		51.15	PRUNERS, TINED FORK, TRAPS	00001728	382991	95845	1643.6556		TOOLS	GENERAL TURF CARE
		65.78	TAPE, DOOR SPRINGS	00008057	383169	95852	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		541.67	LUMBER RETURN		382993	95945	1646.6577		LUMBER	BUILDING MAINTENANCE
		124.77	BITS, LUMBER, STRAP TIES	00001735	382992	95970	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		84.90	PRIMER, PAINT TRAY	00001737	383224	96126	1551.6406		GENERAL SUPPLIES	CITY HALL GENERAL

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2056	10/1/2015		101483 MENARDS						Continued...	
		1,003.41								
2057	10/1/2015		100906 MTI DISTRIBUTING INC.							
		312.17	BEDKNIFE	00006413	383004	1036192-00	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		457.17	STEERING VALVE	00006413	383005	1036192-01	5422.6530		REPAIR PARTS	MAINT OF COURSE & GROUNDS
		769.34								
2058	10/1/2015		121497 NORTHWEST ASPHALT INC.							
		32,147.29			383174	VALLEY VIEW RD	07133.1705.30		CONTRACTOR PAYMENTS	S133 Valley View Rd
		40,372.76			383174	VALLEY VIEW RD	01377.1705.30		CONTRACTOR PAYMENTS	BA-377 VALLEY VIEW RD
		15,188.60			383174	VALLEY VIEW RD	03491.1705.30		CONTRACTOR PAYMENTS	Valley View Rd
		40,832.16			383174	VALLEY VIEW RD	05557.1705.30		CONTRACTOR PAYMENTS	Valley View Rd
		167,931.91			383174	VALLEY VIEW RD	04415.1705.30		CONTRACTOR PAYMENTS	Valley View Rd
		296,472.72								
2059	10/1/2015		119620 POMP'S TIRE SERVICE INC.							
		1,056.16	TIRES	00005705	383230	210193090	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		1,056.16								
2060	10/1/2015		106322 PROSOURCE SUPPLY							
		1,146.58	LINERS, TOWELS, SOAP	00002070	383231	8352	5761.6511		CLEANING SUPPLIES	CENTENNIAL LAKES OPERATING
		388.32	TOWELS, LINERS, DISINFECTANT	00002259	383232	8353	5720.6511		CLEANING SUPPLIES	EDINBOROUGH OPERATIONS
		1,534.90								
2061	10/1/2015		105690 PRO-TEC DESIGN INC.							
		2,681.19	REPLACE DOOR HARDWARE		383175	72024	5553.6136		PROFESSIONAL SVC - OTHER	SPORTS DOME BLDG&GROUNDS
		2,681.19								
2062	10/1/2015		100977 RICHFIELD PLUMBING COMPANY							
		9,126.74	RPZ ANNUAL TESTS	00001764	382872	66592	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		9,126.74								
2063	10/1/2015		105442 SCHERER BROS. LUMBER CO.							
		139.52	LUMBER	00001765	382873	41333776	5932.6406		GENERAL SUPPLIES	GENERAL STORM SEWER
		139.52								
2064	10/1/2015		101015 STREICHERS							
		44.99	SWAT UNIFORM PANTS		383022	11171527	1401.6203		UNIFORM ALLOWANCE	EMERGENCY RESPONSE TEAM
		124.99	UNIFORM SHIRT CARRIER		383021	11171553	1400.6203		UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
		52.98	SWAT UNIFORM PANTS		383023	11171570	1401.6203		UNIFORM ALLOWANCE	EMERGENCY RESPONSE TEAM

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2064	10/1/2015		101015 STREICHERS						Continued...	
		222.96								
2065	10/1/2015		103277 TITAN MACHINERY							
		1,203.41	OIL		383028	6626675	1553.6584		LUBRICANTS	EQUIPMENT OPERATION GEN
		1,114.00	FILTERS, MUFFLER	00005750	383237	6651942	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		5,655.00	FORKS		383238	6651950	421305.6710		EQUIPMENT REPLACEMENT	STREET EQUIPMENT
		7,972.41								
2066	10/1/2015		101693 TOTAL REGISTER SYSTEMS							
		60.34	POS SUPPORT		382875	53558	5862.6406		GENERAL SUPPLIES	VERNON SELLING
		60.34								
2067	10/1/2015		118190 TURFWERKS LLC							
		28.91	BUSHINGS		382876	EI91006	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		65.31	BELT	00005683	383031	EI91064	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		94.22								
2068	10/1/2015		119454 VINOCOPIA							
		812.00			383120	0133020-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		132.00			383121	0133583-IN	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		132.00			383259	0133586-IN	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		1,076.00								
2069	10/1/2015		120627 VISTAR CORPORATION							
		10.19			383189	43146496	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		244.65			383190	43147904	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		932.79			383187	43487346	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		25.70			383188	43487368	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		20.36	CONCESSION PRODUCT		383185	43495744	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		588.99			383186	43554360	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		1,333.38								
2070	10/1/2015		101033 WINE COMPANY, THE							
		2,069.70			383122	404722-00	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		3,005.50			383123	404745-00	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		5,075.20								
397614	10/1/2015		133522 AARP DRIVER SAFETY PROGRAM							
		340.00	SMART DRIVING CLASSES		383194	092515	1628.6103		PROFESSIONAL SERVICES	SENIOR CITIZENS
		340.00								

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397614	10/1/2015		133522 AARP DRIVER SAFETY PROGRAM						Continued...	
397615	10/1/2015		105262 ALEX AIR APPARATUS INC.							
		387.00	COMPRESSOR MAINTENANCE		382910	28169	1470.6215		EQUIPMENT MAINTENANCE	FIRE DEPT. GENERAL
		387.00								
397616	10/1/2015		137037 ALLIED BLACKTOP COMPANY							
		2,027.34	FINAL PAYMENT		383142	SEALCOATING	1301.6519		ROAD OIL	GENERAL MAINTENANCE
		2,027.34	FINAL PAYMENT		383142	SEALCOATING	1314.6517		SAND GRAVEL & ROCK	STREET RENOVATION
		2,027.35	FINAL PAYMENT		383142	SEALCOATING	1314.6519		ROAD OIL	STREET RENOVATION
		2,027.35	FINAL PAYMENT		383142	SEALCOATING	1314.6518		BLACKTOP	STREET RENOVATION
		8,109.38								
397617	10/1/2015		103357 ALPHA VIDEO & AUDIO INC.							
		913.50	EQUIPMENT RENTAL		383266	ALERTINV16676	1130.6410		VIDEO PRODUCTION SUPPLIES	COMMUNICATIONS
		913.50								
397618	10/1/2015		100630 ANCHOR PAPER COMPANY							
		915.75	PAPER		382850	10448708-00	1550.6406		GENERAL SUPPLIES	CENTRAL SERVICES GENERAL
		915.75								
397619	10/1/2015		102109 ANCOM TECHNICAL CENTER							
		237.50	RAD BOX CONNECTIVITY		382912	55354	1400.6160		DATA PROCESSING	POLICE DEPT. GENERAL
		4,877.50	RADIO UPGRADES		382911	55532	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		5,115.00								
397620	10/1/2015		102566 APPLIED CONCEPTS INC							
		2,505.80	DWI CAR RADAR		383195	276307	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		2,505.80								
397621	10/1/2015		100632 AQUA ENGINEERING							
		900.93	IRRIGATION REPAIRS		382913	72287	1642.6103		PROFESSIONAL SERVICES	FIELD MAINTENANCE
		900.93								
397622	10/1/2015		132031 ARTISAN BEER COMPANY							
		192.00			383045	3055053	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		638.00			383044	3055055	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		320.00			383047	3056366	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		352.00			383243	3056367	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		839.00			383046	3056369	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		866.75			383245	3056370	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING

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397622	10/1/2015		132031 ARTISAN BEER COMPANY						Continued...	
		64.00			383244	3056472	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		6.36-			383247	325091	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		7.98-			383246	325092	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		3,257.41								
397623	10/1/2015		120995 AVR INC.							
		2,015.00	STREET PANELS		382916	117651	1301.6520		CONCRETE	GENERAL MAINTENANCE
		2,243.75	STREET PANELS		382915	117825	1301.6520		CONCRETE	GENERAL MAINTENANCE
		4,258.75								
397624	10/1/2015		124039 BARTLETT TREE EXPERTS							
		2,310.70	ELM TREATMENTS		382917	36470981-0	5422.6180		CONTRACTED REPAIRS	MAINT OF COURSE & GROUNDS
		2,310.70								
397625	10/1/2015		102195 BATTERIES PLUS							
		18.95	BATTERY	00005710	382918	018-382983	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		317.94	BACK UP POWER SUPPLY	00001772	383196	018-383624	5921.6530		REPAIR PARTS	SANITARY LIFT STATION MAINT
		336.89								
397626	10/1/2015		134025 BAUER BUILT TIRE							
		347.11	TIRES		382919	180173618	1553.6583		TIRES & TUBES	EQUIPMENT OPERATION GEN
		347.11								
397627	10/1/2015		101191 BENNEROTTE, JENNIFER							
		796.27	CONFERENCE EXPENSES		383143	091815	1130.6104		CONFERENCES & SCHOOLS	COMMUNICATIONS
		796.27								
397628	10/1/2015		125139 BERNICK'S							
		185.90			383144	246753	5520.5510		COST OF GOODS SOLD	ARENA CONCESSIONS
		20.00			382824	246757	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		561.15			382825	246758	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		767.05								
397629	10/1/2015		126847 BERRY COFFEE COMPANY							
		126.95	COFFEE		383197	T80830	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		126.95								
397630	10/1/2015		127340 BIDDLE CONSULTING GROUP INC.							
		599.00	E911 MAINT CONTRACT		382920	49167	2310.6230		SERVICE CONTRACTS EQUIPMENT	E911
		599.00								

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397630	10/1/2015		127340 BIDDLE CONSULTING GROUP INC.						Continued...	
397631	10/1/2015		130569 BINTNER, ROSS							
		263.72			383145	092115	1260.6104		CONFERENCES & SCHOOLS	ENGINEERING GENERAL
		281.75			383145	092115	1260.6107		MILEAGE OR ALLOWANCE	ENGINEERING GENERAL
		545.47								
397632	10/1/2015		100653 BITUMINOUS ROADWAYS INC.							
		16,538.21	HOT MIX		382852	24566	1314.6518		BLACKTOP	STREET RENOVATION
		16,538.21								
397633	10/1/2015		124534 BLACKSTONE CONTRACTORS LLC							
		4,400.00	GRANITE PANEL REPLACEMENT	00001407	382922	1029	1375.6406		GENERAL SUPPLIES	PARKING RAMP
		2,970.00	SOUTH RAMP SWEEPING	00001533	382921	1030	44012.6710		EQUIPMENT REPLACEMENT	P23 50TH&FR PARKING&WAYFINDING
		59,291.96	RAMP IMPROVEMENTS-50TH FRANCE		383202	P-23 BID #4	44012.6710		EQUIPMENT REPLACEMENT	P23 50TH&FR PARKING&WAYFINDING
		66,661.96								
397634	10/1/2015		122248 BLICK ART MATERIALS							
		156.78	ART SUPPLIES	00009437	382925	4966533	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		484.50	POTTERY KITS	00009439	382923	4992634	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		7.70	ART SUPPLIES	00009437	382924	4993645	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		648.98								
397635	10/1/2015		131967 BOLLIG & SONS							
		2,500.00	REFUND DEMO ESCROW		383146	5800 STUART AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397636	10/1/2015		105367 BOUND TREE MEDICAL LLC							
		1,339.45	AMBULANCE SUPPLIES	00003625	382926	81915213	1470.6510		FIRSTAID SUPPLIES	FIRE DEPT. GENERAL
		1,339.45								
397637	10/1/2015		119351 BOURGET IMPORTS							
		693.50			383054	128929	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		199.00			383055	129075	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		625.00			383053	129076	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,517.50								
397638	10/1/2015		133187 BRANDL ANDERSON HOMES INC.							
		2,500.00	REFUND DEMO ESCROW		383268	5217 DIVISION ST	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND DEMO ESCROW		383267	6208 WESTRIDGE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS

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397638	10/1/2015		133187 BRANDL ANDERSON HOMES INC.						Continued...	
						BLVD				
		5,000.00								
397639	10/1/2015		125155 BRAUN, MICHAEL							
		136.83	ABOUT TOWN PHOTOS		383269	2057	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS
		195.00	PW STAFF PHOTOS		383269	2057	1280.6406		GENERAL SUPPLIES	SUPERVISION & OVERHEAD
		411.29	PHOTOS FOR PUBLICATIONS		383269	2057	1130.6408		PHOTOGRAPHIC SUPPLIES	COMMUNICATIONS
		253.83	EDINA LIQUOR AD PHOTO		383269	2057	5860.6406		GENERAL SUPPLIES	VERNON LIQUOR GENERAL
		481.28	PHOTOS		383270	2059	1130.6124		WEB DEVELOPMENT	COMMUNICATIONS
		70.65	LIVING STREETS PHOTOS		383270	2059	2501.6103		PROFESSIONAL SERVICES	PACS IS
		1,548.88								
397640	10/1/2015		119455 CAPITOL BEVERAGE SALES							
		62.80			383056	00011025	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		6,583.92			383057	697725	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		6,646.72								
397641	10/1/2015		123898 CENTURYLINK							
		62.54	952 944-6522		382854	6522-9/15	5511.6188		TELEPHONE	ARENA BLDG/GROUNDS
		62.54								
397642	10/1/2015		135835 CENTURYLINK							
		1,335.45	612-D08-2053-053		382855	2053-9/15	2310.6406		GENERAL SUPPLIES	E911
		1,335.45								
397643	10/1/2015		137095 CHRISTENSON, NORMA							
		175.00	UTILITY OVERPAYMENT REFUND		383204	418 VAN BUREN	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		175.00								
397644	10/1/2015		103235 CITY OF EDEN PRAIRIE							
		381.75	FUNDAMENTALS OF FIREFIGHTING		382930	WORKBOOKS	1470.6405		BOOKS & PAMPHLETS	FIRE DEPT. GENERAL
		381.75								
397645	10/1/2015		118580 CITY OF EDINA							
		39.20	UNIBIND BOOKLETS		383148	COM-0657	1120.6575		PRINTING	ADMINISTRATION
		39.20								
397646	10/1/2015		122084 CITY OF EDINA - UTILITIES							
		382.09	00113667-0120835016		382931	120835016-9/15	5111.6189		SEWER & WATER	ART CENTER BLDG/MAINT
		382.09								

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397646	10/1/2015		122084 CITY OF EDINA - UTILITIES						Continued...	
397647	10/1/2015		120433 COMCAST							
		6.76			383271	373022-9/15	1400.6103		PROFESSIONAL SERVICES	POLICE DEPT. GENERAL
		25.98	8772 10 614 0496856		382934	496856-9/15	5210.6188		TELEPHONE	GOLF DOME PROGRAM
		32.74								
397648	10/1/2015		121066 COMMERCIAL ASPHALT CO.							
		24,523.44	HOT MIX		382935	091515	1314.6518		BLACKTOP	STREET RENOVATION
		24,523.44								
397649	10/1/2015		100695 CONTINENTAL CLAY CO.							
		695.19	CLAY	00009433	382932	INV000101527	5110.6564		CRAFT SUPPLIES	ART CENTER ADMINISTRATION
		695.19								
397650	10/1/2015		137086 CRAFTSMEN HOME IMPROVEMENT							
		455.00	PERMIT REFUND		383149	4112 44TH ST W	1495.4111		BUILDING PERMITS	INSPECTIONS
		455.00								
397651	10/1/2015		133672 CROIX OIL COMPANY							
		52.00	AUG 2015 WASHES		382936	434505	1553.6238		CAR WASH	EQUIPMENT OPERATION GEN
		52.00								
397652	10/1/2015		122095 DAKOTA COUNTY LUMBER CO.							
		83.90	2X4S, CEDAR	00001581	382937	1508-624162	1646.6577		LUMBER	BUILDING MAINTENANCE
		1,247.60	LUMBER	00001684	382938	1509-625539	1646.6577		LUMBER	BUILDING MAINTENANCE
		5,310.90	LUMBER	00001558	382939	1509-625541	1646.6577		LUMBER	BUILDING MAINTENANCE
		6,642.40								
397653	10/1/2015		102455 DEALER AUTOMOTIVE SERVICES INC.							
		214.09	A/C COMPRESSOR	00005665	382940	4-204591	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		214.09								
397654	10/1/2015		129884 DEARBORN NATIONAL LIFE INSURANCE CO.							
		2,947.45	OCT 2015 PREMIUMS		383150	F018342-OCT	9900.2033.16		LTD - 99	PAYROLL CLEARING
		2,947.45								
397655	10/1/2015		100718 DELEGARD TOOL CO.							
		27.50	PULLER	00005650	382856	35311	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		154.73	CARB BURR SET, SPRAY GUN KIT	00005652	382857	35620	1553.6556		TOOLS	EQUIPMENT OPERATION GEN
		65.70	DRILL BITS	00005652	382858	36001	1553.6556		TOOLS	EQUIPMENT OPERATION GEN

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397655	10/1/2015		100718 DELEGARD TOOL CO.						Continued...	
		247.93								
397656	10/1/2015		100899 DEPARTMENT OF LABOR & INDUSTRY							
		10,657.75	AUG 2015 SURCHARGE		382941	23116053060	1495.4380		SURCHARGE	INSPECTIONS
		10,657.75								
397657	10/1/2015		118375 DEPAUL LETTERING							
		86.00	SHIRTS WITH LOGOS		383272	10671	1400.6203		UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
		56.00	SHIRTS WITH POLICE LOGOS		383207	11367	1401.6203		UNIFORM ALLOWANCE	EMERGENCY RESPONSE TEAM
		142.00								
397658	10/1/2015		133662 ECCO MIDWEST INC.							
		3,200.00	ASBESTOS ABATEMENT	00001401	382883	15082-001	5923.6180		CONTRACTED REPAIRS	COLLECTION SYSTEMS
		3,200.00								
397659	10/1/2015		132810 ECM PUBLISHERS INC.							
		61.44	PUBLISH ORD 2015-17		383152	258074	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		83.78	PUBLISH ORD 2015-16		383153	258075	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		89.36	PUBLISH ORD 2015-15		383154	258076	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		44.68	PUBLISH ORD 2015-14		383155	258077	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		346.27	PUBLISH NOTICE		383151	258078	1185.6120		ADVERTISING LEGAL	LICENSING, PERMITS & RECORDS
		625.53								
397660	10/1/2015		113116 EDINA CHEERLEADING							
		2,100.00	CHEERLEADING PROGRAM		383156	092215	1600.6103		PROFESSIONAL SERVICES	PARK ADMIN. GENERAL
		2,100.00								
397661	10/1/2015		105224 EDINA POLICE RESERVES							
		315.00	KOMEN 3-DAY WALK		383157	8/21/15 EVENT	1428.6010		SALARIES REGULAR EMPLOYEES	OFF DUTY EMPLOYMENT
		315.00								
397662	10/1/2015		122792 EMERGENCY AUTOMOTIVE TECHNOLOGIES INC.							
		873.47	DWI CAR BUILD UP		382859	AW082415-7	421400.6710		EQUIPMENT REPLACEMENT	POLICE EQUIPMENT
		873.47								
397663	10/1/2015		136689 ENKI BREWING COMPANY INC.							
		73.80			382827	4462	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		147.60			383061	4521	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		221.40								

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397664	10/1/2015		<b>102497 EXPLORER POST 925</b>						<b>Continued...</b>	
		420.00	KOMEN 3-DAY WALK		383158	8/21/15 EVENT	1428.6010		SALARIES REGULAR EMPLOYEES	OFF DUTY EMPLOYMENT
		420.00								
397665	10/1/2015		<b>104195 EXTREME BEVERAGE LLC.</b>							
		209.40			383062	W-1268619	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		209.40								
397666	10/1/2015		<b>100146 FACTORY MOTOR PARTS COMPANY</b>							
		12.71	DOOR HANDLE		382945	1-4792101	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		76.48	SENSOR, OIL FILTERS		382946	69-193248	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		5.67	GASKET		382947	69-193477	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		464.03	WHEEL HUB ASSEMBLIES		382949	69-194347	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		27.62	SCREEN ASSEMBLY		382950	69-194481	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		22.08	SPRAY CLEANER		382943	69-194676	5921.6406		GENERAL SUPPLIES	SANITARY LIFT STATION MAINT
		29.37	PARTS		382944	69-194721	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		57.99	BRAKE LINING KIT		382948	70-245224	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		695.95								
397667	10/1/2015		<b>102485 FAHRENKRUG, ROGER</b>							
		324.00	BRAEMAR GOLF ACADEMY		383159	092315	5401.4602		LESSONS	GOLF REVENUES
		324.00								
397668	10/1/2015		<b>134984 FAHRNER ASPHALT SEALERS LLC</b>							
		14,454.00	MICRO-SURFACING	00001483	382951	32745	1314.6518		BLACKTOP	STREET RENOVATION
		14,454.00								
397669	10/1/2015		<b>106035 FASTENAL COMPANY</b>							
		28.16	NUTS, BOLTS	00001704	382952	MNTC2132728	1646.6530		REPAIR PARTS	BUILDING MAINTENANCE
		28.16								
397670	10/1/2015		<b>126004 FERGUSON WATERWORKS</b>							
		2,441.38	HAND HELD READER	00001402	382954	0152753	5916.6406		GENERAL SUPPLIES	METER READING
		761.71	HYDRANT PARTS	00001767	382955	0159068	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		2,515.73	CS PARTS	00001706	382953	0162743	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		5,588.88	METERS	00001768	382956	0163081	5917.6406		GENERAL SUPPLIES	METER REPAIR
		4,866.08	METERS, REGISTERS	00001768	382957	0163105	5917.6406		GENERAL SUPPLIES	METER REPAIR
		1,341.95	METER COUPLERS	00001768	382958	0163109	5917.6406		GENERAL SUPPLIES	METER REPAIR
		17,515.73								
397671	10/1/2015		<b>119211 FIRSTLAB</b>							

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397671	10/1/2015		<b>119211 FIRSTLAB</b>						<b>Continued...</b>	
		84.00	PRE EMPLOYMENT TESTING		382959	FL00129173	1556.6175		PHYSICAL EXAMINATIONS	EMPLOYEE SHARED SERVICES
		84.00								
397672	10/1/2015		<b>131188 FIRST-SHRED</b>							
		21.80	SHREDDING SERVICES		382960	161202	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		21.80								
397673	10/1/2015		<b>133685 FISCHER MINING LLC</b>							
		546.34	CONCRETE BUNKERS		382860	104362	1301.6520		CONCRETE	GENERAL MAINTENANCE
		546.34								
397674	10/1/2015		<b>130699 FLEETPRIDE</b>							
		229.00	MUD FLAPS	00005753	382961	72401357	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		229.00								
397675	10/1/2015		<b>102727 FORCE AMERICA</b>							
		884.62	PUMP REPAIR	00005653	382962	01452630	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		884.62								
397676	10/1/2015		<b>121634 FORMS &amp; SYSTEMS OF MINNESOTA</b>							
		1,350.00	THERMAL ROLLS FOR SQUADS		382861	144175	1400.6406		GENERAL SUPPLIES	POLICE DEPT. GENERAL
		1,350.00								
397677	10/1/2015		<b>134640 FROILAND, PAUL</b>							
		31.58	PARTS FOR DRYER VENT		383208	REIMBURSE	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		31.58								
397678	10/1/2015		<b>133742 FUN2RAISE MARKETING AND EVENTS</b>							
		1,500.00	SCHOOL DIST CALENDAR AD		382963	2846	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		1,500.00								
397679	10/1/2015		<b>105508 GEMPLER'S INC.</b>							
		284.95	TOOLS	00001714	382964	SI01920696	1643.6556		TOOLS	GENERAL TURF CARE
		284.95								
397680	10/1/2015		<b>100775 GENERAL SPORTS CORPORATION</b>							
		180.00	SKATE SHARPENING		383160	89690	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		180.00								
397681	10/1/2015		<b>101103 GRAINGER</b>							

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397681	10/1/2015		101103 GRAINGER						Continued...	
		331.08	SAW BLADES		382966	9801944738	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		2,407.84	SAW BLADES		382967	9802110628	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		379.32	SAW BLADES		382965	9802110636	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		124.22	BATTERIES, SPRAY BOTTLES	00003643	382970	9836227083	1470.6406		GENERAL SUPPLIES	FIRE DEPT. GENERAL
		157.44	LAMPS, LIGHTBULBS		383209	9838256726	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		166.32	FILTERS, LAMPS	00002263	383210	9839120202	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		18.81	LAMP CHANGER	00002265	383211	9840697610	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		114.30	STEEL ROD	00005649	382862	9841749360	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		151.33	FILTERS, TAPE	00002267	383212	9842519499	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		7.25	SAFETY GLASSES	00005708	382969	9844154931	1553.6610		SAFETY EQUIPMENT	EQUIPMENT OPERATION GEN
		122.49	DRILL	00005649	382968	9844358136	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		3,980.40								
397682	10/1/2015		100783 GRAYBAR ELECTRIC CO. INC.							
		130.09	POWER PACK		383213	981036091	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		130.09								
397683	10/1/2015		132968 GREAT NEIGHBORHOOD HOMES INC.							
		2,500.00	REFUND NEW HOME ESCROW		383214	5300 GLENGARRY	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND NEW HOME ESCROW		383215	7000 MARK TERRACE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		5,000.00								
397684	10/1/2015		137078 GREENWALD ROOFING CO.							
		1,250.00	ROOF REPAIR		382971	10211	5861.6180		CONTRACTED REPAIRS	VERNON OCCUPANCY
		1,250.00								
397685	10/1/2015		100785 GREUPNER, JOE							
		1,044.00	BRAEMAR GOLF ACADEMY		383161	092315	5401.4602		LESSONS	GOLF REVENUES
		1,044.00								
397686	10/1/2015		100008 GRUBE, MIKE							
		558.00	BRAEMAR GOLF ACADEMY		383162	092315	5401.4602		LESSONS	GOLF REVENUES
		558.00								
397687	10/1/2015		102060 HALLOCK COMPANY INC							
		484.17	ELECTRICAL REPAIR PARTS	00001696	382973	147507-1	5912.6530		REPAIR PARTS	WELL HOUSES
		60.31	ELECTRICAL REPAIR PART	00001700	382972	147519-1	5912.6530		REPAIR PARTS	WELL HOUSES
		544.48								

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397688	10/1/2015		<b>129301 HANSON, JEANNE</b>						<b>Continued...</b>	
		28.49	UTILITY OVERPAYMENT REFUND		383216	5801 WOODDALE AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		<u>28.49</u>								
397689	10/1/2015		<b>100797 HAWKINS INC.</b>							
		4,962.34	CHEMICALS	00005285	382974	3779083	5915.6586		WATER TREATMENT SUPPLIES	WATER TREATMENT
		<u>4,962.34</u>								
397690	10/1/2015		<b>105436 HENNEPIN COUNTY TREASURER</b>							
		1,002.33	RADIO FLEET FEES		382975	1000064723	1301.6151		EQUIPMENT RENTAL	GENERAL MAINTENANCE
		<u>1,002.33</u>								
397691	10/1/2015		<b>104375 HOHENSTEINS INC.</b>							
		923.50			382828	783921	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,006.50			383063	785090	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		<u>1,818.50</u>			383064	785373	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		<u>3,748.50</u>								
397692	10/1/2015		<b>100417 HORIZON COMMERCIAL POOL SUPPLY</b>							
		156.52	TUBING FOR CL FEEDER		383217	150902025	5720.6406		GENERAL SUPPLIES	EDINBOROUGH OPERATIONS
		<u>156.52</u>								
397693	10/1/2015		<b>131544 INDEED BREWING COMPANY</b>							
		470.00			382829	32780	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		<u>598.25</u>			383065	32971	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		<u>1,068.25</u>								
397694	10/1/2015		<b>136710 INTERIOR INTERFACE INC.</b>							
		425.45	INSTALL COUNTER EDGE TOP		382977	12008	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		<u>425.45</u>								
397695	10/1/2015		<b>100830 JERRY'S PRINTING</b>							
		185.00	POOL & TRACK PASSES		383218	69247	5710.6575		PRINTING	EDINBOROUGH ADMINISTRATION
		<u>185.00</u>								
397696	10/1/2015		<b>100741 JJ TAYLOR DIST. OF MINN</b>							
		20.80-			383070	2401762	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		3,421.75			382831	2412831	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		54.80			382830	2412832	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		<u>2,789.10</u>			383067	2412867	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING

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397696	10/1/2015		100741 JJ TAYLOR DIST. OF MINN						Continued...	
		134.80			383068	2412868	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,838.13			383072	2412877	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		77.60			383069	2412878	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		90.00			383071	2412879	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		136.80			383066	2421924	5421.5514		COST OF GOODS SOLD BEER	GRILL
		9,522.18								
397697	10/1/2015		123551 JMS CUSTOM HOMES LLC							
		2,500.00	REFUND DEMO ESCROW		383163	5932 CONCORD AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397698	10/1/2015		124104 JOHN DEERE LANDSCAPES INC.							
		323.16	COUPLERS	00006364	382980	73337295	5422.6611		IRRIGATION EQUIPMENT	MAINT OF COURSE & GROUNDS
		323.16								
397699	10/1/2015		100835 JOHNSON BROTHERS LIQUOR CO.							
		597.00			382833	5260193	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		178.28			382834	5260194	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1.16			382832	5261003	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		246.43			383252	5264963	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		395.52			383251	5264964	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		140.66			383089	5264966	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		438.14			383077	5264968	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,395.01			383075	5264969	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,823.77			383074	5264970	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		575.69			383078	5264971	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		6,061.33			383076	5264972	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2,029.14			383073	5264973	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,755.86			383079	5264974	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,220.63			383081	5264977	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		307.18			383083	5264978	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		812.10			383080	5264979	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		231.37			383084	5264980	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		94.23			383085	5264981	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,274.65			383088	5264982	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,794.36			383086	5264983	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		855.47			383087	5264984	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		2,846.76			383082	5264985	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		407.50			383250	5266155	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING

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397699	10/1/2015		100835 JOHNSON BROTHERS LIQUOR CO.						Continued...	
		88.84-			383255	540626	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		96.00-			383254	540627	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		164.72-			383253	541183	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		27,132.68								
397700	10/1/2015		102113 JOHNSTONE SUPPLY							
		389.64	POWER CLAMP	00001339	382981	1007647-01	1552.6406		GENERAL SUPPLIES	CENT SVC PW BUILDING
		389.64								
397701	10/1/2015		131516 KARKHOFF, NANCY							
		45.00			383164	PETTY CASH	1400.6106		MEETING EXPENSE	POLICE DEPT. GENERAL
		180.00			383164	PETTY CASH	1400.6105		DUES & SUBSCRIPTIONS	POLICE DEPT. GENERAL
		327.50			383164	PETTY CASH	1400.6103		PROFESSIONAL SERVICES	POLICE DEPT. GENERAL
		552.50								
397702	10/1/2015		102080 KATTREH, ANN							
		1,244.31	MILEAGE REIMBURSEMENT		383219	JAN-MAR 2015	1600.6107		MILEAGE OR ALLOWANCE	PARKADMIN. GENERAL
		1,244.31								
397703	10/1/2015		101671 KILLMER ELECTRIC CO. INC.							
		13,676.50	FINAL PAYMENT		383165	IMPROVEMENT L-60	08060.1705.30		CONTRACTOR PAYMENTS	INDUSTRIAL PARK LIGHTING
		13,676.50								
397704	10/1/2015		124002 KIMLEY-HORN AND ASSOCIATES INC.							
		6,067.50	P-23 RAMP PROJECT		383220	7036590	44012.6710		EQUIPMENT REPLACEMENT	P23 50TH&FR PARKING&WAYFINDING
		6,067.50								
397705	10/1/2015		137075 KLATKE, BRANDON							
		261.73	TRAINING EXPENSES		382847	092115	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		261.73								
397706	10/1/2015		137079 KNOBELSDORFF ELECTRIC							
		1,007.50	SOLAR REPAIR INVESTIGATION	00001454	382982	117471	1551.6180		CONTRACTED REPAIRS	CITY HALL GENERAL
		1,007.50								
397707	10/1/2015		115192 KNUDSON, DEBBIE							
		315.00	BRAEMAR GOLF ACADEMY		383166	092315	5401.4602		LESSONS	GOLF REVENUES
		315.00								

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397708	10/1/2015		<b>137093 KOLLODGE, KARLA</b>						<b>Continued...</b>	
		200.00	POLICE CHANGE FUND		383221	092815	1000.1040		CHANGE FUND	GENERAL FUND BALANCE SHEET
		200.00								
397709	10/1/2015		<b>119947 KRAEMER MINING &amp; MATERIALS INC.</b>							
		234.73	LIME 3/4" - EAGLE SCOUT PROJ		382983	247610	1642.6406		GENERAL SUPPLIES	FIELD MAINTENANCE
		234.73								
397710	10/1/2015		<b>101339 KULAK, CAROLE</b>							
		49.00			383167	REIMBURSEMENT	5410.6105		DUES & SUBSCRIPTIONS	GOLF ADMINISTRATION
		141.45			383167	REIMBURSEMENT	5422.6275		COURSE BEAUTIFICATION	MAINT OF COURSE & GROUNDS
		190.45								
397711	10/1/2015		<b>137011 LANDSCAPES UNLIMITED LLC</b>							
		368,383.41	DRIVING RANGE/PAR 3 SITE WORK		382884	2	5400.1705		CONSTR. IN PROGRESS	GOLF BALANCE SHEET
		368,383.41								
397712	10/1/2015		<b>131802 LAPPIN, DANA</b>							
		131.50	SUPPLIES REIMBURSEMENT		383222	092515	5120.6406		GENERAL SUPPLIES	ART SUPPLY GIFT GALLERY SHOP
		131.50								
397713	10/1/2015		<b>100852 LAWSON PRODUCTS INC.</b>							
		26.60	FASTENERS	00005654	382986	9303556909	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		472.80	LUBE, WASHERS, HEX NUTS	00005707	382985	9303562096	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		31.24	TAP	00005742	382984	9303562097	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		530.64								
397714	10/1/2015		<b>101552 LEAGUE OF MINNESOTA CITIES</b>							
		40.00	MEETING - BOB STEWART		382987	222477	1100.6104		CONFERENCES & SCHOOLS	CITY COUNCIL
		40.00								
397715	10/1/2015		<b>101552 LEAGUE OF MINNESOTA CITIES</b>							
		419.33	PAID LOSS FOR CLAIM		383168	9248	1550.6200		INSURANCE	CENTRAL SERVICES GENERAL
		419.33								
397716	10/1/2015		<b>116399 L'HEUREUX, ADAM</b>							
		38.80	UNIFORM PURCHASE		382864	082915	1400.6203		UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
		38.80								
397717	10/1/2015		<b>137076 LUSTIG, DEREK</b>							
		111.82	TRAINING EXPENSES		382848	092115	1281.6104		CONFERENCES & SCHOOLS	TRAINING

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397717	10/1/2015		137076 LUSTIG, DEREK						Continued...	
		111.82								
397718	10/1/2015		105603 MEDICINE LAKE TOURS							
		2,827.25	GULL LAKE TRIP		383223	091015	1628.6103.07		TRIPS PROF SERVICES	SENIOR CITIZENS
		2,827.25								
397719	10/1/2015		102281 MENARDS							
		134.97	CLEANING SUPPLIES	00001731	382994	96117	5913.6406		GENERAL SUPPLIES	DISTRIBUTION
		134.97								
397720	10/1/2015		100886 METROPOLITAN COUNCIL							
		46,742.85	AUG 2015 SAC		382996	083115	1495.4307		SAC CHARGES	INSPECTIONS
		46,742.85								
397721	10/1/2015		102729 METROPOLITAN FORD OF EDEN PRAIRIE							
		5.42	BUSHINGS	00005684	382997	495379	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		5.42								
397722	10/1/2015		100892 MIDWEST BADGE & NOVELTY CO. INC.							
		51.21	GALLERY SUPPLIES		382998	113944	5120.6406		GENERAL SUPPLIES	ART SUPPLY GIFT GALLERY SHOP
		51.21								
397723	10/1/2015		127062 MINNEHAHA BLDG. MAINT. INC.							
		42.75	WINDOW CLEANING		382866	928043670	5841.6180		CONTRACTED REPAIRS	YORK OCCUPANCY
		32.18	WINDOW CLEANING		382865	928043671	5861.6180		CONTRACTED REPAIRS	VERNON OCCUPANCY
		74.93								
397724	10/1/2015		100522 MINNESOTA AIR INC.							
		2.88	PART FOR BEER COOLER	00001698	382999	1446881-00	5841.6530		REPAIR PARTS	YORK OCCUPANCY
		2.88								
397725	10/1/2015		136248 MINNESOTA EQUIPMENT							
		14.32	PIN	00005655	382867	P89690	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		14.32								
397726	10/1/2015		100905 MINNESOTA GOLF ASSOCIATION							
		22.00	GHIN FEES		383001	45-0150-13-9/15	5401.4603		COMPUTERIZED HANDICAPS	GOLF REVENUES
		308.00	GHIN FEES		383000	45-0150-16-9/15	5401.4603		COMPUTERIZED HANDICAPS	GOLF REVENUES
		330.00								

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397727	10/1/2015		<b>100908 MINNESOTA WANNER CO.</b>						<b>Continued...</b>	
		8.38	MOWER PARTS	00001732	382995	0111719-IN	1641.6406		GENERAL SUPPLIES	MOWING
		8.38								
397728	10/1/2015		<b>128914 MINUTEMAN PRESS</b>							
		36.00	PROMENADE POSTERS		383002	18590	5760.6575		PRINTING	CENTENNIAL LAKES ADMIN EXPENSE
		254.15	HRRC FLYERS		382868	18600	1504.6103		PROFESSIONAL SERVICES	HUMAN RELATION COMMISSION
		17.66	COUPON PRINTING		383225	18630	5862.6575		PRINTING	VERNON SELLING
		17.67	COUPON PRINTING		383225	18630	5822.6575		PRINTING	50TH ST SELLING
		17.67	COUPON PRINTING		383225	18630	5842.6575		PRINTING	YORK SELLING
		343.15								
397729	10/1/2015		<b>100912 MOTOROLA INC.</b>							
		1,635.12	SERVICE AGREEMENT		383003	78313666	2310.6230		SERVICE CONTRACTS EQUIPMENT	E911
		1,635.12								
397730	10/1/2015		<b>137085 MS RELOCATION SERVICES INC.</b>							
		225.00	UTILITY OVERPAYMENT REFUND		383170	6205 TRACY AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		225.00								
397731	10/1/2015		<b>101575 MUNICIPALS</b>							
		78.00	J. ONISCHUK, J. LAUFENBURGER		382869	FALL MEETING	1550.6104		CONFERENCES & SCHOOLS	CENTRAL SERVICES GENERAL
		78.00								
397732	10/1/2015		<b>100916 MUZAK LLC</b>							
		252.33	MUSIC SERVICES		383226	51881856	5760.6103		PROFESSIONAL SERVICES	CENTENNIAL LAKES ADMIN EXPENSE
		277.77	MUSIC IN STORE		382870	51912604	5820.6105		DUES & SUBSCRIPTIONS	50TH STREET GENERAL
		277.77	MUSIC IN STORE		382870	51912604	5840.6105		DUES & SUBSCRIPTIONS	LIQUOR YORK GENERAL
		277.77	MUSIC IN STORE		382870	51912604	5860.6105		DUES & SUBSCRIPTIONS	VERNON LIQUOR GENERAL
		1,085.64								
397733	10/1/2015		<b>130453 NATIONAL CINEMEDIA LLC</b>							
		42.71	CINEMA ADVERTISING		383227	INV-067002	5862.6122		ADVERTISING OTHER	VERNON SELLING
		42.72	CINEMA ADVERTISING		383227	INV-067002	5822.6122		ADVERTISING OTHER	50TH ST SELLING
		42.72	CINEMA ADVERTISING		383227	INV-067002	5842.6122		ADVERTISING OTHER	YORK SELLING
		128.15								
397734	10/1/2015		<b>136354 NEW BRIGHTON FORD</b>							
		88.85	FILTER, CAP	00005678	383006	5134719	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		88.85								

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397735	10/1/2015		<b>137081 NEW LOOK RENOVATIONS LLC</b>						<b>Continued...</b>	
		5,000.00	REFUND NEW HOME ESCROW		383171	4505 NANCY LANE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		5,000.00								
397736	10/1/2015		<b>136978 NEW OLD HOUSE COMPANY, THE</b>							
		2,500.00	REFUND NEW HOME ESCROW		383173	5220 KELLOGG AVE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00	REFUND NEW HOME ESCROW		383172	5509 PARK P LACE	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		5,000.00								
397737	10/1/2015		<b>100922 NEWMAN TRAFFIC SIGNS</b>							
		395.47	CAPS FOR SIGNS	00001717	383007	TI-0290102	1325.6531		SIGNS & POSTS	STREET NAME SIGNS
		395.47								
397738	10/1/2015		<b>104232 NORTHERN SAFETY TECHNOLOGY INC</b>							
		389.76	FLASHERS WITH LENS	00005675	383008	39613	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		174.31	FLASHER FOR JUNCTION BOX	00005609	383009	39644	1553.6585		ACCESSORIES	EQUIPMENT OPERATION GEN
		564.07								
397739	10/1/2015		<b>136812 NORTHLAND FENCE AND REPAIR</b>							
		600.00	FENCING		383010	61711	1344.6577		LUMBER	RETAINING WALL MAINTENANCE
		600.00								
397740	10/1/2015		<b>103578 OFFICE DEPOT</b>							
		101.07	PAPER, BATTERIES		383011	792410074001	5410.6513		OFFICE SUPPLIES	GOLF ADMINISTRATION
		101.07								
397741	10/1/2015		<b>137077 OLSON, CARL</b>							
		85.76	TRAINING EXPENSES		382849	092115	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		85.76								
397742	10/1/2015		<b>131698 PARLEY LAKE WINERY</b>							
		282.00			383256	15102	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		282.00								
397743	10/1/2015		<b>137087 PAULSON LAW OFFICE LTD</b>							
		3,052.50	LEGAL COUNSEL		383228	22681	1500.6103		PROFESSIONAL SERVICES	CONTINGENCIES
		3,052.50								
397744	10/1/2015		<b>100347 PAUSTIS WINE COMPANY</b>							

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397744	10/1/2015		100347 PAUSTIS WINE COMPANY						Continued...	
		3,835.51			383090	8516272-IN	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,765.58			383091	8516286-IN	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		5,601.09								
397745	10/1/2015		100948 PERKINS LANDSCAPE CONTRACTORS							
		3,240.00	REDO SLOPE AT PAMELA PARK		383012	279	1643.6540		FERTILIZER	GENERAL TURF CARE
		6,500.00	REDO SLOPE AT PAMELA PARK		383012	279	1644.6543		SOD & BLACK DIRT	TREES & MAINTENANCE
		9,740.00								
397746	10/1/2015		130228 PERNSTEINER CREATIVE GROUP INC.							
		300.00	EDITION EDINA DESIGN		382871	091615-1	1130.6103		PROFESSIONAL SERVICES	COMMUNICATIONS
		300.00								
397747	10/1/2015		100743 PHILLIPS WINE & SPIRITS							
		57.16			382836	2853437	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		133.80			382837	2853583	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		230.32			383099	2856239	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		.58			383094	2856240	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1.16			383096	2856242	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,019.60			383100	2856243	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,224.62			383257	2856244	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		3,817.65			383098	2856247	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,032.59			383097	2856248	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,411.91			383101	2856249	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		181.36			383102	2856250	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		3,066.04			383093	2856254	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,373.58			383095	2856255	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		3,191.04			383092	2856256	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		18,741.41								
397748	10/1/2015		100953 PHYSIO-CONTROL INC.							
		700.00	ESM SUBSCRIPTION		383014	416032015	1470.6160		DATA PROCESSING	FIRE DEPT. GENERAL
		700.00								
397749	10/1/2015		130926 PLANTScape INC.							
		2,223.86	PLANT MAINTENANCE		383229	332379	5720.6620		TREES, FLOWERS, SHRUBS	EDINBOROUGH OPERATIONS
		2,223.86								
397750	10/1/2015		100961 POSTMASTER - USPS							
		6,793.59	ABOUT TOWN POSTAGE		383015	092215	1130.6123		MAGAZINE/NEWSLETTER EXPENSE	COMMUNICATIONS

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397750	10/1/2015		100961 POSTMASTER - USPS						Continued...	
		6,793.59								
397751	10/1/2015		119429 POVOLNY SPECIALTIES							
		1,975.00	LIGHTING CABINET	00001641	383016	39166	1330.6530		REPAIR PARTS	TRAFFIC SIGNALS
		1,975.00								
397752	10/1/2015		101434 PRAIRIE EQUIPMENT COMPANY							
		24.00	FUSE	00005599	383013	8812	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		24.00								
397753	10/1/2015		103094 PROTECTION ONE							
		210.06	ALARM MONITORING SERVICE		383176	12743654-9/15	5510.6103		PROFESSIONAL SERVICES	ARENA ADMINISTRATION
		210.06								
397754	10/1/2015		125936 REINDERS INC.							
		2,159.40	FERTILIZER	00001718	383017	3034132-00	1642.6540		FERTILIZER	FIELD MAINTENANCE
		2,159.40								
397755	10/1/2015		102408 RIGID HITCH INCORPORATED							
		111.97	TRAILER HITCH	00005176	383018	1927687588	5900.1740		MACHINERY & EQUIPMENT	UTILITY BALANCE SHEET
		111.97								
397756	10/1/2015		100980 ROBERT B. HILL CO.							
		628.00	SOFTENER SALT		383177	00321752	5511.6406		GENERAL SUPPLIES	ARENA BLDG/GROUNDS
		628.00								
397757	10/1/2015		137059 SAHR, GRANT							
		253.65	TRAINING EXPENSES		383178	092415	1281.6104		CONFERENCES & SCHOOLS	TRAINING
		253.65								
397758	10/1/2015		101822 SAM'S CLUB DIRECT							
		99.74	**** *****9 350		383019	BARNYARD BOOGIE	1627.6406		GENERAL SUPPLIES	SPECIAL ACTIVITIES
		99.74								
397759	10/1/2015		104788 SANDY'S PROMOTIONAL STUFF							
		373.82	SOLICITOR PROHIBITED DECALS		383233	SH5025	1400.6575		PRINTING	POLICE DEPT. GENERAL
		476.51	LUNCH BAGS		383276	SH5029	1550.6121		ADVERTISING PERSONNEL	CENTRAL SERVICES GENERAL
		850.33								
397760	10/1/2015		103479 SCHULTZ, RYAN							

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397760	10/1/2015		<b>103479 SCHULTZ, RYAN</b>						<b>Continued...</b>	
		159.04	FUEL FOR VEHICLES @ RIPLEY		383020	092415	1400.6107		MILEAGE OR ALLOWANCE	POLICE DEPT. GENERAL
		159.04								
397761	10/1/2015		<b>100349 SCOTT COUNTY</b>							
		285.00	OUT OF COUNTY WARRANT		383277	092815	1000.2055		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		285.00								
397762	10/1/2015		<b>137083 SCROGGINS, DENISE</b>							
		117.00	CLASS REFUND		383179	15340	5101.4607		CLASS REGISTRATION	ART CENTER REVENUES
		117.00								
397763	10/1/2015		<b>100995 SEH</b>							
		492.99	PHASE 1		382874	303274	450006.6710		EQUIPMENT REPLACEMENT	INDUSTRIAL PARK LIGHTING
		492.99								
397764	10/1/2015		<b>101106 SERVICEMASTER</b>							
		1,650.00	RAMP TRASH ROOM CLEANING		383234	52702	1375.6103		PROFESSIONAL SERVICES	PARKING RAMP
		1,650.00								
397765	10/1/2015		<b>137092 SHAKOPEE GRAVEL</b>							
		330.46	SAND FOR GEOTHERMAL REPAIRS		383235	16368	450004.6710		EQUIPMENT REPLACEMENT	PW GEOTHERMAL REPAIRS
		330.46								
397766	10/1/2015		<b>137084 SIZONENKO, GENNADIY</b>							
		46.36	UTILITY OVERPAYMENT REFUND		383180	5609 WARDEN AVE	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		46.36								
397767	10/1/2015		<b>136580 SOCIABLE CIDER WERKS LLC</b>							
		500.00			383103	1659	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		500.00								
397768	10/1/2015		<b>127878 SOUTHERN WINE AND SPIRITS</b>							
		.06			383114	1321718	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		2.19			383115	1325757	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		433.50			382838	1328111	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		718.60			383108	1329166	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		.75			383110	1329168	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		181.50			383107	1329169	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		5,517.24			383116	1329170	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		1,023.26			383109	1329171	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING

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397768	10/1/2015		127878 SOUTHERN WINE AND SPIRITS						Continued...	
		1,778.44			383111	1329172	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,134.25			383104	1329173	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		1,463.29			383112	1329174	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		3,118.83			383106	1329175	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		354.19			383113	1329176	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		686.25			383105	1329177	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		145.50			383258	1329729	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		16,557.85								
397769	10/1/2015		102251 ST. ANDREWS PRODUCTS CO							
		338.57	BALL MARKERS		383024	0000761835	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		338.57								
397770	10/1/2015		133068 STEEL TOE BREWING LLC							
		344.40			382839	6378	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		193.20			383117	6456	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		537.60								
397771	10/1/2015		137082 STEINKAMP, DON W							
		849.09	UTILITY OVERPAYMENT REFUND		383181	4912 PAYTON CT	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET
		849.09								
397772	10/1/2015		136860 SYSCO WESTERN MINNESOTA							
		518.80	CONCESSION PRODUCT		383236	509180655	5730.5510		COST OF GOODS SOLD	EDINBOROUGH CONCESSIONS
		518.80								
397773	10/1/2015		134963 TC HOMEBUILDERS INC.							
		2,500.00	REFUND NEW HOME ESCROW		383239	5329 HALIFAX	1495.4109		CONSTRUCTION DEPOSIT	INSPECTIONS
		2,500.00								
397774	10/1/2015		113549 TENNIS WEST							
		9,530.00	RESURFACE TENNIS COURTS	00001654	383025	15-0077103	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		4,900.00	CRACK REPAIR ON TENNIS COURT	00001655	383026	15-0077104	1647.6103		PROFESSIONAL SERVICES	PATHS & HARD SURFACE
		14,430.00								
397775	10/1/2015		101035 THORPE DISTRIBUTING COMPANY							
		78.60			382841	919491	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		18.55			382840	919492	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		2,076.22			382842	919493	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		5,010.35			383118	920925	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING

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397775	10/1/2015		101035 THORPE DISTRIBUTING COMPANY						Continued...	
		7,183.72								
397776	10/1/2015		123129 TIMESAVER OFF SITE SECRETARIAL INC.							
		298.00	9/1/15 COUNCIL MEETING		383027	M21592	1185.6103		PROFESSIONAL SERVICES	LICENSING, PERMITS & RECORDS
		298.00								
397777	10/1/2015		106165 TIM'S QUALITY PLUMBING							
		28.86	PERMIT REFUND		383182	6008 EDEN PRAIRIE RD	1495.4112		PLUMBING PERMITS	INSPECTIONS
		28.86								
397778	10/1/2015		128347 TKO WINES INC.							
		600.00			383119	2065	5822.5513		COST OF GOODS SOLD WINE	50TH ST SELLING
		600.00								
397779	10/1/2015		134673 TOTAL MECHANICAL SERVICES INC.							
		3,341.31	HORNETS NEST HVAC REPAIRS		383183	16934	5511.6180		CONTRACTED REPAIRS	ARENA BLDG/GROUNDS
		3,341.31								
397780	10/1/2015		123649 TOWMASTER							
		315.57	STROBE LIGHT, SHIELD	00005752	383029	372979	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		106.88	FENDER	00005669	383030	373031	1553.6530		REPAIR PARTS	EQUIPMENT OPERATION GEN
		422.45								
397781	10/1/2015		123969 TWIN CITIES OCCUPATIONAL HEALTH PC							
		994.00	PRE EMPLOYMENT EXAMS		383184	40712115	1556.6175		PHYSICAL EXAMINATIONS	EMPLOYEE SHARED SERVICES
		994.00								
397782	10/1/2015		101051 UNIFORMS UNLIMITED							
		1,601.04	UNIFORMS		383278	083115	1400.6203		UNIFORM ALLOWANCE	POLICE DEPT. GENERAL
		1,601.04								
397783	10/1/2015		101058 VAN PAPER CO.							
		186.31	LIQUOR BAGS		383032	362149-00	5822.6512		PAPER SUPPLIES	50TH ST SELLING
		186.31	LIQUOR BAGS		383033	362429-00	5842.6512		PAPER SUPPLIES	YORK SELLING
		583.37	CAN LINERS, TOWELS, SOAP		383034	362521-00	5410.6406		GENERAL SUPPLIES	GOLF ADMINISTRATION
		955.99								
397784	10/1/2015		137094 WARREN, CHRISTINE M							
		217.04	UTILITY OVERPAYMENT REFUND		383240	7013 DUBLIN RD	5900.2015		CUSTOMER REFUND	UTILITY BALANCE SHEET

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397784	10/1/2015		137094 WARREN, CHRISTINE M						Continued...	
		217.04								
397785	10/1/2015		122059 WASHINGTON COUNTY FINANCIAL SERVICES							
		3,257.93	DATA CENTER/FIBER LEASE		383035	81850	2310.6102		CONTRACTUAL SERVICES	E911
		3,257.93								
397786	10/1/2015		103088 WASTE MANAGEMENT OF WI-MN							
		60.05			383036	12417	1481.6182		RUBBISH REMOVAL	YORK FIRE STATION
		96.06			383036	12417	1470.6182		RUBBISH REMOVAL	FIRE DEPT. GENERAL
		109.30			383036	12417	1645.6182		RUBBISH REMOVAL	LITTER REMOVAL
		162.57			383036	12417	1628.6182		RUBBISH REMOVAL	SENIOR CITIZENS
		266.76			383036	12417	1551.6182		RUBBISH REMOVAL	CITY HALL GENERAL
		274.25			383036	12417	1552.6182		RUBBISH REMOVAL	CENT SVC PW BUILDING
		430.01			383036	12417	1645.6182		RUBBISH REMOVAL	LITTER REMOVAL
		474.24			383036	12417	1301.6182		RUBBISH REMOVAL	GENERAL MAINTENANCE
		772.02			383036	12417	1645.6182		RUBBISH REMOVAL	LITTER REMOVAL
		62.75			383036	12417	5111.6182		RUBBISH REMOVAL	ART CENTER BLDG/MAINT
		65.53			383036	12417	5210.6182		RUBBISH REMOVAL	GOLF DOME PROGRAM
		257.22			383036	12417	5311.6182		RUBBISH REMOVAL	POOL OPERATION
		391.38			383036	12417	5422.6182		RUBBISH REMOVAL	MAINT OF COURSE & GROUNDS
		464.72			383036	12417	5420.6182		RUBBISH REMOVAL	CLUB HOUSE
		753.71			383036	12417	5511.6182		RUBBISH REMOVAL	ARENA BLDG/GROUNDS
		1,096.26			383036	12417	5720.6182		RUBBISH REMOVAL	EDINBOROUGH OPERATIONS
		82.14			383036	12417	5861.6182		RUBBISH REMOVAL	VERNON OCCUPANCY
		130.95			383036	12417	5841.6182		RUBBISH REMOVAL	YORK OCCUPANCY
		5,949.92								
397787	10/1/2015		123616 WATER CONSERVATION SERVICES INC.							
		543.13	LEAK LOCATES	00001766	383037	6282	5913.6103		PROFESSIONAL SERVICES	DISTRIBUTION
		543.13								
397788	10/1/2015		137080 WEDDING WIRE							
		2,600.00	BRAEMAR GOLF ADS		383191	WW33014	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		2,600.00								
397789	10/1/2015		105305 WEDDINGPAGES LLC							
		749.99	BRAEMAR GOLF ADS		383038	1003431036	5410.6122		ADVERTISING OTHER	GOLF ADMINISTRATION
		749.99								
397790	10/1/2015		123364 WHITE, SHAUN							

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397790	10/1/2015		123364 WHITE, SHAUN						Continued...	
		111.45	FUEL FOR TRAINING		383039	REIMBURSE	1470.6107		MILEAGE OR ALLOWANCE	FIRE DEPT. GENERAL
		111.45								
397791	10/1/2015		101312 WINE MERCHANTS							
		121.16			383260	704356	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		210.32			382843	7047425	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		51.88			383124	7048107	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		5,781.65			383126	7048108	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		62.73			383125	7048109	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		1,430.61			383127	7048110	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		7,416.03								
397792	10/1/2015		124291 WIRTZ BEVERAGE MINNESOTA							
		90.30			383263	1080376272	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		3,590.43			383128	1080376273	5862.5513		COST OF GOODS SOLD WINE	VERNON SELLING
		298.34			383136	1080376294	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		3,719.73			383134	1080376295	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		276.33			383135	1080376296	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		1,472.68			383130	1080376298	5822.5512		COST OF GOODS SOLD LIQUOR	50TH ST SELLING
		103.20			383132	1080376299	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		1,466.17			383129	1080376300	5842.5513		COST OF GOODS SOLD WINE	YORK SELLING
		298.34			383131	1080376301	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		7,582.11			383133	1080376302	5842.5512		COST OF GOODS SOLD LIQUOR	YORK SELLING
		293.70			383261	1080377567	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		559.33			383262	1080377568	5862.5512		COST OF GOODS SOLD LIQUOR	VERNON SELLING
		19,750.66								
397793	10/1/2015		124529 WIRTZ BEVERAGE MINNESOTA BEER INC							
		2,543.15			382845	1090468708	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		117.30			382846	1090468709	5862.5515		COST OF GOODS SOLD MIX	VERNON SELLING
		930.55			382844	1090468710	5822.5514		COST OF GOODS SOLD BEER	50TH ST SELLING
		300.00			383138	1090468772	5421.5514		COST OF GOODS SOLD BEER	GRILL
		2,200.50			383137	1090468993	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,716.70			383139	1090469428	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		46.20			383140	1090469429	5842.5515		COST OF GOODS SOLD MIX	YORK SELLING
		4,528.60			383265	1090471637	5862.5514		COST OF GOODS SOLD BEER	VERNON SELLING
		1,286.77			383264	1090471639	5842.5514		COST OF GOODS SOLD BEER	YORK SELLING
		13,669.77								
397794	10/1/2015		122046 WOMEN IN LEISURE SERVICES							

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Company	Amount
01000 GENERAL FUND	309,798.20
02300 POLICE SPECIAL REVENUE	6,827.50
02500 PEDESTRIAN AND CYCLIST SAFETY	32,217.94
04000 WORKING CAPITAL FUND	124,259.38
04200 EQUIPMENT REPLACEMENT FUND	13,911.77
04500 CANDO FUND	823.45
05100 ART CENTER FUND	2,088.72
05200 GOLF DOME FUND	91.51
05300 AQUATIC CENTER FUND	257.22
05400 GOLF COURSE FUND	381,713.96
05500 ICE ARENA FUND	7,407.68
05550 SPORTS DOME FUND	2,681.19
05700 EDINBOROUGH PARK FUND	16,274.26
05750 CENTENNIAL LAKES PARK FUND	1,459.91
05800 LIQUOR FUND	162,584.79
05900 UTILITY FUND	111,891.10
05930 STORM SEWER FUND	168,071.43
09232 CENTENNIAL TIF DISTRICT	1,483.50
09900 PAYROLL FUND	2,947.45
Report Totals	1,346,790.96

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 10/1/15

Eric Regier  
Finance Director

Michael Schaefer  
City Manager

1. The first part of the report  
describes the general situation  
of the country and the  
state of the economy.  
It also mentions the  
main problems of the  
country and the  
state of the economy.  
The second part of the  
report describes the  
main problems of the  
country and the  
state of the economy.  
The third part of the  
report describes the  
main problems of the  
country and the  
state of the economy.



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.C.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Debra Mangen

**Item Activity:**  
Action

**Subject:** New On-Sale Wine and 3.2 Beer Licenses,  
Beaujo's Wine LLC, 4450 France Avenue

---

### **ACTION REQUESTED:**

Approve new on-sale Wine and Beer License for the new owners of Beaujo's.

### **INTRODUCTION:**

### **ATTACHMENTS:**

Staff Report

Background Check Beaujo's



**Date:** October 6, 2015

**To:** Mayor and City Council

**From:** Debra Mangen, City Clerk

**Subject:** New On-Sale Wine and Beer Licenses, Beaujo's Wine LLC, 4450 France Avenue

**Action Requested:**

Motion approving On-Sale Wine and 3.2 Beer Licenses for Beaujo's Wine LLC, dba Beaujo's Wine Bar and Bistro for the period from October 6, 2015 through March 31, 2016.

**Information / Background:**

Beaujo's Wine LLC, dba Beaujo's Wine Bar and Bistro applied for new wine and beer liquor licenses for the restaurant located at 4450 France Avenue. They have filed the necessary paperwork and paid the applicable fees for the licenses.

The Administration Department has reviewed the submittals and finds that they comply with code requirements.

The Health Department is satisfied with the applicant's plan for storage and service.

The Planning Department has reviewed the application and finds that it complies with code requirements.

The Police Department has completed their investigation. I have attached Lt. Conboy's memo stating the findings of the Police Department's background investigation.

The licenses are placed on the agenda for consideration by the Council.



**BACKGROUND INVESTIGATION SUMMARY**  
**ON-SALE WINE AND 3.2 PERCENT MALT LIQUOR LICENSE**

**Establishment:** Beaujo's Wine LLC  
**License:** On Sale Wine and 3.2 Percent Malt Liquor

---

In September 2015, the Edina Police Department completed a background investigation relating to a City of Edina application for an On-Sale Wine and 3.2 Percent Malt Liquor license and change of ownership. The application was submitted by Beaujo's Wine LLC, 4950 France Avenue, Edina.

Beaujo's Wine LLC is authorized to do business in Minnesota and is registered with the State of Minnesota. Beaujo's Wine LLC is currently active and in good standing with the Minnesota Secretary of State.

Beaujo's Wine LLC and its representatives are aware of the City of Edina's requirement relating to employee alcohol awareness training, and have completed the necessary training.

Owners/Partners/Members: Beaujo's Wine LLC:

Austin Wagner	Edina, MN
Amanda Wagner	Edina, MN


The owners/partners/members have been investigated and were found to have no criminal records. Checks were made with the following agencies.

NCIC  
MINCIS  
Hennepin County  
Minnesota Secretary of State  
Minnesota Alcohol and Gambling Enforcement Division  
Minnesota Department of Revenue

Personal, business and bank references were contacted and responded positively.

From the information gathered during the course of the investigation, I found nothing to prevent Beaujo's Wine LLC from obtaining an On Sale Wine and 3.2 Percent Malt Liquor license.

I would support a positive recommendation from the Police Department in regard to the issuance of this license.

  
\_\_\_\_\_  
Lt. Dan Conboy #183



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.D.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Authorize Minnehaha Creek Watershed District  
Permit Declaration for Edina Community  
Lutheran Church

---

### **ACTION REQUESTED:**

Authorize Minnehaha Creek Watershed District Permit Declaration for Edina Community Lutheran Church (ECLC).

### **INTRODUCTION:**

The ECLC is finalizing plans for an addition and permitting for the project is underway. The City has a utility easement on the property near the 54<sup>th</sup> Street Bridge and the storm water permitting requires parties of interest to sign a permit declaration.

### **ATTACHMENTS:**

Permit Declaration

## **DECLARATION**

**THIS DECLARATION** (Declaration) is made this 28<sup>th</sup> day of September, 2015, by Edina Community Lutheran Church, Incorporated, a Minnesota non-profit corporation, 4113 West 54<sup>th</sup> Street, Edina, Minnesota, 55424, (Declarant) in favor of the Minnehaha Creek Watershed District (MCWD), a special purpose local unit of government with purposes and powers pursuant to Minnesota Statutes Chapters 103B and 103D.

## **RECITALS**

**WHEREAS** Declarant owns real property within the City of Edina, HENNEPIN County, Minnesota, platted and legally described as:

The Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 19, Township 28, Range 24, except that part thereof platted as Minnehaha Woods (the Property) and no one other than Declarant, Thrivent Financial for Lutherans, a Minnesota corporation and the City of Edina, a Minnesota municipal corporation, have any right, title or interest in the Property; and

**WHEREAS**, the Property constitutes the entirety of the land to which MCWD Permit # 15-332 applies; and

**WHEREAS**, the Declarant desires to subject the Property to certain conditions and restrictions imposed by the MCWD as a condition to issuance of Permit # 15-332 for the mutual benefit of the MCWD and the owners of the Property.

**NOW, THEREFORE,** Declarant makes this Declaration and hereby declares that this Declaration shall constitute covenants to run with the Property in perpetuity, and further declares that the Property shall be owned, used, occupied and conveyed subject to the covenants, restrictions, easements, charges and liens set forth in this Declaration, all of which shall be binding on all persons owning or acquiring any right, title or interest in the Property, and their heirs, successors, personal representatives and assigns. All features requiring maintenance identified on the scaled site plan for the Property attached hereto and incorporated herein as Attachment A will be maintained in perpetuity in accordance with Attachment B, Maintenance Plan & Schedule and as follows:

1. **Violation.** Both the Declarant and a subsequent property owner are liable to the MCWD for performance under this Declaration, and the MCWD may seek any remedy in law or equity against the Declarant as long as the declarant owns the Property and thereafter against the property owner to enforce the Declaration.
2. **“Property owner”** as used in this Declaration means the owner of the property on which is located the facilities to which the obligations herein apply.
3. **Recitals.** The recitals set forth above are expressly incorporated herein.

**IN WITNESS WHEREOF**, the undersigned has executed this instrument the day and year first set forth.

(Torrens Property – Certificate of Title  
No. 1401713)

**DECLARANT:**

By: \_\_\_\_\_  
Daniel A. Tysver, President

By: \_\_\_\_\_  
Jennifer J. Garber, Treasurer

State of Minnesota

County of Hennepin

This instrument was acknowledged before me on September 28, 2015 by Daniel A. Tysver and Jennifer J. Garber, respectively the President and the Treasurer of Edina Community Lutheran Church, Incorporated, a Minnesota non-profit corporation, on behalf of the corporation.

\_\_\_\_\_  
Notary Public

(Stamp)

This Instrument Was Drafted By:  
Best & Flanagan, LLP (MVP)  
60 South Sixth Street, Suite 2700  
Minneapolis, Minnesota 55402

## CONSENT AND SUBORDINATION

Thrivent Financial for Lutherans, a Minnesota corporation, the holder of a mortgage dated September 5, 2013, filed for record with the Registrar of Titles, Hennepin County, Minnesota on September 5, 2013, as Document No. T5112854, hereby consents to the recording of the attached Declaration and agrees that its rights in the property affected by the Declaration shall be subordinated thereto.

**IN WITNESS WHEREOF**, Thrivent Financial for Lutherans, a Minnesota corporation, has caused this Consent and Subordination to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

### THRIVENT FINANCIAL FOR LUTHERANS

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

\_\_\_\_\_ (*print name*)

Its: \_\_\_\_\_ of  
Thrivent Financial for Lutherans

State of \_\_\_\_\_

County of \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, 2015 by  
\_\_\_\_\_, *the* \_\_\_\_\_ of Thrivent Financial  
for Lutherans, a Minnesota corporation, on behalf of the corporation.

\_\_\_\_\_  
Notary Public

(Stamp)

## CONSENT AND SUBORDINATION

City of Edina, a Minnesota, a Minnesota municipal corporation, the holder of an easements dated June 1, 2015, filed for record with the Registrar of Titles, Hennepin County, Minnesota on June 17, 2015, as Document No. T05265474, hereby consents to the recording of the attached Declaration and agrees that its rights in the property affected by the Declaration shall be subordinated thereto.

**IN WITNESS WHEREOF**, City of Edina, a Minnesota municipal corporation, has caused this Consent and Subordination to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF EDINA

By: \_\_\_\_\_  
James Hovland, Mayor

By: \_\_\_\_\_  
Scott Neal, City Manager

State of Minnesota \_\_\_\_\_  
County of Hennepin \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, 2015 by James Hovland and Scott Neal, the Mayor and City Manager, respectively, of the City of Edina, a Minnesota municipal corporation, on behalf of the corporation.

\_\_\_\_\_  
Notary Public

(Stamp)

# ATTACHMENT A

## SCALED SITE PLAN FOR THE PROPERTY

EDINA COMMUNITY  
LUTHERAN CHURCH

ADDITION &  
REMODELING

EDINA, MINNESOTA

PIERCE PINI &  
ASSOCIATES

9298 CENTRAL AVENUE NE  
SUITE 312  
BLAINE, MN 55424  
TEL 763.537.1311  
FAX 763.537.1354

PRICING SET

9/15/2015

1. PREP. OFFER FOR THE YEAR. PREPARED BY  
PIERCE PINI & ASSOCIATES. THE OFFER IS  
VALID FOR 90 DAYS FROM THE DATE OF  
ISSUANCE. THE OFFER IS NOT A CONTRACT.  
THE OFFER IS NOT A GUARANTEE.

NAME: NICHOLAS S. PIERCE

RES. NO.: 41333

DATE:

14-045

PFA. COMM. NO.

SEPTEMBER 15, 2015

DATE

ALA

NAME

RESP

CHECKER

EXTENSIONS

UTILITY PLAN

C500

The site plan illustrates the property layout with West 54th Street to the left. An existing building is shown with various roof sections and elevations. A new underground storage facility is highlighted with an orange circle and labeled 'Underground Storage Facilities'. The plan includes numerous utility lines, including water, sewer, and storm, with specific stationing and elevations. A north arrow and a scale bar (1"=20') are located in the bottom right corner. The plan is dated 9/15/2015 and is part of a pricing set.

1. PREP. OFFER FOR THE YEAR. PREPARED BY  
PIERCE PINI & ASSOCIATES. THE OFFER IS  
VALID FOR 90 DAYS FROM THE DATE OF  
ISSUANCE. THE OFFER IS NOT A CONTRACT.  
THE OFFER IS NOT A GUARANTEE.

NAME: NICHOLAS S. PIERCE  
RES. NO.: 41333  
DATE:

14-045  
PFA. COMM. NO.

SEPTEMBER 15, 2015  
DATE

ALA  
NAME

RESP  
CHECKER

EXTENSIONS

UTILITY PLAN

C500

## ATTACHMENT B

### MAINTENANCE PLAN & SCHEDULE

#### 1. STORMWATER FACILITIES

- a. **Underground storage facilities.** Underground storage facilities will be inspected at least annually to ensure continuing performance per design. Capacity will be considered inadequate if sediment has decreased the storage volume by 50 percent of the original design volume. Accumulated debris and sediment will be removed, and inlet and outlet structures will be kept clear of any flow impediments.
- b. **Reporting.** The Declarant will submit to the MCWD annually a brief written report that describes stormwater facility maintenance activities performed under this declaration, including dates, locations of inspections and the maintenance activities performed.



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.E.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Storm Water Agreement with Three Rivers Park  
District

---

### ACTION REQUESTED:

Approve Storm Water Agreement with Three Rivers Park District for the Nine Mile Creek Regional Trail.

### INTRODUCTION:

Permitting for the Nine Mile Creek Regional Trail is underway. As part of the Nine Mile Creek Watershed District storm water permitting requirements, the Three Rivers Park District has agreed to construct and maintain certain storm water facilities in the city. These facilities are permanent provisions for the treatment of storm water runoff.

### ATTACHMENTS:

Storm Water Agreement

**CITY OF EDINA  
AND  
THREE RIVERS PARK DISTRICT**

**NINE MILE CREEK REGIONAL TRAIL:  
TRUNK HIGHWAY 169 TO XERXES AVENUE**

**STORM WATER AGREEMENT**

**THIS AGREEMENT** is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Edina, a Minnesota municipal corporation (the "City") and the Three Rivers Park District, a public corporation and political subdivision of the State of Minnesota (the "Park District").

**WHEREAS**, the City is the fee owner of certain real properties located in the Hennepin County, Minnesota, depicted on Exhibit A attached hereto; and

**WHEREAS**, the Park District has agreed to construct and maintain certain storm water facilities (the "Storm Water Improvements") for its Nine Mile Creek Regional Trail Project, consistent with the rules and requirements of the Nine Mile Creek Watershed District (the "Watershed District"); and

**WHEREAS**, Watershed District rules require permanent provisions for treatment of storm runoff, including terms and conditions for operation and maintenance of the Storm Water Improvements; and

**WHEREAS**, the City and the Park District intend to comply with certain Watershed District conditions, including entering into a permanent agreement regarding the Storm Water Improvements.

**NOW, THEREFORE**, in consideration of mutual covenants of the parties set forth herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

**1. Gleason Road Infiltration Basin**

The Park District will construct and operate a storm water infiltration basin on the east side of Gleason Road between Vernon Avenue and Bredesen Park (the "Gleason Road Basin"), as depicted on Exhibit A attached hereto. The City hereby grants the Park District permanent and irrevocable access to the property depicted on Exhibit A to construct, operate, inspect, and maintain the Gleason Road Basin.

**A. Permanent Maintenance of Contributing Drainage Area and Basin Area:**

The Gleason Road Basin has been designed to retain storm water from City-owned rights of way, as depicted in Exhibit B and quantified in the Park District permit application to the Watershed District dated March 18, 2015.

The City hereby agrees to make no modification to the City right-of-way within the area depicted in Exhibit B that would result in a net reduction of the storm water volume being retained by the Gleason Road Basin without prior approval by the Park District or the Watershed District. Said approval will require documentation that compensatory volume for the volume of storm water removed from the Gleason Road

basin is being provided elsewhere in a location acceptable to the Watershed District.

The City agrees to make no modification to the basin area as depicted on Exhibit A that would affect the functionality of the basin, including but not limited to retention and infiltration of storm water as designed, without prior approval from the Park District and Watershed District.

**B. Maintenance of the Infiltration Basin:**

The Park District agrees to maintain the Gleason Road Basin and observe all drainage laws governing the operation and maintenance of the basin. Maintenance, at a minimum, shall include annual inspection and repairs as required. The Park District shall make all such scheduled inspections, keep record of all inspections and maintenance activities, and submit such records to the City upon request. The cost of all inspections and maintenance shall be the obligation of the Park District and its successors or assigns.

The City may maintain the Gleason Road Basin, as provided in this paragraph, if the City reasonably believes that the Park District or its successors or assigns has failed to maintain the Gleason Road Basin in accordance with applicable drainage laws and other requirements and such failure continues for 30 days after the City gives the Park District written notice of such failure or, if such tasks cannot be completed within 30 days, after such time period as may be reasonably required to complete the required tasks provided that the Park District is making a good faith effort to complete said task. The City's notice shall specifically state which maintenance tasks are to be performed. If the Park District does not complete the maintenance tasks within the required time period after such notice is given by the City, the City shall have the right to perform such maintenance tasks. In such case, the City shall send an invoice of its reasonable maintenance costs to the Park District or its successors or assigns, which shall include all reasonable staff time, engineering and legal and other reasonable costs and expenses incurred by the City. The Park District shall reimburse the City for its costs within 30 days of receipt of an invoice for such costs, provided said invoice reflects costs mutually agreed as reasonable by the City and Park District.

**2. Infiltration Swales along the Nine Mile Creek Regional Trail Corridor**

The Park District will construct and operate three (3) infiltration swales parallel to the Nine Mile Creek Regional Trail, as depicted on Exhibit A attached hereto. The City hereby grants the Park District permanent and irrevocable access to the properties depicted on Exhibit A to construct, operate, inspect, and repair the infiltration swales as required.

**A. Permanent Maintenance of Infiltration Swale Volume:**

The infiltration swales have been designed to retain storm water from the Nine Mile Creek Regional Trail, as quantified in the Park District permit application to the Watershed District dated March 18, 2015 and the supplemental permit application to the Watershed District dated April 22, 2015.

The City hereby agrees to make no modification to the infiltration swales depicted in Exhibit A that would result in a net reduction of the storm water volume being retained without prior approval by the Park District or the Watershed District. Said approval will require documentation that compensatory volume for the volume of storm water removed from the infiltration swales is being provided elsewhere in a location acceptable to the Watershed District. If the City incorporates the required storm water volume into the storm water design of a property redevelopment, the Park District

shall no longer be responsible for any maintenance responsibilities as identified in Paragraph 2.B of this agreement for the affected property.

**B. Maintenance of Infiltration Swales:**

The Park District agrees to maintain the storm water functionality of the swales, including but not limited to infiltration and drainage laws governing the operation and maintenance of the basin. Maintenance, at a minimum, shall include annual inspection and repairs to infiltration performance as required. The Park District shall make all such scheduled inspections, keep record of all inspections and maintenance activities, and submit such records to the City upon request. The cost of all inspections and maintenance of storm water infiltration capacity shall be the obligation of the Park District and its successors or assigns.

The City may maintain the storm water functionality of the infiltration swales, as provided in this paragraph, if the City reasonably believes that the Park District or its successors or assigns has failed to maintain the infiltration swales in accordance with applicable drainage laws and other requirements and such failure continues for 30 days after the City gives the Park District written notice of such failure or, if such tasks cannot be completed within 30 days, after such time period as may be reasonably required to complete the required tasks provided that the Park District is making a good faith effort to complete said task. The City's notice shall specifically state which maintenance tasks are to be performed. If the Park District does not complete the maintenance tasks within the required time period after such notice is given by the City, the City shall have the right to perform such maintenance tasks. In such case, the City shall send an invoice of its reasonable maintenance costs to the Park District or its successors or assigns, which shall include all reasonable staff time, engineering and legal and other reasonable costs and expenses incurred by the City. The Park District shall reimburse the City for its costs within 30 days of receipt of an invoice for such costs, provided said invoice reflects costs mutually agreed as reasonable by the City and Park District.

The City shall be responsible for routine maintenance of the infiltration swale areas, including but not limited to mowing, turf maintenance, and refuse collection. City shall be responsible for removing any debris from the infiltration swales that prevents the swales from performing as designed.

**3. Permits and Assessments.**

City shall grant the Park District all City approvals, City permits, and other official City permissions necessary to operate, maintain, and construct the Storm Water Improvements as depicted on Exhibit A. In consideration of the Park District's performance under this Agreement including its maintenance obligations, City hereby agrees that the Park District shall not be subject to assessment by the City pertaining to improvements made on the lands included in, or adjacent to, the Storm Water Improvements.

**4. Inconsistent Rights.**

The City, for itself, its successors and assigns, hereby covenants that it will not construct nor grant others the right to construct any structures or improvements on the areas of the Storm Water Improvements as depicted on Exhibit A which are inconsistent with the rights and interests herein granted to Park District, but the City shall otherwise have the right to use the areas and to grant to others such rights.

**5. Indemnification.**

Each party is responsible for its own acts and omissions and the results thereof to the extent authorized by law. Minnesota Statutes Chapter 466 and other applicable law govern the parties' liability. To the full extent permitted by law, this Agreement is intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59, Subd. 1a (a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party. In addition to the foregoing, nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either party, whether set forth in Minnesota Statutes, Chapter 466 or otherwise.

**6. Successor and Assigns.**

The Agreement shall be binding upon the parties hereto and their respective successors and assigns, provided, however, that neither Park District nor City shall have the right to assign its rights, obligations and interests in or under this Agreement to any other party without the prior written consent of the other party.

**7. Amendment, Modification or Waiver.**

No amendment, modification or waiver of any condition, provision or term of this Agreement shall be valid or of any effect unless made in writing and signed by the party or parties to be bound, or its duly authorized representative. Any waiver by either party shall be effective only with respect to the subject matter thereof and the particular occurrence described therein, and shall not affect the rights of either party with respect to any similar or dissimilar occurrences in the future.

**8. Rights and Remedies Cumulative.**

The rights and remedies provided by this Agreement are cumulative and no right or remedy at law or in equity which either party hereto might otherwise have by virtue of a default under this Agreement nor the exercise of any such right or remedy by either party will impair such party's standing to exercise any other right or remedy.

**9. No Agency.**

Nothing contained herein and no action by either party hereto will be deemed or construed by such parties or by any third person to create the relationship of principal and agent or a partnership or a joint venture or any other association between or among the parties hereto.

**10. Saving Provision.**

If any provision of the Agreement shall be found invalid or unenforceable with respect to any entity or in any jurisdiction, remaining provision of the Agreement shall not be affected thereby, and such provisions found to be unlawful or unenforceable shall not be affected as to their enforcement or lawfulness as to any other entity or in any other jurisdiction, and to such extent the terms and provisions of this Agreement are intended to be severable.

**11. Termination.**

This Agreement may be terminated by Park District or City by mutual agreement or as otherwise provided in this Agreement. This Agreement shall be terminable by either party upon a material breach by the other party.

The provisions of Paragraph 5 survive termination with respect to claims that arise from actions or occurrences that occurred prior to termination.

**12. Governing Laws.**

This Agreement will be construed in accordance with the laws of the State of Minnesota.

**13. Time is of the Essence.**

Time is of the essence under this Agreement.

**14. Title.**

City warrants that it owns good and marketable title to the properties depicted in Exhibit A and that the undersigned is authorized to execute this Agreement.

**15. Notices.**

Any notice given under this Agreement shall be deemed given on the first business day following the date the same is deposited in the United States Mail (registered or certified) postage prepaid, addressed as follows:

If to the Park District:

Superintendent  
Three Rivers Park District  
c/c Legal Counsel  
3000 Xenium Lane North  
Plymouth, MN 55441

If to Edina

City Manager  
City of Edina  
4801 W. 50<sup>th</sup> Street  
Edina, MN 55424

**IN WITNESS WHEREOF**, City and Park District have entered into this agreement as of the date and year first above written.

**CITY OF EDINA**

**THREE RIVERS PARK DISTRICT**

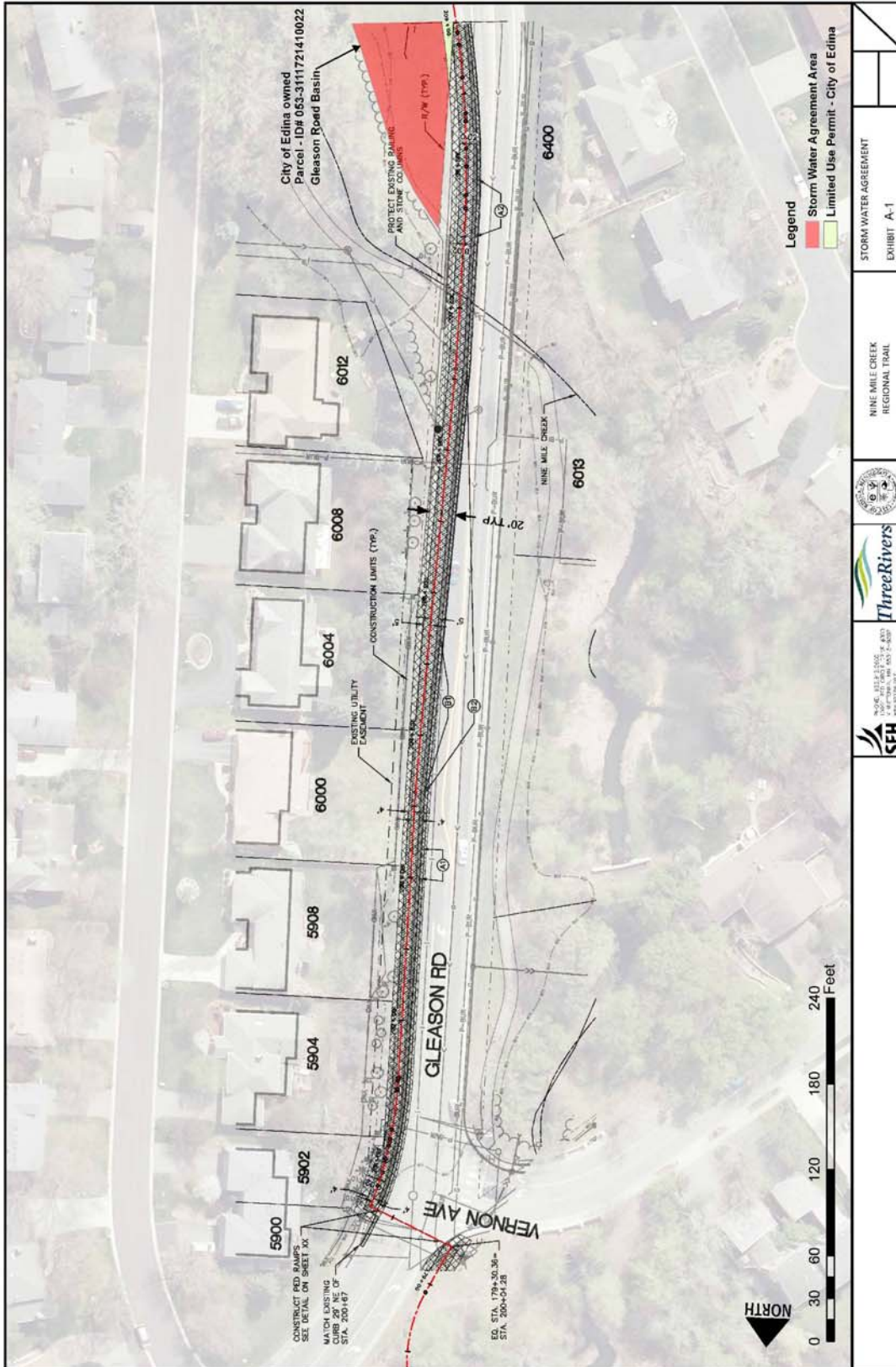
By: \_\_\_\_\_  
Its Mayor

By: \_\_\_\_\_  
Its Chair – Board of Commissioners

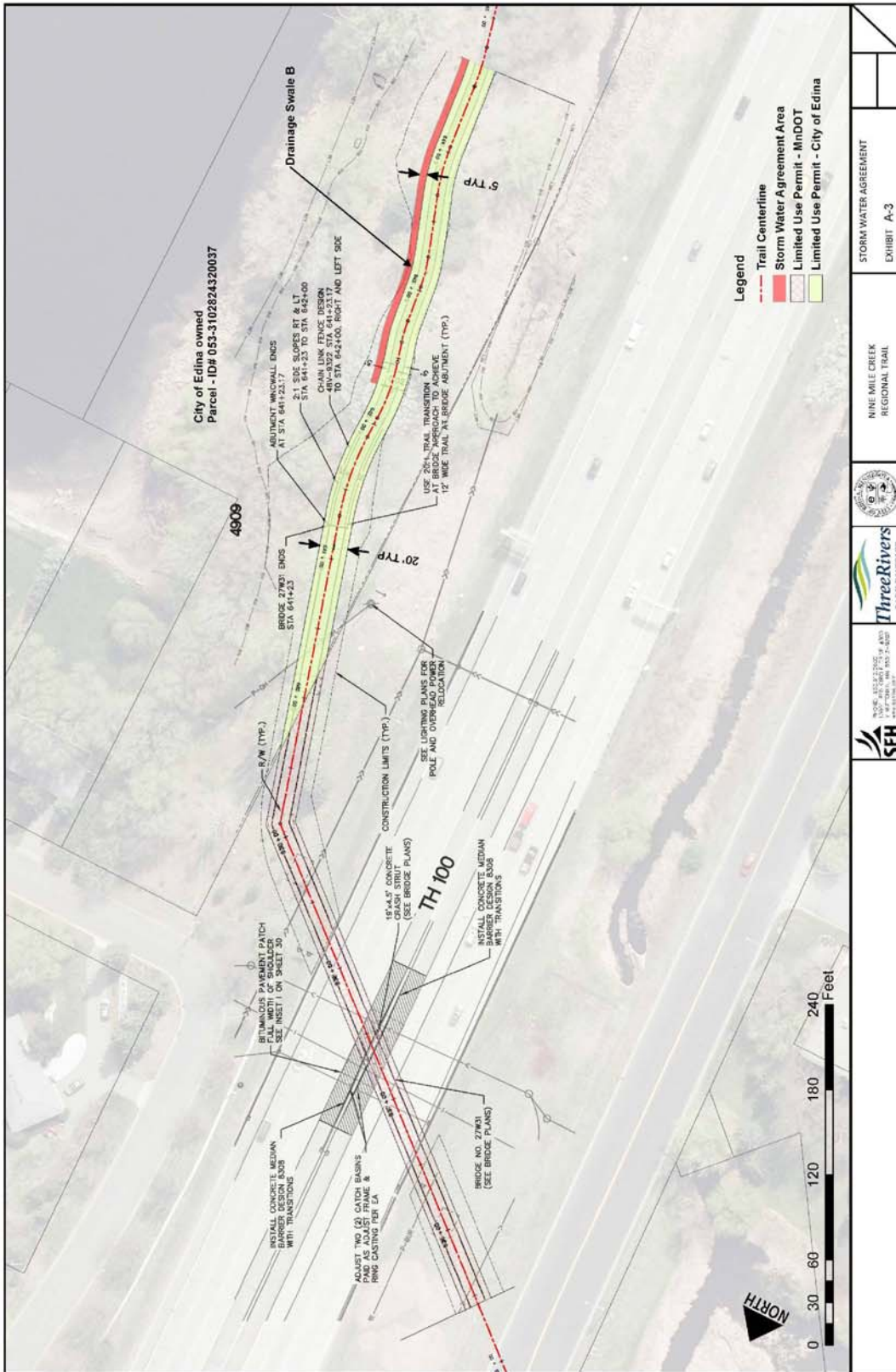
By: \_\_\_\_\_  
Its City Manager

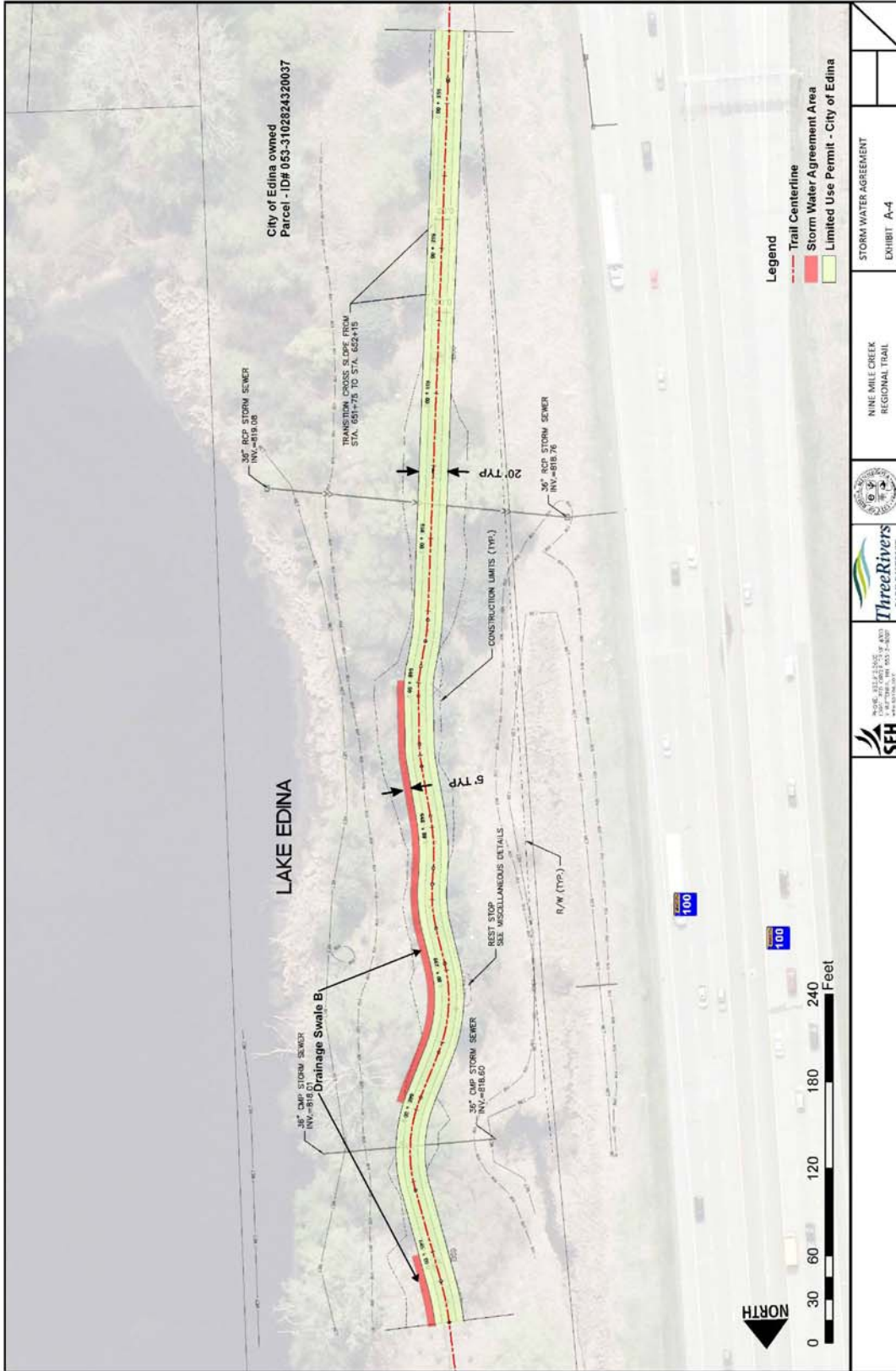
By: \_\_\_\_\_  
Its Superintendent

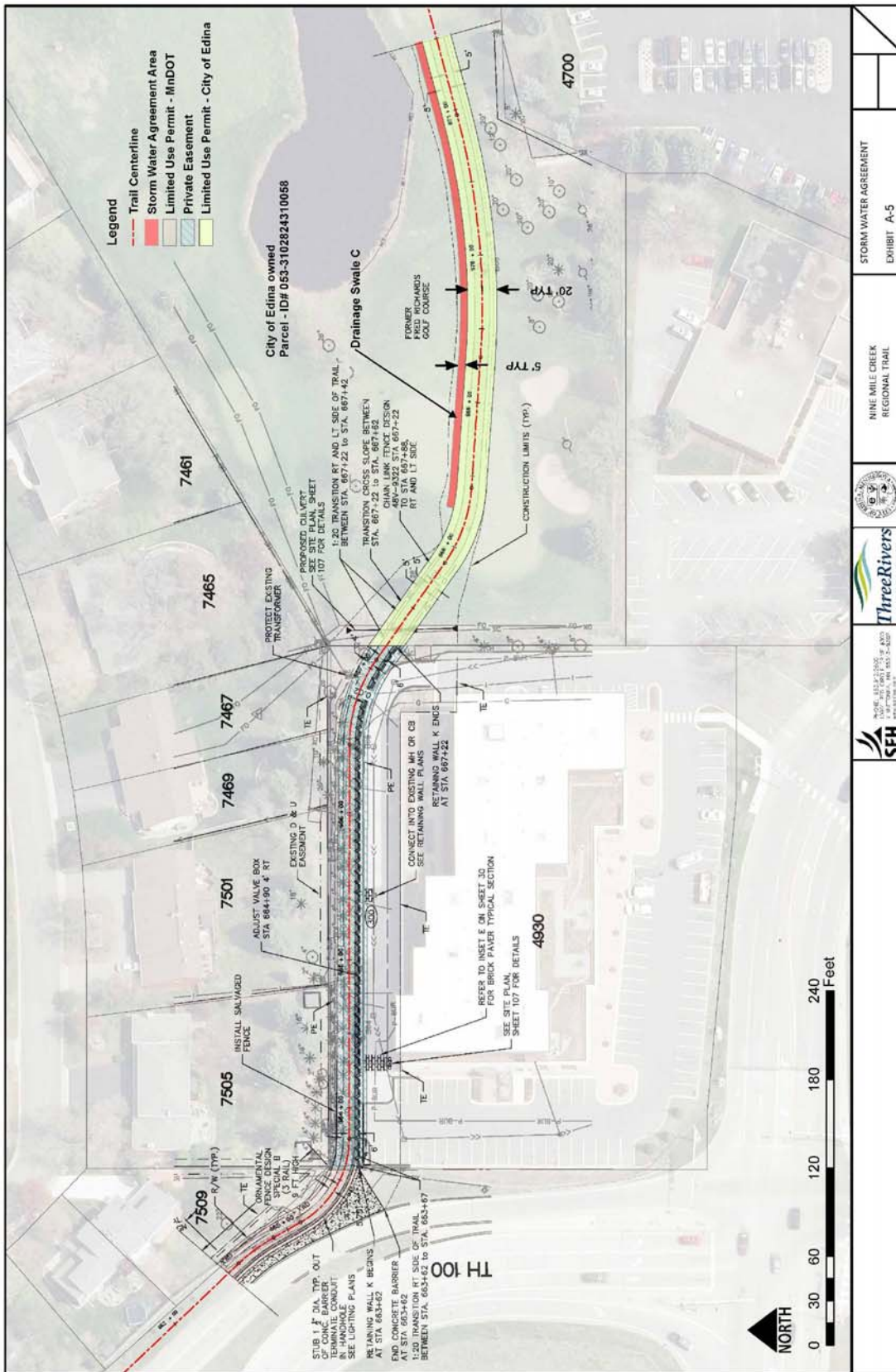
# EXHIBIT A



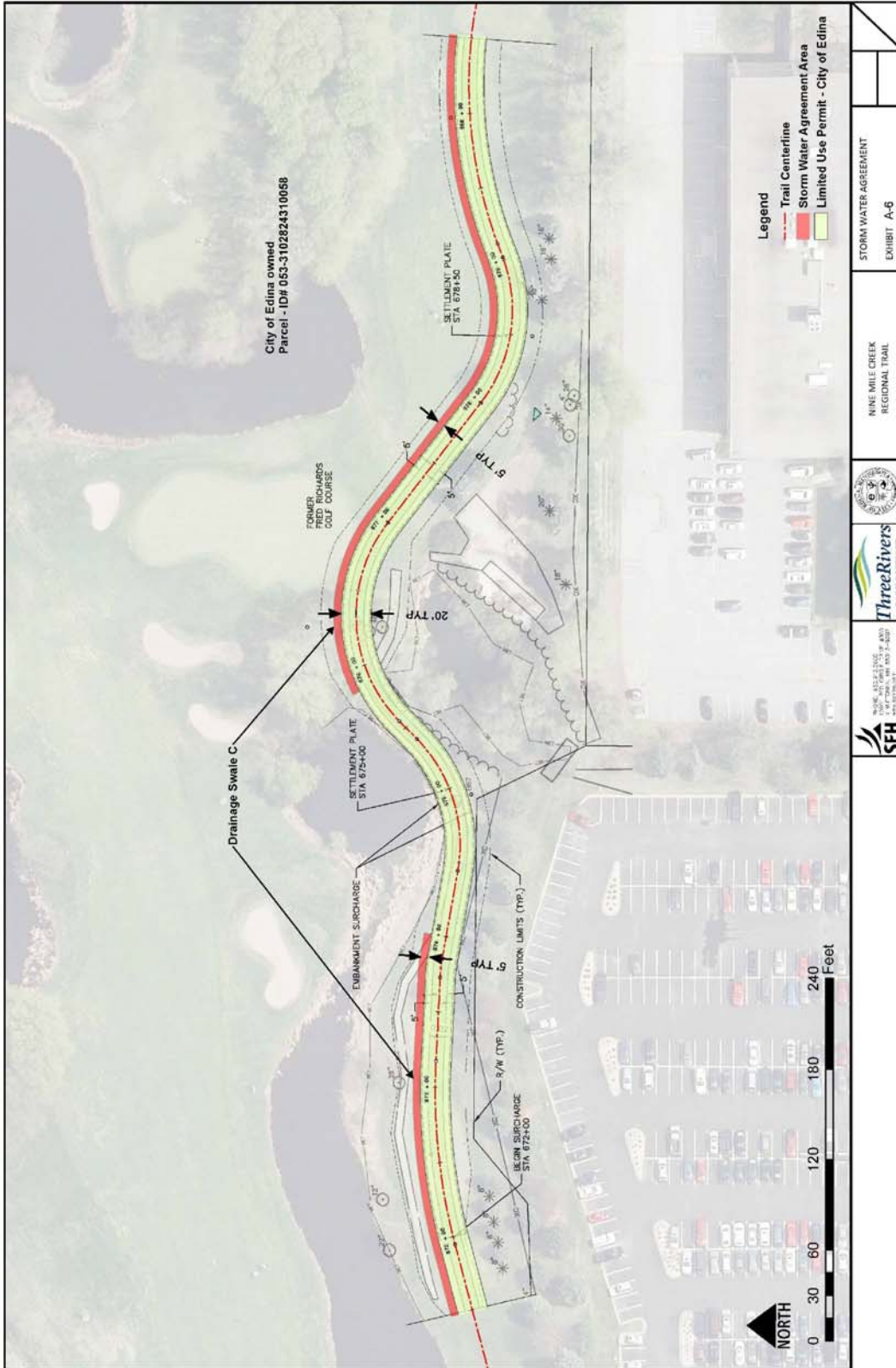


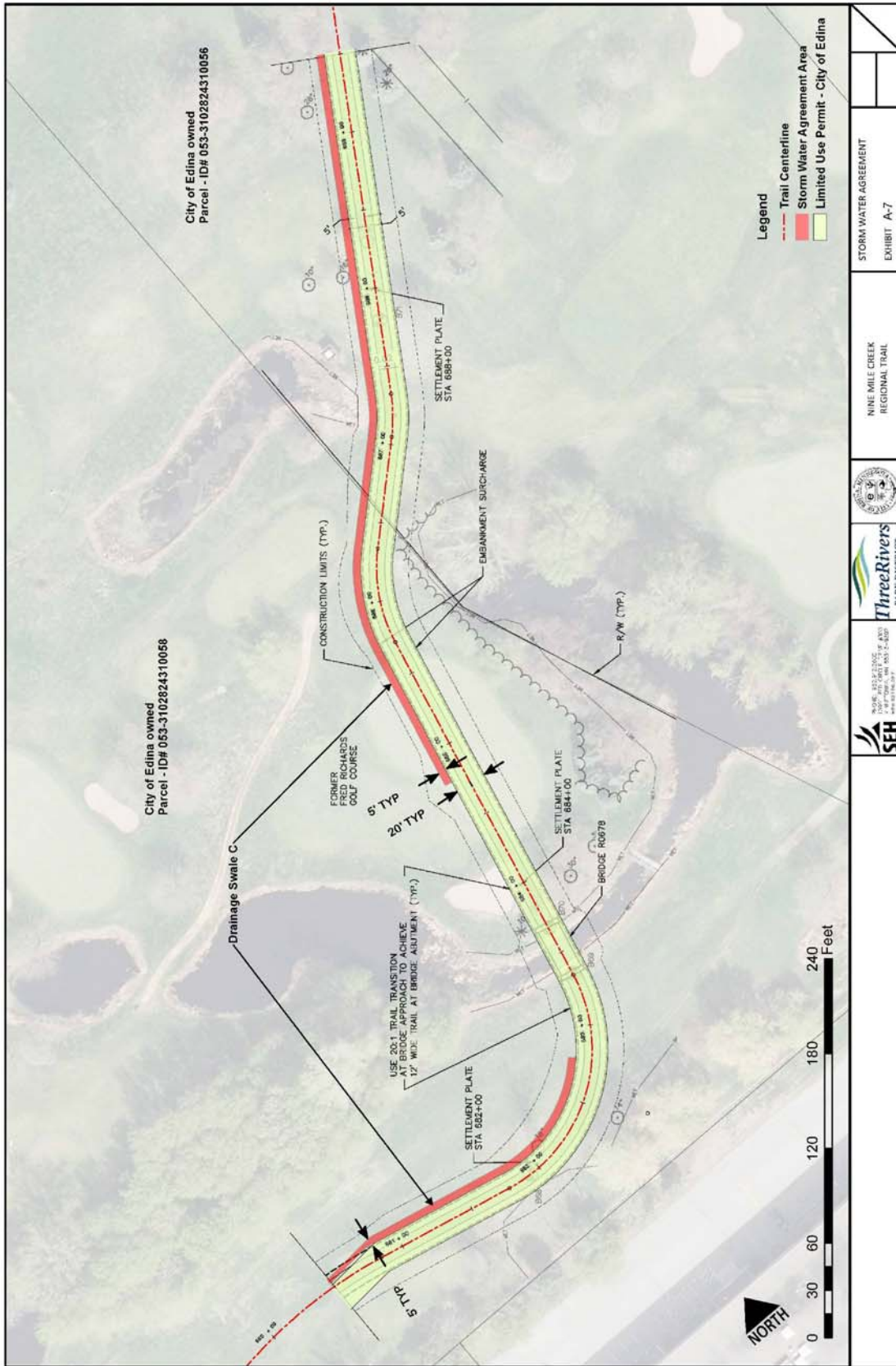


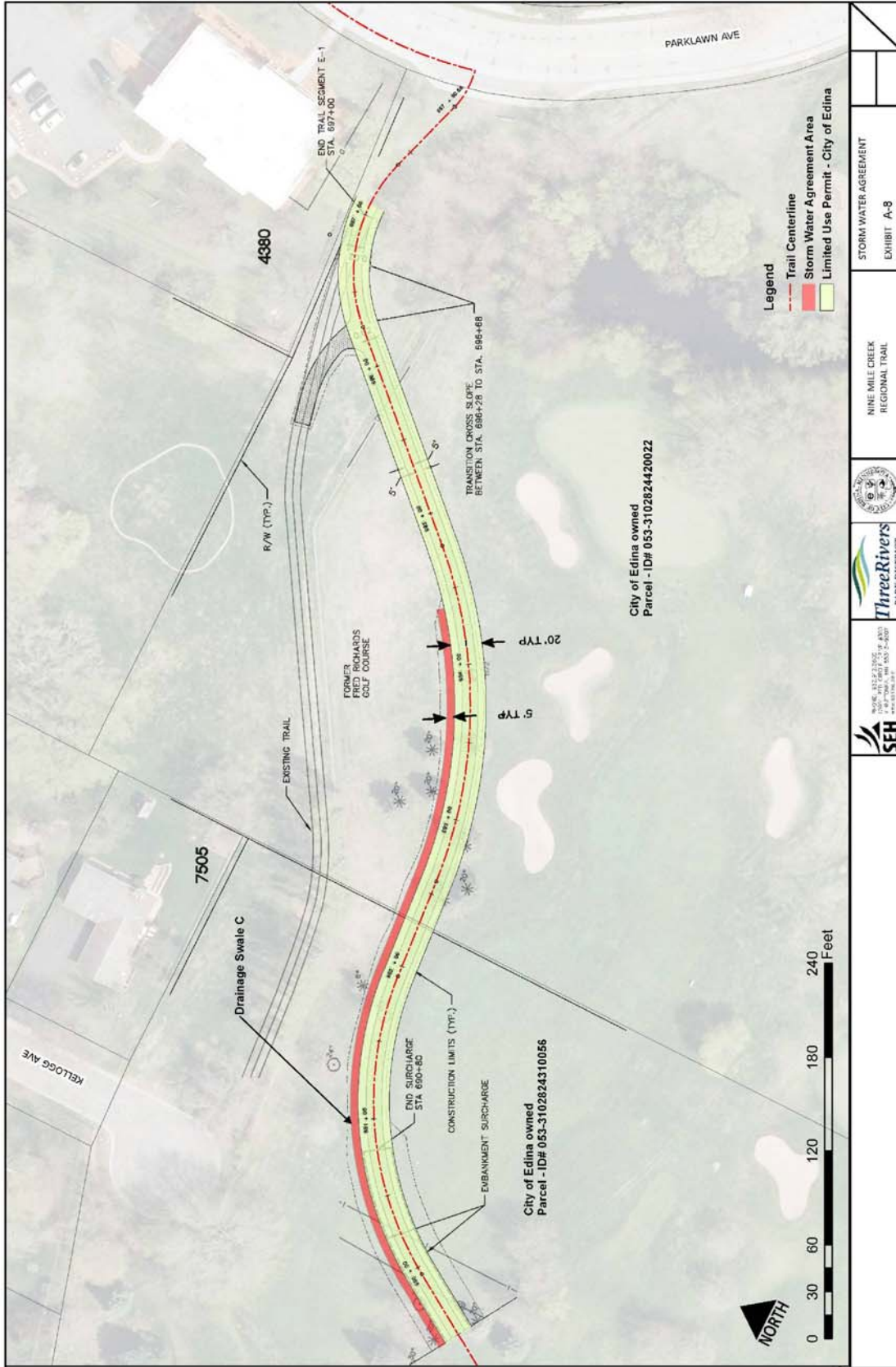




	STORM WATER AGREEMENT EXHIBIT A-5	NINE MILE CREEK REGIONAL TRAIL	 Three Rivers PARK DISTRICT	 SEH SOUTHERN ENVIRONMENTAL HOLDINGS, INC. A DIVISION OF SEH HOLDINGS, INC. A DIVISION OF SEH HOLDINGS, INC.
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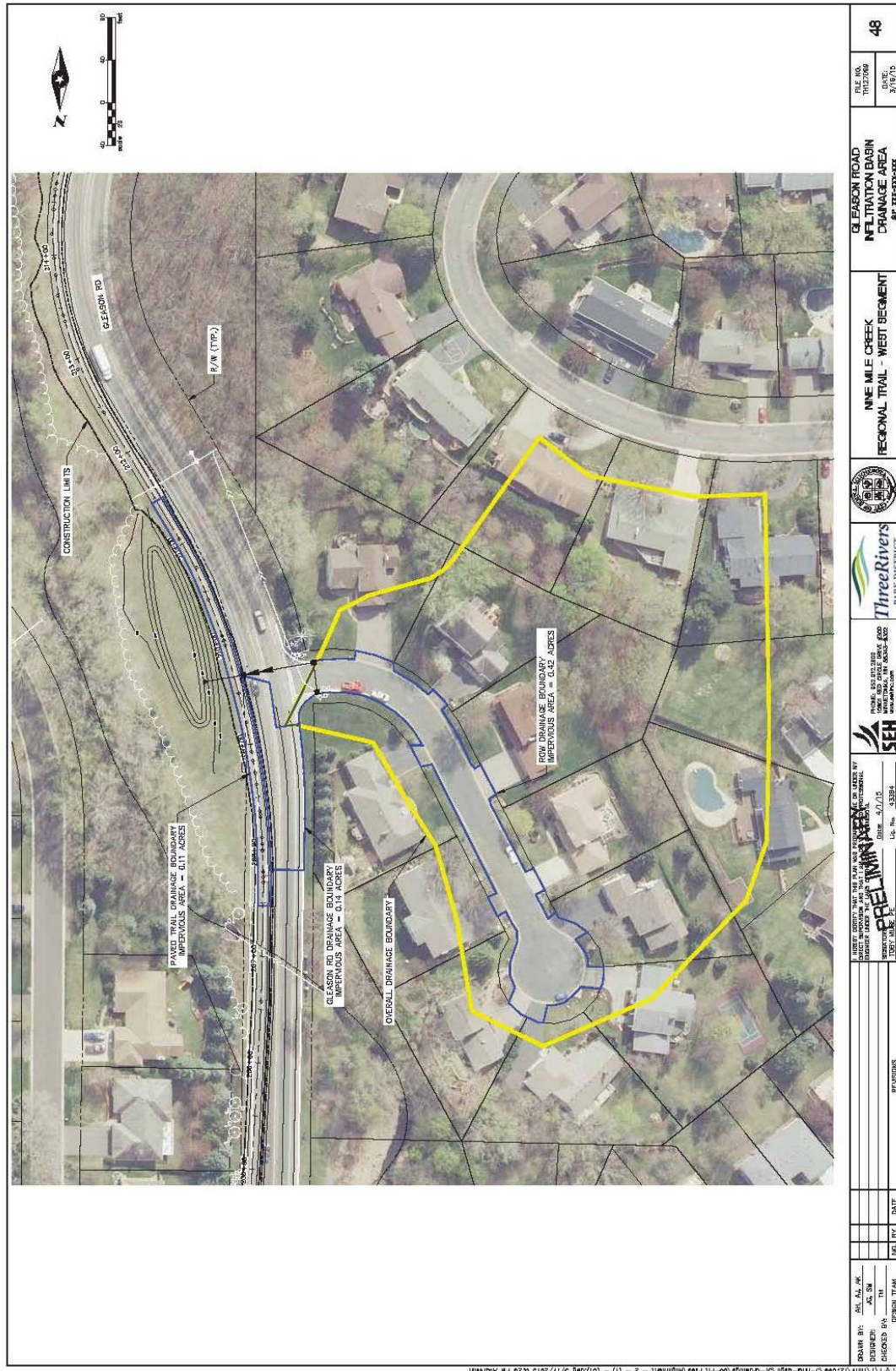






	STORM WATER AGREEMENT EXHIBIT A-8	NINE MILE CREEK REGIONAL TRAIL			 NO. 11272002 1000 - 10170000 P. 0001 1000 - 10170000 P. 0002 1000 - 10170000 P. 0003	
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**EXHIBIT B**





## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.F.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

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

**Item Activity:**  
Action

**Subject:** Request for Purchase - Exercise Equipment,  
Police Department

---

### **ACTION REQUESTED:**

Request for purchase of exercise equipment for work out room.

### **INTRODUCTION:**

Police Department is requesting approval to purchase from Second Wind Sports equipment for work out room.

### **ATTACHMENTS:**

RFP-Fitness Equipment

Price Quote

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



**Date:** October 6, 2015

**To:** Mayor and City Council

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

**Subject:** Exercise Equipment

**The Recommended Bid is**

☒ Within Budget

☐ Not Within Budget

**Date Bid Opened or Quote Received:**  
6-11-15

**Bid or Expiration Date:**

**Company:**  
Second Wind Exercise Inc.  
Push Pedal Pull

**Amount of Quote or Bid:**  
\$30,321.36  
\$31,335.25

**Recommended Quote or Bid:**  
Second Wind \$30,321.36

**Information/Background:**

The police department is repurposing the vacant records storage room into a physical fitness area for employees to promote better health and wellness. Funds from the department's forfeiture account will be utilized for the purchase of the equipment.



## 2nd Wind Exercise, Inc.

Tim Dalluhn (70)  
7585 Equitable Drive  
Eden Prairie, MN 55344  
Phone: (952) 224-1211  
Fax: (952) 906-6904

# Quote

Quote Order 22-023742  
Date 06/11/15

### Ship To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380  
Cell: (612) 760-5660

### Bill To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380  
Cell: (612) 760-5660

Expiration Date: 8/31/2015				Terms: Prepaid			
Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
2	T3X	Matrix T3x TREADMILL AC110	Deliver	<input type="checkbox"/>	\$6,995.00	\$3,677.00	\$7,354.00
2	QPRO3700	Octane Pro 3700 Elliptical	Deliver	<input type="checkbox"/>	\$4,999.00	\$3,399.00	\$6,798.00
4	SM-15GS	Supermats 36" X 90" Super Tread Solid PVC Mat	Deliver	<input type="checkbox"/>	\$50.00	\$25.00	\$100.00
1	HF-CF-3170A	Hoist Flat Olympic Bench	Deliver	<input type="checkbox"/>	\$799.00	\$609.00	\$609.00
1	HF-CF-OPT-04	HOIST Weight Storage for 3170A/3172A/3177A	Deliver	<input type="checkbox"/>	\$300.00	\$0.00	\$0.00
1	HF-CF-3367A	Hoist Squat Rack	Deliver	<input type="checkbox"/>	\$1,699.00	\$1,299.00	\$1,299.00
2	IB-86-15Z	Hampton 7' Int bar 1500#	Deliver	<input type="checkbox"/>	\$299.00	\$199.00	\$398.00
1	IB-49CZ	Hampton 49" Curl	Deliver	<input type="checkbox"/>	\$120.00	\$89.00	\$89.00
3	ISLC	Hampton 2" Spr. Collar - Pair	Deliver	<input type="checkbox"/>	\$15.00	\$9.00	\$27.00
10	HORG45	Hampton Rubber Grip Plate 45lb	Deliver	<input type="checkbox"/>	\$99.00	\$75.00	\$750.00
4	HORG25	Hampton Rubber Grip Plate 25lb	Deliver	<input type="checkbox"/>	\$55.00	\$41.00	\$164.00
4	HORG10	Hampton Rubber Grip Plate 10lb	Deliver	<input type="checkbox"/>	\$22.00	\$17.00	\$68.00
4	HORG5	Hampton Rubber Grip Plate 5lb	Deliver	<input type="checkbox"/>	\$11.00	\$8.00	\$32.00
4	HORG2.5	Hampton Rubber Grip Plate 2.5lb	Deliver	<input type="checkbox"/>	\$5.50	\$4.00	\$16.00
1	HF-CF-3165	Hoist Super Flat/Incline/Decline Bench	Deliver	<input type="checkbox"/>	\$899.00	\$687.00	\$687.00
1	HF-HD-1900-2	Hoist 1900 Functional Gym w/200# stacks	Deliver	<input type="checkbox"/>	\$3,499.00	\$2,429.86	\$2,429.86
2	3T-FLT	Hampton Tri-Tray DB Rack	Deliver	<input type="checkbox"/>	\$699.00	\$499.00	\$998.00
1	DBK-550	Hampton Durabells 5-50# (5# Increments) - Pair	Deliver	<input type="checkbox"/>	\$1,100.00	\$841.00	\$841.00
1	DB-5	Hampton Durabell 5#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-10	Hampton Durabell 10lb-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-15	Hampton Durabell 15#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-20	Hampton Durabell 20#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-25	Hampton Durabell 25#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-30	Hampton Durabell 30#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-35	Hampton Durabell 35#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-40	Hampton Durabell 40#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-45	Hampton Durabell 45#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-50	Hampton Durabell 50#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	HKB-10	Hampton 10lb Black Kettle Bell 24mm Handle Each	Deliver	<input type="checkbox"/>	\$15.00	\$12.00	\$12.00

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
1	HKB-15	Hampton 15lb Black Kettle Bell 24mm Handle Each	Deliver	<input type="checkbox"/>	\$22.50	\$18.00	\$18.00
1	HKB-20	Hampton 20lb Black Kettle Bell 24mm Handle Each	Deliver	<input type="checkbox"/>	\$30.00	\$24.00	\$24.00
1	HKB-25	Hampton 25lb Black Kettle Bell 24mm Handle Each	Deliver	<input type="checkbox"/>	\$37.50	\$29.00	\$29.00
1	SPRI-R65VC	Spri 65 CM Xercise Ball	Deliver	<input type="checkbox"/>	\$30.00	\$22.00	\$22.00
2	SPRI-XTG	Spri Xertube-Green light	Deliver	<input type="checkbox"/>	\$15.00	\$9.00	\$18.00
2	SPRI-XTR	Spri Xertube-Red medium	Deliver	<input type="checkbox"/>	\$15.00	\$9.00	\$18.00
2	SPRI-XTB	Spri Xertube-Blue heavy	Deliver	<input type="checkbox"/>	\$15.00	\$9.00	\$18.00
2	SPRI-XTP	Spri Xertube-Purple ultra heavy	Deliver	<input type="checkbox"/>	\$15.00	\$9.00	\$18.00
1	SPRI-TFM2	Spri Two Fold Exercise Mat (72X24)	Deliver	<input type="checkbox"/>	\$55.00	\$39.00	\$39.00
1	HF-CF-3663	Hoist Back Hyper	Deliver	<input type="checkbox"/>	\$899.00	\$677.00	\$677.00
1	BOSU	Bosu Ball	Deliver	<input type="checkbox"/>	\$129.00	\$79.00	\$79.00
1	mirror	Install 2 4X8 foot mirror sections	Deliver	<input type="checkbox"/>	\$599.00	\$565.00	\$565.00
1		Maintenance Agreement		<input type="checkbox"/>	\$199.00	\$199.00	\$199.00
1	DBK-55100	Hampton Durabells 55-100# (5# Increments) - Pair	Deliver	<input type="checkbox"/>	\$3,100.00	\$2,299.00	\$2,299.00
1	DB-55	Hampton Durabell 55#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-60	Hampton Durabell 60#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-65	Hampton Durabell 65#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-70	Hampton Durabell 70#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-75	Hampton Durabell 75#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-80	Hampton Durabell 80#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-85	Hampton Durabell 85#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-90	Hampton Durabell 90#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-95	Hampton Durabell 95#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1	DB-100	Hampton Durabell 100#-PAIR (Urethane)	Deliver	<input type="checkbox"/>			
1		Delivery & Installation	Deliver	<input type="checkbox"/>		\$1,199.00	\$1,199.00

**Special Instructions:**

Preventative maintenance recommended annually.

**Item Total:** **\$27,893.86**

**Tax:** **\$0.00**

**TOTAL:** **\$27,893.86**



## 2nd Wind Exercise, Inc.

Tim Dalluhn (70)  
7585 Equitable Drive  
Eden Prairie, MN 55344  
(952) 224-1211  
Fax: (952) 906-6904

# Sales Order

Sales Order # 22019096

Page 1 of 1

Date 09/11/15

### Ship To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380

Cell: (612) 760-5660

Email: dtoll@ci.edina.mn.us

### Bill To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380

Email: dtoll@ci.edina.mn.us

PO Number:

PO Date: 9/11/2015

Terms: Net 30

Qty	SKU	Description	Delivery Date	Delivery Method	Tax	Price	Ext. Price
150	SRPT1500	ECORE Puzzle Tile - Center - 8MM - 10% Grey Fleck		Deliver	<input type="checkbox"/>	\$10.50	\$1,575.00
1		Install Labor		Deliver	<input type="checkbox"/>	\$703.50	\$703.50

### Special Instructions:

Install on bare floor using existing vinyl base.  
Also need transition strip for doorways

Item Total: \$2,278.50

Tax: \$0.00

TOTAL: \$2,278.50

Balance: \$2,278.50



## 2nd Wind Exercise, Inc.

Tim Dalluhn (70)  
7585 Equitable Drive  
Eden Prairie, MN 55344  
(952) 224-1211  
Fax: (952) 906-6904

# Sales Order

Sales Order # 22019124

Page 1 of 1

Date 09/16/15

### Ship To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380

Cell: (612) 760-5660

Email: dtolll@ci.edina.mn.us

### Bill To Information

#### Edina Police Department

Derek Toll  
4801 W 50th Street  
Edina, Mn 55424

Work: (952) 826-0380

Email: dtolll@ci.edina.mn.us

PO Number: .

PO Date: 9/16/2015

Terms: Net 30

Qty	SKU	Description	Delivery Date	Delivery Method	Tax	Price	Ext. Price
1	TRX-CLUB	Commercial TRX w/ Rubber Handles		Deliver	<input type="checkbox"/>	\$149.00	\$149.00

### Special Instructions:

Add on to existing order.

Item Total: \$149.00

Tax: \$0.00

TOTAL: \$149.00

Balance: \$149.00



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.G.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Solvei Wilmot, Environmental Health  
Specialist/Recycling Coordinator

**Item Activity:**

**Subject:** Resolution No. 2015-90 Authorizing Hennepin  
County Recycling Amendment

Action

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### ACTION REQUESTED:

Approve resolution amending Hennepin County Recycling grant.

### INTRODUCTION:

### ATTACHMENTS:

Report and Recommendation

Resolution No 2015-90

Attachment A: Hennepin Count Residential Recycling Funding Policy

Amendment No. 1 to Agreement A120105



**Date:** September 23, 2015

**To:** MAYOR AND COUNCIL

**From:** Solvei Wilmot, Environmental Health Specialist and Recycling Coordinator

**Subject:** Resolution No. 2015-90 Authorizing Amendment to Residential Recycling Grant Agreement with Hennepin County

**Action Requested:**

Adopt Resolution

**Information / Background:**

The City of Edina is currently receiving money from the Select Committee On the Recycling and Environment (SCORE) fund that is distributed through a grant from Hennepin County. This grant is set to expire on December 31, 2015.

On June 16, 2015, Hennepin County Board adopted a resolution to amend the Residential Recycling Funding Policy to extend the contract period from December 31, 2015 to December 31, 2016. The amendment incorporates state requirements to expend additional SCORE funds on organics recycling. The funds the City is eligible to receive will continue to be used to offset the cost of recycling collection in the city and refund citizens that pay for organic recycling collection through their hauler.

The Energy and Environment Commission approved the resolution at the August 13, 2015 meeting.

**Attachments:**

- Resolution No. 2015-90
- Attachment A: Hennepin County Residential Recycling Funding Policy  
January 1, 2012 – December 31, 2016
- Amendment No. 1 to Agreement A120105



**RESOLUTION No. 2015-90 AUTHORIZING AMENDMENT TO  
RESIDENTIAL RECYCLING GRANT AGREEMENT WITH HENNEPIN COUNTY**

WHEREAS, pursuant to Minnesota Statutes, Chapter 115A.552, Counties shall ensure that residents have an opportunity to recycle; and

WHEREAS, Hennepin County Ordinance 13 requires that each city implement and maintain a recycling program; and

WHEREAS, the Hennepin County Board adopted a resolution to amend the Hennepin County Residential Recycling Funding Policy to incorporate requirements to expend additional SCORE funds on organics recycling, and extend the contract period of the Residential Recycling Funding Policy from December 31, 2015 to December 31, 2016; and

WHEREAS, in order to receive grant funds, the City must sign the agreement; and

WHEREAS, the City of Edina wishes to receive these grant funds each year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Edina, Minnesota, that the City Council accepts the agreement as proposed.

BE IT FURTHER RESOLVED, that the city Council authorizes the Mayor, City Administrator or his designee to execute such Residential Recycling Grant Agreement with the County.

Adopted this 6<sup>th</sup> day of October 2015.

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 October 6, 2015, and as recorded in the Minutes of the said Regular Meeting.

WITNESS my hand and seal of said City this 6<sup>th</sup> day of October, 2015.

**EDINA CITY COUNCIL**

Mayor James B. Hovland • Mary Brindle • Kevin Staunton • Bob Stewart • Ann Swenson  
4801 West 50th Street • Edina, Minnesota 55424 • www.EdinaMN.gov • 952-927-8861 • Fax 952-826-0390

---

City Clerk

---

**EDINA CITY COUNCIL**

Mayor James B. Hovland • Joni Bennett • Mary Brindle • Josh Sprague • Ann Swenson  
4801 West 50th Street • Edina, Minnesota 55424 • [www.EdinaMN.gov](http://www.EdinaMN.gov) • 952-927-8861 • Fax 952-826-0390

# Attachment A

## **Hennepin County Residential Recycling Funding Policy**

**January 1, 2012 – December 31, 2016**



Public Works  
Environment and Energy Department

## **I. Policy Description**

The Hennepin County Board of Commissioners determined that curbside collection of recyclables from Hennepin County residents is an effective strategy to reduce reliance on landfills, prevent pollution, reduce the toxicity of waste, conserve natural resources and energy, improve public health, support the economy, and reduce greenhouse gases. Therefore, the county adopted the goals established by the Minnesota Pollution Control Agency (MPCA) in its Metropolitan Solid Waste Management Policy Plan and developed a Residential Recycling Funding Policy to help reach a 75% recycling rate by 2030.

The county will distribute all Select Committee on Recycling and the Environment (SCORE) funds received from the state to cities for curbside collection of residential recyclables, including organics. If cities form a joint powers organization responsible for managing a comprehensive recycling and waste education system for the residents of those cities, the county will distribute a recycling grant to that organization. Cities are expected to fulfill the conditions of the policy.

### **Length of Residential Recycling Funding Policy**

Hennepin County is committed to implement this policy and continue distributing all SCORE funds received from the state for the purpose of funding curbside residential recycling programs from January 1, 2012 through December 31, 2016. The county may revise this policy if it determines changes are needed to assure compliance with state law and MPCA goals established for metropolitan counties. In the event that SCORE funds are eliminated from the state budget or significantly reduced, the county will consult with cities to develop a subsequent recommendation for the county board that will continue this policy and fund curbside recycling programs.

### **Fund Distribution**

The county will distribute to the cities one hundred percent (100%) of SCORE funds that the county receives from the state. SCORE funds are based on revenue collected by the State of Minnesota from the solid waste management (SWM) tax on garbage services. SCORE funds are subject to change based on actual SWM revenue and the funds allocated by the State Legislature. Funds distributed to cities for the current calendar year will be based on SCORE funds received by the county in the state's corresponding fiscal year.

In 2014 the State Legislature allocated additional funds to SCORE in 2015 and 2016. Beginning in fiscal year 2015 and continuing thereafter, of any money distributed that exceeds the amount the county received in fiscal year 2014, 50 percent must be expended on organics recycling.

## II. Recycling

### Allocation of Funds

The following formula will be utilized to determine each city's recycling SCORE grant each year.

$$\frac{\text{\# of households with curbside recycling in city}}{\text{Total \# of households with curbside recycling in county}} \times \frac{\text{Total SCORE funds available for recycling}}{1} = \text{Recycling grant amount available to the city}$$

Eligible households are defined as single family through eight-plex residential buildings or other residential buildings where each housing unit sets out refuse and recycling containers for curbside collection. The cities will determine the number of eligible households by counting the number of households with curbside recycling service on January 1 of each funding year. The number will be reported in the application for funding.

The total SCORE grant available for recycling will equal the 2014 base year amount plus 50 percent of additional SCORE funds. If the total SCORE funds are less than the 2014 base year, 100 percent of those funds will be available for recycling.

The grant can be used for recycling program expenses including capital and operating costs. Expenses associated with residential collection of organics are eligible recycling program expenses. However, yard waste expenses are ineligible. If organics and yard waste are commingled, the organics expenses must be tracked separately.

### Responsibilities of Cites

#### A. Grant Agreement

Each city seeking funding under the terms of the Residential Recycling Funding Policy must enter into a Residential Recycling Grant Agreement with the county for a term concurrent with the expiration of this policy, December 31, 2016. The grant agreement must be accompanied by a resolution authorizing the city to enter into such an agreement.

#### B. Application for Funding

Each city must complete an annual application by February 15 to receive funding for that year. The application consists of the Re-TRAC web-based report and a planning document submitted to the county describing the programs or activities the applicant will implement to increase recycling and make progress toward recycling goals.

#### C. Minimum Program Performance Requirements

1. Collection of Recyclables. Cities that contract for curbside recycling services will require a breakout of the following expenses when renewing or soliciting bids for new recycling services:
  - a) containers – if provided by the hauler
  - b) collection service
  - c) processing cost per ton
  - d) revenue sharing
2. Materials to be Collected. At a minimum, the following materials must be collected curbside:
  - a) Newspaper and inserts;
  - b) Cardboard boxes;
  - c) Glass food and beverage containers;
  - d) Metal food and beverage cans;
  - e) All plastic containers and lids, #1 – Polyethylene Terephthalate (PET, PETE), #2 High Density Polyethylene (HDPE), #3 – Vinyl Polyvinyl Chloride (PVC), #4 – Low Density Polyethylene (LDPE) and #5 – Polypropylene (PP) plastic bottles, except those that previously contained hazardous materials or motor oil;
  - f) Magazines and catalogs;
  - g) Cereal, cracker, pasta, cake mix, shoe, gift, and electronics boxes;
  - h) Boxes from toothpaste, medications and other toiletries;
  - i) Aseptic and gable-topped containers; and
  - j) Mail, office and school papers.

The county may add materials to this list and require cities to begin collection within one year of receiving notification from the county. Cities will notify the county if materials not found on this list will be collected.

3. Collection Methods. Cities must use one of the following systems to collect materials at the curb:
  - a) single sort system - all materials combined in one container; or
  - b) dual sort system - glass, metal and plastic together with paper separate

If one of these two systems is not in place, the city must submit a plan with its application for converting to a single or dual sort system by December 31, 2016. If the municipality is unable to meet this deadline, an alternative implementation schedule must be negotiated with the county.

4. Education and Outreach.
  - a) County Responsibilities

- 1) Coordinate meetings of the communications committee, which will be composed of county, cities, and other stakeholders.
- 2) Produce education material templates and print the template materials for cities. Materials will also be available online to download.
- 3) Provide a minimum of eight promotional resources that will include a newsletter article, a web story, social media posts, and printed promotional materials for municipalities on a variety of waste reduction, reuse, recycling, and proper disposal messages.
- 4) Develop an annual priority message campaign. The campaign will be one main message to promote throughout the year; for example “recycle magazines.” The message and the materials will be developed with the communications committee. The county will provide templates and be responsible for primary distribution of the campaign through direct mail, advertising, or public relations. The cities will be required to support the campaign through their communication channels.

b) City Requirements

- 1) Use county terminology when describing recycling guidelines (i.e. description of materials accepted and not accepted, preparation guidelines, etc.).
- 2) Use images provided by the county or the Solid Waste Management Coordinating Board, if using images of recyclables.
- 3) Use the county’s terminology, preparation guidelines and images on the city’s website.
- 4) Mail a recycling guide once a year to residents using a template developed by the communications committee and produced and printed by the county at the county’s expense. If a municipality does not want to use the template produced by the county, the municipality may develop its own guide at the municipality’s expense, with prior approval by the county. If the city relies on its hauler to provide the recycling guide, this guide would also require approval by the county.
- 5) Complete two additional education activities from a menu of options developed by the communications committee to support the priority message campaign.

Any print material that communicates residential recycling guidelines that were not provided by the county template will require county approval. This does not apply to waste reduction and reuse, articles on recycling that do not include guidelines, and social media posts. The county will respond within five business days to any communication piece submitted.

5. Use of Funds.

- a) The city must use all grant funds for waste reduction and recycling capital and operating expenses in the year granted. Cities will not be reimbursed any funds in excess of actual expenses.
- b) The city may not charge its residents through property tax, utility fees or any other method for that portion of the costs of its recycling program funded by county grant funds.
- c) The city must establish a separate accounting mechanism, such as a project number, activity number, or fund that will separate recycling revenues and expenditures from other municipal activities, including solid waste and yard waste activities.
- d) Recycling and waste reduction activities, revenues, and expenditures are subject to audit.
- e) Cities that do not contract for curbside recycling services will receive grant funds provided that at least ninety percent (90%) of the grant funds are credited back to residents and the city meets all minimum program requirements. The additional ten percent (10%) may be used for administrative and promotional expenses.

6. Reporting Requirements.

- a) Each city must submit an annual recycling report to the county electronically using the Re-TRAC web-based reporting system by February 15 of each year. If a city is unable to access Re-TRAC, the county must be contacted by February 1 to make arrangements for alternative filing of the report.
- b) Each city must calculate its participation rate in the curbside recycling program during the month of October. The participation rate will be reported in Re-TRAC. The methodology for measuring participation must be provided to the county upon request.
- c) Each city must submit an annual planning document to the county describing the programs or activities the applicant will implement to increase recycling and make progress toward county goals.

7. Recycling Performance. On an annual basis, each city must demonstrate a reasonable effort to maintain and increase the average amount of recyclables collected from its residential recycling program to at least 725 pounds per household or a minimum recovery rate of 80%, by December 31, 2015. The goal remains the same for December 31, 2016. An alternative performance option for cities with organized waste collection is to validate at least a 35% recycling rate. To ensure the accuracy of data for these metrics, cities will be required, upon request, to provide documentation on the methodology used to calculate performance. To the extent practicable, the results should rely on actual data rather than estimates.

Failure by a city to demonstrate measureable progress toward goals will result in the city being required to submit a recycling improvement plan within 90 days of being notified by the county. The recycling improvement plan must be negotiated with the county and specify the efforts that will be undertaken to yield the results necessary to achieve the goals. The plan shall focus on the following areas: type of container, sort method, materials collected,

frequency of collection, education and outreach, performance measurement, and incentives. Funding will be withheld until the city's recycling improvement plan is approved by the county.

In cooperation with the county, the city may be required to participate in waste and recycling sorts to identify recovery levels of various recyclables in their communities. Based on the results of the study, the county and city will collaborate to increase the recovery of select recyclable materials being discarded in significant quantities.

#### **D. Partnership**

The partnership between the county and cities has been highly effective in educating and motivating behavior of residents resulting in significant amounts of waste being reduced and recycled. In order to continue this partnership and increase these efforts, program activities of cities must be coordinated with county and regional efforts. Cities are responsible for cooperating with the county in an effort to reach the county's goals for recycling and organics recovery. Quarterly recycling coordinator meetings are an opportunity to share resources and facilitate the coordination of efforts.

### **Responsibilities of Hennepin County**

#### **A. Application Form**

The county will provide an application form by December that each city will use to report on its recycling program and request grant funding for the next year.

#### **B. Payments**

The county will make grant payments to each city in two equal payments. One payment will be made after the county receives the application, which will consist of the Re-TRAC report and the planning document. A second payment will be made after the report has been approved, measurable progress toward the goals has been confirmed, and, if necessary, a recycling improvement plan has been approved by the county. If the city meets the county requirements, both payments will be made during the same calendar year.

### III. Organics Recycling

#### Allocation of Funds

The following formula will be used to determine a city's organics grant each year.

$$\frac{\text{Number of households with curbside organics in city}}{\text{Total number of households with curbside organics in county}} \times \frac{\text{Total SCORE funds available for organics}}{1} = \frac{\text{Organics grant amount available to the city}}{1}$$

The total SCORE funds available for organics recycling will equal 50 percent of the additional SCORE revenue allocated by the State Legislature. If the total SCORE funding is less than the 2014 base year, no funds will be available for organics recycling.

#### Application for Funds

To apply for funds, a city must submit the number of eligible households that signed up for organics to the county by September 1 of each funding year.

#### Use of Funds

The grant funds may be used for organics program expenses, including the following:

- Contract cost of service (to the city or its residents)
- Discount to new customers
- Carts
- Compostable bags
- Kitchen containers
- Education and outreach

Program administration is an ineligible expense. Yard waste expenses are ineligible expenses. If organics and yard waste are collected together, the organics expenses must be tracked separately. If the city passes funds through to a hauler, 100% of those funds must be credited to households' bills.

In addition, the following requirements apply:

- All grant funds must be used during the term of the agreement. Funds not spent must be returned to the county.
- Funds must be expended on eligible activities per Minnesota State Statute 115A.557.
- A city may not charge its residents through property tax, utility fees or any other method for that portion of the costs of its organics program funded by county grant funds.
- Cities must be able to account for organics expenditures separately upon request by the county. Expenditures are subject to audit.

## **Education and Outreach**

The partnership between the county and cities has been highly effective in educating and motivating the behavior of residents, resulting in significant amounts of waste being reduced and recycled. In order to continue this partnership with organics recycling, the county encourages cities to coordinate program activities with county and regional efforts.

The county will work with cities to provide assistance with the following:

- Standard terminology and images
- Organics recycling guide (yes-no list)
- Promotional resources to increase participation

## **Reporting**

A report on the city's organics program must be submitted electronically to the county by February 15 following each funding year. The report must include, but is not limited to, the following:

Basic Program Information:

- Hauler
- Collection method
- Where organics are delivered to and processed at
- Is service opt-in or opt-out
- Cost of service to residents and contract cost to the city
- How the service is billed
- Items included in service: curbside collection, cart, compostable bags, etc.

Results

- Tons
- Number of households signed up
- Average pounds per household per year
- Participation (set-out rate on pickup day)
- How funds were used

## AMENDMENT NO. 1 TO AGREEMENT A120105

This Agreement is between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, A-2300 Government Center, Minneapolis, Minnesota 55487 ("COUNTY"), on behalf of the Hennepin County Environment and Energy Department, 701 Fourth Avenue South, Minneapolis, Minnesota 55415-1600 ("DEPARTMENT") and the CITY OF EDINA, 4801 West 50<sup>th</sup> Street, Edina, MN 55424-1394 ("CITY").

WHEREAS, the COUNTY and the CITY entered into a four-year Residential Recycling Grant Agreement, Contract No. A120105 ("Agreement"), for residential recycling grant commencing on January 1, 2012; and

WHEREAS, the County Board, by Resolution No. 15-0216 adopted on June 16, 2015, amended the Hennepin County Residential Recycling Funding Policy to incorporate requirements to expend additional SCORE funds on organics recycling, extended the period from December 31, 2015 to December 31, 2016, and authorized grant funding for municipal recycling programs consistent with said policy; and

WHEREAS, the parties desire to amend the Agreement to extend the term and incorporate other changes;

NOW, THEREFORE, the parties agree that Agreement A120105 is amended as follows:

1. Paragraph a. of Section 1, TERM AND COST OF THE AGREEMENT, shall be amended to read as follows:

This Agreement shall commence upon execution and terminate on December 31, 2016.

2. Section 2, SERVICES TO BE PROVIDED, shall be amended to read as follows:

The CITY shall operate its recycling program in accordance with the requirements described in the County's Residential Recycling Funding Policy ("Policy"), attached as Attachment A and incorporated by this reference, and fulfill the responsibilities of the Policy.

3. Section 3, METHOD OF PAYMENT, shall be amended to read as follows:

The COUNTY will distribute SCORE funds as described in the Policy. The CITY shall follow the requirements for use of funds described in the Policy.

Except as amended, the terms, conditions and provisions of this Agreement shall remain in full force and effect.

## COUNTY BOARD AUTHORIZATION

Reviewed by the County Attorney's  
Office

\_\_\_\_\_  
Assistant County Attorney

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

COUNTY OF HENNEPIN  
STATE OF MINNESOTA

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

ATTEST: \_\_\_\_\_  
Deputy/Clerk of County Board

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

By: \_\_\_\_\_  
David Hough, County Administrator

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

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

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

### Recommended for Approval

By: \_\_\_\_\_  
Director, Environment and Energy Department

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

### MUNICIPALITY

CITY warrants that the persons who executed this Agreement are authorized to do so on behalf of the CITY as required by applicable articles, by laws, resolutions or ordinances. \*

Printed Name: \_\_\_\_\_ Scott Neal

Signature: \_\_\_\_\_  
Scott Neal, City Manager of Edina

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

Printed Name: \_\_\_\_\_ James B. Hovland

Signature: \_\_\_\_\_  
James B. Hovland, Mayor of Edina

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

\*CONTRACTOR shall submit applicable documentation (articles, bylaws, resolutions or ordinances) that confirms the signatory's delegation of authority. This documentation shall be submitted at the time CONTRACTOR returns the Agreement to the COUNTY. Documentation is not required for a sole proprietorship.



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.H.

**To:** Mayor and City Council

**Item Type:**  
Other

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

**Item Activity:**  
Action

**Subject:** Authorize Staff To Prepare a Contract for  
Planning Services

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### ACTION REQUESTED:

Authorize staff to prepare a Contract for Planning Services with Architecture Field Office (Mic Johnson) for Phase 2 of the Greater Southdale Area Planning Study. The contract would be a not to exceed amount of \$30,000 as originally stated in the Work Plan. The money is to come out of the TIF funds from the Southdale Area.

### INTRODUCTION:

The Greater Southdale Area Working Group held interviews of three candidates on September 28th. The Working Group selection of Architecture Field Office was unanimous. Attached is their letter of interest.

### ATTACHMENTS:

Phase 2 Work Plan

AFO - Letter of Interest



## Greater Southdale Area Planning Framework

### **Stage Two Work Plan**

DRAFT 14 July 2015

#### Overview

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At the outset of the planning process, a work plan was demonstrated to the City Council that included four broad stages of planning for the West Side of France Avenue and Greater Southdale area. The first stage was aimed at the creation of a set of working principles that might guide work, offer interim guidance in reviewing proposals for change, and begin setting a tone for expectations of evolution in the study area. Stage Two builds upon that work by laying out a definitive vision for the study area, using graphics, pictorial illustrations, and narrative to create a foundation that, with any necessary modifications to the working principles, articulates the ways the study area might be organized, connected, and experienced.

Prior to initiating State Two, Work Group will assess the need for expanding its composition to include other stakeholders or interests from the study area. The Work Group does not see a need for expansion of its membership but if asked by the City Council will identify the types of additions it feels are beneficial to enhancing its work during Stage Two. Recommendations regarding expansion and areas of representation would then be forwarded to the City Council for appointments pending the Work Group's consideration of expansion and composition needs. Importantly, the City Council will make additional appointments.

This document establishes the key elements of a Stage Two work plan, including:

- Framing a process for Reach-out activities aimed at broadening engagement in the planning process
- Identifying the primary goals of Stage Two work;
- Highlighting the key deliverables of Stage Two;
- Defining needs for anticipated consultant assistance; and
- Laying out an initial schedule for the work.

This work plan is presented by the Work Group as an outline of its Stage Two activities. It builds upon the successful interactions of the 12 members of the initially appointed and nominated Work Group and their interests in continuing their commitment toward a compelling vision for the study area. It recognizes engagement with the community was less than optimal, but the Work Group also notes that each of its meetings were open to the public and there were non-Work Group members consistently present at its meetings and every non-Work Group member was offered the opportunity to participate during a designated part of each meeting.

### Reach-out sessions

The Work Group, in defining an approach to its Stage Two effort that continues to rely upon the local knowledge and insights of its members, will endeavor to engage other interests and stakeholders throughout the study area. At the end of Stage One, the Work Group formulated a concept of Reach-out activities as a means of creating a more robust engagement process. The Reach-out methods include:

- Identifying those interests, stakeholders, neighborhoods, residents, and other groups that need to be engaged in this planning effort, including affirming engagement with those already engaged.;
- Developing a consistent presentation and set of interactive exercises that might be used in Reach-out sessions;
- Defining Reach-out teams as subcomponents of the Work Group to conduct various Reach-out sessions;
- Encouraging further participation in the planning process as a part of each Reach-out session; and
- Recording and reporting the results of each Reach-out session so that the interests of these groups are recognized in the planning process.

The Work Group has initiated a process of defining a Reach-out process for Stage Two. Interests and stakeholder groups identified for Reach-out meetings to date include:

- Residents and neighborhood areas including areas north of 66<sup>th</sup> Street, new residential development (One Southdale, Westin), Centennial Lakes/Edinburgh, Cedars, Cornelia neighborhood (north of 70<sup>th</sup> Street and south of 70<sup>th</sup> Street);
- Business and property owners including medical, retail, and office users in relatively defined geographic areas;
- Community and service groups including Rotary, Public Art Edina, Chamber of Commerce; and
- Other groups identified by the City Council or during Reach-out sessions

The Work Group intends to meet with identified interest and stakeholder groups using two to four of its own members as a Reach-out team for each session. Every member of the Work Group has indicated an interest in participating in these sessions. Reach-out sessions will be programmed for 60 to 90 minutes and will generally use the following agenda:

Introductions	5 minutes
Purpose and need for the planning study	5 minutes
Stage One work review focused on the working principles and supporting questions	5 minutes
Stage Two goals, schedule, and deliverables	5 minutes
Interaction	20 to 50 minutes
<i>Review working principles and supporting questions</i>	
<i>Sharing thoughts toward a vision</i>	
<i>Other interactions as needed or to support known interest of interest/stakeholder group</i>	



Summary of input and key messages to carry forward	<i>10 minutes</i>
Upcoming meetings and an invitation to be present at Work Group meetings	<i>5 minutes</i>
Identification of other stakeholder or interest groups	<i>3 minutes</i>
Next steps	<i>2 minutes</i>

The Reach-out sessions will present information and accomplishments of Stage One, but will focus on interaction between the groups and the Reach-out team. It is intended that no more than half of the time allotted for each session will be directed to presentation of materials. The working principles and supporting questions will be provided to participants before each Reach-out session to the degree practicable.

Reach-out activities will begin with approval of this work plan by the City Council. The schedule posed as a part of this work plan suggests concurrent early activities focused on Reach-out activities and the engagement of a consultant to assist with the deliverables of Stage Two work.

#### Primary goals

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The Work Group, in considering the efforts of Stage One and the need to make progress toward a definitive vision for the study area as the key deliverable of its charge from the City Council, believes the following goals apply to its Stage Two effort:

- 1) Continue the active and productive dialog occurring as a part of meetings of the Work Group;
- 2) Reach out to other stakeholders to broaden engagement and encourage more robust input from the entire study area;
- 3) Maintain the sequence of a Kick-off Meeting, Work Group Meetings, a Check-in Meeting, and Decision Meetings during the work of Stage Two;
- 4) Use the working principles defined in Stage One to help craft a graphic vision for the study area;
- 5) Assess the utility of the working principles and supporting questions and recommend modifications if necessary;
- 6) Engage outside expertise to enhance the ability of the Work Group to understand conditions extant in the study area, project possible evolutions, and continue building a framework encouraging positive and supported change in the study area;
- 7) Advance the working principles in combination with other deliverable to offer more refined tools to assess, create, and guide proposals for change in the study area;
- 8) Accomplish the work in a period of approximately three months to allow possible future stages of the work to advance ahead of or in concert with the upcoming update of the Comprehensive Plan; and
- 9) Outline methods of translating an accepted graphic vision into the parameters for development, including directions for height and density.

#### Anticipated deliverables

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Responding to directions of the City Council and in alignment with its intentions from the outset of the planning process, the Work Group intends to prepare and deliver the following items as the core elements of its Stage Two work:



- 1) Updated working principles and supporting questions that build upon the work of Stage One;
- 2) Graphic vision for the study area demonstrated in diagrams, two- and three-dimensional illustrations, or other pictorial representations conveying the essential character of and parameters for development, and clearly highlighting the experience expected for people populating a public or publicly accessible realm within the study area;
- 3) Identification of development zones within the study area, including definition of development parameters based on those zones; and
- 4) Work plan for Stage Three including key deliverables and areas requiring further resolution.

### Consultant assistance

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The Work Group believes its efforts in Stage Two will be enhanced through the engagement of a consultant with expertise and relevant experience in urban design and development. The Work Group proposes to seek Letters of Interest as a way of gauging interest, understanding, and expertise. The Work Group will work with staff to prepare and solicit a Request for Letters of Interest, select qualified candidate individuals, firms, or teams for an interview to be conducted publicly by the Work Group (in whole or in part), and offer a recommendation of a preferred candidate to the City Council.

The consultant would be integrally involved in the efforts of Stage Two, but the Work Group would retain responsibility for engaging the public and stakeholders. Because of its broad representation and the depth of experience of key members of the Work Group in public processes, the Work Group believes it can deliver a successful community engagement process and keep the focus of a consultant on delivering urban design expertise in support of the Work Group's efforts.

The Work Group estimates the required consulting services can be achieved during a ten-week engagement for fees not exceeding **\$30,000**. The Work Group understands funds for this effort can be made available from funding already established work planning work in the Southdale area and identified in the Planning Commission's 2015 work plan.

### Schedule

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The Work Group recognizes the intensity of activity necessary to move this process toward definition and completion. It also understands the importance of a process that perpetuates and broadens its own interactions while building a more complete understanding of the conditions and potential for positive change in the study area. The schedule below is a general outline and an initial framing of the timing and sequence of Stage Two activities.



*NOTE! This schedule has not been correlated to city meeting schedules, holidays, or other potential meeting conflicts. This schedule cannot be confirmed until a consultant is under contract.*

Task	Key activity	Schedule																							
		July				August					September				October				November						
		6	13	20	27	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30		
1.00	Define and procure consulting services																								
1.01	Work Group Meeting 0(a): Consider actions for Stage Two work																								
1.02	Prepare Request for Letter of Interest and document Stage Two work plan																								
1.03	Gain approval for solicitation through Letter of Interest																								
1.04	Receive responses to Letter of Interest																								
1.05	Conduct interviews with select responders																								
1.06	Select preferred consultant and make recommendation to City Council																								
1.07	Establish contract for services with City Council-approved consultant																								
1.08	Work Group Meeting 0(c): Review work plan and schedule with consultant																								
1.09																									
2.00	Conduct Stage Two planning activities																								
2.01	Work Group Meeting 0(b): Develop Reach-out strategy and meetings																								
2.02	Conduct Reach-out meetings																								
2.03	Work Group Meeting 1: Distill and assimilate Reach-out input																								



Task	Key activity	Schedule																							
		July				August					September				October				November						
		6	13	20	27	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30		
2.04	Conduct Stage Two Kick-off Meeting																								
2.05	Work Group Meeting 2: Tour study area and extant conditions session with consultant																								
2.06	Work Group Meeting 3: Possibilities sketch session with consultant																								
2.07	Work Group Meeting 4: Sketch alternatives and defining preferences																								
2.08	Work Group Meeting 5: Implications of preferred sketch alternative																								
2.09	Work Group Meeting 6: Defining graphic vision and supporting narrative																								
2.10	Work Group Meeting 7: Catch up																								
2.11																									
3.00	Seek concurrence on Stage Two directions																								
3.01	Conduct Check-in Meeting																								
3.02	Work Group Meeting 8: Review results of Check-in Meeting and frame work session discussion																								
3.03	Participate in City Council and Planning Commission work session																								
3.04	Review consultant draft deliverable																								
3.05	Present Stage Two directions to Planning Commission																								
3.06	Present Stage Two directions to City Council																								
3.07																									



Task	Key activity	Schedule																					
		July				August					September				October				November				
		6	13	20	27	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30
4.00	Document Stage Two work																						
4.01	Work Group Meeting 9: Review consultant draft deliverable and input from Planning Commission and City Council																						
4.02	Work Group Meeting 10: Review consultant final deliverable																						
4.03	Work Group Meeting 11: Consider Stage Three work plan elements																						
4.04																							

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## Architecture Field Office

August 31, 2015

Mr. Cary Teague  
Community Development Director  
City of Edina  
4801 W. 50th Street  
Edina, MN 55424

Re: Letter of Interest, Greater Southdale Area Planning Framework

Dear Mr. Teague,

Architecture Field Office (AFO) is very pleased to present to the City of Edina our letter of interest for the Southdale Area District Planning Framework. This is an exciting opportunity to build upon the first phase of work completed by the city's Work Group to set forth a graphic vision of how this area can become a transformative, vibrant, forward-looking and human-centered district... one that represents a new approach to development within the Twin Cities and the region.

AFO is a specialized design consultancy founded by Mic Johnson, FAIA. Formerly design principal with Ellerbe Becket/AECOM and past interim director of the University's Metropolitan Design Center, Johnson's vision for the firm is to create buildings and places that are engaging and vibrant contributors to the communities they serve.

The following pages respond to the information requested by the city. We look forward to the opportunity to collaborate with the city's Work Group to build upon the work completed to date and advance the vision forward.

Thank you for your consideration of our team.

### Urban design elements that have stood the test of time:

- A modest architecture, sensitive to regional culture
- A concern with human scale, sensitive urban color concept, psychological and spiritual wellbeing
- Bioclimatic design with focus on energy saving, passive solar etc,
- Healthy materials
- Car free access
- Cooperative permaculture design with nature including storm water management on site, native plantings, urban farming, biomass composting concept, etc.
- Social, intimate outdoor spaces fostering a sense of community.



## 1. Contact Information

**Firm Name:** Architecture Field Office, LLC  
**Firm Address:** 2200 Zane Avenue North, Minneapolis, MN 55422  
**Contact Person:** Mic Johnson, FAIA  
**Phone:** 612-325-6237  
**Email:** mic.johnson@archfieldoffice.com

## 2. Key Personnel



**Mic Johnson, FAIA**  
*Lead Designer and Project Manager*

Through his focus on placemaking and belief that buildings have responsibility to the broader community, Mic Johnson's work addresses complex programs and diverse environments while supporting meaningful and engaging experiences that energize the public realm. Over a 35-year career that includes design leadership roles at large international firms and teaching positions at several universities, Mic has focused on creating buildings and places that are successful and vibrant contributors to the communities they serve, balancing functional design with social, cultural and contextual considerations.

In early 2013, Mic established Architecture Field Office, a unique and diverse consultancy that merges his interests and talents: specialized architectural design, transformative urban planning and placemaking, and artistic pursuits. Concurrent with this practice, he held an 18-month appointment as interim director of the Metropolitan Design Center (MDC) at the University of Minnesota from January 2014 to June 2015, and is currently a Senior Research Fellow with the MDC. A Fellow of the American Institute of Architects, Mic earned a bachelor of architecture from the University of Oregon.

A trusted advisor to his clients, Mic is focused on developing design solutions that are grounded in reality and can be implemented. He is highly regarded for his ability to guide large client teams through the design process, enabling decision-making, building consensus and moving projects forward.

For the Greater Southdale Area Planning Framework, Mic will serve as our team's lead designer and project

manager – providing a single point of accountability for all services provided to the city by Architecture Field Office.



**Sarah Crouch**  
*Project Coordinator*

A unique member of our project team, Sarah has focused her career on providing specialized communications support to the design community. She has developed and led marketing and communications initiatives ranging from strategic proposals to public relations, including publication of projects and ideas in national and international media. After spending more than 15 years with the Minneapolis office of Ellerbe Becket and then AECOM, Sarah joined Architecture Field Office in mid-2013 as the firm's communications & marketing director and business manager. Sarah holds a bachelor of arts in Art History, with a concentration in Architectural History, from Oberlin College.

As our team's project coordinator for the Greater Southdale Area Planning Framework, she will work closely with Mic in preparing for and documenting project meetings, developing case studies of comparable projects globally, and monitoring project results.

## 3. Project Understanding

Edina's Greater Southdale Area, already one of the region's primary commercial, residential and retail districts, is uniquely positioned to become an excellent example of how public and private interests can come together to collectively shape a vision for a new paradigm of suburban community development. This vision must be realistic and implementable. Buy-in of all stakeholders—land owners, future developers, residents, city staff, elected officials and the larger community—is critical to success.

In early 2015, the city of Edina convened a Work Group to address the future planning policy for the Southdale corridor, with an initial focus on the west side of France Avenue. This 12 member Work Group is composed of representatives from civic, commercial and residential interests. Through an interactive and collaborative

process, this group developed a set of Working Principles and Supporting Principles to guide this planning process, considered Phase 1.

The intent of this phase of the study, Phase 2, is to draw upon these community-based recommendations, test their viability on real sites within the district, and set forth a new and achievable vision for future development—to be further refined in future phases 3 and 4.

As new investment comes to the district and changes its density, built form and site use, horizontal connections through the area – and especially public realm connections – will become even more critical. One of the primary goals of this study will be to identify and promote development strategies that support an inviting public realm, foster transparency thorough the district to promote connections, create a unique identity, provide new public amenities through green streets and public spaces, and improve sightlines as a means to establish a sense of place.

The existing neighborhood offers a remarkable variety of assets and a diversity that will be amplified by furthering a clear design vision and implementation strategy that will yield higher values for stakeholders.

To realize this potential, the Architecture Field Office (AFO) team will integrate work from previous planning efforts, establish additional design criteria, and identify action steps for implementation. The end product will be an implementation plan for public improvements and site specific design to guide both private and public development.

#### **4. Project Approach and Scope of Work**

Architecture Field Office will lead the Work Group to further frame a vision for preserving, energizing and adding development in the study area. The following approach builds upon your Working Principles, outlines a means to advance the work that has been completed to date, and sets the stage for future refinement. This scope of work is achievable within the identified time frame for the project.

#### **Phase 1A: Research and Benchmarking of Comparable “Transformative” Projects Globally**

A primary directive for this effort is to “think big” and to develop a development vision for the overall Southdale District that looks beyond the interests of individual developers or landowners, and the current state of the Edina/MSP real estate market. Rather than developing “big ideas” in a vacuum, we propose to draw inspiration from best practices globally, and apply these ideas to your working principles. These case studies will serve as a tool to create a unique – yet implementable – vision for the future of the district.

Architecture Field Office will research “transformative” developments and cities/communities globally and present initial summaries of these projects to the Work Group for review, feedback and direction. Each of the transformative developments will illustrate the nine “France Avenue/Southdale Area Working Principles and Supportive Questions,” helping to illustrate what the future might look like. Comments from this group will be used to confirm and inform the continued evolution of the vision and master plan. This part of the work plan will be conducted simultaneously with Phase 1B, outlined below.

#### **Phase 1B: Data Collection**

##### **1. Background Data Collection and Base Mapping**

This will include GIS data, information and data prepared for other relevant studies, relevant city documents and other materials. We will utilize this information to prepare base maps suitable for use throughout the project.

##### **2. Review and Analyze Working Principles, Site Conditions, Relevant Documents and Plans**

AFO will review site conditions, relevant documents and plans pertaining to the Greater Southdale Area and adjoining neighborhoods. Utilizing materials provided by the client, including policy and regulatory plans and ordinances, planned or proposed project information, site and aerial photos, and work by other consultants, AFO will assemble and analyze materials that will help shape public realm and development alternatives strategies for the district. We understand that the city intends to retain a consultant to evaluate the capacity of infrastructure in the study area. We will work closely

with that consultant as this information is critical to the decisions we make about development.

### **3. Identify Opportunity Sites**

Based on data provided and site tours, AFO and the Work Group will work to identify opportunity sites in the study area that can be used to measure and validate your Working Principles. We will examine existing land uses and potential future use for each of these sites, considering the following:

- Parcel size.
- Configuration and ownership of parcels.
- Potential for parcel consolidation.
- Neighboring land uses, and proximity to transit.
- Availability of infrastructure.
- Key site constraints.
- Development capacity.

### **4. Transportation, Access and Circulation Analysis**

We will conduct a field review of the district and review existing documentation to qualitatively observe existing conditions for pedestrians, bicyclists, transit vehicles, and motorists. This will include but not be limited to:

- For pedestrians: observing high use areas, reviewing design practices for accommodating pedestrian at controlled and uncontrolled crosswalks.
- For bicyclists: noting bicycle facilities (including treatments at critical intersections) and noting pattern of use and any unusual behaviors.
- For city: transportation planning
- For transit: documenting transit routes and stops and observing bus stop amenities.
- For autos: noting congestion or other circulation issues and documenting parking conditions.
- For delivery and service vehicles

## **Phase 2: Framing the Vision**

### **1. Test the Potential: Opportunity Sites**

We will further evaluate opportunity sites within the Greater Southdale Area identified in Phase 1B above, which may include but not be limited to the Medical District at the upper north end, Southdale Center, mid-district at the Lunds & Byerly's and Target stores, and the south end at Centennial Lakes, as well as connections both east of York Avenue toward Richfield, and west of France Avenue to the Cornelia neighborhood and Pentagon Park. Drawing upon the

Working Principles and best practices globally, we will develop options for each site's use, public realm development, height of buildings, potential connectivity to the rest of the district, access for both pedestrians and vehicles, cultural identity, and density.

### **2. Create Pathways of Connection**

Although the design approach will be unique to all opportunity sites based on district conditions, all proposed uses will be fully integrated into the larger context of the surrounding community. The goal will be to introduce the notion of "Street Rooms" for a high quality street, and public right of ways to enhance the pedestrian environment and encourage interaction among future and existing residential and commercial development, residents, and workers. All alternatives will provide a clear street and block framework strategy that improves the new public rights-of-way, alley systems and new public open space. A land use plan that clearly identifies retail, office, residential (by building type and density), leisure amenities, parking and open space will be crafted for each of the test sites. A new land use plan to include density and building heights will be identified and summarized in the overall district plan.

### **3. Building Massing and Conceptual Architecture**

The test sites will be fully explored in a series of massing studies to understand building heights, densities and site positioning. We will illustrate through building massing the physical relationship of the proposed developments to the surrounding context and the district itself.

### **4. Public Realm Design**

A strong public realm that contains a vibrant streetscape and a series of exterior spaces are critical to establishing the identity of the Greater Southdale Area district. AFO will create a cohesive open space system that will promote pedestrian activity, connectivity to transit and the surrounding context, and help give a new identity for the community. We will collaborate with the Work Group to properly identify the appropriate scale of walkways, gardens and park/open space.

In addition, we will mesh individual sites with the urban fabric by developing a conceptual streetscape/public realm plan that illustrates elements within the public

right of way, promotes pedestrian activity and balances it with vehicular movement.

### 5. Parking

For the overall district we will develop a parking needs and uses strategy that balances existing parking needs with the parking demands for potential future development. As density and transit systems evolve, the transportation needs will likely change significantly, and parking needs to be measured against those anticipated changes.

The overarching goal is to maximize the efficient use of parking supply to prioritize resident, worker and customer access, to preserve and enhance the quality of life and protect the surrounding neighborhoods and businesses from spillover parking.

### Deliverables

- Illustrative Plan showing Opportunity Sites and connections
- Street and block framework plan to include land uses
- Streetscape plan/section including lighting/streetscape elements
- Landscape and open space plan
- Development program identifying the following:
  - Residential units (by type)
  - Retail square footage
  - Development acreage
  - Floor area ratio (F.A.R.)
  - Open space acreage
  - Public right-of-way acreage (street and alley)
  - Pedestrian and vehicular circulation
  - Parking diagram (conceptual)
- 3D sketches, both eye level and aerial, illustrating massing character of the redevelopment master plan
- Summary presentation

## 5. Select Master Planning & Urban Design Experience

### SOUTH NICOLLET MALL REDEVELOPMENT

*Minneapolis, MN*



While design principal at Ellerbe Becket, Mic Johnson set forth an urban design vision for the redevelopment of the South Nicollet Mall, the pedestrian and transportation backbone of downtown Minneapolis. With the completion of 900 Nicollet and Target Plaza

South in Fall 2001 and Spring 2002, respectively, the population of the south end of the mall grew by 15,000. This increased city resources of office, retail and entertainment activity, thereby re-energizing the Nicollet Mall as the primary pedestrian spine of downtown.

The intention in the urban design was to create a collective urban landscape in which individual buildings respected their context and each other. The ensembles created are urban rooms. This approach treats each wall of the building as independent element responsible to the context it faces and studied in conjunction with the building directly across the street. Color, material and setbacks that bring appropriate scale to the street experience are considerations in communicating a sense of place. A city full of street rooms promotes social discourse while signifying the possibility of new functions, always evolving, creating sense of community even when it is not in use – thereby stabilizing the overall urban fabric.

The process involved an extensive series of meetings and presentations with a large and diverse stakeholder group. Mic worked collaboratively with Target, the design-builder, the design team and a range of community stakeholders to shape these buildings, and as a result, masterfully transformed the neighborhood through design.

#### Reference:

Rich Varda, FAIA  
Consultant, Architecture & Store Planning, Target Corporation  
(612) 328-9641  
rich.varda@target.com

### I-35W LID PROPOSAL Minneapolis, MN



Mic Johnson led a University of Minnesota School of Architecture urban design studio that proposed lidding I-35W in Minneapolis' Downtown East with a structure that could house 1,500 stalls of district parking, capped with a 17-acre green space. The concept also proposed developing 14 parcels of currently underutilized land adjacent to the lid, most of which is currently owned by MNDOT, with residential, commercial, educational, civic and cultural uses. The result of this vision would bolster the city's tax base, increase density with family-friendly amenities and services, and improve urban connections and livability. The Minneapolis Downtown Council endorsed this proposal as a key tenet of its 2025 plan – to better connect the downtown community with the University of Minnesota – and promoted the idea with a week-long display of the project model and boards, as well as a presentation by civic and business leaders at the IDS Crystal Court. After assuming the role of interim director of the University's Metropolitan Design Center, Mic continues to remain involved in moving this proposal forward – working with both MNDOT and the downtown business community.

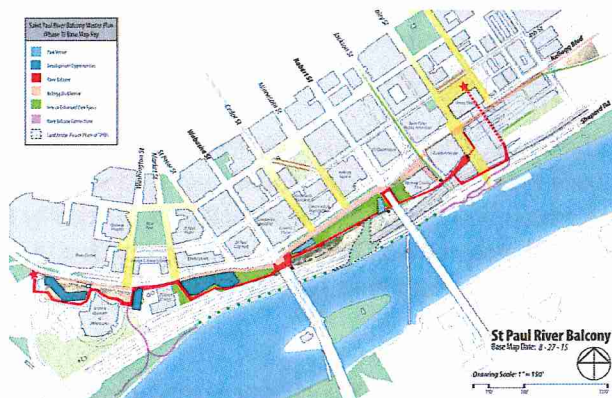
#### References:

David Marquis  
Chair, Minneapolis Downtown Council 2025 U of MN Connections Committee  
Senior Director, Corporate Real Estate - Target  
612-761-1553  
david.marquis@target.com

Letter of Interest | Greater Southdale Area Planning Framework  
Architecture Field Office

Bryan Dodds  
Office of Land Management  
MNDOT  
651-366-3502  
bryan.dodds@state.mn.us

### ST. PAUL RIVER BALCONY St Paul, MN



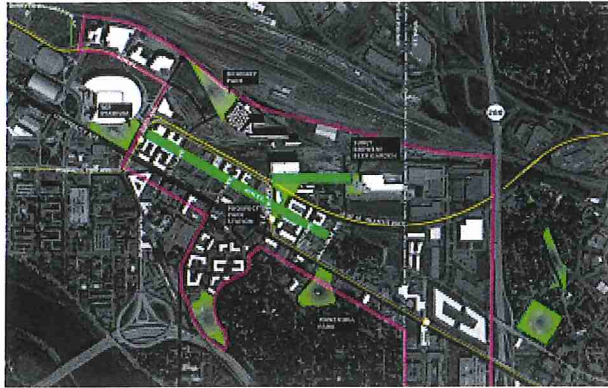
Through his involvement with the University of Minnesota Metropolitan Design Center, Mic Johnson is lead urban designer for the proposed St. Paul River Balcony – a new pedestrian corridor that connects major urban destinations - Lowertown and Union Depot, Kellogg Park, with the Science Museum/River Center/Xcel Energy Center complex. Its goal is to link the city to the Mississippi River, provide a year-round attraction for residents and visitors alike, and to catalyze and support development that will transform the downtown community. This project has required balancing the interests of multiple public and private stakeholders – including city departments, the regional rail authority, the heritage preservation commission, private developers, corporations such as District Energy St Paul and non-profit entities such as the Science Museum of Minnesota. Mic Johnson has worked closely with the client team to help navigate this process, and has led all primary stakeholder presentations, with an intent to reach consensus and keep the project moving forward.

#### Reference

Lucy Thompson, Principal City Planner  
City of St. Paul  
651-266-6578  
lucy.thompson@ci.stpaul.mn.us

## PROSPECT NORTH PUBLIC REALM GUIDELINES AND DEVELOPMENT FRAMEWORK

*Minneapolis, MN*



Prospect North represents an unprecedented opportunity to create an innovation district that drives economic development and creates a bridge between Minneapolis and St. Paul. Located on the Green Line LRT, Prospect North is immediately adjacent to the University of Minnesota. The district consists of mostly underutilized land ripe for development with an engaged surrounding community that supports innovative future-oriented growth. Given the project's strategic location and connections to both Twin Cities and the University, a variety of master plans for its development have been completed over the past 5-10 years. None have been realized.

Now, with the Green Line LRT operational and the real estate market on the upswing, development is robust on the edges of Prospect North— primarily with apartment and retail offerings that cater to University students. It is only a matter of time before this model of development extends into Prospect North, jeopardizing the community's larger vision of what the district could become.

The Metropolitan Design Center, under the leadership of Mic Johnson, was engaged to prepare the Prospect North Public Realm Guidelines and Development Framework to guide the district's evolution. Mic Johnson's role in this project was leading all presentations of the plan to the district's executive committee/board, as well as defining the shape of the architecture and public realm based upon these guidelines.

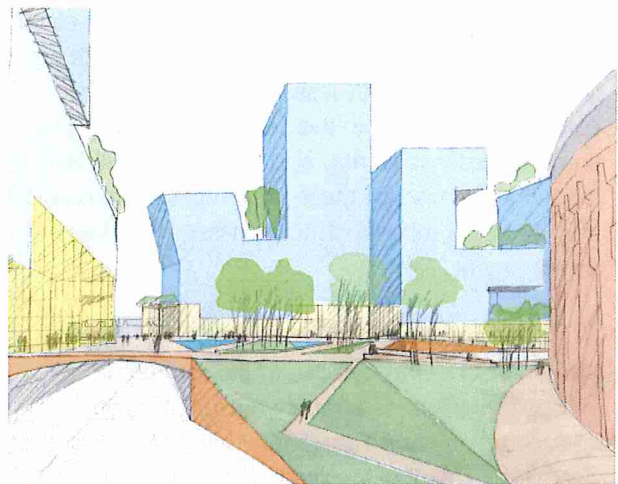
What sets this study apart from the myriad other efforts that have been undertaken in the past is that this study is focused on implementation, not just ideas. The study sets forth actionable steps that the neighborhood group and individual landowners can take to ensure that future development and infrastructure reinforces their larger vision of transforming this underutilized land into a sustainable innovation district that positively contributes to the Greater MSP region in the 'new economy.'

### *Reference:*

Sarah Harris, Managing Director  
University of Minnesota Foundation Real Estate Advisors  
Chair, Prospect North Partnership  
612-366-7830  
sharris@umfrea.org

## CONFIDENTIAL DISTRICT PLANNING

*Minneapolis, MN*



Mic Johnson/Architecture Field Office was engaged by a confidential client to consider how an edge community adjacent to a major public institution could develop in a holistic, unified and deliberate way – with a focus on placemaking and public realm – not driven by the interests of individual developers or landowners. One of the primary goals of this study was to identify and promote development strategies that support an inviting public realm, transparency thorough the district to promote connections, a strong connection to the Mississippi River, greening of streets and public spaces, improving sightlines as a means to establish a sense of place and corridors that create a 21st century urban

community. This work has included urban planning/ master planning, identification of development capacity and proposed use on a block-by-block basis, form-based development guidelines, case studies of comparable projects globally, and presentation/ evaluation of those ideas to both the working group and executive board members.

*Reference:*

Sarah Harris, Managing Director  
University of Minnesota Foundation Real Estate Advisors  
612-366-7830  
sharris@umfrea.org

## 6. Other Specialized Expertise

Because of Mic's past and current relationship with the University of Minnesota, if desired by the city, we are able to draw upon specialized expertise related to establishing building and district sustainability goals through their Center for Sustainable Building Research. The University's Metropolitan Design Center, with the Met Council, is currently researching how to adapt comprehensive plans to the needs of 21st century communities - which may also be applicable to this study. Involvement by these University research centers may be better suited for future phases of the framework development.

## 7. Additional Information

We serve our clients by adhering to some basic principles that create a framework for informative discussions and good decision-making. On this project, every team member involved in developing the vision for the Greater Southdale Area Planning Framework will need to:

- Work without preconception;
- Respect diverse points of view;
- Work from a base of shared principles;
- Focus on discovery and learning;
- Have the desire and personal commitment to make a meaningful contribution to our built and natural environment;
- Work in the spirit of cooperation and interconnectedness; and
- Produce a design solution in which none of the principles of individual, team, community, nature or architecture are compromised.

The basis of the way in which we work is evident in the presentations Mic Johnson has made to Edina elected officials, staff and community members to help clarify issues that are important to future development of the Edina community.

## 8. Willingness to Accept the City's Standard Consulting Services Agreement

We have reviewed the city's standard consulting agreement, and would request that the contract include a statement of the fee amount and other terms of payment, a statement that the copyright becomes the City's only upon payment to the Consultant, and that the Consultant can terminate the contract if payment is more than thirty days late. We would also appreciate the opportunity to review any other Contract Documents.

## 9. Compliance with Insurance Requirements

Architecture Field Office's current insurance coverage is in compliance with the city's requirements for Professional and General Liability, and Workers' Compensation coverage.

## 10. Conflict of Interest

Architecture Field Office does not have a conflict of interest regarding this project or any current or pending association with other entities or agencies related to this project.

## 11. Certification Statement

*I hereby certify that I am a duly authorized representative of the company and that the information contained within this letter of interest is current, true, can correct to the best of my knowledge. I hereby authorize and request any person, agency or firm to furnish any pertinent information requested by the City of Edina necessary to verify the statements made in this application.*



Michael L. (Mic) Johnson, FAIA  
Design Principal and Owner  
Architecture Field Office, LLC  
August 31, 2015



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.I.

**To:** Mayor and City Council

**Item Type:**  
Other

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

**Item Activity:**  
Action

**Subject:** Final Plat - 5945 Concord Avenue for Jerrod  
Lindquist, Resolution No. 2015-106

---

### **ACTION REQUESTED:**

Adopt Resolution No. 2015-106 approving a Final Plat at 5945 Concord Avenue.

### **INTRODUCTION:**

On June 2, 2015, the City Council approved the Preliminary Plat. The Final Plat is the same as the approved Preliminary Plat.

### **ATTACHMENTS:**

Resolution No. 2015-106

Preliminary & Final Plat



---

**RESOLUTION NO. 2015-106  
APPROVING A FINAL PLAT  
AT 5945 CONCORD AVENUE**

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

Section 1. BACKGROUND.

- 1.01 Jerrod Lindquist is proposing to subdivide his property at 5945 Concord Avenue into two lots.
- 1.02 The existing home would be removed.
- 1.03 Within this neighborhood, the median lot area is 10,028 square feet, median lot depth is 135 feet, and the median lot width is 77 feet.
- 1.04 The following described tract of land is requested to be divided:  
  
Lots 13 and 14, Block 9 Fairfax, Hennepin County, Minnesota.
- 1.05 The owner of the described land desires to subdivide said tract in to the following described new and separate parcels (herein called "parcels") described as follows:  
  
Lots 1 and 2, Block 1, Lindquist Addition.
- 1.06 To accommodate the request the following is required:
  1. A subdivision;
  2. Lot width variances from 77 feet to 50 feet for each lot; and
  3. Lot area variances from 10,028 square feet to 6,794 and 6,800 square feet.
- 1.07 On May 13, 2015, the Planning Commission recommended denial of the preliminary plat, subdivision and variances. Vote: 5 Ayes and 4 Nays.
- 1.08 On June 2, 2015, the City Council approved the proposed subdivision and variances.

Section 2. FINDINGS

2.01 Approval is based on the following findings:

1. The proposed Final Plat is the same as the approved Preliminary Plat.

Section 3. APPROVAL

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Preliminary Plat and Lot Area and Width Variances for the proposed subdivision of 5945 825 Ashcroft Avenue.

Approval is subject to the following Conditions:

Prior to issuance of a building permit, the following items must be submitted:

- a. Submit evidence of Minnehaha Creek Watershed District approval. The City may require revisions to the preliminary plat to meet the district's requirements.
- b. A curb-cut permit must be obtained from the Edina engineering department.
- c. A grading, drainage and erosion control plan subject to review and approval of the city engineer. The proposed plans shall meet all conditions outlined in the engineering memo dated May 8, 2015
- d. There shall be no increase in peak rate or volume of stormwater to neighboring private property.
- e. Any disturbance to the roadway caused by the construction of the new homes must be repaired by replacing the asphalt pavement from curb-to-curb and from saw-cut to saw-cut.
- f. A construction management plan will be required for the construction of the new homes.
- g. Utility hook-ups are subject to review of the city engineer.
- h. Both lots shall be subject to the City's tree ordinance.

Adopted this 6<sup>th</sup> day of October, 2015.

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

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

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

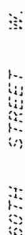
CERTIFICATE OF CITY CLERK

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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

LINDQUIST ADDITION

VALLEY VIEW TERRACE  
SECOND ADDITION

- DENOTES 1/2 INCH BY 1 1/4 INCH IRON PIPE MONUMENT  
 SET AND MARKED BY LICENSE NUMBER 24092.  
 UNLESS OTHERWISE NOTED.
- DENOTES FOUND 1/2 INCH IRON PIPE MONUMENT

FOR THE PURPOSES OF THIS PLAT THE SOUTH LINE OF LOT 13, BLOCK 9, "FAIRFAX, HENNEPIN COUNTY, MINNESOTA" IS ASSUMED TO BE AN UNDEVELOPED

The Gregory Group, Inc. d.b.a.  
**LOT SURVEYS COMPANY**  
**AND SURVEYORS**

KNOW ALL PERSONS BY THESE PRESENTS: That Jerald C. Lindquist, a single person, fee owner of the following described property situate in the County of Hennepin, State of Minnesota, to wit:

Lots 13 and 14, Block 9, "FAIRFAX, HENNEPIN COUNTY, MINNESOTA";

has caused the same to be surveyed and platted as LINQUIST ADDITION and does hereby dedicate to the public for public use forever the easements for utility and drainage purposes as shown on the plat.

in witness whereof Jerrod C. Lindquist, a single person has here unto set his hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Gerrod C. Lindquist

By \_\_\_\_\_

STATE OF MINNESOTA

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Jerald C. Lindquist, a single person.

*J. Biol. Chem.* 265:10331-10335, 1990. © 1990 American Society for Biochemistry and Molecular Biology.

Notary Public, \_\_\_\_\_ County, Minnesota.

Authority Commission Expires

Jeffrey R. Probst do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this is a correct representation of the boundary survey; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands as defined in Minnesota Statutes, Section 559.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

Gregory R. Prauch, Land Surveyor  
Minnesota License No. 24992

STATE OF MINNESOTA

County of Hennepin  
 This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Gregory R. Pruski.

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Journal compilation © 2006 Blackwell Publishing Ltd

\_\_\_\_\_  
(Notary signature)

\_\_\_\_\_  
(Notary's printed name)

EDINA, MINNESOTA

LDNA, MINNESOTA

This plan of LINQUIST ADDITION was approved and accepted by the City Council of the City of Edina, Minnesota, at a regular meeting thereof held this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. If applicable the writers comments and recommendations of the Commissioner of Transportation and the County Highway Engineer have been received by the city or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by

EDINA, MINNESOTA

By \_\_\_\_\_, Mayor

By \_\_\_\_\_, Manager

RESIDENT AND REAL ESTATE SERVICES, Hennepin County, Minnesota

By \_\_\_\_\_ Deputy \_\_\_\_\_  
Mark V. Casella, Hennepin County Auditor

SURVEY DIVISION, Hennepin County, Minnesota

Chris F. Mavis, Hennepin County Surveyor

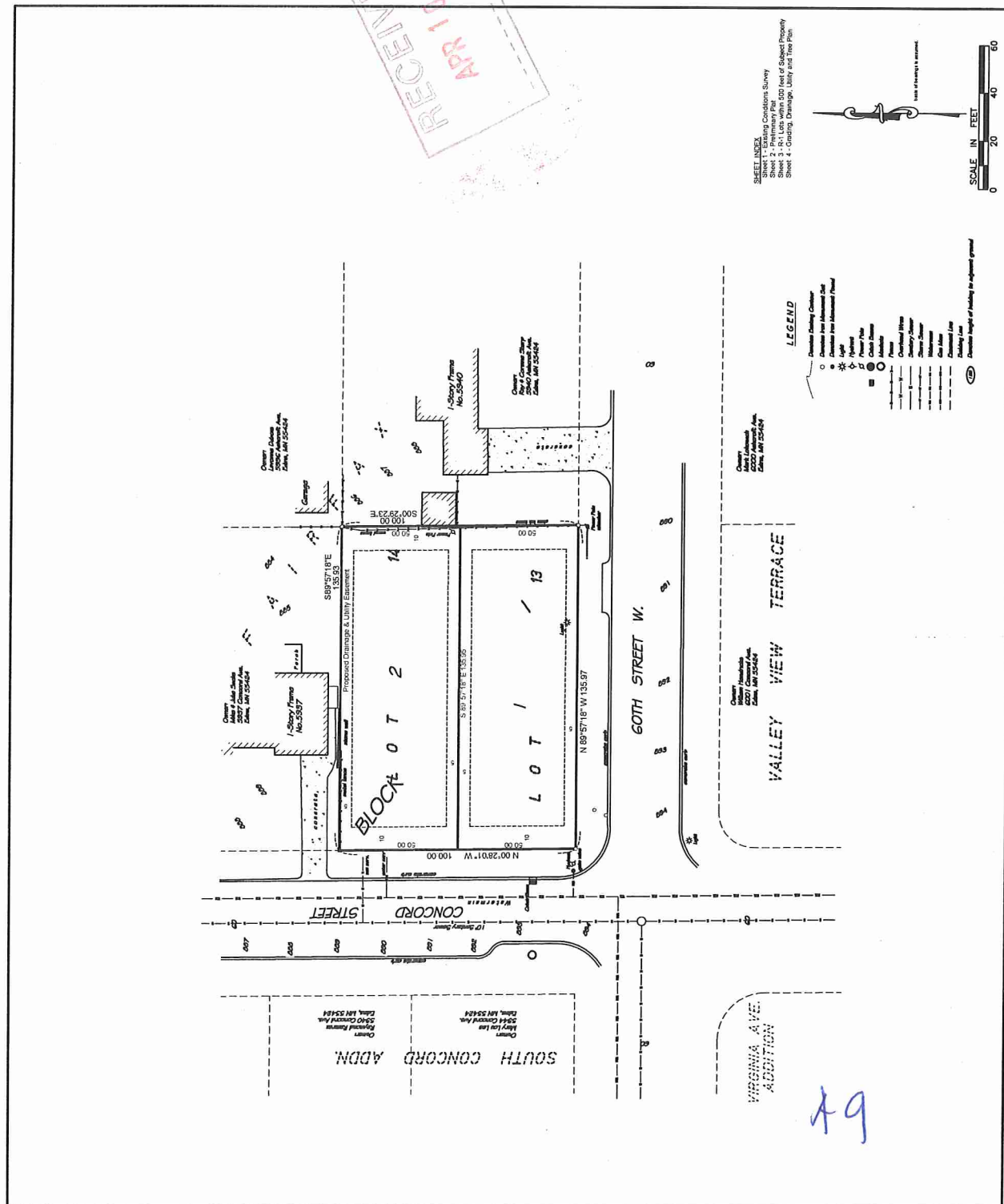
By \_\_\_\_\_

COUNTY RECORDER, Hennepin County, Minnesota

Martina McCormick, Hempden County Recorder

By \_\_\_\_\_ Deputy

Preliminary Plat



**PRELIMINARY PLAT FOR:**  
**Jerrold Lindquist**  
 5945 Concord Ave.  
 Edina, MN 55424

**NOTES:**

Property Address: 5945 Concord Ave., Edina, MN 55424  
 Property Identification Number: 15-029-24-31-0101

Existing Zoning Classification - R-1 (Single Dwelling Unit District)  
 Proposed Zoning Classification - R-1 (Single Dwelling Unit District)

Designated Building Setbacks:  
 Front Yard: Average of adjacent houses.  
 Side Yard: 40.0 feet Concord.  
 Rear Yard: 40.0 feet Concord.  
 Corner Side Street - 15 feet.  
 Setback from existing street.  
 Setback from existing street.

Total Area of Property - 13,934 sq ft (0.31 acres)  
 Total number of proposed Lots = 2  
 Area of proposed Lots  
 Lot 1 - 13,934 sq ft  
 Lot 2 - 6,034 sq ft

Owner:  
 Jerrold Lindquist  
 5945 Concord Ave.  
 Edina, MN 55424

Developer:  
 Jerrold Lindquist  
 5945 Concord Ave.  
 Edina, MN 55424

Also: Jerrold Lindquist 952-221-0792

**Legal Description**

Lot 13 and 14, Block 9, Parfon, Hennepin County, Minnesota.

**PRELIMINARY PLAT**  
**LINDQUIST ADDITION**  
 For  
**Jerrold Lindquist**  
 5945 Concord Ave.  
 Edina, MN 55424

**CERTIFICATION**

The only examinations shown are from plans of record or information provided by client.  
 I certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.  
 Dated this 21st day of August, 2012.

Signed: *Gregory K. [Signature]*  
 Gregory K. [Name], Reg. No. 24892

**LOT SURVEY COMPANY, INC.**  
 7801 2950 AVENUE N  
 BROOKLYN PARK, MN 55428  
 763-455-3333  
 763-455-3332 Fax

Date of Survey: 10/23/11  
 Revision:  
 2-22-2015  
 File No: 15-029-24-31-0101-Addg



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.J.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Steven Grausam-Director of Liquor Operations

**Item Activity:**  
Action

**Subject:** Request For Purchase- Exterior Remodel 50th  
& France Building-Liquor Store Portion

---

### ACTION REQUESTED:

Approve the modified cost estimate for the liquor store portion of the exterior remodeling of the 50th and France Building.

### INTRODUCTION:

In 2014, the City entered into an agreement with the building owner (A. K. Larson Family, LLC) whereby the City will reimburse the owner for expenses related to the exterior improvements on the City's portion of the building. The reimbursement was estimated to be \$60,000.

### ATTACHMENTS:

Request for Purchase

Construction cost estimate

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



**Date:** Oct. 6, 2015

**To:** Mayor and City Council

**From:** Steven Grausam-Director of liquor Operations

**Subject:** Exterior Remodel 50<sup>th</sup> & France Building- Edina Liquor Store Portion

**The Recommended Bid is**

☐ Within Budget

☒ Not Within Budget

**Date Bid Opened or Quote Received:**  
June 1, 2015

**Bid or Expiration Date:**

**Company:**  
Cornerstone Construction

**Amount of Quote or Bid:**  
\$72,479

**Recommended Quote or Bid:**

Cornerstone Construction  
6050 Ridge Road  
Excelsior, MN 55331

**Information/Background:**

The owner of the "50th and France Building" located at 3939 West 50th Street is improving the exterior of the building with new finishes to better complement the traditional architecture at 50th & France. The City of Edina owns and occupies a portion of this building as a municipal liquor store.

In 2014, the City entered into an agreement with the building owner (A. K. Larson Family, LLC) whereby the City will reimburse the owner for expenses related to the exterior improvements on the City's portion of the building. The reimbursement was estimated to be \$60,000.

The final costs of the project are higher than originally anticipated, resulting in a 1-year delay in the work while the design was modified. Due to the extensive nature of the exterior improvements, failure to complete the work on the City-owned portion was not a realistic option as the facility would be out-of-character and not in line with the brand quality that has been established. During the summer, the design was modified to reduce the cost.

The attached cost estimate reflects the final cost of the improvements. The work is scheduled to be completed in October 2016. Staff has reviewed the scope of work with the contractor and recommends approval of this work.



## Project Cost Estimate

6050 Ridge Road Excelsior, MN 55331  
612-747-5005 fax 952-470-5358

License # BC637630

OWNER'S NAME City of Edina (Bill Neuendorf – owner's rep)		PHONE 952-826-0407	DATE 6/1/15
STREET		JOB NAME Edina Liquor Store	JOB NUMBER
CITY Edina	STATE MN 55424	STREET 3939 West 50th	
CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY Edina	STATE MN 55424

You are hereby authorized to perform the following described work: Exterior Remodel

### Permits and fees:

Architectural and design fees, survey costs, permit costs and inspection fees \$ 5,825

### Signage and Electrical:

Demo, remove and dispose of existing signage at front of building, over entry to store and at post at corner of building, provide and install new sign awning at front of building, provide electrical tail for future lighted display sign at right of entry door and for future power at entry sign, provide and install outlets at sides of exterior entry for power at planter boxes (planter boxes provided by others), rework electrical for new awning signage lights, provide and install two (2) gooseneck lights over new awning, rework seven (7) existing recessed down lights including adapting for LED lighting \$ 9,725

### Framing, Fire Protection, Scaffolding, Stone and EFIS:

Frame walls and infill sign areas as needed, extend fire department connection (FDC) and make provision for relocating Knox Box as require for Fire Department, rent, install and remove scaffolding for project, provide and install cast stone base and ledger and provide and install brick pattern panzer and flat panel EFIS around entry, along building, under awning and at corner post of building \$ 42,382

Contractor fees: General conditions, project management, overhead and profit \$ 11,587

Option 1: Install one (1) display sign at side of store entrance (sign by others) \$ 150\*

Option 2: Provide and install two (2) gooseneck light fixtures tied into building time clock for display sign \$ 960\*

Option 3: Provide and install 1" deep raised letters at store entry (allowance) \$ 1,850\*

\*not included in estimate total - \$ 2,960.00

**ESTIMATED CHARGE FOR ABOVE WORK IS: \$ 69,519**

Payment will be made as follows: Full payment due upon completion

Above work to be scheduled upon written acceptance of estimate and receipt of deposit.

Date \_\_\_\_\_, \_\_\_\_\_ Authorizing Signature \_\_\_\_\_  
(OWNER SIGN HERE)

We hereby agree to furnish labor and materials as estimated above and to perform work to a professional workman like standard

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGN HERE)

**PROJECT COST ESTIMATE NO. Edina Liquor Store 15.006**

NOTE: This Project Cost Estimate is valid for a period of 30 days from its originals date.



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.K.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Steven Grausam-Director of Liquor Operations

**Item Activity:**  
Action

**Subject:** Request for Purchase- Rooftop HVAC Units  
Edina Liquor Southdale

---

### **ACTION REQUESTED:**

Approve request for purchase for new rooftop HVAC units for Edina Liquor Southdale

### **INTRODUCTION:**

Edina Liquors current HVAC system is nineteen years old and has reached its useful life. It is recommended that we replace the current twelve-ton units with two 7.5 ton units to control the floor area, and also add a four-ton unit to heat and cool the back room and loading dock area.

### **ATTACHMENTS:**

Request for Purchase-Rooftop HVAC Units  
Project Estimates

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



**Date:** Oct. 6, 2015

**To:** Mayor and City Council

**From:** Steven Grausam-Director of Liquor Operations

**Subject:** Request for Purchase- Replace Rooftop HVAC Units Edina Liquor-Southdale

**The Recommended Bid is**

☐ Within Budget

☒ Not Within Budget

**Date Bid Opened or Quote Received:**  
September 14, 2015

**Bid or Expiration Date:**  
N/A

**Company:**  
Corporate Mechanical, Inc  
Horwitz NS/I

**Amount of Quote or Bid:**  
\$34,475  
\$39,101

**Recommended Quote or Bid:**

Corporate Mechanical  
5114 Hillsboro Ave N.  
New Hope, MN 55428

**Information/Background:**

The HVAC units currently in use at our Southdale Liquor store were installed when the building was built in 1996 and they have reached their useful life. The units are breaking down more often and they are less efficient than newer models available. The replacement of the HVAC rooftop units are a capital improvement project that has been budgeted for in 2015. It has been recommended that we replace our two 12.5 ton units with two new 7.5 ton units that will deliver the same amount of cooling and heating at a greater energy savings. We would also need to add a four-ton unit to control heating and cooling in our back room and loading dock. Our current units take care of the whole store and it is hard to consistently regulate temperatures from sales floor to back room during extreme weather months. The CIP was budgeted for \$25,000 in 2013 which at the time did not include the four- ton unit which is being recommended now. At the completion of the project we will qualify for an Excel Energy rebate of \$1,837.50 which brings our final cost down to \$32,637.50

# CORPORATE MECHANICAL, INC

HVAC Commercial/Industrial Installation ♦ Scheduled Maintenance ♦ 24 hr Service  
Energy Management ♦ Design Build Engineering

---

July 22, 2014 / Revised September 14, 2015

Mr. Terry Klapperick  
City of Edina

**RE: Edina Liquor-York Ave.  
Rooftop Unit Replacements**

Dear Terry:

We are pleased to offer the following proposal to replace two (2) 12.5-ton Trane rooftop units with (2) new Trane 7.5-ton rooftop units and install a new 4-ton rooftop unit to serve the back storage room at the above facility.

Work included is as follows:

- Remove and dispose of the existing Trane 12.5-ton rooftop units.
- Furnish and install (2) new Trane standard-efficiency 7.5-ton rooftop units including economizers & curb adapters.
- Furnish & install (1) new Trane standard-efficiency 4-ton unit with an economizer, roof curb, & thermostat. Including ductwork as required to tie into the existing spiral duct serving the back storage room.
- Roofing for the new RTU.
- Gas piping.
- Power and control wiring.
- Hoisting.
- Start-up and test.
- Permit.

**Cost: \$31,825.00 (Xcel rebate = \$712.50)**

**Add: \$2,650.00 for high-efficiency (Xcel rebate = \$1,837.50)**

**Note:** The rebate is what's currently being offered by Xcel Energy. This can change at any time. If Xcel is not your electric supplier, please let us know and we can verify the possible rebate.

**Excluded:**

- Code updates. We are assuming that there are already smoke detectors in the existing RTU return ducts.
- Structural engineering or revisions.

Thank you for allowing us to present this proposal. If you have any questions, please call.

Sincerely,

Rick Potter

5114 Hillsboro Ave N ♦ New Hope, MN 55428  
Phone: (763) 533-3070 ♦ Fax: (763) 533-3464 ♦ e-mail: ccorpmech@cs.com

# Proposal

AIR CONDITIONING • HEATING • PLUMBING • REFRIGERATION • SHEET METAL



Address: 4401 Quebec Ave. N., New Hope, MN 55428  
Construction: 763.533.1900 Fax: 763.235.9810  
Service: 763.235.9833 Fax: 763.235.9834  
horwitz-nsi.com

City of Edina  
7450 Metro Blvd.  
Edina, MN 55439  
Attn: Tim Barnes

Proposal Date: October 2, 2014  
Proposal Number: C-14-118  
Regarding: York Avenue Liquor Store

Horwitz NS/I proposes the following scope of work:

## Existing RTUs replacement

- Shut down, decommission, remove, and recycle the existing 12 ton RTU equipment
- Prepare the existing roof curbs to accept the new Trane 7.5 ton RTUs
- Prepare hoisting and lifting plan as per OSHA guidelines
- Prepare ground lifting area with safety perimeter
- Place two (2) new RTU's (gas heat/ electric cooling) on existing curbs with adapters if required
- Reconnect existing control wiring to the new unit and install two (2) new digital programmable thermostats
- Reconnect gas service as required
- Balance new RTU's to match new airflow
- Provide documented start-up and commissioning for both units

## New RTU installation

- Locate new 4 ton Trane RTU (gas heat/electric cooling) on the roof
- Install new roof curb as required
- Make roof penetrations and flash roof curb as required for a leak free installation
- Install new control wire and programmable thermostat
- Install new electrical circuit with disconnect to RTU location
- Install new gas line from the nearest suitable location to the new RTU
- Install duct drop, trunk line, grilles, and registers to serve new RTU
- Balance new RTU to manufacturer's required airflow
- Provide documented start-up and commissioning for the new unit

## Clarifications:

- We assume there is adequate space and capacity in the electrical service panel for the new equipment
- We assume there is adequate gas capacity to carry the full load of the new RTU's
- We assume the existing smoke detectors will remain
- We assume the roof will not need any structural modifications
- All permits included

## Warranty

- 1 Year Parts and Labor
- 5 Year Parts Compressor and Heat Exchanger

## Exclusions:

- a) Any work not specifically outlined above.
- b) Work on any other part of the system
- c) Working with or abatement of hazardous materials
- d) Work outside of the times of 7 AM to 4:30 PM if required
- e) Work to bring any part of the system to code not specifically outlined above



Address: 4401 Quebec Ave. N., New Hope, MN 55120  
Construction 763.533.1900 Fax: 763.235.9810  
Service 763.235.9833 Fax: 763.235.9834  
horwitz-nai.com

Standard Efficiency Installed Cost:	\$36,812.00
Standard Efficiency Rebate:	\$1,425.00
Net Standard Efficiency Cost	\$35,387.00
Premium Efficiency Installed Cost:	39,101.00
Premium Efficiency Rebate:	\$3,075.00
Net Premium Efficiency Cost:	\$36,026.00 Recommended Installation

Thank you for the opportunity to offer this proposal to the City of Edina. If you have any questions, please feel free to contact me.

**PAYMENT** to be made as the work progresses to the value of 100 (%) of all work complete and material on job site.

The entire amount of contract to be paid within 30 days after completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance

Authorized

Signature: \_\_\_\_\_

Cory Hakes

Please note this proposal may be withdrawn by us if not accepted within 30 days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



## CITY OF EDINA

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

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Other

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

**Item Activity:**  
Action

**Subject:** Preliminary Plat With Lot Width Variances,  
Ridge Creek Custom Homes, 6209 Crest Lane,  
Resolution No. 2015-105.

---

### ACTION REQUESTED:

Adopt Resolution No. 2015-105 approving the Preliminary Plat with Variances.

### INTRODUCTION:

#### (Deadline for Decision by the City: December 1, 2015)

Ridge Creek Custom Homes on behalf of Sharon and Lee Harrison is proposing to subdivide the property at 6209 Crest Lane into two lots. The existing home would be torn down, and two new homes built on the new lots. Both lots would gain access off Crest Lane. (See applicant narrative and plans on pages A8–A16 in the Planning Commission staff report.) To accommodate the request the following is required:

1. A subdivision; and
2. Lot width variances from 126 feet to 108 feet for each lot.

Within this neighborhood, the median lot area is 22,278 square feet, median lot depth is 176 feet, and the median lot width is 126. (See attached median calculations on pages A10–A13.) This is a neighborhood with varying lot sizes. The largest lots are closest to the subject property. The resulting lots would still be larger than most lots in the neighborhood. The narrow lots are located at the perimeter of the 500 foot neighborhood. (See page A6.) The proposed subdivision would re-established the original plat of Valley View Heights. (See original plat on page A7.) When these lots were platted, they met the lot width requirement which was 75 feet at the time.

### ATTACHMENTS:

Applicant Code Compliant Plat Submittal

Resolution 2015-105

Planning Commission Minutes

Engineering Memo



## PLANNING COMMISSION STAFF REPORT

Originator <b>Cary Teague</b> Community Development Director	Meeting Date <b>September 9, 2015</b>	Agenda # <b>VI.A.</b>
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### INFORMATION & BACKGROUND

#### Project Description

Ridge Creek Custom Homes on behalf of Sharon and Lee Harrison is proposing to subdivide the property at 6209 Crest Lane into two lots. (See property location on pages A1–A4.) The existing home would be torn down, and two new homes built on the new lots. Both lots would gain access off Crest Lane. (See applicant narrative and plans on pages A8–A16.) To accommodate the request the following is required:

1. A subdivision; and
2. Lot width variances from 126 feet to 108 feet for each lot.

Within this neighborhood, the median lot area is 22,278 square feet, median lot depth is 176 feet, and the median lot width is 126. (See attached median calculations on pages A10–A13.) This is a neighborhood with varying lot sizes. The largest lots are closest to the subject property. The resulting lots would still be larger than most lots in the neighborhood. The narrow lots are located at the perimeter of the 500 foot neighborhood. (See page A6.) The proposed subdivision would re-established the original plat of Valley View Heights. (See original plat on page A7.) When these lots were platted, they met the lot width requirement which was 75 feet at the time.

#### Surrounding Land Uses

The lots on all sides of the subject properties are single-family homes, zoned and guided low-density residential.

#### Existing Site Features

The existing site is located at the end of the Crest Lane cul-de-sac. Most of the homes are ramblers on wide lots within this cul-de-sac. There are mature trees in the rear yards of all the homes. (See page A4.)

## Planning

Guide Plan designation: Single-dwelling residential  
Zoning: R-1, Single-dwelling district

## Lot Dimensions

	Area	Lot Width	Depth
REQUIRED	22,278 s.f.	126 feet	176 feet
Lot 1	27,071 s.f.	<b>108 feet*</b>	190 feet
Lot 2	29,153 s.f.	<b>108 feet*</b>	185 feet

*\* Variance Required*

## Grading/Drainage and Utilities

The city engineer has reviewed the proposed plans and found them generally acceptable. (See pages A17-A18.) Adequate drainage and utility easements are proposed along all the lot lines. The detailed grading plans would be reviewed by the city engineer at the time of a building permit application. A construction management plan will be required for the construction of the new homes. A Nine Mile Creek Watershed District permit would also be required.

Any approval of the subdivision would be conditioned all the items required in the city engineering memo and approval of the Nine Mile Creek Watershed District.

## Park Dedication

As with all subdivision proposals, park dedication is required. Edina City Code requires a park dedication fee of \$5,000 for each additional lot created. Therefore a park dedication fee of \$5,000 would be required.

## Primary Issue

- **Are the findings for a variance met?**

Yes. Staff believes that the findings for a variance are met with this proposal.

Per state law and 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 meets the variance standards, when applying the three conditions:

- a) *Will the proposal relieve practical difficulties that prevent a reasonable use from complying with the ordinance requirements?*

Yes. 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.

The practical difficulty is caused by previous property owner that combined two lots into one, after the original plat. The result is that this lot and the lot to the north are twice as large as the others on this block. This property was originally platted as two lots. (See original plat on page A7.) Also, since this property was originally platted, the lot width requirement changed from 75 feet to the median width of all lots within 500 feet. When the lots were originally platted they were code compliant.

The requested variances to split this lot are reasonable in the context of the immediate neighborhood. The existing lot and the lot to the northwest are both larger and wider than the first five lots on Crest Lane. The proposed subdivision would result in two lots more characteristic of the neighborhood and original plat. If the variances were denied, the applicant would be denied a subdivision of his property of which the lots would be the same or larger than existing lots on Crest Lane. (See pages A5–A6, which show lot area and lot width in that immediate neighborhood.)

The applicant is proposing to preserve the slopes and heavier vegetation and trees along south sides of these lots. There would be some evergreen and Maple trees removed with the new homes. Any trees removed outside of the new building footprints and driveways would have to be replaced per the new Tree Ordinance.

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

The condition of this oversized lot is generally unique to Crest Lane. The home to the northwest is also located on property that was originally platted as two lots. All other homes in the neighborhood were built within the original plat. The circumstance of the oversized lot was not created by the applicant.

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

No. The proposed improvements requested by the variance would not alter the essential character of the neighborhood. The neighborhood contains single family homes on large lots. The resulting subdivision would be for similar sized lots. The block does consist of rambler style homes. Most likely the new homes would be two stories, if the homes are typical of what is being built in this general area.

**Staff Recommendation**

Recommend that the City Council approve the proposed two lot subdivision of 6209 Crest Lane with lot width variances from 126 feet to 108 feet for each lot.

Approval is based on the following findings:

1. Except for the lot width variances, the proposal meets the required standards and ordinance for a subdivision.
2. The proposal is consistent with the existing lot sizes on Crest Lane.
3. The proposal restores the lot to the way it was originally platted as two lots in the Valley View Heights Plat.
4. The proposed lots were code compliant when they were originally platted. A 108-foot wide lot is wider than the general standard required width of 75 feet.
5. The 27,000+ square foot lots are larger than the general standard minimum lot area of 9,000 square feet.
5. The proposal meets the required standards for a variance, because:
  - a. The practical difficulty is caused by previous property owner that combined two lots into one, after the original plat. The result is that this lot and the lot to the north are twice as large as the others on this block. This property was originally platted as two lots, and at that time the lots were code compliant. The cities lot width requirement has since changed.
  - b. The requested variances are reasonable in the context of the immediate neighborhood and original plat.
  - c. The proposed subdivision would result in two lots more characteristic of the neighborhood.

- d. The variances would meet the intent of the ordinance because the proposed lots are of similar size to others in the neighborhood on Crest Lane.
- e. If the variances were denied, the applicant would be denied a use of his property, a 108-foot wide, 27,000+ square foot lot, which is common to the area.

Approval is subject to the following conditions:

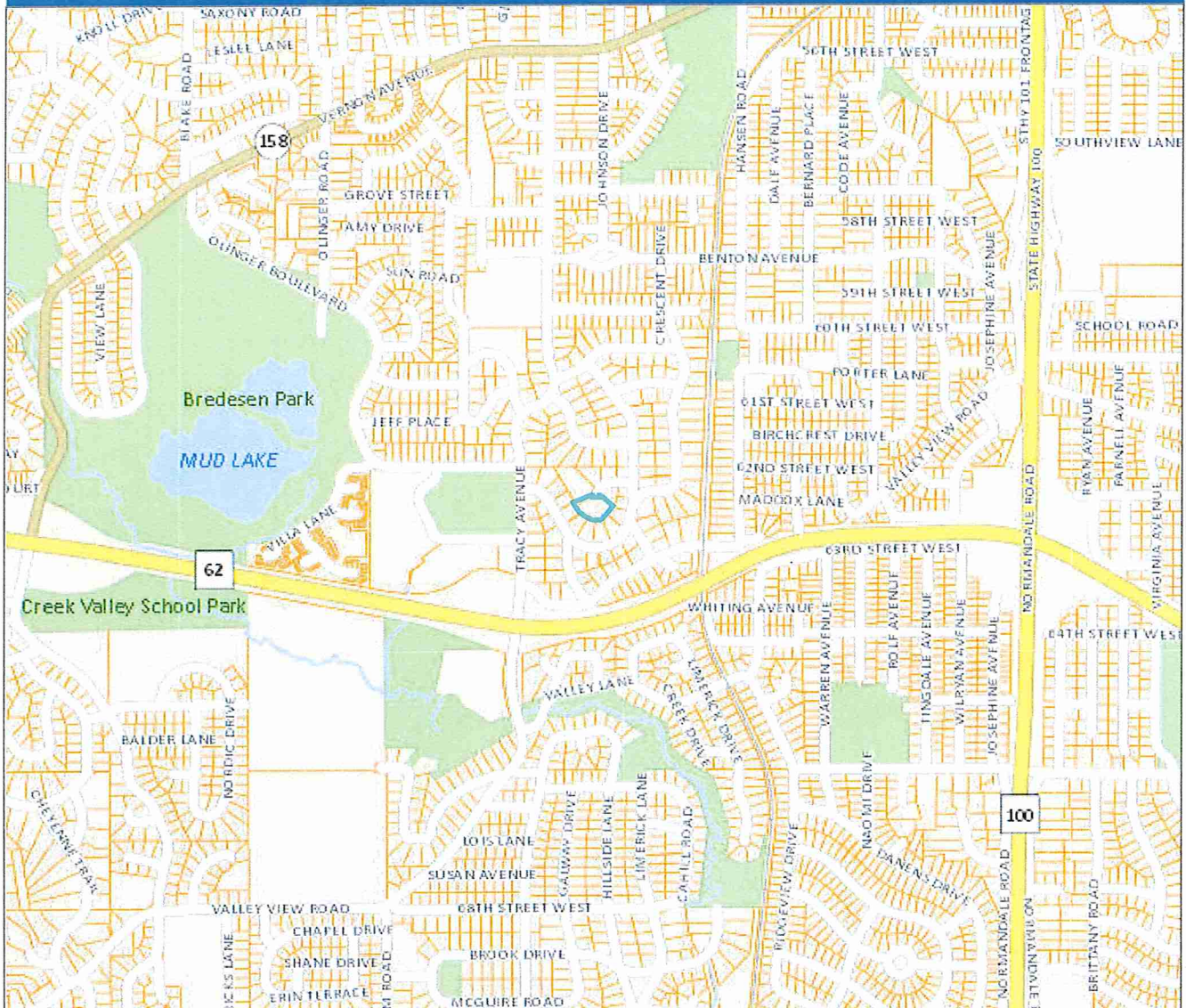
- 1. The City must approve the final plat within one year of preliminary approval or receive a written application for a time extension or the preliminary approval will be void.
- 2. Park dedication fee of \$5,000 must be paid prior to release of the final plat.
- 3. Compliance with the conditions required by the engineering memo dated September 2, 2015.
- 5. Prior to issuance of a building permit, the following items must be submitted:
  - a. Submit evidence of Nine Mile Creek Watershed District approval. The City may require revisions to the preliminary plat to meet the district's requirements.
  - b. A curb-cut permit must be obtained from the Edina engineering department.
  - c. A grading plan subject to review and approval of the city engineer.
  - d. A construction management plan will be required for the construction of the new homes.
  - e. Utility hook-ups are subject to review of the city engineer.

**Deadline for a City Decision:** December 1, 2015



# Interactive Maps

# Property Map



**Parcel ID:** 05-116-21-12-0042

**Owner Name:**

**Parcel Address:** 6209 Crest La  
Edina, MN 55436

**Property Type:** Residential

**Home-  
stead:** Homestead

**Parcel Area:** 1.3 acres  
56,612 sq ft

**A-T-B:**

**Market  
Total:**

**Tax  
Total:**

**Sale  
Price:**

**Sale  
Date:**

**Sale  
Code:**

**Map Scale:** 1"  $\approx$  1600 ft.

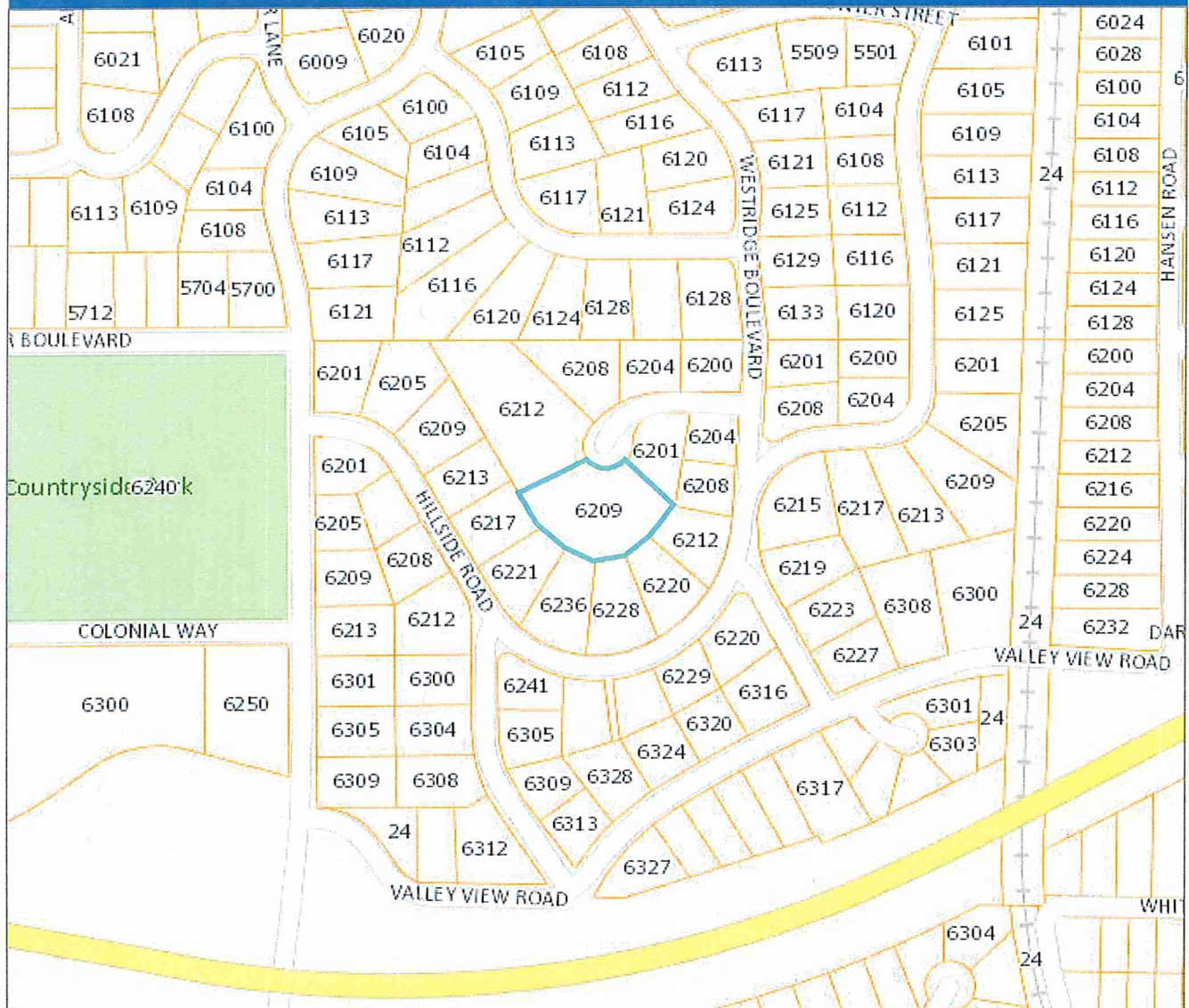
**Print Date:** 8/31/2015



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Parcel ID: 05-116-21-12-0042

Owner Name:

Parcel Address: 6209 Crest La  
Edina, MN 55436

Property Type:

Home-  
stead:

Parcel Area: 1.3 acres  
56,612 sq ft

A-T-B:

Market  
Total:

Tax  
Total:

Sale  
Price:

Sale  
Date:

Sale  
Code:

Map Scale: 1" ≈ 400 ft.

Print Date: 8/31/2015

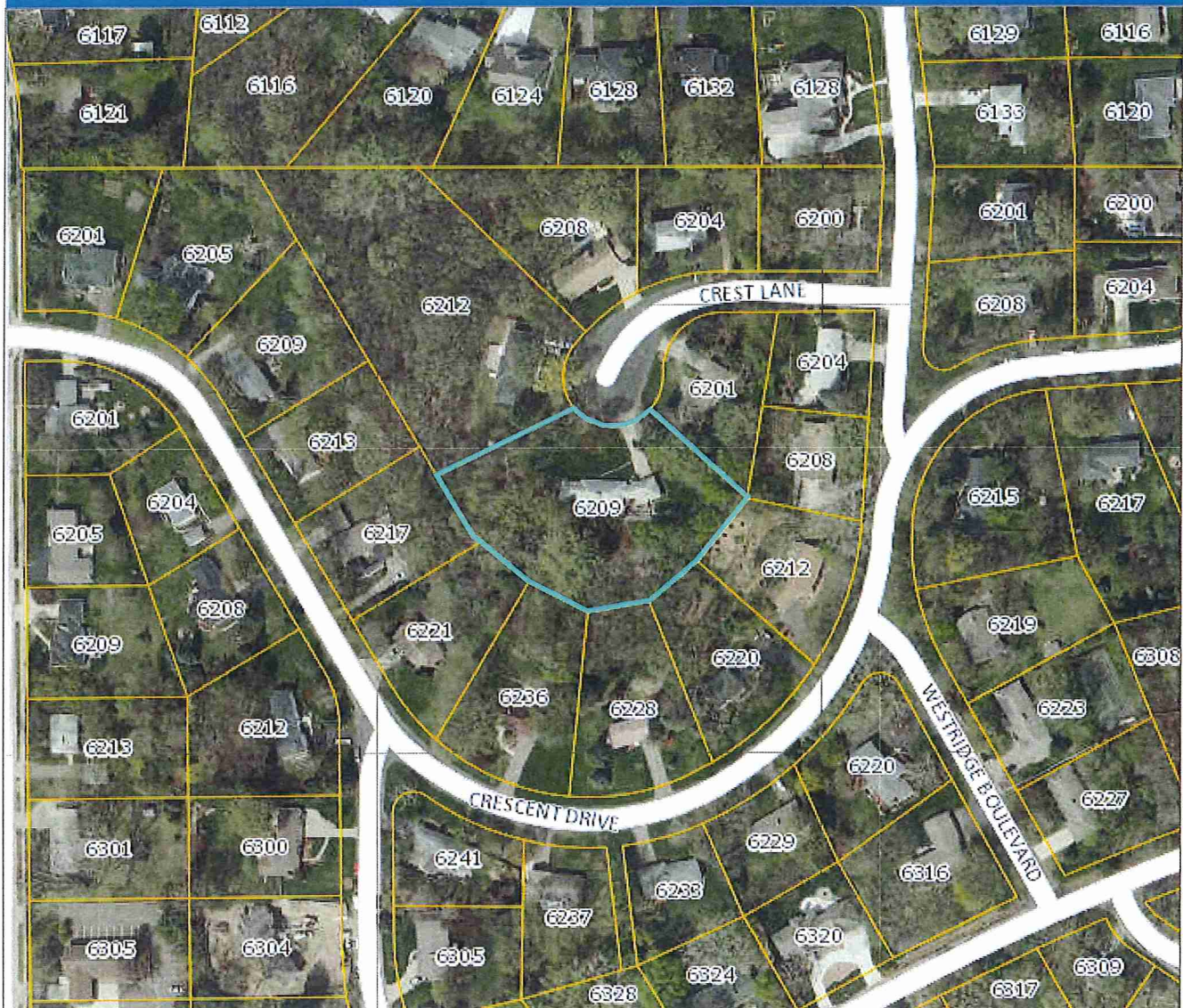


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Parcel  
ID: 05-116-21-12-0042

Owner  
Name:

Parcel 6209 Crest La  
Address: Edina, MN 55436

Property  
Type:

Home-  
stead:

Parcel 1.3 acres  
Area: 56,612 sq ft

A-T-B:

Market  
Total:

Tax  
Total:

Sale  
Price:

Sale  
Date:

Sale  
Code:

Map Scale: 1"  $\approx$  200 ft.

Print Date: 8/31/2015



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Think Green!

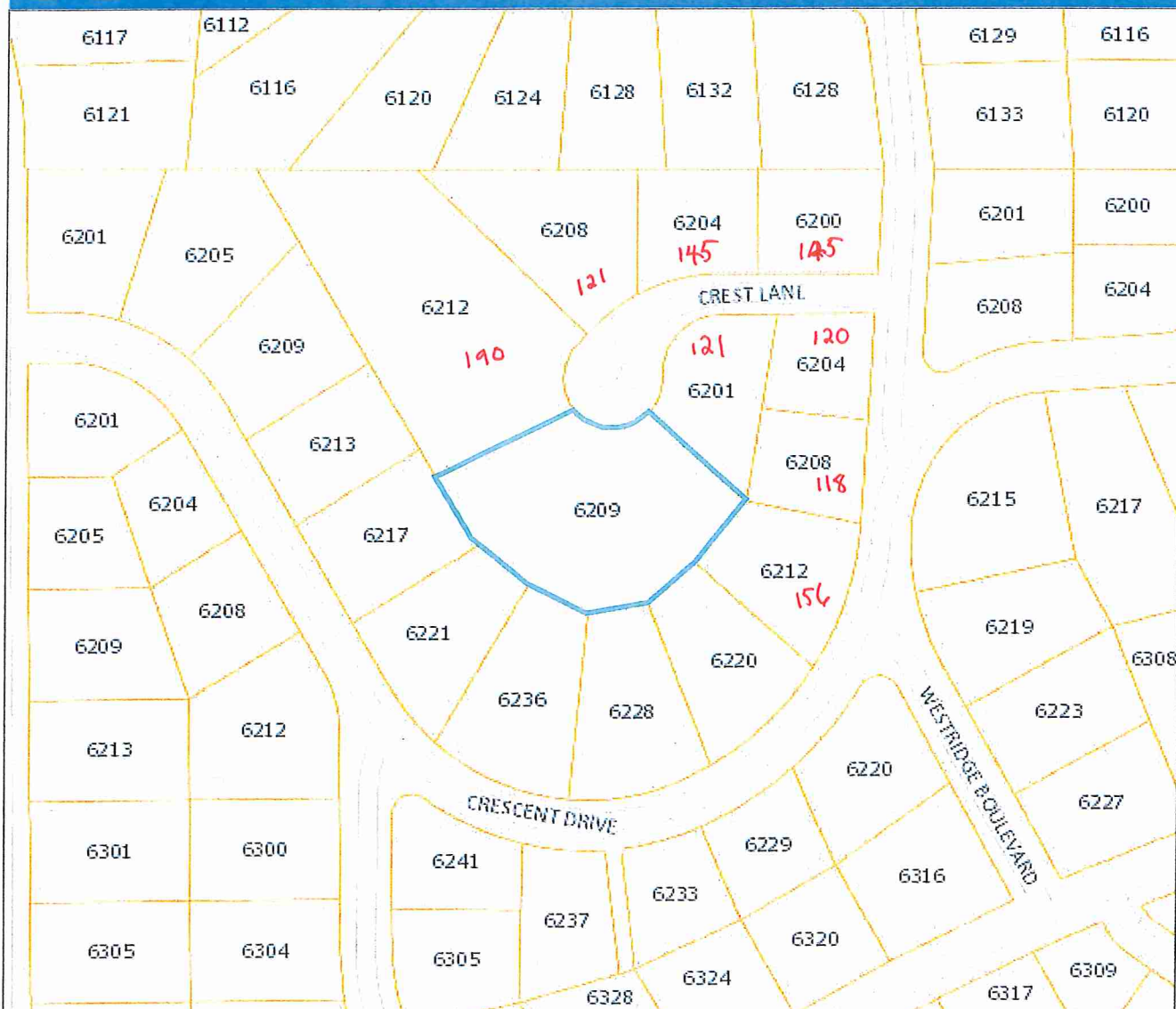
## Property Map





**Hennepin**

## Property Map

 **Think Green!**

AG

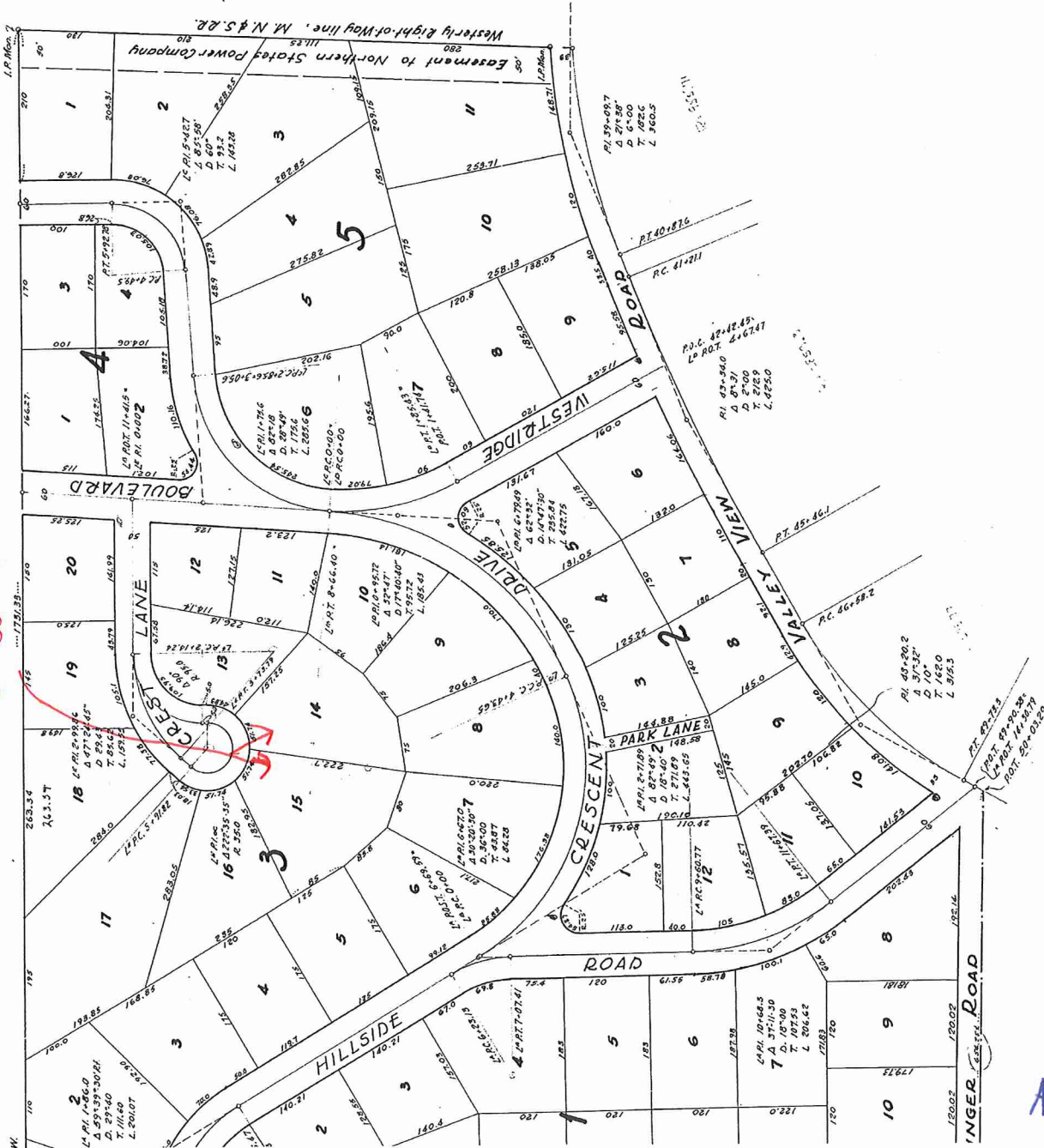
# VALLEY VIE HEIGHTS. EDINA, MINNESOT

SCALE: 1IN.=100 FT.

HUGH VINCENT FEEHAN - LANDSCAPE ARCHITECT  
N.R. HANKINS, CIVIL ENGINEER.

ORIGINAL  
PLAT

SUBJECT PROPERTY



**Project Narrative:**

The variance that we are applying for is to split one property into two separate lots like the original platter intended. The legal descriptions includes two distinct different lots... Lot 14 and Lot 15 of Block 003. The original design called for this property to not exist in this large of a capacity.

The variance would deal with the fact that the width of the lot will be less than what the city currently requires. The new lots would still be larger than the average of the other lots in both square footage and in depth. The new lots will only be a tad shorter in width, and that's only because it is a unique cul-de-sac shape.

**Variance Submission:**

*Relieve practical difficulties in complying with the zoning ordinance and that the use is reasonable: Yes*

The difficulty is that it is a cul-de-sac lot, and the unique shape will not allow the lot to be reverted back to its original intent under current city regulations. It's reasonable for the property to be separated into two distinct lots. The original platter intended this property to be two separate lots. The other reasonable item about the lots will be that they will be just slightly shorter in width than the average of the other lots, not by much. The depth and the square footage of the new individual lots will be both much larger than the neighborhood average.

*Correct extraordinary circumstances applicable to this property but not applicable to other property in the vicinity or zoning district: Yes*

The extraordinary circumstance deals with the fact that the lot is a cul-de-sac lot. If it was not a pie shape there would be no problem with the division. It is a very unique shape to plat. This is the only dead end street in the surrounding neighborhood. Most of the other lots in the area are rectangular in shape. If the original platter had designed the area with more dead end cul-de-sacs, there would not be a problem with the width a tad smaller than current city regulation allows.

*Be in harmony with the general purposes and intent of the zoning ordinance: Yes*

The lot, when split back to its original plan, will be in harmony more with the neighborhood than it currently sits. Currently it's much more than twice the size of the average of the other lots within a 500 ft radius. It is currently 56,224 SQFT and the average is 24,314 SQFT. Once split one, Lot 14 will revert back to 27,071 SQFT and Lot 15 will be 29,153 SQFT.

*Not alter the essential character of a neighborhood: Yes*

Overall character of the neighborhood will actually be better, because the lot will be reverted back to what the original developer had in mind. Instead of having one long Rambler at the end of the cul-de-sac, the lot will be split to the two original lots, the Rambler removed, and there will be two new properties that are much closer in size to the other lots that surround it.

Written Statement – Subdivision Request at 6209 Crest Lane

We propose to split the property located at 6209 Crest Lane in Edina into two separate lots. Currently the legal description is Valley View Heights, Block 003, Lots 14 and 15. As you can see from this the original design of the addition was to have two separate lots. We propose to revert this property back to its original plan of two separate lots.

The company is called Ridge Creek Custom Homes, we have been in business since 2005 but the owner Rob Eldridge has been in business for 20 years. He has had experience renovating, building new, developing and creating home that will last a lifetime. We do remodel jobs starting in the \$300's and build new homes all the way up to \$3Million+. We have been featured in multiple Luxury, Artisan Tours and the Parade of Homes countless times. We have even gained several awards for our work, including the Blend Award that is coveted by Minneapolis for building a home that blends into the neighborhood. We receive countless reviews from neighbors praising our outstanding efforts to minimize disruption during the building process and the fact that we are always there to fix any problems that may arise during the process.

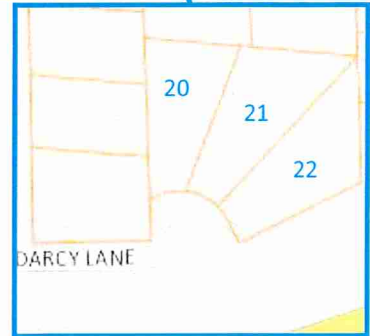
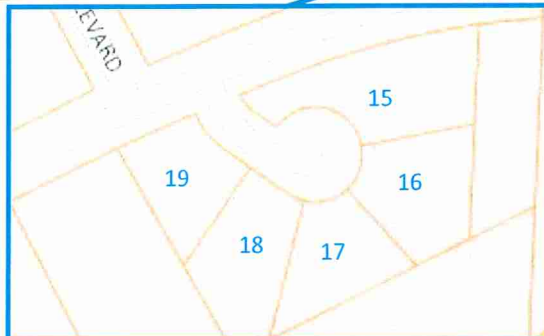
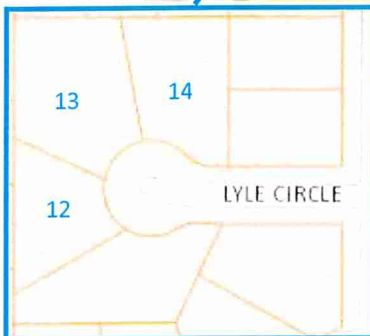
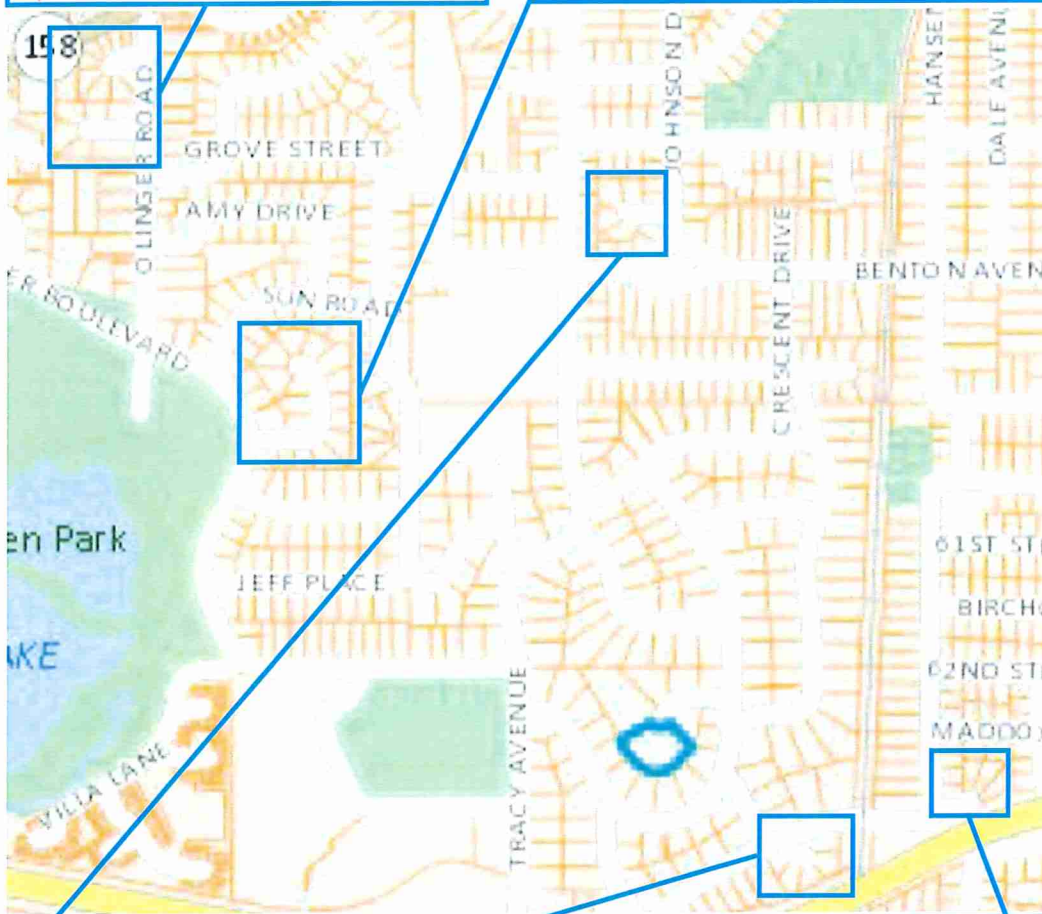
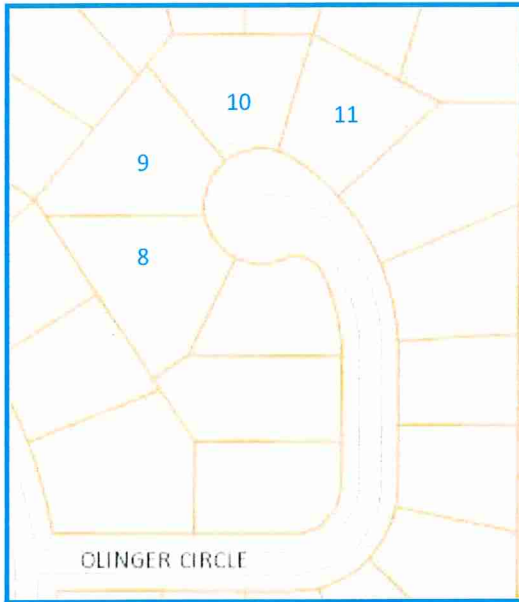
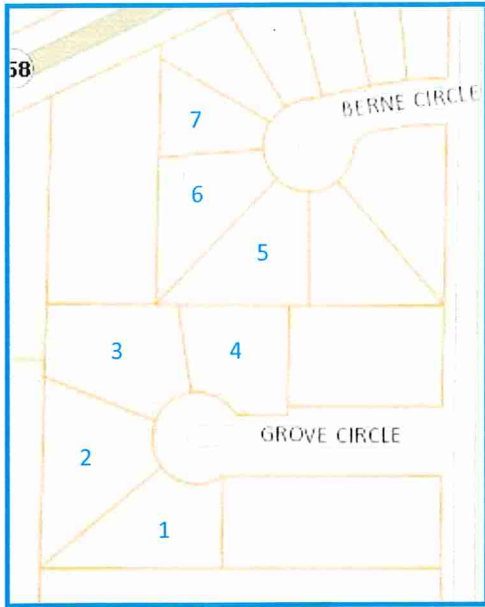
We have done several other property splits similar to this. One of our first developments was in St. Louis Park that turned one piece of property into 5 separate lots. The development turned out beautiful and is located on Cobblecrest Ct, it is a great addition to the neighborhood. We are just finishing another development in Golden Valley at Triton Highlands, and we were involved in another property development over in Bryn Mawr of Minneapolis at 23 and 27 Washburn Ave S.

A development that we have done close to you is located over at 5820 & 5824 Brookview Ave in Edina. We just finished the last of the two homes that were built. With one older dilapidated house we built two new homes that have created a place for two new families to grow within the community. The properties are beautiful and fit in great will all the other development that is going on within that street and the general neighborhood.

PLANNING DEPARTMENT  
AUG 06 2015  
CITY OF EDINA

# on Map	Address	Median
1	6020 GROVE CIR	118
2	6016 GROVE CIR	114
3	6012 GROVE CIR	112
4	6008 GROVE CIR	118
5	6032 BERNE CIRCLE	80
6	6028 BERNE CIR	85
7	6024 BERNE CIR	90
8	6028 OLINGER CIR	113
9	6032 OLINGER CIR	109
10	6036 OLINGER CIR	118
11	6040 OLINGER CIR	112
12	5824 LYLE CIR	112
13	5820 LYLE CIR	104
14	5816 LYLE CIR	108
15	6301 COLONIAL CT	103
16	6303 COLONIAL CT	125
17	6305 COLONIAL COURT	101
18	6307 COLONIAL CT	98
19	6309 COLONIAL CT	106
20	6233 DARCY LA	75
21	6237 DARCY LA	87
22	6241 DARCY LA	95
Average		103.7727273

Aqu



500 FT STUDY  
6209 Crest Lane, EDINA  
Harrison PROPERTY;  
VALLEY VIEW HEIGHTS, HENNEPIN COUNTY, MINNESOTA

7/21/2015  
By: Joshua Schneider,  
Acre Land Surveying, Inc.  
RLS#44655

<u>STREET</u>	<u>ADDRESS</u>	<u>NAME</u>	<u>LOT WIDTH (FT)</u>	<u>LOT DEPTH (FT)</u>	<u>LOT AREA (SF)</u>
Crescent Drive	6200	Giacomuzzi	89.7	170.2	15,266
Crescent Drive	6204	Bjerken	103.0	168.8	17,484
Crescent Drive	6208	De Hoog Living Trust	117.7	177.7	19,945
Crescent Drive	6213	Lowe & Ghelfi	97.6	275.5	31,857
Crescent Drive	6217	Granson	103.8	283.2	33,413
Crescent Drive	6220	Schluter	147.0	200.8	24,129
Crescent Drive	6228	Jachimowicz Et Al	158.4	221.0	27,683
Crescent Drive	6229	Homestead Partners, LLC	128.6	119.4	15,526
Crescent Drive	6233	Woodview Builders/Remodelers, LLC	115.5	127.2	15,323
Crescent Drive	6236	Strand	156.7	227.2	28,513
Crescent Drive	6237	Wenum	106.3	164.9	18,380
Crescent Drive	6241	Johnson	120.1	156.8	16,994
Crest Lane	6201	Ruzickz	121.2	173.9	21,119
Crest Lane	6204	G W Cleaveland Et Al Co-Trust	145.1	127.1	18,935
Crest Lane	6208	Willette	121.4	197.6	30,407
Crest Lane	6209	Harrison	300.5	222.0	56,612
Crest Lane	6212	MLS Acquisition LLC	190.3	268.3	76,587
Hillside Road	6201	Olson	126.3	171.5	23,718
Hillside Road	6204	Zenith Partnership LLC	138.8	114.4	15,832
Hillside Road	6205	Lamb	121.2	229.8	30,062
Hillside Road	6208	Turner	139.2	142.8	19,822
Hillside Road	6209	Olson	133.8	177.4	25,696
Hillside Road	6212	Lott	189.9	186.6	29,024
Hillside Road	6213	Petersen	119.8	175.0	20,974
Hillside Road	6217	Sandler	135.1	175.1	23,643
Hillside Road	6221	Robb	148.7	198.4	24,348
Hillside Road	6300	Videle	120.0	183.0	21,961
Hillside Road	6304	Anderson	120.0	183.0	22,064
Hillside Road	6305	Wilkoff	133.7	151.4	18,947
Hillside Road	6309	Ostlund	127.4	138.2	16,299
Ridgeway Road	6116	Danielson	89.0	389.4	42,853
Ridgeway Road	6120	Timberland Homes & Remodeling	89.6	260.2	28,935
Ridgeway Road	6124	Mirelez	92.6	202.1	22,264
Ridgeway Road	6128	Wood	109.2	192.9	22,359
Ridgeway Road	6132	Clark	114.7	193.3	22,184
Tracy Ave.	6121	Groth	126.6	200.2	25,843
Tracy Ave.	6201	Pimkine & Stamenova	138.5	147.8	19,404
Tracy Ave.	6205	MS Relocation Services, Inc.	133.0	122.6	16,293
Tracy Ave.	6209	Wong	133.0	167.5	22,278
Tracy Ave.	6213	Delite E. Dick, Etal	120.0	190.0	22,801

PLANNING DEPARTMENT  
AUG 06 2015  
CITY OF EDINA

A10

			<u>W</u>	<u>D</u>	<u>Area</u>
Tracy Ave.	6301	Macinnes	120.0	190.0	22,801
Valley View Road	6308	Schmidt	131.5	252.4	37,436
Valley View Road	6316	Daly Vogt Trustee	150.6	165.0	23,937
Valley View Road	6320	Seymour & Elsen	130.0	131.0	16,970
Valley View Road	6324	Wahl	136.5	136.9	18,711
Valley View Road	6328	Bentley	125.2	168.2	21,755
Westridge Blvd.	6128	Psihos	136.2	194.1	26,890
Westridge Blvd.	6133	Nooleen	126.2	170.5	21,700
Westridge Blvd.	6200	Farrell	125.1	146.0	18,257
Westridge Blvd.	6201	Winter	110.1	170.6	18,219
Westridge Blvd.	6204	Mandel	120.2	120.7	14,635
Westridge Blvd.	6208	Brandl/Anderson Homes INC	118.5	133.5	15,638
Westridge Blvd.	6212	Kahrman & Whelan	156.3	168.9	22,643
Westridge Blvd.	6215	Seguin	208.3	283.1	33,082
Westridge Blvd.	6219	Carver	135.8	202.2	23,994
Westridge Blvd.	6220	Sakaguchi & Miller	146.0	164.8	22,751
Westridge Blvd.	6223	Reed & Reed, Trustees	120.0	191.4	22,965
Westridge Blvd.	6227	Jones	120.6	175.9	22,067
			<b>MEAN</b>	<b>131.7</b>	<b>24,314.2</b>
<b>58 Total</b>			<b>MEDIAN</b>	<b>126.3</b>	<b>22,278.0</b>

PLANNING DEPARTMENT  
AUG 06 2015  
CITY OF EDINA

# 500 FOOT OVERLAP SKETCH

FOR: Sharon & Lee Harrison  
Parcel # 05-116-21-12-0042

I hereby certify that this plan, sketch or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

*Joshua P. Schneider*  
JOSHUA P. SCHNEIDER Date: 7-21-15 Reg. No. 44655

\*SEE ADDITIONAL SHEETS FOR LOT TABULATION\*

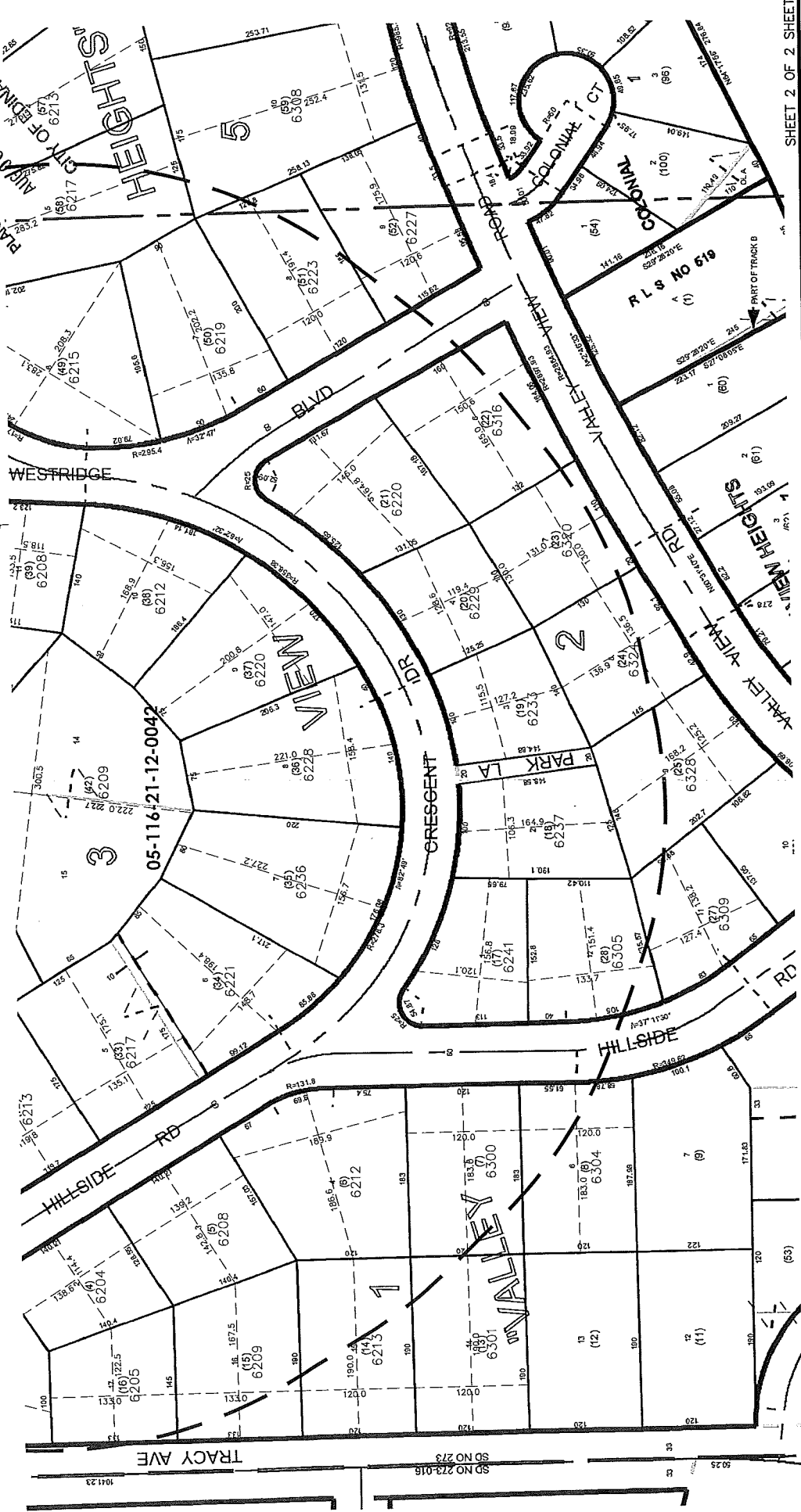
ACRE LAND SURVEYING  
Blaine, MN 55449  
763-238-6278 isacresurvey@gmail.com

NORTH



( IN FEET )  
1 inch = 100 ft.

PLANNING DEPARTMENT  
AUG 6 2015  
CITY OF EDINA



I hereby certify that this plan, sketch or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

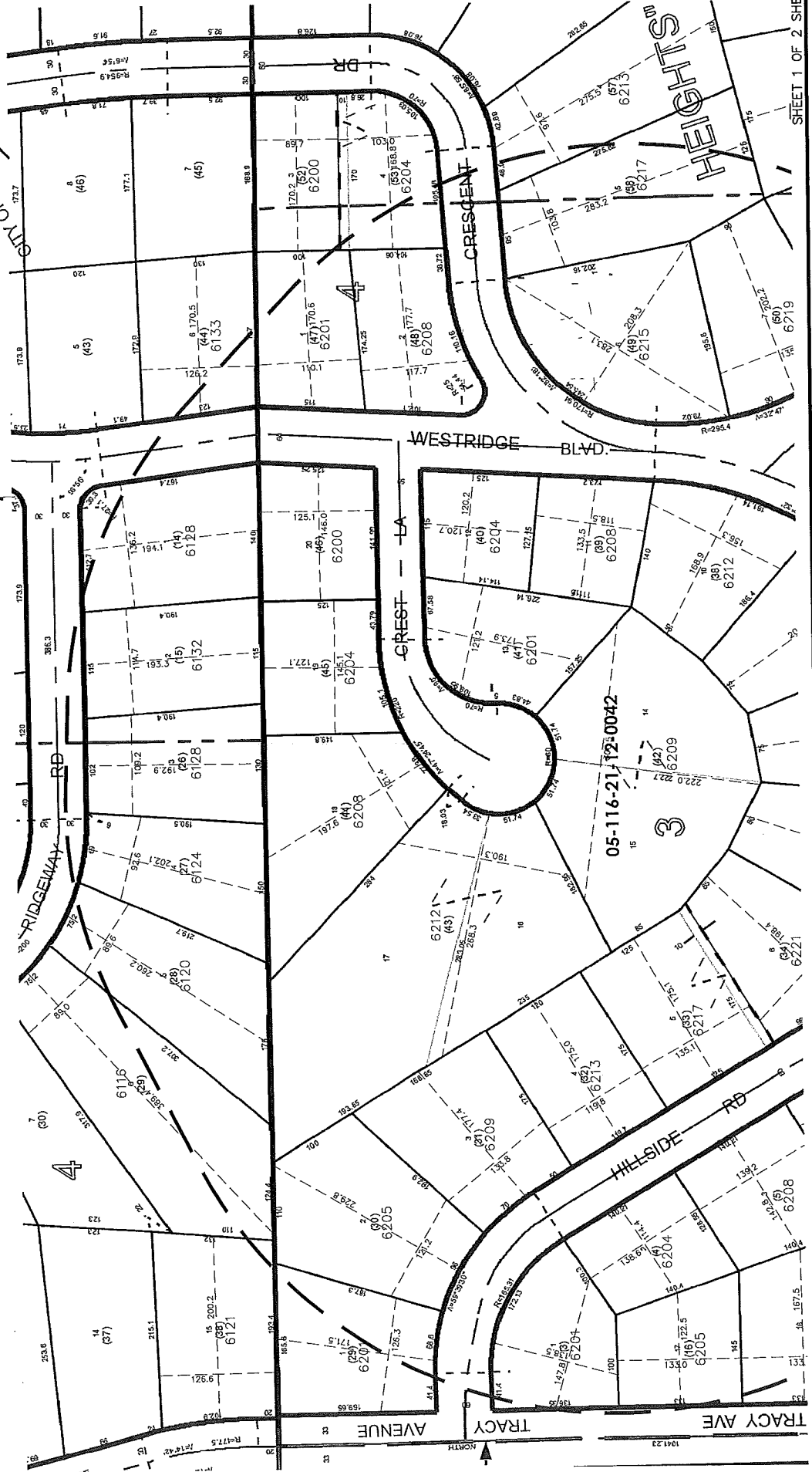
*Joshua P. Schneider*  
 JOSHUA P. SCHNEIDER Date: 7-21-15 Reg. No. 44655

# 500 FOOT OVERLAP SKETCH

FOR: Sharon & Lee Harrison  
 Parcel # 05-116-21-12-0042

ACRE LAND SURVEYING  
 Blaine, MN 55449  
 763-288-8278 jls@acresurvey.com  
 AUG 06 2015  
 NORTH  
 1 inch = 100 ft.  
 ( IN FEET )  
 0 100 200  
 PLANNING DEPT  
 CITY OF EDINA

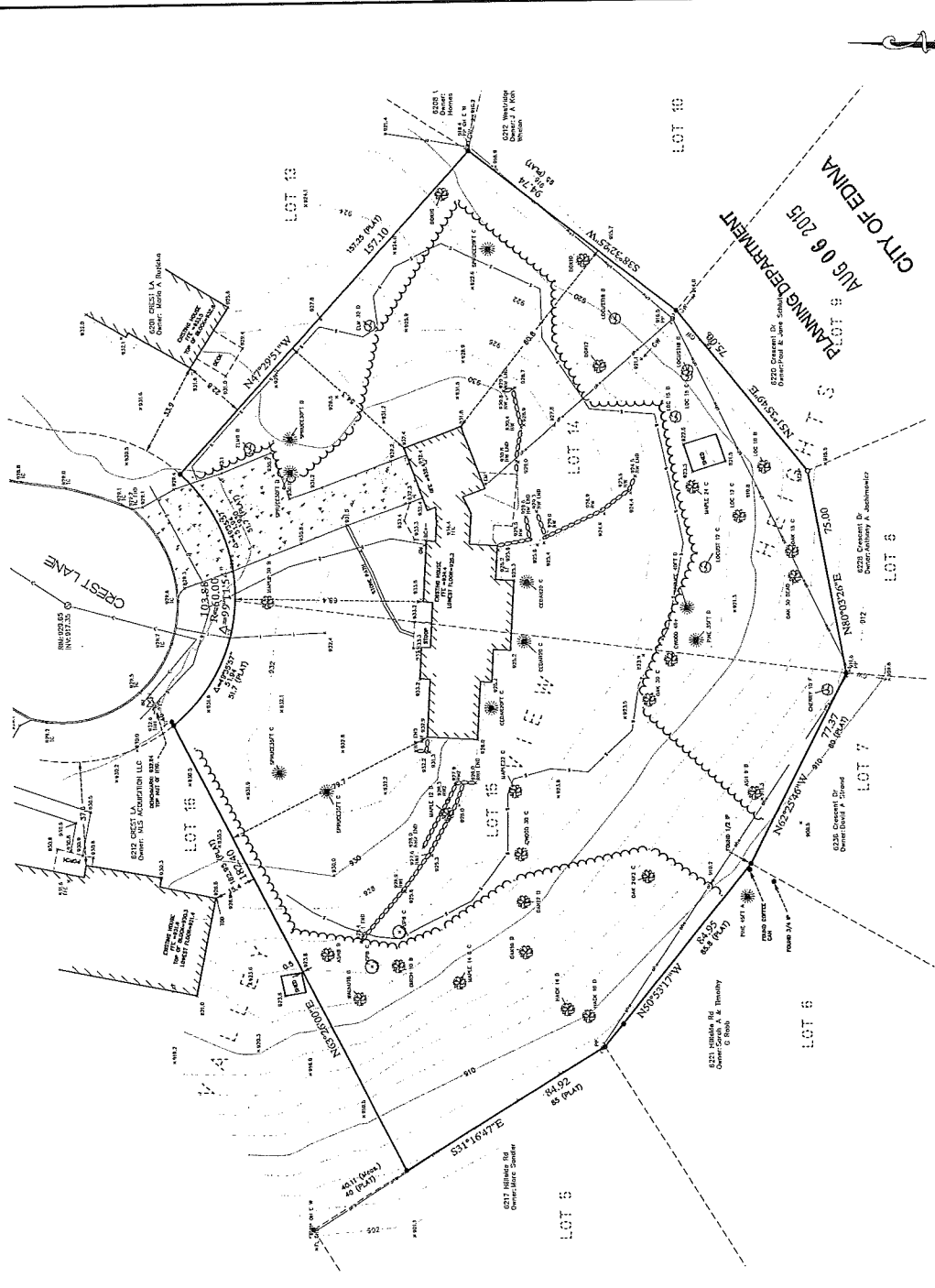
\*SEE ADDITIONAL SHEETS FOR LOT TABULATION\*



# BOUNDARY AND TOPOGRAPHIC SURVEY

~for~ Ridge Creek Custom Homes  
EXISTING CONDITIONS

PROPERTY ADDRESS: 6029 CREST LANE, EDINA, MN



- LEGEND**
- DENOTES IRON MONUMENT FOUND
  - DENOTES IRON MONUMENT SET
  - DENOTES UTILITY POLE
  - DENOTES SANITARY SINKER MANHOLE
  - DENOTES GATE VALVE
  - DENOTES FIRE HYDRANT
  - DENOTES EXISTING CONTOUR
  - DENOTES GUY WIRE
  - DENOTES UNDERGROUND GAS
  - DENOTES WATERMAN
  - DENOTES SANITARY SINKER
  - DENOTES EXISTING ELEVATION
  - DENOTES CONCRETE
  - DENOTES BITUMINOUS

**AREA**

TOTAL LOT AREA= 56224.4 SF.  
EXIST HOUSE/TOUR= 14824.4 SF.  
EXIST CONC. = 18224.4 SF.

**BENCHMARK**

Top Nat. Hydrant= 0.2244 (City Datum, assumed to be NAD 83)

**LEGAL DESCRIPTION**

(Per Owners and Taxpayers Report #7154888)  
Lot 5 & Lot 15, Block 3, VALLEY VIEW HEIGHTS, Hennepin County, Minnesota.  
Torrens Certificate No. 137520

## ZONING & SETBACK INFORMATION

- PROPERTY ZONED R-1
- SETBACKS: Minimum 10 feet from all property lines
- FRONT YARD: Minimum 10 feet from front property line
- SIDE YARD: Minimum 5 feet from side property line
- REAR YARD: Minimum 10 feet from rear property line
- BUILDING COVERAGE: No more than 25 percent

**NOTES**

- Backsight shown are on assumed datum.
- Field survey conducted on July 13, 2015.
- Curve shots taken at top of vertical curve.
- All measurements were taken without the benefit of
- utility, easement, or other records.
- may also be used in connection with a title
- insurance commitment or attorney's title opinion.

**ACRE LAND SURVEYING**  
3000 132nd Ave. Valley View Heights, MN 55425  
763-238-0278 jls@acresurveying.com

I hereby certify that this plan, survey or report was prepared by a duly licensed and qualified surveyor under the laws of the State of Minnesota.

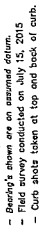
JOB #15324

GRAPHIC SCALE  
1 inch = 20 feet  
(1/4 inch = 5 feet)

NORTH

~for~ Ridge Creek Custom Homes

## ELDRIDGE 8TH ADDITION



- PROPERTY ZONED R-1
- SETBACKS BUILDING
- FRONT = Average of Existing Homes Through Out De Soc (35.0 ft.)

- Side = VARIES WITH BLDG HEIGHT
- Rear Yard = 25'

Building Coverage No More than 25 percent

**ACRE LAND SURVEYING**  
Serving Twin Cities Metro  
area and beyond  
763-238-6278 [jacreslandsurvey@gmail.com](mailto:jacreslandsurvey@gmail.com)

C:\Users\Josh\OneDrive\Land Desktop 2008\15324fp-Valley View Heights\dwg\15324fp.dwg 7/23/2015 11:22:09 AM CDT

I hereby certify that this plan, survey or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Leads Surveyor under the laws of the State of Minnesota.  
Joshua P. Schneider  
 JOSHUA P. SCHNEIDER Date: 7-23-15 Reg. No. 44655

**JOB #15324**

GRAPHIC SCALE

( IN FEET )  
1 inch = 20 ft.

NORTH

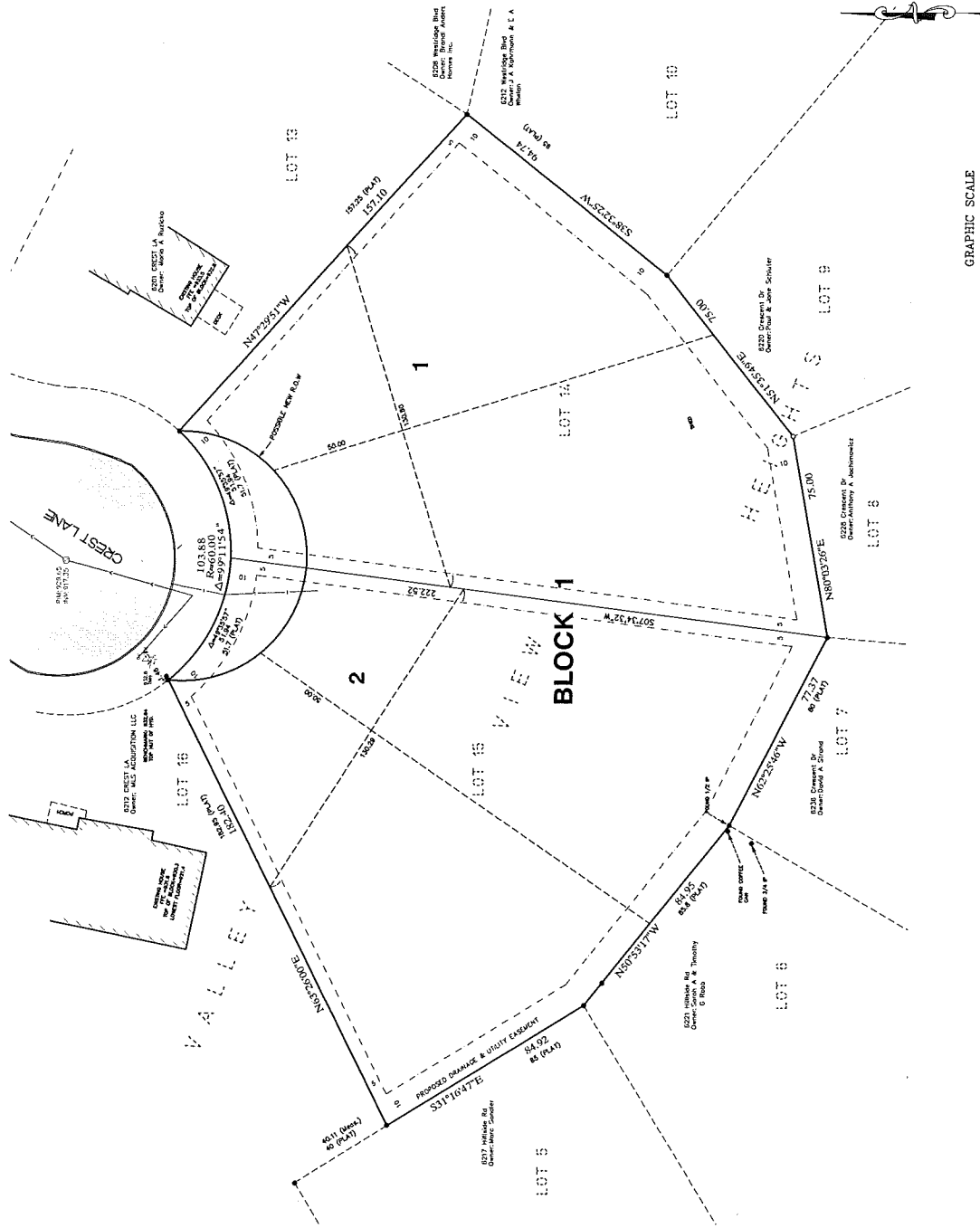
# SKETCH OF POSSIBLE CUL-DE-SAC EXTENSION

~for~ Ridge Creek Custom Homes

## ELDRIDGE 8TH ADDITION

Owner : Ridge Creek Custom Homes

PROPERTY ADDRESS: 6029 CREST LANE, EDINA, MN



### AREA

TOTAL LOT AREA= 56,224 S.F. OR 1.29 AC.  
TOTAL NUMBER OF LOTS: 2  
LOT 1= 27,076 S.F. OR 0.62 AC.  
LOT 2= 29,148 S.F. OR 0.67 AC.

### LEGEND

- DENOTES IRON MONUMENT FOUND
- DENOTES IRON MONUMENT SET
- ⊙ DENOTES SANITARY SEWER MANHOLE
- ⊕ DENOTES GATE VALVE
- ⊖ DENOTES FIRE HYDRANT

### BENCHMARK

Top Nail Hydrant= 932.64 (City Datum, assumed to be MDD 1929)  
Shown on Survey

### LEGAL DESCRIPTION

(For Owners and Encumbrance Report #87155488)  
Lots 14 & Lot 15, Block 3, VALLEY VIEW HEIGHTS, Hennepin County, Minnesota.  
Former Certificate No. 1351501

### ZONING & SETBACK INFORMATION

Existing Property Zoned R-1  
Proposed Zoned R-1  
- 5' - FRONT YARD SETBACK WITH BODG HEIGHT (15' minimum)  
- 5' - SIDE YARD SETBACK WITH BODG HEIGHT (15' minimum)  
- 5' - REAR YARD SETBACK WITH BODG HEIGHT (15' minimum)  
- 5' - REAR YARD SETBACK WITH BODG HEIGHT (15' minimum)  
Building Coverage No More than 25 percent

### NOTES

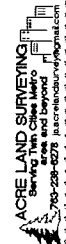
- Boundary shown on assumed datum
- Elevation shown on assumed datum
- Curbs shown taken at top and back of curb.

I hereby certify that this plan, survey or report was prepared by me or under my direct supervision and that I am a Licensed Land Surveyor under the laws of the State of Minnesota.

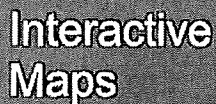
OSCAR P. SONNECK Date: 9-17-15 Reg. No. 44525



JOB #15124



C:\Users\Josh\OneDrive\Land\Edina\2015\1524\Valley View Heights\Map\1524\Map.dwg 9/2/2015 8:27:05 AM CDT



**Find a PID or an address on the map**

# Welcome

## Results

**School Dist:** 273

**Sewer Dist:**

Watershed Dist: 3

## Tax Parcel

<b>Parcel Area:</b>	0.29 acres 12,555 sq ft
---------------------	----------------------------

**Torrens/Abstract:** Abstract

**Addition:** Acres Dubois

Lot: 001

Block: 001

**Metes & Bounds:**

### Tax Data (Payable 2015)

**Market Value:** \$327,500

**Total Tax: \$5,339.05**

Property Type: Residential

**Homestead:** Homestead

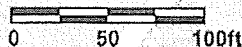
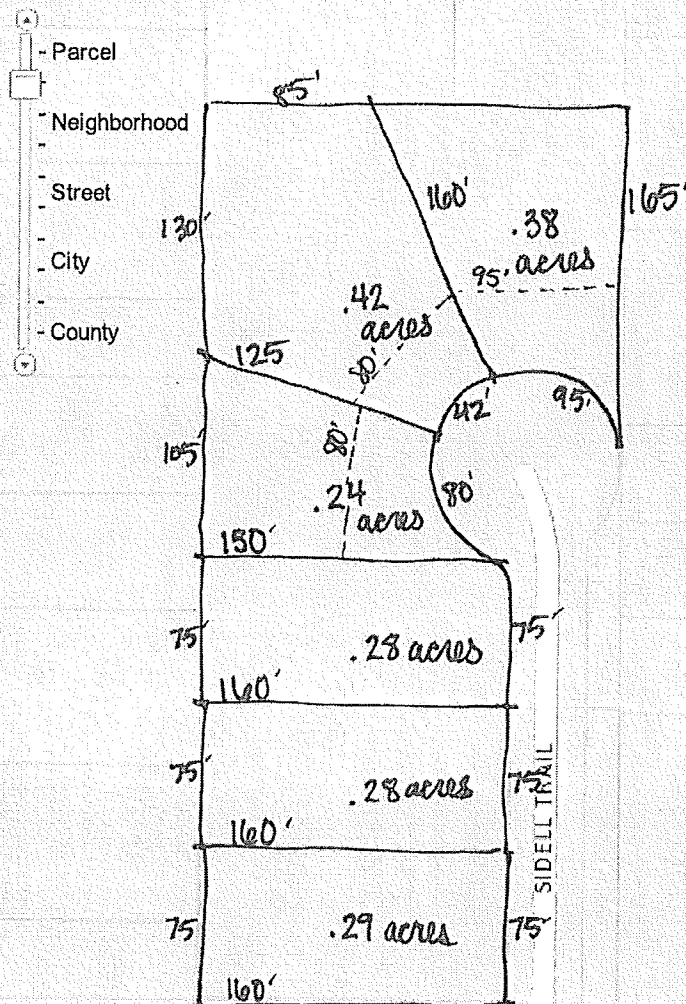
**Year Built:**

## Sales

**Sale Code:****Sale Price:****Sale Date:**

### Legend

## Measure





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**RESOLUTION NO. 2015-105  
APPROVING A PRELIMINARY PLAT WITH VARIANCES  
AT 6209 CREST LANE**

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

Section 1. BACKGROUND.

- 1.01 Ridge Creek Custom Homes, on behalf of Sharon and Lee Harrison is proposing to subdivide the property at 6209 Crest Lane into two lots.
- 1.02 The existing home would be removed.
- 1.03 Within this neighborhood, the median lot area is 22,278 square feet, median lot depth is 176 feet, and the median lot width is 126 feet.
- 1.04 The following described tract of land is requested to be divided:  
  
Lots 14 and 15, Block 3 Valley View Heights, Hennepin County, Minnesota.
- 1.05 The owner of the described land desires to subdivide said tract in to the following described new and separate parcels (herein called "parcels") described as follows:  
  
Lots 1 and 2, Block 1, Eldridge 8<sup>th</sup> Addition.
- 1.06 To accommodate the request the following is required:
  - 1. A subdivision; and
  - 2. Lot width variances from 126 feet to 108 feet for each lot.
- 1.07 On September 9, 2015, the Planning Commission a motion to approve the subdivision and variances failed. Vote: 4 Ayes and 4 Nays.
- 1.08 On October 6, 2015, the City Council held a public hearing on the proposed subdivision.

Section 2. FINDINGS

2.01 Approval is based on the following findings:

1. Except for the lot width variances, the proposal meets the required standards and ordinance for a subdivision.
2. The proposal is consistent with the existing lot sizes on Crest Lane.
3. The proposal restores the lot to the way it was originally platted as two lots in the Valley View Heights Plat.
4. The proposed lots were code compliant when they were originally platted. A 108-foot wide lot is wider than the general standard required width of 75 feet.
5. The 27,000+ square foot lots are larger than the general standard minimum lot area of 9,000 square feet.
6. The proposal meets the required standards for a variance, because:
  - a. The practical difficulty is caused by the configuration of the existing lot, located at the end of the cul-de-sac with minimal street frontage, which makes it difficult to meet the city's lot width requirement. This property was originally platted as two lots, and at that time the lots were code compliant. The cities lot width requirement has since changed.
  - b. The requested variances are reasonable in the context of the immediate neighborhood and original plat.
  - c. The proposed subdivision would result in two lots more characteristic of the neighborhood.
  - d. The variances would meet the intent of the ordinance because the proposed lots are of similar size to others in the neighborhood on Crest Lane.
  - e. If the variances were denied, the applicant would be denied a use of his property, a 108-foot wide, 27,000+ square foot lot, which is common to the area.

Section 3. APPROVAL

NOW THEREFORE, it is hereby resolved by the City Council of the City of Edina, approves the Preliminary Plat and Lot Area and Width Variances for the proposed subdivision of 6209 Crest Lane.

Approval is subject to the following Conditions:

1. The City must approve the final plat within one year of preliminary approval or receive a written application for a time extension or the preliminary approval will be void.
2. Compliance with the conditions required by the engineering memo dated September 2, 2015.
3. Prior to issuance of a building permit, the following items must be submitted:
  - a. Submit evidence of Nine Mile Creek Watershed District approval. The City may require revisions to the preliminary plat to meet the district's requirements.
  - b. A curb-cut permit must be obtained from the Edina engineering department.
  - c. A grading plan subject to review and approval of the city engineer.
  - d. A construction management plan will be required for the construction of the new homes.
  - e. Utility hook-ups are subject to review of the city engineer.

Adopted this 6<sup>th</sup> day of October, 2015.

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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

[Type text]

**MINUTES OF THE  
REGULAR MEETING OF THE PLANNING COMMISSION  
CITY OF EDINA, MINNESOTA  
CITY COUNCIL CHAMBERS  
SEPTEMBER 9, 2015  
7:00 PM**

**I. CALL TO ORDER**

**II. ROLL CALL**

Answering the roll call were: Hobbs, Lee, Strauss, Thorsen, Ma, Kivimaki, Nemerov, Carr, Forrest and Platteter

Absent: Olsen

Chair Platteter welcomed new Edina High School student members Amy Ma and Peter Kivimaki.

**III. APPROVAL OF MEETING AGENDA**

Commissioner Thorsen moved approval of the September 9, 2015, meeting agenda. Commissioner Strauss seconded the motion. All voted aye; motion carried.

**IV. APPROVAL OF CONSENT AGENDA**

Commissioner Thorsen moved approval of August 26, 2015 meeting minutes. Commissioner Lee seconded the motion. All voted aye; motion carried.

**V. COMMUNITY COMMENT:**

None

**VI. PUBLIC HEARINGS**

**A. Preliminary Plat for Eldridge 8<sup>th</sup> Addition. Ridge Creek Custom Homes. 6029 Crest Lane, Edina, MN**

**Planner Presentation**

Planner Teague reported that Ridge Creek Custom Homes on behalf of Sharon and Lee Harrison is proposing to subdivide the property at 6209 Crest Lane into two lots. The existing home would be torn down, and two new homes built on the new lots. Both lots would gain access off Crest Lane. To accommodate the request the following is required: a subdivision; and lot width variances from 126 feet to 108 feet for each lot.

Continuing, Teague explained that within this neighborhood, the median lot area is 22,278 square feet, median lot depth is 176 feet, and the median lot width is 126. This is a neighborhood with varying lot sizes. The largest lots are closest to the subject property. The resulting lots would still be larger than most lots in the neighborhood. The narrow lots are located at the perimeter of the 500 foot neighborhood. The proposed subdivision would re-establish the original plat of Valley View Heights. When these lots were platted, they met the lot width requirement which was 75 feet at the time.

Planner Teague concluded that staff recommends that the City Council approve the proposed two lot subdivision of 6209 Crest Lane with lot width variances from 126-feet to 108-feet for each lot based on the following findings:

1. Except for the lot width variances, the proposal meets the required standards and ordinance for a subdivision.
2. The proposal is consistent with the existing lot sizes on Crest Lane.
3. The proposal restores the lot to the way it was originally platted as two lots in the Valley View Heights Plat.
4. The proposed lots were code compliant when they were originally platted. A 108-foot wide lot is wider than the general standard required width of 75 feet.
5. The 27,000+ square foot lots are larger than the general standard minimum lot area of 9,000 square feet.
5. The proposal meets the required standards for a variance, because:
  - a. The practical difficulty is caused by previous property owner that combined two lots into one, after the original plat. The result is that this lot and the lot to the north are twice as large as the others on this block. This property was originally platted as two lots, and at that time the lots were code compliant. The cities lot width requirement has since changed.
  - b. The requested variances are reasonable in the context of the immediate neighborhood and original plat.
  - c. The proposed subdivision would result in two lots more characteristic of the neighborhood.
  - d. The variances would meet the intent of the ordinance because the proposed lots are of similar size to others in the neighborhood on Crest Lane.
  - e. If the variances were denied, the applicant would be denied a use of his property, a 108-foot wide, 27,000+ square foot lot, which is common to the area.

Approval is also subject to the following conditions:

1. The City must approve the final plat within one year of preliminary approval or receive a written application for a time extension or the preliminary approval will be void.
2. Park dedication fee of \$5,000 must be paid prior to release of the final plat.
3. Compliance with the conditions required by the engineering memo dated September 2, 2015.
5. Prior to issuance of a building permit, the following items must be submitted:
  - a. Submit evidence of Nine Mile Creek Watershed District approval. The City may require revisions to the preliminary plat to meet the district's requirements.
  - b. A curb-cut permit must be obtained from the Edina engineering department.
  - c. A grading plan subject to review and approval of the city engineer.
  - d. A construction management plan will be required for the construction of the new homes.
  - e. Utility hook-ups are subject to review of the city engineer.

### **Appearing for the Applicant**

Rob Eldridge, Ridge Creek Custom Homes

### **Discussion**

Commissioner Carr questioned the reason for eliminating the \$5,000 Parkland Dedication fee. Planner Teague explained through research he found that the subject property was originally platted as two lots and at the time of platting two Parkland Dedication fees were paid. Teague commented that in his opinion Parkland Dedication shouldn't be paid twice.

Commissioner Forrest said she is concerned with some of the comments from the City Engineer on the limited retention capacity downstream and the rate of flow and how that would be handled. Planner Teague responded that in speaking with Engineering officials they expressed confidence that the site can be properly drained through measures implemented to hold the water on the site as long as possible before it is released. He said at this time since there are no specific house plans storm water management hasn't been finalized. Teague said the goal is to drain the site toward the front; not south; reiterating it can be accomplished correctly.

Commissioner Lee commented that the Code looks at subdivisions through size, adding while the lots created are very large and are in character with the size of lots within the 500-foot neighborhood if two story houses are built on these lots the neighborhood character would be changed. She pointed out this neighborhood is comprised of midcentury modern rambler style homes; not modern two story homes. Continuing, Lee said with the removal of the existing home and the construction of two new homes significant tree loss would occur to

accommodate the new homes and driveway(s). Lee stated the loss of the tree canopy would also significantly impact neighborhood character. She concluded; if approved, attention should be paid to the driveway(s) and reducing its footprint.

Commissioner Carr commented as she views the lot configurations it appears with cul de sac developments lot widths would be compromised because of the unusual shape of the lots 50-feet back. Teague agreed, adding the lots in question are not "grid" lots; lot width can be large or small due to the arc of the cul de sac that can create unusual lot configurations.

### **Applicant Presentation**

Mr. Eldridge addressed the Commission and explained he recently received the City Engineers memo and believes a solution can be found by draining the site(s) to the front. Eldridge explained they need to work with the existing conditions of the site; acknowledging that the existing driveway is very large, adding he would focus on reducing that width thereby reducing the hard cover.

Continuing, Eldridge said with regard to the variance the difficulty lies in the unique shapes of some cul de sac lots. He pointed out the original platter intended this property to be two separate lots. He also asked the Commission to note both the lot area and lot depth are much larger than the neighborhood average.

Concluding, Eldridge said in his opinion the character of the neighborhood would not be negatively impacted. He noted at present there is one long Rambler at the end of a cul-de-sac and if approved there will be two new properties much closer in size to the other lots that surround it. Eldridge presented to Commissioners graphics of lots in the neighborhood.

Commissioner Lee asked the applicant if the homes would be constructed in the "tuck-under" fashion. Eldridge responded he intends to build two traditional two story homes with a walk out level. He did acknowledge interest is rising again for Rambler style homes. Lee stated in her opinion the different housing styles are what make Edina, Edina. She said "better" is not building the "same" two story home everywhere. Lee concluded she has a real concern that certain housing styles such as Ramblers are disappearing.

Commissioner Forrest suggested that everything that could be done should be done to minimize tree loss in the rear. Mr. Eldridge responded that their goal is to remove buckthorn and retain as many large trees as possible.

## **Public Hearing**

Chair Platteter opened the public hearing.

The following residents expressed concerns over the proposal as submitted:

Jeff Mandel, 6204 Westridge Boulevard  
David Strand, 6236 Crest Lane

Chair Platteter asked if anyone else would like to speak to the issue; being none, Commissioner Thorsen moved to close the public hearing. Commissioner Strauss seconded the motion. All voted aye; motion carried.

## **Discussion**

A discussion ensued on the lot width variance attached to the subdivision request. It was acknowledged that the lots being created are large and if not for the lot width variance met all other City requirements.

The Commission was divided in their opinion if cul de sac lots create practical difficulties. Discussion continued on the storm water management for the lot(s) and if the Commission had enough information from the staff to make a decision. Those Commissioners who expressed their support for the project said they understood Engineering has some reservations; however, those issues could be resolved.

The discussion continued with the following comments shared:

- Look at the neighborhood aesthetics; not only lot size and lot dimensions in the decision making process.
- The variance needed is because of the lot configuration itself.
- There are no practical difficulties to support a lot width variance
- If approved minimize building height and add architectural interest to the homes.
- Because of the topography if approved storm water management needs to be routinely monitored.
- Although the lot is large the usable area isn't.
- Keep the code simple.
- If approved minimize tree loss and respect the newly adopted tree ordinance.
- If approved special attention much be paid to hard cover; especially driveway impact on water runoff and tree loss.

- Acknowledge that the creation of an additional lot can provide new homes for new families to the City of Edina.

**Motion**

**Commissioner Carr moved to recommend subdivision approval based on staff findings and subject to staff conditions. Commissioner Thorsen seconded the motion. Carr said approval is also conditioned on removal of the Parkland Dedication fee.**

**Commissioner Lee said she has difficulty with 5. a. that the originally platting of the lot as two is a practical difficulty and would like it removed.** Planner Teague suggested that that sentence be removed from practical difficulty and added as a Finding. The findings for the variance would include that the property was originally platted as two lots, and at that time the lots were code compliant.

**Chair Platteter called for the vote; Ayes; Thorsen, Strauss, Carr, Platteter. Nays; Hobbs, Lee, Nemerov, Forrest. Motion failed 4-4.**



**DATE:** September 2, 2015

**TO:** Cary Teague – Community Development Director

**CC:** Chad Millner PE – City Engineer  
Ross Bintner PE – Environmental Engineer

**FROM:** Charlie Gerk EIT – Engineering Technician

**RE:** **6029 Crest Lane – Preliminary Development Review**

The Engineering Department has reviewed the subject development for street and utility connections, grading, storm water, erosion and sediment control.

#### *General Comments*

1. A private maintenance and inspection agreement will be needed to ensure the continued function of any stormwater retention systems constructed onsite.

#### *Survey/ Plat*

2. No Comment

#### *Traffic and Street*

3. Application proposes relocation or modification of curb cut, Follow standards in curb cut permit application: [http://edinamn.gov/edinafiles/files/City\\_Offices/Public\\_Works/CurbCutApplication.pdf](http://edinamn.gov/edinafiles/files/City_Offices/Public_Works/CurbCutApplication.pdf)

#### *Sanitary and Water Utilities*

4. A full width (curb to curb / saw-cut to saw-cut) repair of Crest Lane will be required when installing the new sanitary sewer and water service connections.
5. SAC and WAC fees will need to be paid prior to building permits being issued.

#### *Storm Water Utility*

6. Applicant may review local drainage features at the following links: <https://maps.barr.com/edina/> and [http://edinamn.gov/index.php?section=engineering\\_water\\_resource](http://edinamn.gov/index.php?section=engineering_water_resource)
7. The subject site rear yard drains to subwatershed NMC\_90. This drainage path is through private property to the south and is subject of the Comprehensive Water Resources Management Plan section 6.3.1.4.
8. Due to this downstream flooding and limited capacity:
  - a. Limit flow to NMC\_90 to the maximum extent possible.
  - b. No increase in peak rate or volume to neighboring private properties for the 100-year Atlas 14 design storm.
9. The subject site front yard drains to subwatershed NMC\_90 as well. Drainage is through public storm sewer utility. The same conditions as above apply.

---

#### **ENGINEERING DEPARTMENT**

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

417



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*Grading, Erosion and Sediment Control*

10. No Comment

*Other Agency Coordination*

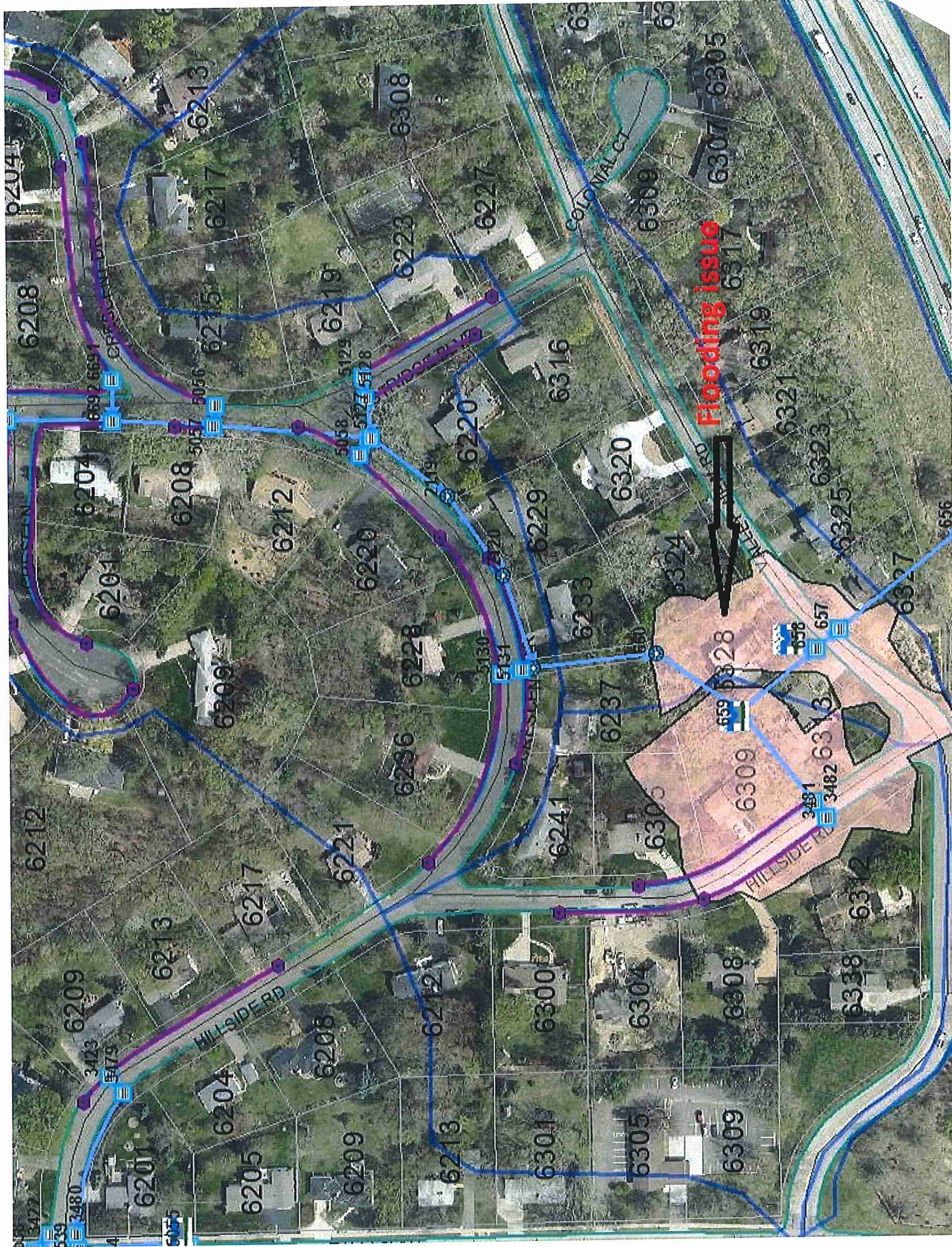
11. A Nine Mile Creek Watershed permit may be required, along with other agency permits such as MNDH, MPCA, MCES, and a grading permit from the City of Edina Building Department.

---

**ENGINEERING DEPARTMENT**

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

A18







## CITY OF EDINA

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

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Brian E. Olson

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing - Annual  
Assessment for Weed Mowing - WD-15

---

### ACTION REQUESTED:

Assess the following costs to the property owners for weed cutting services provided at the addresses listed below:

<u>Address</u>	<u>Amount</u>
1.6313 Naomi Drive	\$105.00
2.5125 W. 49th St.	\$480.00
3.5833 Vernon Lane	\$705.00
4.6524 West Shore Drive	\$255.00
5.4905 Ridge Place	\$1,717.50
6.7702 Gleason Rd.	\$105.00
7.6004 Zenith Ave.	\$105.00
8.6416 Josephine Ave.	\$255.00

### INTRODUCTION:

The weeds on the 8 properties listed above were cut by the Edina Park and Recreation Maintenance Department during the summer of 2015. The cost of tractor use and personnel needed to cut the weeds is proposed to be assessed to the property owners.

There is a \$30.00 administration fee for each property, which is included in each total shown above. Taken directly from the City Code:

***1050.05 Maintenance Standards.*** Every owner of property shall maintain the vegetation growing thereon according to the following minimum standards:

***Subd. 2 Weeds.*** Weeds shall be regularly cut or controlled such that no individual plant shall

*exceed at any time ten inches in height or length as measured from its base at the ground to the tip of each stalk, stem, blade or leaf. Noxious weeds as defined by the State Commissioner of Agriculture shall be eradicated.*

As a matter of practice, our part-time Weed Inspector employee first attempts to hand-deliver a written notice to the property owner. If the homeowner is not home, the Weed Inspector then attempts to reach the homeowner by phone, which most often takes care of the issue. If the homeowner cannot be reached by phone, then the Weed Inspector mails to the property owner a certified letter explaining that they have 10 days to comply or the City will cut the weeds/vegetation and assess the property. A one-year assessment period is proposed for all 16 assessments listed above.

## **ATTACHMENTS:**

2015 Weed Mowing List

Resolution 2015-93

**2014/2015 Weed Mowing – Special Assessments**  
***As of 8/31/15***

Address Mowed:	6313 Naomi Drive (39)
Total Hours Worked:	1
Dates Mowed:	9/16/14
Amount:	\$75.00
Administrative Fee:	\$30.00
Total Due:	\$105.00
Address Mowed:	5125 W. 49 <sup>th</sup> St. (36)
Total Hours Worked:	4
Dates Mowed:	9/16/14, 6/4/15, 6/27/15, 7/21/15, 8/28/15
Amount:	\$450.00
Administrative Fee:	\$30.00
Total Due:	\$480.00
Address Mowed:	5833 Vernon Lane (36)
Total Hours Worked:	7.5
Dates Mowed:	9/16/14, 5/11/15, 6/9/15, 6/27/15, 7/21/15, 8/28/15
Amount:	\$675.00
Administrative Fee:	\$30.00
Total Due:	\$705.00
Address Mowed:	6524 West Shore Drive (35)
Total Hours Worked:	3
Dates Mowed:	9/16/14, 5/11/15, 6/4/15
Amount:	\$225.00
Administrative Fee:	\$30.00
Total Due:	\$255.00
Address Mowed:	4905 Ridge Place (24)
Total Hours Worked:	22.5
Dates Mowed:	9/25/14, 6/4/15, 7/15/15
Amount:	\$1,617.50
Administrative Fee:	\$30.00
Total Due:	\$1,717.50
Address Mowed:	7702 Gleason Rd. (39)
Total Hours Worked:	1
Dates Mowed:	9/25/14
Amount:	\$75.00
Administrative Fee:	\$30.00
Total Due:	\$105.00
Address Mowed:	6004 Zenith Ave. (10)
Total Hours Worked:	1
Dates Mowed:	7/15/15
Amount:	\$75.00
Administrative Fee:	\$30.00
Total Due:	\$105.00

**2014/2015 Weed Mowing – Special Assessments**  
*As of 8/31/15*

Address Mowed:	6416 Josephine Ave. (39)
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Total Hours Worked:	2
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Dates Mowed:	7/21/15, 8/28/15
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Amount:	\$225.00
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Administrative Fee:	\$30.00
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Total Due:	\$255.00
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**RESOLUTION NO. 2015-93  
LEVYING SPECIAL ASSESSMENTS FOR  
IMPROVEMENT NO. WD-15 WEED MOWING**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for improvements listed below:

Weed Mowing Improvement No. WD-15 – Various Properties with the City of Edina

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

1. Each special assessment as set forth in the special assessments roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 6.5% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

	NAME OF IMPROVEMENT	NUMBER OF INSTALLMENTS
Weed Mowing	WD-15    Levy No. 19123	1 year

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23, 2015 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 15.
4. The Clerk shall forthwith transmit a certified duplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day October, 2015

Attest: \_\_\_\_\_  
Debra A. Mangel, 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 Oct. 6, 2015, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2015.

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



## CITY OF EDINA

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

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Brian E. Olson

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing - Annual  
Assessment for Tree Removals - TR-15

---

### ACTION REQUESTED:

Assess the costs to remove diseased elm tree(s) to the owners of the properties listed below:

<u>ADDRESS</u>	<u>TREES</u>	<u>COST</u>	<u>ASSESSMENT</u>
1. 6028 Fairfax Ave.	1 elm	\$1,832.22	3 years
2. 5801 Concord Ave.	2 Maples	\$4,696.46	3 years
3. 5213 Richwood Dr.	1 elm	\$1,586.40	3 years
4. 5836 Zenith Ave.	1 elm	\$806.00	2 years
5. 6721 Hillside Lane	1 elm	\$1,960.95	3 years
6. 15 Circle West	1 elm	\$1,263.66	3 years
7. 5836 Drew Ave	1 elm	\$3,248.25	3 years
8. 5818 Xerxes Ave. S.	1 elm	\$3,205.34	3 years

### INTRODUCTION:

The attached list of properties collectively had diseased elms that were removed in accordance with City Code Section 1055, Control and Prevention of Shade Tree Diseases. There was also 2 hazardous Silver Maples that were removed from the property on Concord. Property owners were first given an opportunity to remove the diseased tree(s) within a three-week (21 days) period of time. If the tree(s) is not removed within that period of time, the City contracts the removal of the diseased tree(s) and assesses the property owner. The property owners at the addresses attached chose to have the City contract the removal of their diseased tree(s) in 2014 and have the cost of removal assessed to their property. This practice prevents the spread of Dutch Elm Disease and Oak Wilt and is mandated by Minnesota State Statutes.

The guideline used to set the length of the assessment period is:

- Under \$500.00 = one year assessment.
- \$500 to under \$1,000 = two year assessment.

- \$1,000 and up = three year assessment.
- Additional years upon request.

When the City is requested to (or forced to) contract the removal of a diseased shade tree on private property, the City Forester asks the property owner if they wish to have the tree stump removed at their expense. State and City law does not demand that tree stumps be removed; only the diseased bark must be removed. Minnesota State Statute 18.023 demanded tree stump removal; however, that State law was repealed in 2003.

## **ATTACHMENTS:**

2015 Tree Removal List

Resolution 2015-94

2015 Tree Removal – Special Assessments  
As of 8/31/15

Assessment Address (tree removal): 6028 Fairfax Ave. (24)

PID: 19-028-24-34-0055

Total Trees Removed: 1

Years Assessed: 3

Amount: \$1,802.22

Administrative Fee: \$ 30.00

**Total Due: \$1,832.22**

Assessment Address (tree removal): 5801 Concord Ave. (24)

PID: 19-028-24-31-0090

Total Trees Removed: 2

Years Assessed: 3

Amount: \$4,666.46

Administrative Fee: \$ 30.00

**Total Due: \$4,696.46**

Assessment Address (tree removal): 5213 Richwood Dr. (36)

PID: 33-117-21-22-0088

Total Trees Removed: .5 (border tree)

Years Assessed: 3

Amount: \$1,556.40

Administrative Fee: \$ 30.00

**Total Due: \$1,586.40**

Assessment Address (tree removal): 5836 Zenith Ave. (10)

PID: 20-028-24-31-0056

Total Trees Removed: 1

Years Assessed: 2

Amount: \$776.00

Administrative Fee: \$ 30.00

**Total Due: \$806.00**

Assessment Address (tree removal): 6721 Hillside Lane (39)

PID: 05-116-21-42-0012

Total Trees Removed: 1

Years Assessed: 3

Amount: \$1,930.95

Administrative Fee: \$ 30.00

**Total Due: \$1,960.95**

Assessment Address (tree removal): 15 Circle W. (36)

PID: 29-117-21-11-0005

Total Trees Removed: 1

Years Assessed: 3

Amount: \$1,223.66

Administrative Fee: \$ 30.00

**Total Due: \$1,263.66**

2015 Tree Removal – Special Assessments  
As of 8/31/15

Assessment Address (tree removal): 5818 Xerxes Ave. S. (10)

PID: 20-028-24-31-0004

Total Trees Removed: 1

Years Assessed: 3

Amount: \$3,175.34

Administrative Fee: \$ 30.00

Total Due: \$3,205.34

**RESOLUTION NO. 2015-94**  
**LEVYING SPECIAL ASSESSMENTS FOR**  
**IMPROVEMENT NO. TR-15 TREE REMOVAL**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for improvements listed below:

Tree Trimming Improvement No. TR-15 – Various Properties with the City of Edina

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

1. Each special assessment as set forth in the special assessments roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 6.5% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

NAME OF IMPROVEMENT			NUMBER OF INSTALLMENTS
Tree Trimming	TR-15	Levy No. 19122	Two Years
Tree Trimming	TR-15	Levy No. 19121	Three Years

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23, 2015 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 15.
4. The Clerk shall forthwith transmit a certified duplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day October, 2015

Attest: \_\_\_\_\_  
Debra A. Mangel, 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 Oct. 6, 2015, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this \_\_\_\_ day of \_\_\_\_\_, 2015.

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



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Brian E. Olson, P.E. Director of Public Works

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing - Annual  
Assessment for Grandview Business District -  
G-15

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### ACTION REQUESTED:

Approval of the Annual Assessment for the Grandview Business District

### INTRODUCTION:

Attached you will find a Resolution, Analysis of Assessment, Final Assessment Roll, and Certificate of Mailing including the Notice of Public Hearing, and other supporting documentation for each proposed assessment. All properties were notified per Minnesota State Statute – Chapter 429 for special assessments. Staff included in the Notice of Public Hearing an invoice for each assessment.

The Grandview Business District maintenance assessment changed from 1.63 cents in 2013 to 1.19 cents in 2014. As of this writing no comments have been submitted or called in.

### ATTACHMENTS:

Res 2015-91 Grandview SA 2015

analysis of assesment

history of assesment

certificate of mailing

Public Hearing Notice

Public Hearing Mailing List

**RESOLUTION NO. 2015-91**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Grandview Square Business District – Improvement No. G-15

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 6.5% per annum, on the entire special assessments from the date hereof to December 31, 2015. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Grandview Square Business District	Levy No. 19127	1

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 30 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6th day of October, 2015.

ATTEST: \_\_\_\_\_  
City Clerk 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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

**CITY OF EDINA - ANALYSIS OF ASSESSMENT**

FOR: **MAINTENANCE IMPROVEMENT NO. G-15**

LOCATION: **GRANDVIEW BUSINESS DISTRICT**

CONTRACTOR:

PAYROLL	\$ 1,929.80
EMPLOYER'S SHARE OF PERA	\$ 14.30
EMPLOYERS SHARE OF SOCIAL SECURITY & WORK COMP	\$ 148.46
EMPLOYERS SHARE OF MEDICAL INSURANCE	\$ 33.16
CONTRACTUAL SERVICES:	\$ 1,080.23
LAWN IRRIGATION - CITY OF EDINA UTILITIES	\$ 902.65
GENERAL SUPPLIES	<u>\$ 1,426.26</u>

TOTAL COST \$ 5,534.86

ASSESSABLE UNITS: 465,101 SQUARE FEET

ASSESSABLE COST: \$ 0.0119 PER SQUARE FOOT

LENGTH OF ASSESSMENT: 1 YEAR

## **CITY OF EDINA - ANALYSIS OF ASSESSMENT**

same as 2013

GRANDVIEW BUSINESS DISTRICT											
G-13											
ASSESSMENT ROLL											
PID	NAME 1	NAME 2	PROPERTY ADDRESS	MAILING ADDRESS	CITY	STATE	ZIP	SF	ASSESSM'T		ASSESSMENT
28-117-21-31-0004	Holiday Station Stores, Inc.	Holiday Stationstores #217	5200 Interlachen Blvd.	P O Box 1224	Bloomington	MN	55440	3,558	\$ 42.34		\$42.34
28-117-21-31-0007	Ken Johnson Properties LLC	Ken Johnson Properties LLC	5101 Arcadia Avenue	8608 Lakeview Rd	Bloomington	MN	55438	3,872	\$ 46.08		\$46.08
28-117-21-31-0010	PALIA LLC	PALIA LLC	5100 Eden Avenue	1600 W. 82nd Street #150	Bloomington	MN	55431	35,199	\$ 418.88		\$418.88
28-117-21-31-0027	Gaertner Family Invest. Partnership	Gaertner Family Invest. Partnership	5000 Vernon Avenue	246 Albert St S	St. Paul	MN	55105	5,287	\$ 62.92		\$62.92
28-117-21-31-0033	TIMCIN Properties LLP	TIMCIN Properties LLP	5100 Vernon Avenue	9110 225th St W	Lakeville	MN	55044	10,544	\$ 125.48		\$125.48
28-117-21-31-0043	Children's HeartLink	Children's HeartLink	5075 Arcadia Avenue	5075 Arcadia Av	Edina	MN	55436	3,710	\$ 44.15		\$44.15
28-117-21-31-0046	McReavy Edina Properties	Washburn McReavy	5001 Vernon Avenue	2301 Dupont Ave. So.	Minneapolis	MN	55405	20,338	\$ 242.03		\$242.03
28-117-21-31-0064	Jerry's Enterprises Inc	Jerry's Enterprises Inc	5125 Vernon Avenue	5101 Vernon Ave	Edina	MN	55436	116,512	\$ 1,386.53		\$1,386.53
28-117-21-31-0065	Vernon Partners LLC	Vernon Partners LLC Capital R E Investments	5035 Vernon Avenue	50 6th St S STE 1480	Minneapolis	MN	55402	19,089	\$ 227.17		\$227.17
28-117-21-31-0067	CSM Investors Inc	CSM Corporation	5101 Gus Young Lane	500 Washington Av, Ste 3000	Minneapolis	MN	55415	25,300	\$ 301.08		\$301.08
28-117-21-32-0014	5116 LLC ET AL	Wells Fargo Bank c/o Deloitte Tax LLP	5116 Vernon Avenue	P. O. Box 2609	Carlsbad	CA	92018	8,672	\$ 103.20		\$103.20
28-117-21-33-0004	JKCC LLC	JKCC LLC	5209 Vernon Avenue	6744 Penn Ave. S.	Richfield	MN	55423	997	\$ 11.86		\$11.86
28-117-21-33-0017	Edina Family Physicians Prop LLC	Edina Family Physicians Prop LLC	5301 Vernon Avenue	5301 Vernon Av	Edina	MN	55436	9,885	\$ 117.63		\$117.63
28-117-21-34-0002	Church of Our Lady of Grace	Church of Our Lady of Grace	5145 Eden Avenue	5071 Eden Avenue	Edina	MN	55436	5,210	\$ 62.00		\$62.00
28-117-21-34-0004	School District No. 273	Independent School District No 273 Edina Public Schools	5220 Eden Avenue	5701 Normandale Rd	Edina	MN	55424	19,005	\$ 226.17		\$226.17
28-117-21-34-0005	Indep. School District No. 273	Independent School District No 273 Edina Public Schools	5150 Brookside Avenue	5701 Normandale Rd	Edina	MN	55424	7,380	\$ 87.82		\$87.82
28-117-21-34-0016	REALTY INCOME PROPS 3 LLC	REALTY INCOME PROPS 3 LLC ATTN PORTFOLIO MANAGEMENT	5205 Vernon Avenue	600 LA TERRAZA BLVD	ESCONDIDO	CA	92025	2,740	\$ 32.61		\$32.61
28-117-21-31-0065	Vernon Partners LLC	Vernon Partners LLC Capital R E Investments	5035 Vernon Avenue S	50 6th St S STE 1480	Minneapolis	MN	55402	0	\$ -		\$0.00
28-117-21-34-0024	Drs. Beecher & Rohde Partners	Drs. J T Beecher & J A Rohde Edina Family Physicians PA	5203 Vernon Avenue	5301 Vernon Av	Edina	MN	55436	6,131	\$ 72.96		\$72.96
28-117-21-34-0025	Jerry's Enterprises Inc	Jerry's Enterprises Inc	5201 Vernon Ave. S	5101 Vernon Av	Edina	MN	55436	2,320	\$ 27.61		\$27.61
28-117-21-33-0048	Hennepin County	County of Hennepin Attn: Real Estate Manager	5280 Grandview Square #2	701 4TH AVE S SUITE 400	Minneapolis	MN	55415	20,000	\$ 238.01		\$238.01
28-117-21-33-0047	City of Edina	City of Edina	5280 Grandview Square #1	4801 W. 50th	Edina	MN	55424	20,000	\$ 238.01		\$238.01
28-117-21-34-0040	Eden Avenue LLC	Eden Avenue LLC c/o North Marq	5201 Eden Avenue	3500 American Blvd #200	Bloomington	MN	55431	115,952	\$ 1,379.86		\$1,379.86
28-117-21-31-0049	City of Edina	City of Edina	5013 Vernon Avenue	4801 W. 50th	Edina	MN	55424	3,400	\$ 40.46		\$40.46
						Assessable Units:		465,101	\$ 5,534.86		\$5,534.86
						Assessable Cost:		\$ 0.0119			

YEAR	COST	SQ FTG	ASSESSMENT
1999	\$ 14,012.20	364,043	\$0.0384
2000	\$ 10,676.27	364,043	\$0.0293
2001	\$ 17,628.38	311,344	\$0.0566
2002	\$ 13,490.16	461,701	\$0.0292
2003	\$ 25,279.88	461,701	\$0.0547
2004	\$ 29,387.28	461,701	\$0.0636
2005	\$ 27,262.28	461,701	\$0.0590
2006	\$ 15,515.26	461,701	\$0.0336
2007	\$ 20,927.68	461,701	\$0.0453
2008	\$ 12,670.05	465,101	\$0.0274
2009	\$ 31,585.46	465,101	\$0.0679
2010	\$ 23,622.32	465,101	\$0.0508
2011	\$ 14,909.22	465,101	\$0.0321
2012	\$ 6,692.29	465,101	\$0.0144
2013	\$ 6,905.52	465,101	\$0.0148
2014	\$ 7,583.54	465,101	\$0.0163
2015	\$ 5,534.86	465,101	\$0.0119

YEAR	COST	SQ FTG	ASSESSMENT
2006	\$ 15,515.26	461,701	\$0.0336
2007	\$ 20,927.68	461,701	\$0.0453
2008	\$ 12,670.05	465,101	\$0.0274
2009	\$ 31,585.46	465,101	\$0.0679
2010	\$ 23,622.32	465,101	\$0.0508
2011	\$ 14,909.22	465,101	\$0.0321
2012	\$ 6,692.29	465,101	\$0.0144
2013	\$ 6,905.52	465,101	\$0.0148
2014	\$ 7,583.54	465,101	\$0.0163
2015	\$ 5,534.86	465,101	\$0.0119

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following date **September 17, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Grandview Business District, Improvement and Maintenance No. G-14** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **24 days** prior to the date of the hearing.

WITNESS my hand and the seal of said City this 17th day of September, 2015.

---

Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. G-15

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Grand View Business District area:

## **IMPROVEMENT AND MAINTENANCE NO. G-15: Grandview Square**

**Property Identification No. 28-117-21-34-0005**

The special assessment to this property for improvement and maintenance is \$87.82. The total amount of the proposed special assessment is \$5,534.86. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

### **PAYMENT**

Following the assessment hearing, the owner of any property assessed may pay the whole of the assessment, without interest, to the City, on or before November 23, 2015. If not prepaid by that date, the proposed assessment will be payable together with real estate taxes payable in 2016 with interest on the entire assessment at the rate of 6.5% per annum from October 6, 2015 to December 31, 2015. Partial prepayment of the assessment in excess of 25 percent of the total assessment has been authorized by ordinance.

### **APPEAL**

Any owner may appeal the assessment to the District Court pursuant to Minnesota Statutes 429.081, by serving notice of the appeal upon the Mayor or Clerk of the City of Edina within thirty (30) days after adoption of the assessment by the City Council, and by filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk. However, no appeal may be taken as to an assessment unless a written objection signed by the affected property owner is filed with the Clerk of the City of Edina prior to the hearing or presented to the presiding officer at the hearing.

### **DEFERRAL ON HOMESTEADS OWNED BY PERSONS 65 YEARS OF AGE OR OLDER**

Under provisions of Minnesota Statutes Section 435.193 to 435.195 the City may, at its discretion, defer the payment of assessments for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make the payments. The procedures to apply for such deferment are available from the Assessor's office. Deferment applications must be filed with the Assessor's office by November 13, 2015.

### **BY ORDER OF THE EDINA CITY COUNCIL**

September 16, 2015  
Debra A. Mangen  
City Clerk

	<b>G-15 envelope List</b>				
<b>PID</b>	<b>Taxpayer Name</b>	<b>MAILING ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>
28-117-21-31-0004	Holiday Stationstores #217	P O Box 1224	Bloomington	MN	55440
28-117-21-31-0007	Ken Johnson Properties LLC	8608 Lakeview Rd	Bloomington	MN	55438
28-117-21-31-0010	PALIA LLC	1600 W. 82nd Street #150	Bloomington	MN	55431
28-117-21-31-0027	Gaertner Family Invest. Partnership	246 Albert St S	St. Paul	MN	55105
28-117-21-31-0033	TIMCIN Properties LLP	9110 225th St W	Lakeville	MN	55044
28-117-21-31-0043	Children's HeartLink	5075 Arcadia Av	Edina	MN	55436
28-117-21-31-0046	Washburn McReavy	2301 Dupont Ave. So.	Minneapolis	MN	55405
28-117-21-31-0064	Jerry's Enterprises Inc	5101 Vernon Ave	Edina	MN	55436
28-117-21-31-0065	Vernon Partners LLC Capital R E Investments	50 6th St S STE 1480	Minneapolis	MN	55402
28-117-21-31-0067	CSM Corporation	500 Washington Av, Ste 3000	Minneapolis	MN	55415
28-117-21-32-0014	Wells Fargo Bank c/o Deloitte Tax LLP	P. O. Box 2609	Carlsbad	CA	92018
28-117-21-33-0004	JKCC LLC	6744 Penn Ave. S.	Richfield	MN	55423
28-117-21-33-0017	Edina Family Physicians Prop LLC	5301 Vernon Av	Edina	MN	55436
28-117-21-34-0002	Church of Our Lady of Grace	5071 Eden Avenue	Edina	MN	55436
28-117-21-34-0004	Independent School District No 273 Edina Public Schools	5701 Normandale Rd	Edina	MN	55424
28-117-21-34-0005	Independent School District No 273 Edina Public Schools	5701 Normandale Rd	Edina	MN	55424
28-117-21-34-0016	REALTY INCOME PROPS 3 LLC ATTN PORTFOLIO MANAGEMENT	600 LA TERRAZA BLVD	ESCONDIDO	CA	92025
28-117-21-31-0065	Vernon Partners LLC Capital R E Investments	50 6th St S STE 1480	Minneapolis	MN	55402
28-117-21-34-0024	Drs. J T Beecher & J A Rohde Edina Family Physicians PA	5301 Vernon Av	Edina	MN	55436
28-117-21-34-0025	Jerry's Enterprises Inc	5101 Vernon Av	Edina	MN	55436
28-117-21-33-0048	County of Hennepin Attn: Real Estate Manager	701 4TH AVE S SUITE 400	Minneapolis	MN	55415
28-117-21-33-0047	City of Edina	4801 W. 50th	Edina	MN	55424
28-117-21-34-0040	Eden Avenue LLC c/o North Marq	3500 American Blvd #200	Bloomington	MN	55431
28-117-21-31-0049	City of Edina	4801 W. 50th	Edina	MN	55424
	Second copy to	11995 El Camino Real	San Diego	CA	92130



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Brian E. Olson, P.E. Director of Public Works

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing - Annual  
Assessment for 50th & France Business District  
- M-15

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### **ACTION REQUESTED:**

Approval of the Annual Assessment for the 50th & France Maintenance

### **INTRODUCTION:**

Attached you will find a Resolution, Analysis of Assessment, Final Assessment Roll, and Certificate of Mailing including the Notice of Public Hearing, and other supporting documentation for each proposed assessment. All properties were notified per Minnesota State Statute – Chapter 429 for special assessments. Staff included in the Notice of Public Hearing an invoice for each assessment.

The 50th and France Business District maintenance assessment changed from 58.85 cents in 2013 to 57.38 cents in 2014. As of this writing no comments have been submitted or called in.

### **ATTACHMENTS:**

Resolution No. 2015-92

History of Assessment

Analysis of Assessment

Certificate of Mailing

Public Hearing Notice

Public Hearing Mailing List

**RESOLUTION NO. 2015-92**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

50<sup>th</sup> and France Business District – Improvement No. M-15

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 6.5% per annum, on the entire special assessments from the date hereof to December 31, 2015. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>	<u>NUMBER OF INSTALLMENTS</u>
50 <sup>th</sup> and France Business District	1

Levy No. 19126

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015.

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 **October 6, 2015**, and as recorded in the Minutes of said Regular Meeting.

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

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

Year	COST	SQ FTG	ASSESSMENT
2004	\$ 148,423.25	339,561	\$0.4371
2005	\$ 149,257.31	339,561	\$0.4396
2006	\$ 167,140.62	339,561	\$0.4922
2007	\$ 159,859.98	339,561	\$0.4708
2008	\$ 203,504.44	355,953	\$0.5717
2009	\$ 309,747.20	355,953	\$0.8702
2010	\$ 278,552.76	355,953	\$0.7826
2011	\$ 220,793.77	355,953	\$0.6203
2012	\$ 245,832.69	355,953	\$0.6906
2013	\$ 243,749.31	355,953	\$0.6848
2014	\$ 245,285.14	416,768	\$0.5885
2015	\$ 239,147.49	416,768	\$0.5738

\* Methodology change per City Council direction on June 3, 2014

M-15 ASSESSMENT DISTRIBUTION											PID	TAXPAYER	ADDRESS1	CITY	STATE	ZIP	ASSESSMENT	
Parcel I.D. No.	Primary Tenant or Building Name	Parcel Address	Tax Payer of Record	Gross Building Area (SF)	On-site parking stalls	200 SF reduction per stall	Assessed Area (SF)	Percent of Total Area	Annual Operations & Maint Cost Assessment	Notes								
18-028-24-14-0016	Walgreens Drug	4916 France Ave, Edina MN 55410	William C Knapp	11,138	15	3,000	8,138	1.95%	\$4,669.70	3,120 SF Bsmt-unfin; 15 on-site parking stalls	18-028-24-14-0016	WILLIAM C KNAPP	5000 WESTOWN PKWAY #4	WEST DES MOIN	IA	50266	\$4,669.70	
18-028-24-14-0024	BeSpoke Salon & former Thrivent	3918 - W. 49-1/2 St, Edina MN 55424	49.5 LLC	5,441	7	1,400	4,041	0.97%	\$2,318.78	7 on-site stalls	18-028-24-14-0024	49.5 LLC	4520 ARDEN AVE	EDINA	MN	55424	\$2,318.78	
18-028-24-14-0035	former Hooten Cleaners	3944 W. 49-1/2 St, Edina, MN 55424	City of Edina	5,061	13	2,600	2,461	0.59%	\$1,412.16	907 SF bsmt mechanical; 13 on-site stalls	18-028-24-14-0035	Housing & Redev. Authority of Edina	4801 W. 50th Street	EDINA	MN	55424	\$1,412.16	
18-028-24-14-0108	U.S. Post Office	3948 W. 49-1/2 St, Edina, MN 55424	LB 49th 1/2 Street LLC	7,682	25	5,000	2,682	0.64%	\$1,538.97	1,656 SF Partial basement is employee lounge, locker rooms and two toilet rooms; 25 on-site stalls	18-028-24-14-0108	LB 49 1/2 Street LLC	4100 W. 50th Street	Edina	MN	55425	\$1,538.97	
18-028-24-14-0135	Spalon Montage	3909 W. 49-1/2 St, Edina MN 55424	Frank Holdings LLC	11,493	0	0	11,493	2.76%	\$6,594.85	1,738 SF bsmt-finished office space	18-028-24-14-0135	FRANK HOLDINGS LLC	5223 EDINA INDUSTRIAL BL	EDINA	MN	55439	\$6,594.85	
18-028-24-14-0134	former house	4924 France Ave, Edina, MN 55424	Benefit Design Assoc.LLC	2,304	0	0	2,304	0.55%	\$1,322.07	884 SF bsmt-finished hair salon	18-028-24-14-0134	Benefit Design Assoc.	4924 France Ave. So.	EDINA	MN	55410	\$1,322.07	
18-028-24-14-0136	Fashion Avenue	4936 France Ave, Edina, MN 55424	4936 France Avenue LLC	4,880	0	0	4,880	1.17%	\$2,800.21	1,586 SF bsmt; Spalon split into 3 parcels in 2014; sale pending; assessment to be split among parcels	18-028-24-14-0136	4936 France Avenue LLC	5353 Wayzata Blvd. #650	Minneapolis	MN	55416	\$2,800.21	
18-028-24-14-0118	Gretchen House	4930 France Ave, Edina, MN 55410	OMG Properties LLC	4,567	0	0	4,567	1.10%	\$2,620.61	1,172 SF bsmt- storage	18-028-24-14-0118	OMG PROPERTIES LLC	4930 FRANCE AVE S	EDINA	MN	55410	\$2,620.61	
18-028-24-14-0020	dp Hue,	4948 France Ave, Edina, MN 55410	France Avenue Partnership	6,519	0	0	6,519	1.56%	\$3,740.70	2,851 SF bsmt -storage and tenant restrooms	18-028-24-14-0020	FRANCE AVE PARTNE	8100 12TH AVE S #200	BLOOMINGTON	MN	55425	\$3,740.70	
18-028-24-14-0021	Beaujos, Papersource	3902 W. 50th St, Edina, MN 55424	France Avenue Partnership	11,394	0	0	11,394	2.73%	\$6,538.04	4,239 SF Bsmt - mainly storage and tenant restrooms except for restaurant, which uses the basement for a kitchen with dumb waiter to main floor	18-028-24-14-0021	FRANCE AVE PARTNE	8100 12TH AVE S #200	BLOOMINGTON	MN	55425	\$6,538.04	
18-028-24-14-0022	Mozza mia / Hot Mama	3906 W. 50th St, Edina, MN 55424	Edina Properties Inc.	31,471	0	0	31,471	7.55%	\$18,058.51	9,446 SF restaurant; 19,101 SF retail; bsmt-15,756sf is mostly finished and used with retail on 1st fl	18-028-24-14-0022	EDINA PROPERTIES IN	4100 50TH ST W, #2100	EDINA	MN	55424	\$18,058.51	
18-028-24-14-0122	Al Johnson Clothing, etal	3922 W. 50th St, Edina, MN 55424	Property Administration Co	14,070	0	0	14,070	3.38%	\$8,073.57	5,901 SF retail/service; 4,844 SF prof office; 3,325 SF bsmt-storage	18-028-24-14-0122	PROPERTY ADMIN.CO	3922 50TH ST W	EDINA	MN	55424	\$8,073.57	
18-028-24-14-0121	AT Home Designs / Prahna	3924 W. 50th St, Edina, MN 55424	JSG Company LLP	12,960	0	0	12,960	3.11%	\$7,436.63	6,480 SF bsmt-retail, yoga studio, shower, restrooms and storage	18-028-24-14-0121	JSG COMPANY LLP	5850 OPUS PKWAY, SUITE 1	MINNETONKA	MN	55343	\$7,436.63	
18-028-24-14-0126	Edina 5-0 Mall	3930 W. 50th St, Edina, MN 55424	L A Real Estate Group, Et Al	80,265	0	0	80,265	19.26%	\$46,057.21	5,692 SF restaurant; 32,045 SF retail/service; remainder is prof office; 25,790 SF bsmt-used for office and storage	18-028-24-14-0126	L.A. Real Estate Group	4100 50TH ST W, #2100	EDINA	MN	55424	\$46,057.21	
18-028-24-14-0046	US Bank	4100 W. 50th St, Edina, MN 55424	First Building Corporation	44,420	116	23,200	21,220	5.09%	\$12,176.34	15,314 SF bsmt-used for office and storage; 116 on-site stalls (on all parcels)	18-028-24-14-0046	FIRST BUILDING CORP	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406	\$12,176.34	
18-028-24-14-0044	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00		18-028-24-14-0044	FIRST BUILDING CORP	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406	\$0.00	
18-028-24-14-0045	US Bank drive thru	4100 W. 50th St, Edina, MN 55424	First Building Corporation	3,352	0	0	3,352	0.80%	\$1,923.43	1,676 SF bsmt-breakroom and rest rooms	18-028-24-14-0045	FIRST BUILDING CORP	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406	\$1,923.43	
18-028-24-14-0047	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00		18-028-24-14-0047	FIRST BUILDING CORP	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406	\$0.00	
18-028-24-14-0109	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00		18-028-24-14-0109	FIRST BUILDING CORP	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406	\$0.00	
18-028-24-41-0178	Lund's Foods	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	32,204	69	13,800	18,404	4.42%	\$10,560.48	3,242 SF bsmt	18-028-24-41-0178	Lund Real Estate Hold	4100 50TH ST W #2100	EDINA	MN	55424	\$10,560.48	
18-028-24-41-0175	Lund's Foods Parking	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	0	0	0	0	0.00%	\$0.00	69 on-site stalls (including both parcels)	18-028-24-41-0175	Lund Real Estate Hold	4100 50TH ST W #2100	EDINA	MN	55424	\$0.00	
18-028-24-41-0182	50th and France Office Building	3939 W. 50th St, Edina, MN 55424	A K Larson Family LLC	39,685	0	0	39,685	9.52%	\$22,771.83	3,796 SF restaurant, 7,551 SF retail/service, remainder is professional office; 11,662 SF Basement is mostly storage with two semi- finished tenant spaces.	18-028-24-41-0182	A K LARSON FAMILY L	3939 50TH ST W #200	EDINA	MN	55424	\$22,771.83	
18-028-24-41-0050	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	11,826	0	0	11,826	2.84%	\$6,785.93	3,942 SF retail/service on 1st floor; 3,942 SF prof office on 2nd floor; 3,942 SF bsmt-unfin	18-028-24-41-0050	EDINA PROPERTIES IN	4101 50TH ST W, #2100	EDINA	MN	55424	\$6,785.93	
18-028-24-41-0049	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	24,730	0	0	24,730	5.93%	\$14,190.43	10,702 SF retail on 1st floor with 10,975 SF office above; 3,053 SF bsmt-small minimally fin office, mostly storage	18-028-24-41-0049	EDINA PROPERTIES IN	4100 50TH ST W, #2100	EDINA	MN	55424	\$14,190.43	
18-028-24-41-0052	Edina Theater	3911 W. 50th St, Edina, MN 55424	JSG Company LLP	32,424	0	0	32,424	7.78%	\$18,605.36	2,136 SF retail/service with 1,943 equip mezz and remainder occupied theater spaces	18-028-24-41-0052	JSG COMPANY LLP	5805 OPUS PKWAY, SUITE 1	MINNETONKA	MN	55343	\$18,605.36	
18-028-24-41-0383	RF Moeller, Edina Grill, TCF Bank, Cos Bar	3907 W. 50th St, Edina, MN 55424	5000 France Company	22,233	0	0	22,233	5.33%	\$12,757.62	4,383 SF restaurant; remainder retail/service; residential areas above & below excluded	18-028-24-41-0383	5000 FRANCE COMPA	5850 OPUS PARKWAY, #108	MINNETONKA	MN	55343	\$12,757.62	
18-028-24-41-0055	Salut Bistro / Oliver & Taylor	5034 France Ave, Edina, MN 55410	France at 50th LLC	16,368	0	0	16,368	3.93%	\$9,392.19	Est. 7,436 SF restaurant; 748 SF retail/service; 8,184 SF bsmt fully finished offices	18-028-24-41-0055	FRANCE AT 50TH LLC	7800 METRO PKWY, STE. 30	BLOOMINGTON	MN	55425	\$9,392.19	
18-028-24-41-0066	Cocina Del Barrio	5036 France Ave, Edina, MN 55410	5036 France Property LLC	7,407	0	0	7,407	1.78%	\$4,250.24	2,560 SF bsmt- food prep; office and storage	18-028-24-41-0066	5036 FRANCE PROP. L	5036 FRANCE AVE S	EDINA	MN	55410	\$4,250.24	
18-028-24-41-0237	BMO Harris	5050 France Ave, Edina, MN 55410	BMO Haris	19,102	29	5,800	13,302	3.19%	\$7,632.88	3,200 SF bsmt-office, employee lounge, fin storage; 29 on-site parking stalls	18-028-24-41-0237	BMO Harris	11 W. Monroe Street	Chicago	IL	60603	\$7,632.88	
18-028-24-41-0181	Edina Liquor	3943 W. 50th St, Edina, MN 55424	City of Edina	8,572	0	0	8,572	2.06%	\$4,918.74	4,286 SF basement storage	18-028-24-41-0181	CITY OF EDINA	4801 50TH ST W	EDINA	MN	55424	\$4,918.74	
18-028-24-14-0026	former Edina Realty	3930 W. 49-1/2 St, Edina, MN 55424	City of Edina	0	0	0	0	0.00%	\$0.00	14 on-site stalls	18-028-24-14-0026	Housing & Redev. Authority of Edina	4801 W. 50th Street	EDINA	MN	55424	\$0.00	
				471,568	274		416,768	100.00%	\$239,147.49									\$239,147.49
Off \$.01										239,147.4800								\$239,147.48

**50th and France Commercial Area**  
**Method to Distribute Assessments**

June 3, 2014

Map No.	Parcel I.D. No.	Primary Tenant or Building Name	Parcel Address	Tax Payer of Record	Gross Building Area (SF)	On-site parking stalls	200 SF reduction per stall	Assessed Area (SF)	Percent of Total Area	Notes
1	18-028-24-14-0016	Walgreens Drug	4916 France Ave, Edina MN 55410	William C Knapp	11,138	15	3,000	8,138	1.95%	3,120 SF Bsmt-unfin; 15 on-site parking stalls
2	18-028-24-14-0024	BeSpoke Salon & former Thrivent	3918 - W. 49-1/2 St, Edina MN 55424	49.5 LLC	5,441	7	1,400	4,041	0.97%	7 on-site stalls
3	18-028-24-14-0035	former Hooten Cleaners	3944 W. 49-1/2 St, Edina, MN 55424	Soon Yong Park/ Jung Ja Park	5,061	13	2,600	2,461	0.59%	907 SF bsmt mechanical; 13 on-site stalls
4	18-028-24-14-0108	U.S. Post Office	3948 W. 49-1/2 St, Edina, MN 55424	LB 49th 1/2 Street LLC	7,682	25	5,000	2,682	0.64%	1,656 SF Partial basement is employee lounge, locker rooms and two toilet rooms; 25 on-site stalls
5	18-028-24-14-0135	Spalon Montage	3909 W. 49-1/2 St, Edina MN 55424	Frank Holdings LLC	11,493	0	0	11,493	2.76%	1,738 SF bsmt-finished office space
5	18-028-24-14-0134	former house	4924 France Ave, Edina, MN 55424	Frank Holdings LLC	2,304	0	0	2,304	0.55%	884 SF bsmt-finished hair salon
5	18-028-24-14-0136	Fashion Avenue	4936 France Ave, Edina, MN 55424	4936 France Avenue LLC	4,880	0	0	4,880	1.17%	1,586 SF bsmt; Spalon split into 3 parcels in 2014; sale pending; assessment to be split among parcels
6	18-028-24-14-0118	Gretchen House	4930 France Ave, Edina, MN 55410	OMG Properties LLC	4,567	0	0	4,567	1.10%	1,172 SF bsmt- storage
7	18-028-24-14-0020	dp Hue,	4948 France Ave, Edina, MN 55410	France Avenue Partnership	6,519	0	0	6,519	1.56%	2,851 SF bsmt -storage and tenant restrooms
8	18-028-24-14-0021	Beaujos, Papersource	3902 W. 50th St, Edina, MN 55424	France Avenue Partnership	11,394	0	0	11,394	2.73%	4,239 SF Bsmt - mainly storage and tenant restrooms except for restaurant, which uses the basement for a kitchen with dumb waiter to main floor
9	18-028-24-14-0022	Mozza mia / Hot Mama	3906 W. 50th St, Edina, MN 55424	Edina Properties Inc.	31,471	0	0	31,471	7.55%	9,446 SF restaurant; 19,101 SF retail; bsmt-15,756sf is mostly finished and used with retail on 1st fl
10	18-028-24-14-0122	Al Johnson Clothing, etal	3922 W. 50th St, Edina, MN 55424	Property Administration Co	14,070	0	0	14,070	3.38%	5,901 SF retail/service; 4,844 SF prof office; 3,325 SF bsmt-storage
11	18-028-24-14-0121	AT Home Designs / Prahna	3924 W. 50th St, Edina, MN 55424	JSG Company LLP	12,960	0	0	12,960	3.11%	6,480 SF bsmt-retail, yoga studio, shower, restrooms and storage
12	18-028-24-14-0126	Edina 5-0 Mall	3930 W. 50th St, Edina, MN 55424	L A Real Estate Group, Et Al	80,265	0	0	80,265	19.26%	5,692 SF restaurant; 32,045 SF retail/service; remainder is prof office; 25,790 SF bsmt-used for office and storage
13	18-028-24-14-0046	US Bank	4100 W. 50th St, Edina, MN 55424	First Building Corporation	44,420	116	23,200	21,220	5.09%	15,314 SF bsmt-used for office and storage; 116 on-site stalls (on all parcels)
13	18-028-24-14-0044	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
13	18-028-24-14-0045	US Bank drive thru	4100 W. 50th St, Edina, MN 55424	First Building Corporation	3,352	0	0	3,352	0.80%	1,676 SF bsmt-breakroom and rest rooms
13	18-028-24-14-0047	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
13	18-028-24-14-0109	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
14	18-028-24-41-0178	Lund's Foods	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	32,204	69	13,800	18,404	4.42%	3,242 SF bsmt
14	18-028-24-41-0175	Lund's Foods Parking	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	0	0	0	0	0.00%	69 on-site stalls (including both parcels)
15	18-028-24-41-0182	50th and France Office Building	3939 W. 50th St, Edina, MN 55424	A K Larson Family LLC	39,685	0	0	39,685	9.52%	3,796 SF restaurant, 7,551 SF retail/service, remainder is professional office; 11,662 SF Basement is mostly storage with two semi-finished tenant spaces.
16	18-028-24-41-0050	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	11,826	0	0	11,826	2.84%	3,942 SF retail/service on 1st floor; 3,942 SF prof office on 2nd floor; 3,942 SF bsmt-unfin
16	18-028-24-41-0049	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	24,730	0	0	24,730	5.93%	10,702 SF retail on 1st floor with 10,975 SF office above; 3,053 SF bsmt-small minimally fin office, mostly storage
17	18-028-24-41-0052	Edina Theater	3911 W. 50th St, Edina, MN 55424	JSG Company LLP	32,424	0	0	32,424	7.78%	2,136 SF retail/service with 1,943 equip mezz and remainder occupied theater spaces
18	18-028-24-41-0383	RF Moeller, Edina Grill, TCF Bank, Cos Bar	3907 W. 50th St, Edina, MN 55424	5000 France Company	22,233	0	0	22,233	5.33%	4,383 SF restaurant; remainder retail/service; residential areas above & below excluded
19	18-028-24-41-0055	Salut Bistro / Oliver & Taylor	5034 France Ave, Edina, MN 55410	France at 50th LLC	16,368	0	0	16,368	3.93%	Est. 7,436 SF restaurant; 748 SF retail/service; 8,184 SF bsmt fully finished offices
20	18-028-24-41-0066	Cocina Del Barrio	5036 France Ave, Edina, MN 55410	5036 France Property LLC	7,407	0	0	7,407	1.78%	2,560 SF bsmt- food prep; office and storage
21	18-028-24-41-0237	BMO Harris	5050 France Ave, Edina, MN 55410	Americana Bank of Edina	19,102	29	5,800	13,302	3.19%	3,200 SF bsmt-office, employee lounge, fin storage; 29 on-site parking stalls
22	18-028-24-41-0181	Edina Liquor	3943 W. 50th St, Edina, MN 55424	City of Edina	8,572	0	0	8,572	2.06%	4,286 SF basement storage
	18-028-24-14-0026	former Edina Realty	3930 W. 49-1/2 St, Edina, MN 55424	City of Edina	0	0	0	0	0.00%	14 on-site stalls
					<b>471,568</b>	<b>274</b>		<b>416,768</b>	<b>100.00%</b>	

FOR: MAINTENANCE IMPROVEMENT NO. M-15

LOCATION: 50TH & FRANCE BUSINESS DISTRICT

CONTRACTOR:	CITY OF EDINA (LARRY DIEKMAN)	70173.4
	EMPLOYER'S SHARE OF PERA	5103.16
	EMPLOYER'S SHARE OF SOCIAL SECURITY & WORK COMP	9444.33
	EMPLOYER'S SHARE OF MEDICAL INSURANCE	13315.95
	PUBLIC WORKS CREW AND 1/2 PARKING MONITOR	541.22
	PROFESSIONAL SERVICES	278
	CONTRACTUAL SERVICES	1616.7
	LAWN IRRIGATION - CITY OF EDINA UTILITIES	965.97
	GENERAL SUPPLIES	20480.77
	LIABILITY INSURANCE	996.26
	PARKING RAMP MAINTENANCE (375)	112187.5
	EQUIPMENT	4044.23
TOTAL COST		239147.5

ASSESSABLE UNITS: 416768 SQUARE FEET

ASSESSABLE COST: 0.573814424 PER SQUARE FOOT

LENGTH OF ASSESSME 1 YEAR

,

Includes 1303.62 from 44012 P23 9/04/2015

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following date **September 17, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for the 50<sup>th</sup> & France Business District, Improvement and Maintenance No. M-15** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **24 days** prior to the date of the hearing.

WITNESS my hand and the seal of said City this 17th day of September, 2015.

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Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. M-15

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the 50<sup>th</sup> & France Business District area:

## **IMPROVEMENT AND MAINTENANCE NO. M-15: 50<sup>th</sup> & France Yearly Maintenance**

**Property Identification No. 18-028-24-14-0024**

The special assessment to this property for improvement and maintenance is \$2,318.78. The total amount of the proposed special assessment is \$239,147.49. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

### **PAYMENT**

Following the assessment hearing, the owner of any property assessed may pay the whole of the assessment, without interest, to the City, on or before November 23, 2015. If not prepaid by that date, the proposed assessment will be payable together with real estate taxes payable in 2016 with interest on the entire assessment at the rate of 6.5% per annum from October 06, 2015 to December 31, 2016. Partial prepayment of the assessment in excess of 25 percent of the total assessment has been authorized by ordinance.

### **APPEAL**

Any owner may appeal the assessment to the District Court pursuant to Minnesota Statutes 429.081, by serving notice of the appeal upon the Mayor or Clerk of the City of Edina within thirty (30) days after adoption of the assessment by the City Council, and by filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk. However, no appeal may be taken as to an assessment unless a written objection signed by the affected property owner is filed with the Clerk of the City of Edina prior to the hearing or presented to the presiding officer at the hearing.

### **DEFERRAL ON HOMESTEADS OWNED BY PERSONS 65 YEARS OF AGE OR OLDER**

Under provisions of Minnesota Statutes Section 435.193 to 435.195 the City may, at its discretion, defer the payment of assessments for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make the payments. The procedures to apply for such deferment are available from the Assessor's office. Deferment applications must be filed with the Assessor's office by November 13, 2015.

**BY ORDER OF THE EDINA CITY COUNCIL**

September 16, 2015  
Debra A. Mangen  
City Clerk

**M-15 envelope list**

PID	TAX PAYER	Address	CITY	STATE	ZIP
18-028-24-14-0016	WILLIAM C KNAPP	4949 WESTOWN PKWAY #200	WEST DES MOINES	IA	50266
18-028-24-14-0021	FRANCE AVE PARTNERSHIP	8100 12TH AVE S #200	BLOOMINGTON	MN	55425
18-028-24-14-0022	EDINA PROPERTIES INC	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-14-0024	49.5 LLC	4520 ARDEN AVE	EDINA	MN	55424
18-028-24-14-0035	SOON YONG & JUNG JA PARK	5275 GRANDVIEW SQ. #3308	EDINA	MN	55436
18-028-24-14-0046	FIRST BUILDING CORP.	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406
18-028-24-14-0108	LB 49 1/2 Street LLC	4100 W. 50th Street	Edina	MN	55425
18-028-24-14-0118	OMG PROPERTIES LLC	4930 FRANCE AVE S	EDINA	MN	55410
18-028-24-14-0121	JSG COMPANY LLP	5850 OPUS PKWAY, SUITE 108	MINNETONKA	MN	55343
18-028-24-14-0122	PROPERTY ADMIN.CO.	3922 50TH ST W	EDINA	MN	55424
18-028-24-14-0126	L.A. Real Estate Group ETAL	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-14-0134	FRANK HOLDINGS LLC	5223 EDINA INDUSTRIAL BLVD	EDINA	MN	55439
18-028-24-14-0136	4936 France Avenue LLC	4999 France Ave.	EDINA	MN	55410
18-028-24-41-0049	EDINA PROPERTIES INC	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-41-0052	JSG COMPANY LLP	5805 OPUS PKWAY, SUITE 108	MINNETONKA	MN	55343
18-028-24-41-0055	FRANCE AT 50TH LLC	7800 METRO PKWY, STE. 300	BLOOMINGTON	MN	55425
18-028-24-41-0066	5036 FRANCE PROP. LLC	5036 FRANCE AVE S	EDINA	MN	55410
18-028-24-41-0178	Lund Real Estate Holdings LLC	4100 50TH ST W #2100	EDINA	MN	55424
18-028-24-41-0181	CITY OF EDINA	4801 50TH ST W	EDINA	MN	55424
18-028-24-41-0182	A K LARSON FAMILY LLC	3939 50TH ST W #200	EDINA	MN	55424
18-028-24-41-0237	AMERICANA BANK OF EDINA	P.O. BOX 1509	MINNEAPOLIS	MN	55480
18-028-24-41-0383	5000 FRANCE COMPANY	5850 OPUS PARKWAY, #108	MINNETONKA	MN	55343



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

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

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Brian E. Olson, P.E. Director of Public Works

**Item Activity:**  
Action

**Subject:** Special Improvement Assessment Public  
Hearing - Special Improvement Assessment for  
50th and France Parking Ramps Project P-23

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### ACTION REQUESTED:

Approval of the Special Improvement Project P-23 Assessment

### INTRODUCTION:

Attached you will find a Resolution, Compiled Budget Summary, Final Assessment Roll, and Certificate of Mailing including the Notice of Public Hearing, and other supporting documentation for each proposed assessment. All properties were notified per Minnesota State Statute – Chapter 429 for special assessments. Staff included in the Notice of Public Hearing an invoice for each assessment.

The actual project costs include, The Feasibility Study, design, construction and indirect costs. The assessment uses a 4.17 interest rate for a 20 year period. The assessable area is 416,768 square feet.

### ATTACHMENTS:

Resolution No. 2015-95  
Certificate of Mailing  
Compiled Budget Summary  
Assessment Roll  
Public Hearing Notice  
Public Hearing Mailing List

**RESOLUTION NO. 2015-95**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

50<sup>th</sup> and France Business District-Special Improvement P-23

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 4.17% per annum, on the entire special assessments from the date hereof to December 31, 2015. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
50 <sup>th</sup> and France Business District	Levy No. 19128	20

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 25 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015.

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 **October 6, 2015**, and as recorded in the Minutes of said Regular Meeting.

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

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

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following date **September 17, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for 50<sup>th</sup> and France Ramp Improvement No. P-23** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **24 days** prior to the date of the hearing.

WITNESS my hand and the seal of said City this 17th day of September, 2015.

---

Edina City Clerk

50th & France District Improvements  
Summary of Costs

### Feasibility Report Estimated Costs

Bid Package	Chapter 429 Assessment	City CIP Funding	Total Cost
Costs Based on Contracts Awarded			
Bid Package #1 - Wayfinding System	\$ -	\$ 350,000	\$ 350,000
Bid Package #2 - Parking Structure Restoration	\$ 1,325,000	\$ 100,000	\$ 1,425,000
Bid Package #3 - Parking Structure Lighting Replacement	\$ -	\$ 650,000	\$ 650,000
Bid Package #4 - Streetscape Improvements	\$ 575,000	\$ 175,000	\$ 750,000
Bid Package #5 - Parking Structure Painting	\$ 1,375,000	\$ -	\$ 1,375,000
Bid Package #6 - Stair/Elevator Core Improvements	\$ 35,000	\$ 1,100,000	\$ 1,135,000
<b>Total Project Cost</b>	<b>\$ 3,310,000</b>	<b>\$ 2,375,000</b>	<b>\$ 5,685,000</b>

### Projected Additional Project Costs Included in Feasibility Report

Description	Chapter 429 Assessment	City CIP Funding	Total Cost
Screening of garbage area at NE corner of South Ramp	\$ 40,000		\$ 40,000
Tuckpointing of walls in South Ramp and Middle Ramp	\$ 2,500		\$ 2,500
Snow push wall	\$ 15,000		\$ 15,000
Bidding and CA Fees	\$ 7,500		\$ 7,500
<b>Total Project Cost</b>	<b>\$ 65,000</b>	<b>\$ -</b>	<b>\$ 65,000</b>

### Repairs/Maintenance Work Performed in 2013

Purchase Order Description	Chapter 429 Assessment	City CIP Funding	Total Cost
Structural (Merit Construction Services)		\$ 20,231	\$ 20,231
Plumbing (Modern Piping)		\$ 17,920	\$ 17,920
Painting (Superior Painting & Decorating)		\$ 17,423	\$ 17,423
Deck Cleaning (Kenwood Company)		\$ 12,935	\$ 12,935
<b>Total Project Cost</b>	<b>\$ -</b>	<b>\$ 68,509</b>	<b>\$ 68,509</b>

50th & France District Improvements  
Summary of Costs

**Construction Costs for Bid Packages 1 thru 5**

Bid Package	Chapter 429 Assessment	City CIP Funding	Total Cost
Costs Based on Contracts Awarded			
Bid Package #1 - Wayfinding System	\$ -	\$ 455,123	\$ 455,123
Bid Package #2 - Parking Structure Restoration	\$ 858,548	\$ 4,452	\$ 863,000
Bid Package #3 - Parking Structure Lighting Replacement	\$ -	\$ 387,900	\$ 387,900
Bid Package #4 - Streetscape Improvements	\$ 872,016	\$ 236,196	\$ 1,108,212
Bid Package #5 - Parking Structure Painting	\$ 206,334	\$ -	\$ 206,334
<b>Total Construction Cost for Bid Packages 1 thru 5</b>	<b>\$ 1,936,899</b>	<b>\$ 1,083,671</b>	<b>\$ 3,020,571</b>

**Professional Fees Thru Bid Package 5**

Feasibility Report - Allocate Based on Total Feasibility Costs	\$ 135,527	\$ 97,243	\$ 232,770
Assessments	\$ 3,310,000		
City Funds	\$ 2,375,000		

BP 1-5 Fees - Allocate Based on Construction Cost

Fees			
BP 1-5 Design	\$ 213,532	\$ 119,468	\$ 333,000
BP 1-5 Construction	\$ 240,143	\$ 134,357	\$ 374,500
Purchase Order	\$ 44,850	\$ -	\$ 44,850
<b>Total Professional Fees</b>	<b>\$ 634,052</b>	<b>\$ 351,068</b>	<b>\$ 985,120</b>

**Indirect Costs**

Assessment / City Funding Percentages	64.2%	35.8%	
City Expenses	\$ 11,943	\$ 6,665	\$ 18,608
Capitalized Interest since bond issuance on 6/17/15	\$ 44,917	\$ -	\$ 44,917
<b>Total Indirect Costs</b>	<b>\$ 56,860</b>	<b>\$ 6,665</b>	<b>\$ 63,525</b>

**Total Construction and Professional Fees Thru Bid Packages 1 thru 5**

<b>Total Costs to Date</b>	<b>\$ 2,627,811.17</b>	<b>\$ 1,441,403.98</b>	<b>\$ 4,069,216.16</b>
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**PAYMENT APPLICATION**

Contract: City of Edina  
 Owner: Restoration Systems, Inc.  
 Project: 160603005  
 KHA Job No: 0

Schedule: A  
 Description: Bid Package #2 - Parking Structure Restoration

								Cost Split		Total
Item No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City	
1	MOBILIZATION	LS	1	\$ 86,772.00	\$ 86,772.00	100%	\$ 86,772.00	\$ 86,311.50	\$ 460.50	
2	TRAFFIC CONTROL	LS	1	\$ 5,900.00	\$ 5,900.00	100%	\$ 5,900.00	\$ 5,868.69	\$ 31.31	
3	REPAINT TRAFFIC STRIPING TO MATCH EXISTING STRIPING	LS	1	\$ 5,750.00	\$ 5,750.00	100%	\$ 5,750.00	\$ 5,750.00		
4	LAYOUT AND PAINT TRAFFIC STRIPING	LS	1	\$ 2,450.00	\$ 2,450.00	100%	\$ 2,450.00	\$ 2,450.00		
5	CROSSWALK PAVEMENT MARKING	SF	144	\$ 22.00	\$ 3,168.00	180	\$ 3,960.00		\$ 3,960.00	
6	WAYFINDING SIGNAGE	LS	1	\$ 3,450.00	\$ 3,450.00	1	\$ 3,450.00	\$ 3,450.00		
7	TRASH ENCLOSURE	LS	1	\$ 23,000.00	\$ 23,000.00	100%	\$ 23,000.00	\$ 23,000.00		
8	CONCRETE CRACK REPAIR (ROUT AND SEAL)	LF	500	\$ 7.00	\$ 3,500.00	480	\$ 3,360.00	\$ 3,360.00		
9	CONCRETE CRACK REPAIR (EPOXY INJECTION)	LF	300	\$ 35.00	\$ 10,500.00	338	\$ 11,830.00	\$ 11,830.00		
10	FLOOR CONCRETE SPALL/DELAMINATION REPAIR	SF	1320	\$ 90.00	\$ 118,800.00	1474	\$ 132,660.00	\$ 132,660.00		
11	VERTICAL/OVERHEAD CONCRETE SPALL/DELAMINATION REPAIR	SF	670	\$ 115.00	\$ 77,050.00	704	\$ 80,960.00	\$ 80,960.00		
12	REMOVE AND REPLACE CAULK JOINT	LF	4320	\$ 5.00	\$ 21,600.00	2586	\$ 12,930.00	\$ 12,930.00		
13	REMOVE AND REPLACE EXPANSION JOINT (TYPE I)	LF	550	\$ 85.00	\$ 46,750.00	497	\$ 42,245.00	\$ 42,245.00		
14	REMOVE AND REPLACE EXPANSION JOINT (TYPE II)	LF	1000	\$ 25.00	\$ 25,000.00	435	\$ 10,875.00	\$ 10,875.00		
15	SKID-RESISTANT BROADCAST AGGREGATE OVERLAY (OVERCOAT)	SF	58600	\$ 1.60	\$ 93,760.00	57544	\$ 92,070.40	\$ 92,070.40		
16	SKID-RESISTANT BROADCAST AGGREGATE OVERLAY (NEW COATING)	SF	20900	\$ 2.20	\$ 45,980.00	22152	\$ 48,734.40	\$ 48,734.40		
18	MEMBRANE COATING	SF	7400	\$ 4.00	\$ 29,600.00	8460	\$ 33,840.00	\$ 33,840.00		
19	REMOVE AND REPLACE CONCRETE FOR DRAIN BODY	EA	22	\$ 1,000.00	\$ 22,000.00	22	\$ 22,000.00	\$ 22,000.00		
20	DOUBLE TEE SHEAR TAB REPAIR CHANNEL	EA	350	\$ 110.00	\$ 38,500.00	217	\$ 23,870.00	\$ 23,870.00		
21	TRAFFIC RAILING REPAIR	EA	4	\$ 350.00	\$ 1,400.00	7	\$ 2,450.00	\$ 2,450.00		
22	STAIR RAILING REPAIR	EA	20	\$ 325.00	\$ 6,500.00	15	\$ 4,875.00	\$ 4,875.00		
23	(NOT USED)				\$ -		\$ -	\$ -		
24	REPAIR GUARDRAIL	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00		
25	STEEL COLUMN GUARDS	LF	20	\$ 100.00	\$ 2,000.00	16	\$ 1,600.00	\$ 1,600.00		
26	STEEL STAIR STRENGTHENING	EA	35	\$ 225.00	\$ 7,875.00	35	\$ 7,875.00	\$ 7,875.00		
27	REMOVE EXISTING WING WALL	SF	200	\$ 15.00	\$ 3,000.00	104	\$ 1,560.00	\$ 1,560.00		
28	4" FLOOR DRAIN	EA	20	\$ 495.00	\$ 9,900.00	20	\$ 9,900.00	\$ 9,900.00		
29	6" FLOOR DRAIN	EA	2	\$ 695.00	\$ 1,390.00	2	\$ 1,390.00	\$ 1,390.00		
30	MISCELLANEOUS MECHANICAL REPAIRS	LS	1	\$ 72,725.00	\$ 72,725.00	1	\$ 72,725.00	\$ 72,725.00		
31	BUILDING PERMIT ALLOWANCE	-	1	\$ 2,500.00	\$ 2,500.00	139.64%	\$ 3,491.00	\$ 3,491.00		
Schedule A Subtotal:					\$ 863,000.00		\$ 838,861.20			

Schedule: CO 1

Item No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City
1	PLUMBING REPLACEMENT	LS	1	\$ 12,286.00	\$ 12,286.00	100%	\$ 12,286.00	\$ 12,286.00	
2	COLUMN REPAIR	LS	1	\$ 7,280.00	\$ 7,280.00	100%	\$ 7,280.00	\$ 7,280.00	
Schedule CO 1 Subtotal:					\$ 19,566.00		\$ 19,566.00		

Schedule: CO 2

Item No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount
	CONTRACT ADJUSTMENT FOR FINAL PAYMENT	LUMP SUM	1	\$ (24,138.80)	\$ (24,138.80)		\$ -
Schedule CO 2 Subtotal:					\$ (24,138.80)		\$ -

Schedule: CO 3

Item No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City
1	SOUTH RAMP PEDESTRIAN WAYFINDING SIGNING	LUMP SUM	1	\$ 1,985.33	\$ 1,985.33	100%	\$ 1,985.33	\$ 1,985.33	
2	TRAFFIC STRIPING MODIFICATIONS	LUMP SUM	1	\$ 1,365.00	\$ 1,365.00	100%	\$ 1,365.00	\$ 1,365.00	
3	CASTING ASSEMBLY	LUMP SUM	1	\$ 1,222.47	\$ 1,222.47	100%	\$ 1,222.47	\$ 1,222.47	
Schedule CO 3 Subtotal:					\$ 4,572.80		\$ 4,572.80		

#### PAYMENT SUMMARY

Contract: City of Edina  
Owner: Restoration Systems, Inc.  
Project: 160603005

#### S Description

A Parking Structure Restoration

#### Contract Amount

\$ 863,000.00

#### To-Date Amount

\$ 838,861.20

#### Assessment

\$ 858,548.19

#### City

\$ 4,451.81

\$ 863,000.00

#### Total Bid Amount

\$ 863,000.00

\$ 838,861.20

#### S Change Orders

CO Change Order No. 1

\$ 19,566.00

\$ 19,566.00

CO Change Order No. 2

\$ (24,138.80)

\$ -

CO Change Order No. 3

\$ 4,572.80

\$ 4,572.80

#### Total Change Order Amount

\$ -

\$ 24,138.80

#### Total Amount

\$ 863,000.00

\$ 863,000.00

**PAYMENT APPLICATION**

Contract: City of Edina  
 Owner: Blackstone Contractors, LLC  
 Project: 160603005  
 KHA Job No: 0

Schedule: A  
 Description: Bid Package #4 - Streetscape Improvements

									Cost Split	
Item No.	Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 80,000.00	\$ 80,000.00	100%	\$ 80,000.00	\$ 62,330.37	\$ 17,669.63
2	2104.501	REMOVE CURB & GUTTER	LIN FT	195	\$ 10.00	\$ 1,950.00	266	\$ 2,660.00	\$ 2,660.00	
3	2104.503	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ FT	1440	\$ 5.00	\$ 7,200.00	2908	\$ 14,540.00	\$ 14,540.00	
4	2104.503	REMOVE CONCRETE SIDEWALK	SQ FT	752	\$ 1.00	\$ 752.00	802	\$ 802.00	\$ 802.00	
5	2104.509	REMOVE CASTING	EACH	1	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
6	2104.509	REMOVE SIGN TYPE C	EACH	5	\$ 100.00	\$ 500.00	5	\$ 500.00	\$ 500.00	
7	2104.509	REMOVE SIGN	EACH	1	\$ 300.00	\$ 300.00	2	\$ 600.00	\$ 600.00	
8	2104.509	REMOVE FOUNDATION	EACH	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	
9	2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	79	\$ 8.00	\$ 632.00	200	\$ 1,600.00	\$ 1,600.00	
10	2104.523	SALVAGE SIGN TYPE C	EACH	2	\$ 100.00	\$ 200.00	3	\$ 300.00	\$ 300.00	
11	2104.602	SALVAGE AND REINSTALL STREET FURNISHING	EACH	81	\$ 250.00	\$ 20,250.00	76	\$ 19,000.00	\$ 19,000.00	
12	2104.618	REMOVE CONCRETE PAVERS AND CONCRETE SUB-SLAB	SQ FT	1370	\$ 20.00	\$ 27,400.00	1450	\$ 29,000.00	\$ 29,000.00	
13	2211.501	AGGREGATE BASE CLASS 5	TON	3.5	\$ 90.00	\$ 315.00	4	\$ 360.00	\$ 360.00	
14	2232.501	MILL BITUMINOUS SURFACE (2.0")	SQ YD	21	\$ 75.00	\$ 1,575.00		\$ -	\$ -	
15	2301.507	CONCRETE DRIVEWAY CONCRETE PAVEMENT	SQ YD	14	\$ 72.00	\$ 1,008.00	100	\$ 7,200.00	\$ 7,200.00	
16	2301.507	CONCRETE DRIVEWAY PAVEMENT (INTEGRALLY COLORED)	SQ YD	56	\$ 85.50	\$ 4,788.00	50	\$ 4,275.00	\$ 4,275.00	
17	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3.B)	TON	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	
18	2506.516	CASTING ASSEMBLY	EACH	1	\$ 650.00	\$ 650.00	1	\$ 650.00	\$ 650.00	
19	2506.522	ADJUST FRAME & RING CASTING	EACH	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	
20	2521.501	CONCRETE WALK (INTEGRALLY COLORED)	SQ FT	100	\$ 14.00	\$ 1,400.00	271	\$ 3,794.00	\$ 3,794.00	
21	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	16	\$ 45.00	\$ 720.00	91	\$ 4,095.00	\$ 4,095.00	
22	2531.603	CONCRETE CURB & GUTTER (MOUNTABLE)	LIN FT	72	\$ 35.00	\$ 2,520.00	68	\$ 2,380.00	\$ 2,380.00	
23	2531.618	TRUNCATED DOMES	SQ FT	123	\$ 40.00	\$ 4,920.00	108	\$ 4,320.00	\$ 4,320.00	
24	2504.602	ADJUST VALVE BOX	EACH	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00	\$ 1,000.00	
25	2565.602	JUNCTION BOXES	EACH	25	\$ 650.00	\$ 16,250.00	10	\$ 6,500.00	\$ 6,500.00	
26	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	
27	2563.618	CONSTRUCTION SIGN-SPECIAL	SF	500	\$ 35.00	\$ 17,500.00	264	\$ 9,240.00	\$ 9,240.00	
28	2564.537	INSTALL SIGN TYPE C	EACH	2	\$ 150.00	\$ 300.00	3	\$ 450.00	\$ 450.00	
29	2565.603	DIRECTIONAL BORING CONDITION A	LF	2610	\$ 25.00	\$ 65,250.00	4190	\$ 104,750.00	\$ 104,750.00	
30	2565.603	DIRECTIONAL BORING CONDITION B	LF	1528	\$ 30.00	\$ 45,840.00	255	\$ 7,650.00	\$ 7,650.00	
31	2565.603	DIRECTIONAL BORING CONDITION C	LF	522	\$ 11.00	\$ 5,742.00		\$ -	\$ -	
32	2565.603	DIRECTIONAL BORING CONDITION D	LF	460	\$ 13.50	\$ 6,210.00	516	\$ 6,966.00	\$ 6,966.00	
33	2582.618	CROSSWALK MARKING-THERMOPLASTIC	SQ FT	90	\$ 20.00	\$ 1,800.00	108	\$ 2,160.00	\$ 2,160.00	
34	220000	PLUMBING	LUMP SUM	1	\$ 55,000.00	\$ 55,000.00	100%	\$ 55,000.00	\$ 55,000.00	
35	260503	IRRIGATION CONTROL POWER	LS	1	\$ 2,840.00	\$ 2,840.00	1	\$ 2,840.00		\$ 2,840.00
36	260519	TREE LIGHTING	EACH	32	\$ 2,590.00	\$ 82,880.00	28	\$ 72,520.00		\$ 72,520.00
37	321413-01	PAVER REPLACEMENT AREA	SQ FT	23086	\$ 14.00	\$ 323,204.00	24096	\$ 337,344.00	\$ 337,344.00	
38	321413-02	CONCRETE PAVERS AT DRIVEWAY	SQ FT	2618	\$ 20.00	\$ 52,360.00	2220	\$ 44,400.00	\$ 44,400.00	
39	321413-03	CONCRETE PAVERS AT WALK	SQ FT	1470	\$ 20.00	\$ 29,400.00	1461	\$ 29,220.00	\$ 29,220.00	
40	328400-01	IRRIGATION - STREET TREE CONDITION	EACH	78	\$ 1,650.00	\$ 128,700.00	75	\$ 123,750.00		\$ 123,750.00
41	328400-02	IRRIGATION - PLANTER AREA	SF	4854	\$ 4.00	\$ 19,416.00	4854	\$ 19,416.00		\$ 19,416.00
42	329000-01	TREE GRATE AND CONCRETE COLLAR	EACH	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	\$ 2,000.00	
43	329000-02	OVERSTORY TREE - 2.5" CAL B&B	EACH	17	\$ 505.00	\$ 8,585.00	17	\$ 8,585.00	\$ 8,585.00	
44	329000-03	ORNAMENTAL TREE - 2.5" B&B	EACH	2	\$ 560.00	\$ 1,120.00	2	\$ 1,120.00	\$ 1,120.00	
45	329000-04	ORNAMENTAL TREE - 8' HT. B&B	EACH	4	\$ 462.00	\$ 1,848.00		\$ -	\$ -	
46	329000-05	CONIFEROUS TREE - 6' HT. B&B	EACH	1	\$ 462.00	\$ 462.00	1	\$ 462.00	\$ 462.00	
47	329000-06	DECIDUOUS SHRUB - #2 CONT.	EACH	40	\$ 63.00	\$ 2,520.00	40	\$ 2,520.00	\$ 2,520.00	
48	329000-07	DECIDUOUS SHRUB - #5 CONT.	EACH	24	\$ 84.00	\$ 2,016.00		\$ -	\$ -	
49	329000-08	CONIFEROUS SHRUB - #2 CONT.	EACH	28	\$ 74.00	\$ 2,072.00	28	\$ 2,072.00	\$ 2,072.00	
50	329000-09	CONIFEROUS SHRUB - #5 CONT.	EACH	30	\$ 96.00	\$ 2,880.00		\$ -	\$ -	
51	329000-10	PERENNIAL - #1 CONT.	EACH	1729	\$ 20.00	\$ 34,580.00	1597	\$ 31,940.00	\$ 31,940.00	
52	329000-11	PREMIUM TOPSOIL BORROW	CY	2	\$ 45.00	\$ 90.00	2	\$ 90.00	\$ 90.00	
53	329000-12	MULCH	CY	60	\$ 65.00	\$ 3,900.00	71	\$ 4,615.00	\$ 4,615.00	

Schedule A Subtotal:										\$ 1,089,045.00	\$ 1,069,386.00		
Schedule: CO 1										\$ -			
Description: Change Order No. 1										\$ -			
Item No.	Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City			
1	260519	TREE LIGHTING	EACH	-4	\$ 2,590.00	\$ (10,360.00)		\$ -	\$ -				
2	329000-03	ORNAMENTAL TREE - 2.5" B&B	EACH	2	\$ 560.00	\$ 1,120.00	2	\$ 1,120.00	\$ 1,120.00				
3	329000-04	ORNAMENTAL TREE - 8' HT. B&B	EACH	-4	\$ 462.00	\$ (1,848.00)		\$ -	\$ -				
4	329000-06	DECIDUOUS SHRUB - #2 CONT.	EACH	1	\$ 63.00	\$ 63.00	1	\$ 63.00	\$ 63.00				
5	329000-07	DECIDUOUS SHRUB - #5 CONT.	EACH	-24	\$ 84.00	\$ (2,016.00)		\$ -	\$ -				
6	329000-09	CONIFEROUS SHRUB - #5 CONT.	EACH	-30	\$ 96.00	\$ (2,880.00)		\$ -	\$ -				
7	329000-10	PERENNIAL - #1 CONT.	EACH	-152	\$ 20.00	\$ (3,040.00)		\$ -	\$ -				
8	329000-11	OVERSTORY TREE - 3.0" CAL. B&B	EACH	1	\$ 750.00	\$ 750.00	1	\$ 750.00	\$ 750.00				
9	329000-12	ORNAMENTAL TREE - 18' HT. B&B	EACH	4	\$ 750.00	\$ 3,000.00	4	\$ 3,000.00	\$ 3,000.00				
10	329000-13	DECIDUOUS SHRUB - #10 CONT.	EACH	24	\$ 186.00	\$ 4,464.00	24	\$ 4,464.00	\$ 4,464.00				
11	329000-14	CONIFEROUS SHRUB - 2' B&B	EACH	30	\$ 198.00	\$ 5,940.00	22	\$ 4,356.00	\$ 4,356.00				
12	329000-15	PERENNIAL - 6 PK	EACH	178	\$ 15.00	\$ 2,670.00	178	\$ 2,670.00	\$ 2,670.00				
Schedule CO 1 Subtotal:										\$ (2,137.00)	\$ 16,423.00		
Schedule: CO 2													
Description: Change Order No. 2													
Item No.	Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City			
1	2540.602	BOLLARD	EACH	4	\$ 750.00	\$ 3,000.00	4	\$ 3,000.00	\$ 3,000.00				
2	2582.601	STRIPING	LUMP SUM	1	\$ 765.00	\$ 765.00	1	\$ 765.00	\$ 765.00				
3	2301.507	CONCRETE DRIVEWAY CONCRETE PAVEMENT	SQ YD	46	\$ 72.00	\$ 3,312.00	46	\$ 3,312.00	\$ 3,312.00				
Schedule CO 2 Subtotal:										\$ 7,077.00	\$ 7,077.00		
CO 3													
Change Order No. 3													
Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City				
2100.601	PAVER REPLACEMENT AREA	LUMP SUM	1	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	\$ 8,000.00					
2301.507	CONCRETE DRIVEWAY CONCRETE PAVEMENT	SQ YD	45	\$ 72.00	\$ 3,240.00	45	\$ 3,240.00	\$ 3,240.00					
Schedule CO 3 Subtotal:										\$ 11,240.00	\$ 11,240.00		
CO 4													
Change Order No. 4													
Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	Assessment	City				
2100.601	LANDSCAPING REPLACEMENT	LUMP SUM	1	\$ 2,439.66	\$ 2,439.66	1	\$ 2,439.66	\$ 2,439.66					
2100.601	CONCRETE DRIVEWAY CONCRETE PAVEMENT	LUMP SUM	1	\$ 1,646.00	\$ 1,646.00	1	\$ 1,646.00	\$ 1,646.00					
2104.602	SALVAGE AND REINSTALL STREET FURNISHING	EACH	-4	\$ 250.00	\$ (1,000.00)		\$ -	\$ -					
2301.507	CONCRETE DRIVEWAY PAVEMENT (INTEGRALLY COLORED)	SQ YD	-1	\$ 85.50	\$ (85.50)		\$ -	\$ -					
Schedule CO 4 Subtotal:										\$ 2,986.66	\$ 4,085.66		

#### PAYMENTSUMMARY

Contract: City of Edina  
Owner: Blackstone Contractors, LLC  
Project: 160603005

Schedule	Description	Contract Amount	To-Date Amount
A	Streetscape Improvements	\$ 1,089,045.00	\$ 1,069,386.00
Base Bid Amount			
Schedule	Description	Contract Amount	To-Date Amount

CO 1 Change Order No. 1  
CO 2 Change Order No. 2  
CO 3 Change Order No. 3  
CO 4 Change Order No. 4

\$ (2,137.00)  
\$ 7,077.00  
\$ 11,240.00  
\$ 2,986.66

\$ 16,423.00  
\$ 7,077.00  
\$ 11,240.00  
\$ 4,085.66

Total Change Order Amount \$ 19,166.66

\$ 38,825.66

Total Amount \$ 1,108,211.66

		Assessment	City	
\$	1,108,211.66	\$ 872,016.03	\$ 236,195.63	

P-23 Parking Ramp special assessment														P-23 Parking Ramp special assessment														PID		Tax Payer of Record		Assessment	
Map No.	Parcel I.D. No.	Primary Tenant or Building Name	Parcel Address	Tax Payer of Record	Gross Building Area (SF)	On-site parking stalls	200 SF reduction per stall	Assessed Area (SF)	Percent of Total Area	Total P-23 Capital Restoration Assessment *	Annual P-23 Capital Restoration Assessment (20-year financing) **	Annual Operations & Maintenance Cost Assessment	Combined Estimated Annual Assessment (annual plus P-23)	Notes			address,city,st, zip																
1	18-028-24-14-0016	Walgreens Drug	4916 France Ave, Edina MN 55410	William C Knapp	11,138	15	3,000	8,138	1.95%	\$51,311.83	\$5,808.19	\$4,669.70	\$10,477.89	3,120 SF Bsmt-unfin; 15 on-site parking stalls	18-028-24-14-0016	William C Knapp	Same as M-15	\$51,311.83															
2	18-028-24-14-0024	BeSpoke Salon & former Thrivent	3918 - W. 49-1/2 St, Edina MN 55424	49.5 LLC	5,441	7	1,400	4,041	0.97%	\$25,479.37	\$2,884.11	\$2,318.78	\$5,202.89	7 on-site stalls	18-028-24-14-0024	49.5 LLC		\$25,479.37															
3	18-028-24-14-0035	former Hooten Cleaners	3944 W. 49-1/2 St, Edina, MN 55424	City of Edina	5,061	13	2,600	2,461	0.59%	\$15,517.13	\$1,756.45	\$1,412.16	\$3,168.61	907 SF bsmt mechanical; 13 on-site stalls	18-028-24-14-0035	City of Edina		\$15,517.13															
4	18-028-24-14-0108	U.S. Post Office	3948 W. 49-1/2 St, Edina, MN 55424	LB 49th 1/2 Street LLC	7,682	25	5,000	2,682	0.64%	\$16,910.58	\$1,914.18	\$1,538.97	\$3,453.15	1,656 SF Partial basement is employee lounge, locker rooms and two toilet rooms; 25 on-site stalls	18-028-24-14-0108	LB 49th 1/2 Street LLC		\$16,910.58															
5	18-028-24-14-0135	Spalon Montage	3909 W. 49-1/2 St, Edina MN 55424	Frank Holdings LLC	11,493	0	0	11,493	2.76%	\$72,465.82	\$8,202.69	\$6,594.85	\$14,797.54	1,738 SF bsmt-finished office space	18-028-24-14-0135	Frank Holdings LLC		\$72,465.82															
5	18-028-24-14-0134	former house	4924 France Ave, Edina, MN 55424	Benefit Design Assoc.LLC	2,304	0	0	2,304	0.55%	\$14,527.21	\$1,644.39	\$1,322.07	\$2,966.46	884 SF bsmt-finished hair salon	18-028-24-14-0134	Benefit Design Assoc.LLC		\$14,527.21															
5	18-028-24-14-0136	Fashion Avenue	4936 France Ave, Edina, MN 55424	4936 France Avenue LLC	4,880	0	0	4,880	1.17%	\$30,769.44	\$3,482.92	\$2,800.21	\$6,283.13	1,586 SF bsmt; Spalon split into 3 parcels in 2014; sale pending; assessment to be split among parcels	18-028-24-14-0136	4936 France Avenue LLC		\$30,769.44															
6	18-028-24-14-0118	Gretchen House	4930 France Ave, Edina, MN 55410	OMG Properties LLC	4,567	0	0	4,567	1.10%	\$28,795.91	\$3,259.52	\$2,620.61	\$5,880.13	1,172 SF bsmt- storage	18-028-24-14-0118	OMG Properties LLC		\$28,795.91															
7	18-028-24-14-0020	dp Hue,	4948 France Ave, Edina, MN 55410	France Avenue Partnership	6,519	0	0	6,519	1.56%	\$41,103.69	\$4,652.69	\$3,740.70	\$8,393.39	2,851 SF bsmt -storage and tenant restrooms	18-028-24-14-0020	France Avenue Partnership		\$41,103.69															
8	18-028-24-14-0021	Beaujos, Papersource	3902 W. 50th St, Edina, MN 55424	France Avenue Partnership	11,394	0	0	11,394	2.73%	\$71,841.60	\$8,132.04	\$6,538.04	\$14,670.08	4,239 SF Bsmt - mainly storage and tenant restrooms except for restaurant, which uses the basement for a kitchen with dumb waiter to main floor	18-028-24-14-0021	France Avenue Partnership		\$71,841.60															
9	18-028-24-14-0022	Mozza mia / Hot Mama	3906 W. 50th St, Edina, MN 55424	Edina Properties Inc.	31,471	0	0	31,471	7.55%	\$198,431.37	\$22,461.23	\$18,058.51	\$40,519.74	9,446 SF restaurant; 19,101 SF retail; bsmt-15,756sf is mostly finished and used with retail on 1st fl	18-028-24-14-0022	Edina Properties Inc.		\$198,431.37															
10	18-028-24-14-0122	Al Johnson Clothing, etal	3922 W. 50th St, Edina, MN 55424	Property Administration Co	14,070	0	0	14,070	3.38%	\$88,714.35	\$10,041.93	\$8,073.57	\$18,115.50	5,901 SF retail/service; 4,844 SF prof office; 3,325 SF bsmt-storage	18-028-24-14-0122	Property Administration Co		\$88,714.35															
11	18-028-24-14-0121	AT Home Designs / Prahna	3924 W. 50th St, Edina, MN 55424	JSG Company LLP	12,960	0	0	12,960	3.11%	\$81,715.57	\$9,249.71	\$7,436.63	\$16,686.34	6,480 SF bsmt-retail, yoga studio, shower, restrooms and storage	18-028-24-14-0121	JSG Company LLP		\$81,715.57															
12	18-028-24-14-0126	Edina 5-0 Mall	3930 W. 50th St, Edina, MN 55424	L A Real Estate Group, Et Al	80,265	0	0	80,265	19.26%	\$506,087.95	\$57,286.10	\$46,057.21	\$103,343.31	5,692 SF restaurant; 32,045 SF retail/service; remainder is prof office; 25,790 SF bsmt-used for office and storage	18-028-24-14-0126	L A Real Estate Group, Et Al		\$506,087.95															
13	18-028-24-14-0046	US Bank	4100 W. 50th St, Edina, MN 55424	First Building Corporation	44,420	116	23,200	21,220	5.09%	\$133,796.63	\$15,144.97	\$12,176.34	\$27,321.31	15,314 SF bsmt-used for office and storage; 116 on-site stalls (on all parcels)	18-028-24-14-0046	First Building Corporation		\$133,796.63															
13	18-028-24-14-0044	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		18-028-24-14-0044	First Building Corporation		\$0.00															
13	18-028-24-14-0045	US Bank drive thru	4100 W. 50th St, Edina, MN 55424	First Building Corporation	3,352	0	0	3,352	0.80%	\$21,135.08	\$2,392.36	\$1,923.43	\$4,315.79	1,676 SF bsmt-breakroom and rest rooms	18-028-24-14-0045	First Building Corporation		\$21,135.08															
13	18-028-24-14-0047	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		18-028-24-14-0047	First Building Corporation		\$0.00															
13	18-028-24-14-0109	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		18-028-24-14-0109	First Building Corporation		\$0.00															
14	18-028-24-41-0178	Lund's Foods	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	32,204	69	13,800	18,404	4.42%	\$116,041.15	\$13,135.16	\$10,560.48	\$23,695.64	3,242 SF bsmt	18-028-24-41-0178	Lund Real Estate Holdings LLC		\$116,041.15															
14	18-028-24-41-0175	Lund's Foods Parking	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	69 on-site stalls (including both parcels)	18-028-24-41-0175	Lund Real Estate Holdings LLC		\$0.00															
15	18-028-24-41-0182	50th and France Office Building	3939 W. 50th St, Edina, MN 55424	A K Larson Family LLC	39,685	0	0	39,685	9.52%	\$250,222.39	\$28,323.67	\$22,771.83	\$51,095.50	3,796 SF restaurant, 7,551 SF retail/service, remainder is professional office; 11,662 SF Basement is mostly storage with two semi- finished tenant spaces.	18-028-24-41-0182	A K Larson Family LLC		\$250,222.39															
16	18-028-24-41-0050	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	11,826	0	0	11,826	2.84%	\$74,565.45	\$8,440.36	\$6,785.93	\$15,226.29	3,942 SF retail/service on 1st floor; 3,942 SF prof office on 2nd floor; 3,942 SF bsmt-unfin	18-028-24-41-0050	Edina Properties Inc.		\$74,565.45															
16	18-028-24-41-0049	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	24,730	0	0	24,730	5.93%	\$155,927.93	\$17,650.10	\$14,190.43	\$31,840.53	10,702 SF retail on 1st floor with10,975 SF office above; 3,053 SF bsmt-small minimally fin office, mostly storage	18-028-24-41-0049	Edina Properties Inc.		\$155,927.93															
17	18-028-24-41-0052	Edina Theater	3911 W. 50th St, Edina, MN 55424	JSG Company LLP	32,424	0	0	32,424	7.78%	\$204,440.24	\$23,141.40	\$18,605.36	\$41,746.76	2,136 SF retail/service with 1,943 equip mezz and remainder occupied theater spaces	18-028-24-41-0052	JSG Company LLP		\$204,440.24															
18	18-028-24-41-0383	RF Moeller, Edina Grill, TCF Bank, Cos Bar	3907 W. 50th St, Edina, MN 55424	5000 France Company	22,233	0	0	22,233	5.33%	\$140,183.81	\$15,867.96	\$12,757.62	\$28,625.58	4,383 SF restaurant; remainder retail/service; residential areas above & below excluded	18-028-24-41-0383	5000 France Company		\$140,183.81															
19	18-028-24-41-0055	Salut Bistro / Oliver & Taylor	5034 France Ave, Edina, MN 55410	France at 50th LLC	16,368	0	0	16,368	3.93%	\$103,203.73	\$11,682.04	\$9,392.19	\$21,074.23	Est. 7,436 SF restaurant; 748 SF retail/service; 8,184 SF bsmt fully finished offices	18-028-24-41-0055	France at 50th LLC		\$103,203.73															
20	18-028-24-41-0066	Cocina Del Barrio	5036 France Ave, Edina, MN 55410	5036 France Property LLC	7,407	0	0	7,407	1.78%	\$46,702.72	\$5,286.47	\$4,250.24	\$9,536.71	2,560 SF bsmt- food prep; office and storage	18-028-24-41-0066	5036 France Property LLC		\$46,702.72															
21	18-028-24-41-0237	BMO Harris	5050 France Ave, Edina, MN 55410	BMO Haris	19,102	29	5,800	13,302	3.19%	\$83,871.95	\$9,493.80	\$7,632.88	\$17,126.68	3,200 SF bsmt-office, employee lounge, fin storage; 29 on-site parking stalls	18-028-24-41-0237	BMO Haris		\$83,871.95															
22	18-028-24-41-0181	Edina Liquor	3943 W. 50th St, Edina, MN 55424	City of Edina	8,572	0	0	8,572	2.06%	\$54,048.27	\$6,117.94	\$4,918.74	\$11,036.68	4,286 SF basement storage	18-028-24-41-0181	City of Edina		\$54,048.27															
	18-028-24-14-0026	former Edina Realty	3930 W. 49-1/2 St, Edina, MN 55424	City of Edina	0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	14 on-site stalls	18-028-24-14-0026	City of Edina		\$0.00															
					471,568	274		416,768	100.00%	\$2,627,811.17	\$297,452.38	\$239,147.49	\$536,599.87																				
																			* actual project delivery cost including feasibility study, design, construction and indirect costs		\$2,627,811.1700												
																			** uses 4.17% interest for 20-year period														
																			\$2,627,811.17                      \$297,452.38														

**50th and France Commercial Area**  
**Method to Distribute Assessments**

June 3, 2014

Map No.	Parcel I.D. No.	Primary Tenant or Building Name	Parcel Address	Tax Payer of Record	Gross Building Area (SF)	On-site parking stalls	200 SF reduction per stall	Assessed Area (SF)	Percent of Total Area	Notes
1	18-028-24-14-0016	Walgreens Drug	4916 France Ave, Edina MN 55410	William C Knapp	11,138	15	3,000	8,138	1.95%	3,120 SF Bsmt-unfin; 15 on-site parking stalls
2	18-028-24-14-0024	BeSpoke Salon & former Thrivent	3918 - W. 49-1/2 St, Edina MN 55424	49.5 LLC	5,441	7	1,400	4,041	0.97%	7 on-site stalls
3	18-028-24-14-0035	former Hooten Cleaners	3944 W. 49-1/2 St, Edina, MN 55424	Soon Yong Park/ Jung Ja Park	5,061	13	2,600	2,461	0.59%	907 SF bsmt mechanical; 13 on-site stalls
4	18-028-24-14-0108	U.S. Post Office	3948 W. 49-1/2 St, Edina, MN 55424	LB 49th 1/2 Street LLC	7,682	25	5,000	2,682	0.64%	1,656 SF Partial basement is employee lounge, locker rooms and two toilet rooms; 25 on-site stalls
5	18-028-24-14-0135	Spalon Montage	3909 W. 49-1/2 St, Edina MN 55424	Frank Holdings LLC	11,493	0	0	11,493	2.76%	1,738 SF bsmt-finished office space
5	18-028-24-14-0134	former house	4924 France Ave, Edina, MN 55424	Frank Holdings LLC	2,304	0	0	2,304	0.55%	884 SF bsmt-finished hair salon
5	18-028-24-14-0136	Fashion Avenue	4936 France Ave, Edina, MN 55424	4936 France Avenue LLC	4,880	0	0	4,880	1.17%	1,586 SF bsmt; Spalon split into 3 parcels in 2014; sale pending; assessment to be split among parcels
6	18-028-24-14-0118	Gretchen House	4930 France Ave, Edina, MN 55410	OMG Properties LLC	4,567	0	0	4,567	1.10%	1,172 SF bsmt- storage
7	18-028-24-14-0020	dp Hue,	4948 France Ave, Edina, MN 55410	France Avenue Partnership	6,519	0	0	6,519	1.56%	2,851 SF bsmt -storage and tenant restrooms
8	18-028-24-14-0021	Beaujos, Papersource	3902 W. 50th St, Edina, MN 55424	France Avenue Partnership	11,394	0	0	11,394	2.73%	4,239 SF Bsmt - mainly storage and tenant restrooms except for restaurant, which uses the basement for a kitchen with dumb waiter to main floor
9	18-028-24-14-0022	Mozza mia / Hot Mama	3906 W. 50th St, Edina, MN 55424	Edina Properties Inc.	31,471	0	0	31,471	7.55%	9,446 SF restaurant; 19,101 SF retail; bsmt-15,756sf is mostly finished and used with retail on 1st fl
10	18-028-24-14-0122	Al Johnson Clothing, etal	3922 W. 50th St, Edina, MN 55424	Property Administration Co	14,070	0	0	14,070	3.38%	5,901 SF retail/service; 4,844 SF prof office; 3,325 SF bsmt-storage
11	18-028-24-14-0121	AT Home Designs / Prahna	3924 W. 50th St, Edina, MN 55424	JSG Company LLP	12,960	0	0	12,960	3.11%	6,480 SF bsmt-retail, yoga studio, shower, restrooms and storage
12	18-028-24-14-0126	Edina 5-0 Mall	3930 W. 50th St, Edina, MN 55424	L A Real Estate Group, Et Al	80,265	0	0	80,265	19.26%	5,692 SF restaurant; 32,045 SF retail/service; remainder is prof office; 25,790 SF bsmt-used for office and storage
13	18-028-24-14-0046	US Bank	4100 W. 50th St, Edina, MN 55424	First Building Corporation	44,420	116	23,200	21,220	5.09%	15,314 SF bsmt-used for office and storage; 116 on-site stalls (on all parcels)
13	18-028-24-14-0044	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
13	18-028-24-14-0045	US Bank drive thru	4100 W. 50th St, Edina, MN 55424	First Building Corporation	3,352	0	0	3,352	0.80%	1,676 SF bsmt-breakroom and rest rooms
13	18-028-24-14-0047	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
13	18-028-24-14-0109	US Bank parking	4100 W. 50th St, Edina, MN 55424	First Building Corporation	0	0	0	0	0.00%	
14	18-028-24-41-0178	Lund's Foods	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	32,204	69	13,800	18,404	4.42%	3,242 SF bsmt
14	18-028-24-41-0175	Lund's Foods Parking	3945 W. 50th St, Edina, MN 55424	Lund Real Estate Holdings LLC	0	0	0	0	0.00%	69 on-site stalls (including both parcels)
15	18-028-24-41-0182	50th and France Office Building	3939 W. 50th St, Edina, MN 55424	A K Larson Family LLC	39,685	0	0	39,685	9.52%	3,796 SF restaurant, 7,551 SF retail/service, remainder is professional office; 11,662 SF Basement is mostly storage with two semi- finished tenant spaces.
16	18-028-24-41-0050	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	11,826	0	0	11,826	2.84%	3,942 SF retail/service on 1st floor; 3,942 SF prof office on 2nd floor; 3,942 SF bsmt-unfin
16	18-028-24-41-0049	3925 Building	3917 W. 50th St, Edina, MN 55424	Edina Properties Inc.	24,730	0	0	24,730	5.93%	10,702 SF retail on 1st floor with 10,975 SF office above; 3,053 SF bsmt-small minimally fin office, mostly storage
17	18-028-24-41-0052	Edina Theater	3911 W. 50th St, Edina, MN 55424	JSG Company LLP	32,424	0	0	32,424	7.78%	2,136 SF retail/service with 1,943 equip mezz and remainder occupied theater spaces
18	18-028-24-41-0383	RF Moeller, Edina Grill, TCF Bank, Cos Bar	3907 W. 50th St, Edina, MN 55424	5000 France Company	22,233	0	0	22,233	5.33%	4,383 SF restaurant; remainder retail/service; residential areas above & below excluded
19	18-028-24-41-0055	Salut Bistro / Oliver & Taylor	5034 France Ave, Edina, MN 55410	France at 50th LLC	16,368	0	0	16,368	3.93%	Est. 7,436 SF restaurant; 748 SF retail/service; 8,184 SF bsmt fully finished offices
20	18-028-24-41-0066	Cocina Del Barrio	5036 France Ave, Edina, MN 55410	5036 France Property LLC	7,407	0	0	7,407	1.78%	2,560 SF bsmt- food prep; office and storage
21	18-028-24-41-0237	BMO Harris	5050 France Ave, Edina, MN 55410	Americana Bank of Edina	19,102	29	5,800	13,302	3.19%	3,200 SF bsmt-office, employee lounge, fin storage; 29 on-site parking stalls
22	18-028-24-41-0181	Edina Liquor	3943 W. 50th St, Edina, MN 55424	City of Edina	8,572	0	0	8,572	2.06%	4,286 SF basement storage
	18-028-24-14-0026	former Edina Realty	3930 W. 49-1/2 St, Edina, MN 55424	City of Edina	0	0	0	0	0.00%	14 on-site stalls
					<b>471,568</b>	<b>274</b>		<b>416,768</b>	<b>100.00%</b>	



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT

IMPROVEMENT NO. P-23

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the 50<sup>th</sup> & France Parking and Wayfinding Improvements, Improvement No. P-23:

Property Identification No. 18-028-24-14-0016

The special assessment to this property for Improvement No. P-23 is \$51,311.83. The total amount of the proposed special assessment for the project is \$2,627,811.17. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to City of Edina Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining balance at the rate of 4.17 per cent per annum from October 6, 2015 to December 31, 2016.
3. Pay equal payments over a 20 year period with your real estate taxes. This amount will be certified to the County Auditor after the November 23, 2015 deadline, and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining balance at the rate of 4.17 per cent per annum from October 6, 2015 to December 31, 2016.

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- Write to City of Edina, Public Works Department, 7450 Metro Blvd, Edina, MN 55439.
- Email to [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Public Works Department.
- Attend the Oct. 6, 2015 public hearing and offer comments.

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If you have questions regarding the project, please call the Public Works Department at 952-826-0376. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015  
Debra A. Mangen  
City Clerk

**P-23****Same as M-15 envelope merge**

PID	TAX PAYER	Address	CITY	STATE	ZIP
18-028-24-14-0016	WILLIAM C KNAPP	4949 WESTOWN PKWAY #200	WEST DES MOINES	IA	50266
18-028-24-14-0021	FRANCE AVE PARTNERSHIP	8100 12TH AVE S #200	BLOOMINGTON	MN	55425
18-028-24-14-0022	EDINA PROPERTIES INC	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-14-0024	49.5 LLC	4520 ARDEN AVE	EDINA	MN	55424
18-028-24-14-0035	SOON YONG & JUNG JA PARK	5275 GRANDVIEW SQ. #3308	EDINA	MN	55436
18-028-24-14-0046	FIRST BUILDING CORP.	2800 E. LAKE ST.	MINNEAPOLIS	MN	55406
18-028-24-14-0108	LB 49 1/2 Street LLC	4100 W. 50th Street	Edina	MN	55425
18-028-24-14-0118	OMG PROPERTIES LLC	4930 FRANCE AVE S	EDINA	MN	55410
18-028-24-14-0121	JSG COMPANY LLP	5850 OPUS PKWAY, SUITE 108	MINNETONKA	MN	55343
18-028-24-14-0122	PROPERTY ADMIN.CO.	3922 50TH ST W	EDINA	MN	55424
18-028-24-14-0126	L.A. Real Estate Group ETAL	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-14-0134	FRANK HOLDINGS LLC	5223 EDINA INDUSTRIAL BLVD	EDINA	MN	55439
18-028-24-14-0136	4936 France Avenue LLC	4999 France Ave.	EDINA	MN	55410
18-028-24-41-0049	EDINA PROPERTIES INC	4100 50TH ST W, #2100	EDINA	MN	55424
18-028-24-41-0052	JSG COMPANY LLP	5805 OPUS PKWAY, SUITE 108	MINNETONKA	MN	55343
18-028-24-41-0055	FRANCE AT 50TH LLC	7800 METRO PKWY, STE. 300	BLOOMINGTON	MN	55425
18-028-24-41-0066	5036 FRANCE PROP. LLC	5036 FRANCE AVE S	EDINA	MN	55410
18-028-24-41-0178	Lund Real Estate Holdings LLC	4100 50TH ST W #2100	EDINA	MN	55424
18-028-24-41-0181	CITY OF EDINA	4801 50TH ST W	EDINA	MN	55424
18-028-24-41-0182	A K LARSON FAMILY LLC	3939 50TH ST W #200	EDINA	MN	55424
18-028-24-41-0237	AMERICANA BANK OF EDINA	P.O. BOX 1509	MINNEAPOLIS	MN	55480
18-028-24-41-0383	5000 FRANCE COMPANY	5850 OPUS PARKWAY, #108	MINNETONKA	MN	55343



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.G.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-96 Morningside B  
Neighborhood Roadway Reconstruction

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### ACTION REQUESTED:

Approve special assessment as proposed for Morningside B Neighborhood Roadway Reconstruction, Improvement No. BA-406.

### INTRODUCTION:

West 42nd Street, Alden Drive, Eton Place, Morningside Road, and Scott Terrace were reconstructed in 2014 as part of the Morningside B Neighborhood Roadway Reconstruction project.

Some property owners took advantage of the opportunity to upgrade their sanitary sewer service and water service lines and add the costs to their special assessment.

Staff has not received any comments or letters of objection to the special assessment.

### ATTACHMENTS:

Resolution No. 2015-96

Final Assessment Roll

Certificate of Mailing

**RESOLUTION NO. 2015-96**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Morningside B Neighborhood Roadway Reconstruction – Improvement No. BA-406

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.

2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Morningside B	Levy No. 19129	15

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

FINAL ASSESSMENT ROLL								
MORNINGSIDE B NEIGHBORHOOD ROADWAY RECONSTRUCTION								
IMPROVEMENT NO. BA-406								
PID	OWNER	HOUSE NO.	STREET	CITY/STATE/ZIP	ASSESSABLE REU	STREET	UTILITY UPGRADES	TOTAL ASSESSMENT
07-028-24-14-0034	Hong & Do Huu Nguyen	4128	France Ave	Edina, MN 55416	0.33	\$ 2,286.70	\$ -	\$ 2,286.70
07-028-24-41-0001	Patricia Drake	4200	France Ave	Edina, MN 55416	0.33	\$ 2,286.70	\$ -	\$ 2,286.70
07-028-24-41-0019	Bonita & Michael Phillips	4352	France Ave	Edina, MN 55416	0.33	\$ 2,286.70	\$ 8,050.00	\$ 10,336.70
07-028-24-44-0152	Ethan W Keller	4360 #1	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0153	Karen Jennings	4360 #2	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0154	Robert Balderson	4360 #3	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0155	Thomas & Susan Gerhard	4360 #4	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0156	Kathryn Wehr	4360 #5	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0157	David Ingham	4360 #6	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0158	Richard Cook	4360 #7	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-44-0159	June Garrison	4360 #8	France Ave	Edina, MN 55416	0.17	\$ 1,154.90	\$ -	\$ 1,154.90
07-028-24-14-0008	Florence Soltau	3908	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-14-0007	Robert & Jennifer Cossack	3912	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0131	Shari & Bruce Douglas	3915	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0130	Pamela Dopko	3919	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-14-0006	Richard Recker III	4000	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0129	John Simon	4003	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-14-0005	Robert & Jaci Smolund	4004	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0128	Marion Nordstrom	4005	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-14-0038	Golden Green LLC	108	Muirfield Dr	Ponte Verdra, FL 32082	1.5	\$ 10,394.10	\$ -	\$ 10,394.10
07-028-24-41-0084	Paul Westerberg	4107	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0124	Nancy Norton Keith	4109	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0125	Lisa Mork	4111	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0126	Patrick Goliwas & Molly Sussman	4113	W. 42nd Street	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0043	Patricia Faulkner	4208	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0038	Stephen & Pamela Diedrich	4209	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0037	Haley & Daniel Armstrong	4211	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0044	Diane Kirking	4212	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0036	Deborah & David Lantz	4213	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0045	4214 Scott Terrace LLC	3208	W. Lake Street	Minneapolis, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0034	Leo Iheanacho	P.O. Box 582115		Minneapolis, MN 55458	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0046	R J & M E Schoenecker	4218	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0035	Patricia Heinrich c/o First Fiduciary Corp	P.O. Box 21385		St. Paul, MN 55121-0385	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0047	Kim Ode & John Danicic Jr	4220	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0033	Peter & Ellen Kaiser	5017	Skyline Dr	Edina, MN 55436	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0048	John Heer & Jody Copp	4222	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0031	David Tyler	4223	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0049	Patrick & Julia Boyle	4224	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0032	Gina Miller	4225	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0050	Sandra Conroy & Mark Jezierski	4226	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0030	Jill Spain Yanish	4227	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ 9,885.00	\$ 16,814.40
07-028-24-41-0051	Judith Hale	4228	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0029	Leeann Hubbard	4229	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0052	Andrew Wirth	4230	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0028	Stephany Herrmann & Jason Banks	4231	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0053	Robert & Carolyn Schumacher Trust	4232	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0027	John Peckham & Carole Neuwirth	4233	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ 8,365.00	\$ 15,294.40
07-028-24-41-0054	Mary Kennedy-Harper	4234	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0026	Blake Malberg	4235	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ 8,595.00	\$ 15,524.40
07-028-24-41-0055	Joseph & Tisha Backer	4236	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0025	Kristine & David Rohlf	4237	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0056	Eddie & Cynthia Wilson	4238	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0023	Randal & Jemae Guertin	4239	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0057	Rita & Jefferey Larson	4240	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0024	Deborah Anderson	4241	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0058	Theodore & Jill Johnson	4242	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0021	Elizabeth Wray	4243	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0059	Meghan & James Dunbar	4244	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0022	Pavel Ushakov	4245	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0060	Pamela & James Balabuszko-Reay	4246	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0020	Thomas & Melanie Keegan	4247	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0061	David Sandell	4248	Scott Terrace	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0083	Dannette Smith	4200	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0082	Joan Zimmerman	4201	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0085	John Murphy	4202	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0081	Pamela & James Olson	4203	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ 3,150.00	\$ 10,079.40
07-028-24-41-0086	Matthew Wilson	4204	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0080	Douglas & Elizabeth Roy	4360	Brookside Ct #119	Edina, MN 55436	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0087	Barbara Nieland	4206	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0079	Thomas & Monica Hammersten	4207	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0088	Karen & Eddy Christensson	4208	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0089	William & Patricia Smeaton	4210	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0078	Donald Wray	4211	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0090	Mark Gittleman & Debra Oberman	4212	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0091	William & Susan Huff	4214	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0092	T C Fryzek	4216	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0077	J J Kuhn & Cristina Baker	4219	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0093	First Premium Bank Trst Dept	P.O. Box 2640		Sioux Falls, SD 57101-2640	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0094	Jennelle & Andrew Zumbusch	4222	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0075	Phillip & Suzanne Simons	4223	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0095	Douglas & Cheryl Fuerst	4224	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ 7,750.00	\$ 14,679.40
07-028-24-41-0076	Brian Peterson	4225	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0096	Abel & Elizabeth Tello	4226	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0074	John Cracraft	4227	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0073	Jay & Laura Higgins	4229	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0098	James Shannon	4230	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0071	Tina & Daniel Rivkin	4231	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0097	Sarah Valenziano	4232	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0072	Stephen & Brenda Hamerski	4233	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0100	Gretchen & Brent Moore	4234	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0070	Scott & Alice MacDonald	4235	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0099	Mark Nahlvosky	4236	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0069	Cedar Creek Capital LLC	19018	Vogel Farm Trl	Eden Prairie, MN 55347	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0101	James Buchli	4238	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0068	Nicholas & Amanda Stark	4239	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0102	Daniel Goldblatt	4240	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0067	Steven & Rosanne Malevich	4241	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0103	Robert Sells & Lauren Whipple	4242	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0066	Christian Holly	4243	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0104	Shan & Scott Nelson	4244	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0065	Herbert Knox JR	4245	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0105	Francis Wassmer	4246	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0062	Sarah & Cory Kudrna	4247	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0106	Cary John Franklin	4248	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0063	Todd & Kathleen Kohner	4249	Alden Drive	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0160	Lori Rogness Cao	3903	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40

FINAL ASSESSMENT ROLL								
MORNINGSIDE B NEIGHBORHOOD ROADWAY RECONSTRUCTION								
IMPROVEMENT NO. BA-406								
PID	OWNER	HOUSE NO.	STREET	CITY/STATE/ZIP	ASSESSABLE REU	STREET	UTILITY UPGRADES	TOTAL ASSESSMENT
07-028-24-44-0074	Norman Knudsen	3907	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0079	Richard Humphrey	3909	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0080	Trent Luger	3911	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0084	Scott & Gwen Smith	3913	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0085	Ryan & Nicole Williams	3915	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0087	Lawrence Olson	4001	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0088	Darlene Brown	4003	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0064	Lynn Marie Hollyly	4010	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0097	Judy Pfaff	4017	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0098	Michala Miller	4101	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0100	Dwight Johnson	4103	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0121	J S Framke & J S Hansen	4105	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0124	Mary & Andrew Warner	P.O. Box	16594	Edina, MN 55416	1	\$ 6,929.40	\$ 6,895.00	\$ 13,824.40
07-028-24-44-0120	Roy Woodstrom	4109	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0107	Sather Design Build Inc	10432	Purdey Rd	Eden Prairie, MN 55347	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0123	Morris Wee & Kristine Carlson	4111	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0119	Cynthia & Bruce Johnson	4113	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-41-0109	James & Elizabeth Engelsma	4114	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0122	Ehren & Holly Seim	4115	Morningside Road	Edina, MN 55416	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-14-0037	City of Edina	4801	W. 50th Street	Edina, MN 55424	8	\$ 55,435.20	\$ -	\$ 55,435.20
07-028-24-41-0127	Arnout & Annelies Lijesen	4201	Grimes Ave	Edina, MN 55416	0.33	\$ 2,286.70	\$ 4,550.00	\$ 6,836.70
07-028-24-44-0096	Stephanie Hille & Brent Hecht	4300	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0090	David & Angela Deen	4301	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0095	Michael Mulcahy	4302	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0089	Steven Grant & Jane Lesse	4303	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ 2,595.00	\$ 9,524.40
07-028-24-44-0099	Mark Sorensen	4304	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0092	Patrick Judge	4307	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0103	Edward Kintop	4308	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0105	Clarence & Amalia Falk	4144	Ewing Ave So	Minneapolis, MN 55416	1	\$ 6,929.40	\$ 4,940.00	\$ 11,869.40
07-028-24-44-0093	Holly Nelson	P.O. Box	66067	Seattle, WA 98166	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0104	Peter Forsmark	4312	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ 5,295.00	\$ 12,224.40
07-028-24-44-0094	Richard Courtney	4313	Eton Place	Edina, MN 55424	1	\$ 6,929.40	\$ -	\$ 6,929.40
07-028-24-44-0091	Thomas Bray	4315	Eton Place	Edina, MN 55424	0.67	\$ 4,642.70	\$ -	\$ 4,642.70
07-028-24-44-0101	Jeffrey & Ingrid Lemunyon	4316	Eton Place	Edina, MN 55424	0.67	\$ 4,642.70	\$ -	\$ 4,642.70

Assessable Cost	\$952,746.24	\$ 952,746.24
Total Assessment REU	137.49	
Average Cost Per REU	\$6,929.40	

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Morningside B Neighborhood Roadway Reconstruction, Improvement No. BA-406** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

  
Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT

IMPROVEMENT NO. BA-406

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Morningside A Neighborhood Roadway Reconstruction:

Property Identification No. 07 028 24 14 0034

The special assessment to this property for **roadway** reconstruction is **\$2,286.70** and **utility upgrade** is **\$0.00**. The total amount of the proposed special assessment for the project is \$952,746.24. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## Payment Options

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## Deferment

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

This is an example of your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
Beginning Balance					2,286.70
1	2015	103.39	99.77	203.16	2,183.31
2	2016	121.50	81.66	203.16	2,061.81
3	2017	126.05	77.11	203.16	1,935.76
4	2018	130.76	72.40	203.16	1,805.00
5	2019	135.65	67.51	203.16	1,669.35
6	2020	140.73	62.43	203.16	1,528.62
7	2021	145.99	57.17	203.16	1,382.63
8	2022	151.45	51.71	203.16	1,231.18
9	2023	157.11	46.05	203.16	1,074.07
10	2024	162.99	40.17	203.16	911.08
11	2025	169.09	34.07	203.16	741.99
12	2026	175.41	27.75	203.16	566.58
13	2027	181.97	21.19	203.16	384.61
14	2028	188.78	14.38	203.16	195.83
15	2029	195.83	7.32	203.15	0.00
Totals		2,286.70	760.69	3,047.39	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015  
Debra A. Mangen  
City Clerk

Cut the bottom section and mail in with your payment if paying on or before Nov. 23, 2015:

XX

**PAYMENT PROCEDURE**

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

PID	Impr. No.	Pay this amount by Nov. 23, 2015, to avoid interest charges.	If not paid on or before Nov. 23, 2015, the assessment will be placed on your property taxes at 3.74% annual interest rate, spread out over 15 years.
07 028 24 14 0034	BA-406	<b>\$2,286.70</b>	

Amount Enclosed: \_\_\_\_\_

Name: \_\_\_\_\_

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702824140034  
Hong & Do Huu Nguyen  
4128 France Ave  
Edina, MN 55416

702824410001  
Patricia Drake  
4200 France Ave  
Edina, MN 55416

702824410019  
Bonita & Michael Phillips  
4352 France Ave  
Edina, MN 55416

702824440152  
Ethan W Keller  
4360 #1 France Ave  
Edina, MN 55416

702824440153  
Karen Jennings  
4360 #2 France Ave  
Edina, MN 55416

702824440154  
Robert Balderson  
4360 #3 France Ave  
Edina, MN 55416

702824440155  
Thomas & Susan Gerhard  
4360 #4 France Ave  
Edina, MN 55416

702824440156  
Kathryn Wehr  
4360 #5 France Ave  
Edina, MN 55416

702824440157  
David Ingham  
4360 #6 France Ave  
Edina, MN 55416

702824440158  
Richard Cook  
4360 #7 France Ave  
Edina, MN 55416

702824440159  
June Garrison  
4360 #8 France Ave  
Edina, MN 55416

702824140008  
Florence Soltau  
3908 W. 42nd Street  
Edina, MN 55416

702824140007  
Robert & Jennifer Cossack  
3912 W. 42nd Street  
Edina, MN 55416

702824410131  
Shari & Bruce Douglas  
3915 W. 42nd Street  
Edina, MN 55416

702824410130  
Pamela Dopko  
3919 W. 42nd Street  
Edina, MN 55416

702824140006  
Richard Recker III  
4000 W. 42nd Street  
Edina, MN 55416

702824410129  
John Simon  
4003 W. 42nd Street  
Edina, MN 55416

702824140005  
Robert & Jaci Smolund  
4004 W. 42nd Street  
Edina, MN 55416

702824410128  
Marion Nordstrom  
4005 W. 42nd Street  
Edina, MN 55416

702824140038  
Golden Green LLC  
108 Muirfield Dr  
Ponte Verdra, FL 32082-3932

702824410084  
Paul Westerberg  
4107 W. 42nd Street  
Edina, MN 55416

702824410124  
Nancy Norton Keith  
4109 W. 42nd Street  
Edina, MN 55416

702824410125  
Lisa Mork  
4111 W. 42nd Street  
Edina, MN 55416

702824410126  
Patrick Goliwas & Molly Sussman  
4113 W. 42nd Street  
Edina, MN 55416

702824410043  
Patricia Faulkner  
4208 Scott Terrace  
Edina, MN 55416

702824410038  
Stephen & Pamela Diedrich  
4209 Scott Terrace  
Edina, MN 55416

702824410037  
Haley & Daniel Armstrong  
4211 Scott Terrace  
Edina, MN 55416

702824410044  
Diane Kirking  
4212 Scott Terrace  
Edina, MN 55416

702824410036  
Deborah & David Lantz  
4213 Scott Terrace  
Edina, MN 55416

702824410045  
4214 Scott Terrace LLC  
3208 W. Lake Street  
Minneapolis, MN 55416

702824410034  
Leo Iheanacho  
P.O. Box 582115  
Minneapolis, MN 55458

702824410046  
R J & M E Schoenecker  
4218 Scott Terrace  
Edina, MN 55416

702824410035  
Patricia Heinrich  
c/o First Fiduciary Corp  
P.O. Box 21385  
St. Paul, MN 55121-0385

702824410047  
Kim Ode & John Danicic Jr  
4220 Scott Terrace  
Edina, MN 55416

702824410033  
Peter & Ellen Kaiser  
5017 Skyline Dr  
Edina, MN 55436

702824410048  
John Heer & Jody Copp  
4222 Scott Terrace  
Edina, MN 55416

702824410031  
David Tyler  
4223 Scott Terrace  
Edina, MN 55416

702824410049  
Patrick & Julia Boyle  
4224 Scott Terrace  
Edina, MN 55416

702824410032  
Gina Miller  
4225 Scott Terrace  
Edina, MN 55416

702824410050  
Sandra Conroy & Mark Jezierski  
4226 Scott Terrace  
Edina, MN 55416

702824410030  
Jill Spain Yanish  
4227 Scott Terrace  
Edina, MN 55416

702824410051  
Judith Hale  
4228 Scott Terrace  
Edina, MN 55416

702824410029  
Leeann Hubbard  
4229 Scott Terrace  
Edina, MN 55416

702824410052  
Andrew Wirth  
4230 Scott Terrace  
Edina, MN 55416

702824410028  
Stephany Herrmann & Jason Banks  
4231 Scott Terrace  
Edina, MN 55416

702824410053  
Robert & Carolyn Schumacher Trust  
4232 Scott Terrace  
Edina, MN 55416

702824410027  
John Peckham & Carole Neuwirth  
4233 Scott Terrace  
Edina, MN 55416

702824410054  
Mary Kennedy-Harper  
4234 Scott Terrace  
Edina, MN 55416

702824410026  
Blake Malberg  
4235 Scott Terrace  
Edina, MN 55416

702824410055  
Joseph & Tisha Backer  
4236 Scott Terrace  
Edina, MN 55416

702824410025  
Kristine & David Rohlf  
4237 Scott Terrace  
Edina, MN 55416

702824410056  
Eddie & Cynthia Wilson  
4238 Scott Terrace  
Edina, MN 55416

702824410023  
Randal & Jemae Guertin  
4239 Scott Terrace  
Edina, MN 55416

702824410057  
Rita & Jefferey Larson  
4240 Scott Terrace  
Edina, MN 55416

702824410024  
Deborah Anderson  
4241 Scott Terrace  
Edina, MN 55416

702824410058  
Theodore & Jill Johnson  
4242 Scott Terrace  
Edina, MN 55416

702824410021  
Elizabeth Wray  
4243 Scott Terrace  
Edina, MN 55416

702824410059  
Meghan & James Dunbar  
4244 Scott Terrace  
Edina, MN 55416

702824410022  
Pavel Ushakov  
4245 Scott Terrace  
Edina, MN 55416

702824410060  
Pamela & James Balabuszko-Reay  
4246 Scott Terrace  
Edina, MN 55416

702824410020  
Thomas & Melanie Keegan  
4247 Scott Terrace  
Edina, MN 55416

702824410061  
David Sandell  
4248 Scott Terrace  
Edina, MN 55416

702824410083  
Dannette Smith  
4200 Alden Drive  
Edina, MN 55416

702824410082  
Joan Zimmerman  
4201 Alden Drive  
Edina, MN 55416

702824410085  
John Murphy  
4202 Alden Drive  
Edina, MN 55416

702824410081  
Pamela & James Olson  
4203 Alden Drive  
Edina, MN 55416

702824410086  
Matthew Wilson  
4204 Alden Drive  
Edina, MN 55416

702824410080  
Douglas & Elizabeth Roy  
4360 Brookside Ct #119  
Edina, MN 55436

702824410087  
Barbara Nieland  
4206 Alden Drive  
Edina, MN 55416

702824410079  
Thomas & Monica Hammersten  
4207 Alden Drive  
Edina, MN 55416

702824410088  
Karen & Eddy Christensson  
4208 Alden Drive  
Edina, MN 55416

702824410089  
William & Patricia Smeaton  
4210 Alden Drive  
Edina, MN 55416

702824410078  
Donald Wray  
4211 Alden Drive  
Edina, MN 55416

702824410090  
Mark Gittleman & Debra Oberman  
4212 Alden Drive  
Edina, MN 55416

702824410091  
William & Susan Huff  
4214 Alden Drive  
Edina, MN 55416

702824410092  
T C Fryzek  
4216 Alden Drive  
Edina, MN 55416

702824410077  
J J Kuhn & Cristina Baker  
4219 Alden Drive  
Edina, MN 55416

702824410093  
First Premium Bank Trst Dept  
P.O. Box 2640  
Sioux Falls, SD 57101-2640

702824410094  
Jennelle & Andrew Zumbusch  
4222 Alden Drive  
Edina, MN 55416

702824410075  
Phillip & Suzanne Simons  
4223 Alden Drive  
Edina, MN 55416

702824410095  
Douglas & Cheryl Fuerst  
4224 Alden Drive  
Edina, MN 55416

702824410076  
Brian Peterson  
4225 Alden Drive  
Edina, MN 55416

702824410096  
Abel & Elizabeth Tello  
4226 Alden Drive  
Edina, MN 55416

702824410074  
John Cracraft  
4227 Alden Drive  
Edina, MN 55416

702824410073  
Jay & Laura Higgins  
4229 Alden Drive  
Edina, MN 55416

702824410098  
James Shannon  
4230 Alden Drive  
Edina, MN 55416

702824410071  
Tina & Daniel Rivkin  
4231 Alden Drive  
Edina, MN 55416

702824410097  
Sarah Valenziano  
4232 Alden Drive  
Edina, MN 55416

702824410072  
Stephen & Brenda Hamerski  
4233 Alden Drive  
Edina, MN 55416

702824410100  
Gretchen & Brent Moore  
4234 Alden Drive  
Edina, MN 55416

702824410070  
Scott & Alice MacDonald  
4235 Alden Drive  
Edina, MN 55416

702824410099  
Mark Nahlvosky  
4236 Alden Drive  
Edina, MN 55416

702824410069  
Cedar Creek Capital LLC  
19018 Vogel Farm Trl  
Eden Prairie, MN 55347

702824410101  
James Buchli  
4238 Alden Drive  
Edina, MN 55416

702824410068  
Nicholas & Amanda Stark  
4239 Alden Drive  
Edina, MN 55416

702824410102  
Daniel Goldblatt  
4240 Alden Drive  
Edina, MN 55416

702824410067  
Steven & Rosanne Malevich  
4241 Alden Drive  
Edina, MN 55416

702824410103  
Robert Sells & Lauren Whipple  
4242 Alden Drive  
Edina, MN 55416

702824410066  
Christian Holly  
4243 Alden Drive  
Edina, MN 55416

702824410104  
Shan & Scott Nelson  
4244 Alden Drive  
Edina, MN 55416

702824410065  
Herbert Knox JR  
4245 Alden Drive  
Edina, MN 55416

702824410105  
Francis Wassmer  
4246 Alden Drive  
Edina, MN 55416

702824410062  
Sarah & Cory Kudrna  
4247 Alden Drive  
Edina, MN 55416

702824410106  
Cary John Franklin  
4248 Alden Drive  
Edina, MN 55416

702824410063  
Todd & Kathleen Kohner  
4249 Alden Drive  
Edina, MN 55416

702824440160  
Lori Rogness Cao  
3903 Morningside Road  
Edina, MN 55416

702824440074  
Norman Knudsen  
3907 Morningside Road  
Edina, MN 55416

702824440079  
Richard Humphrey  
3909 Morningside Road  
Edina, MN 55416

702824440080  
Trent Luger  
3911 Morningside Road  
Edina, MN 55416

702824440084  
Scott & Gwen Smith  
3913 Morningside Road  
Edina, MN 55416

702824440085  
Ryan & Nicole Williams  
3915 Morningside Road  
Edina, MN 55416

702824440087  
Lawrence Olson  
4001 Morningside Road  
Edina, MN 55416

702824440088  
Darlene Brown  
4003 Morningside Road  
Edina, MN 55416

702824410064  
Lynn Marie Holly  
4010 Morningside Road  
Edina, MN 55416

702824440097  
Judy Pfaff  
4017 Morningside Road  
Edina, MN 55416

702824440098  
Michala Miller  
4101 Morningside Road  
Edina, MN 55416

702824440100  
Dwight Johnson  
4103 Morningside Road  
Edina, MN 55416

702824440121  
J S Framke & J S Hansen  
4105 Morningside Road  
Edina, MN 55416

702824440124  
Mary & Andrew Warner  
P.O. Box 16594  
Edina, MN 55416

702824440120  
Roy Woodstrom  
4109 Morningside Road  
Edina, MN 55416

702824410107  
Sather Design Build Inc  
10432 Purdey Rd  
Eden Prairie, MN 55347

702824440123  
Morris Wee & Kristine Carlson  
4111 Morningside Road  
Edina, MN 55416

702824440119  
Cynthia & Bruce Johnson  
4113 Morningside Road  
Edina, MN 55416

702824410109  
James & Elizabeth Engelsma  
4114 Morningside Road  
Edina, MN 55416

702824440122  
Ehren & Holly Seim  
4115 Morningside Road  
Edina, MN 55416

702824140037  
City of Edina  
4801 W. 50th Street  
Edina, MN 55424

702824410127  
Arnout & Annelies Lijesen  
4201 Grimes Ave  
Edina, MN 55416

702824440096  
Stephanie Hille & Brent Hecht  
4300 Eton Place  
Edina, MN 55424

702824440090  
David & Angela Deen  
4301 Eton Place  
Edina, MN 55424

702824440095  
Michael Mulcahy  
4302 Eton Place  
Edina, MN 55424

702824440089  
Steven Grant & Jane Lesse  
4303 Eton Place  
Edina, MN 55424

702824440099  
Mark Sorensen  
4304 Eton Place  
Edina, MN 55424

702824440092  
Patrick Judge  
4307 Eton Place  
Edina, MN 55424

702824440103  
Edward Kintop  
4308 Eton Place  
Edina, MN 55424

702824440105  
Clarence & Amalia Falk  
4144 Ewing Ave So  
Minneapolis, MN 55410

702824440093  
Holly Nelson  
P.O. Box 66067  
Seattle, WA 98166

702824440104  
Peter Forsmark  
4312 Eton Place  
Edina, MN 55424

702824440094  
Richard Courtney  
4313 Eton Place  
Edina, MN 55424

702824440091  
Thomas Bray  
4315 Eton Place  
Edina, MN 55424

702824440101  
Jeffrey & Ingrid Lemunyon  
4316 Eton Place  
Edina, MN 55424



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.H.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-97 Countryside F  
(Hawkes) Neighborhood Roadway  
Reconstruction

---

### ACTION REQUESTED:

Approve special assessment as proposed for Countryside F (Hawkes) Neighborhood Roadway Reconstruction, Improvement No. BA-407.

### INTRODUCTION:

Hawkes Drive and Hawkes Terrace were reconstructed in 2014 as part of the Countryside F (Hawkes) Neighborhood Roadway Reconstruction project.

Two property owners took advantage of the opportunity to upgrade their sanitary service and/or water service lines and add the costs to their special assessment.

### ATTACHMENTS:

Resolution No. 2015-97  
Final Assessment Roll  
Certificate of Mailing

**RESOLUTION NO. 2015-97**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Countryside F Neighborhood Roadway Reconstruction – Improvement No. BA-407

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Countryside F	Levy No. 19130	15

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.
4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

**FINAL ASSESSMENT ROLL**  
**COUNTRYSIDE F (HAWKES) NEIGHBORHOOD ROADWAY RECONSTRUCTION**  
**IMPROVEMENT NO. BA-407**

	PID	OWNER	HOUSE #	STREET	CITY/STATE/ZIP	ASSESSABLE REU	STREET	UTILITY UPGRADE	TOTAL ASSESSMENT
1	32-117-21-13-0050	Brent Bushnell	5600	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
2	32-117-21-13-0051	James Holland	5601	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
3	32-117-21-13-0049	Mark Rocheford	5604	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
4	32-117-21-13-0052	Thomas & Edel Henningsen	5605	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
5	32-117-21-13-0048	Richard Herrmann	5608	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
6	32-117-21-13-0053	Toshie Metzger	5060	Archer La No	Plymouth, MN 55446	1	\$7,579.61	\$ -	\$ 7,579.61
7	32-117-21-13-0055	William & Nancy Thorson	5613	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
8	32-117-21-13-0023	Krista Erickson	5700	Hawkes Drive	Edina, MN 55436	0.67	\$5,048.02	\$ -	\$ 5,048.02
9	32-117-21-13-0031	Christine Ehrlich	5701	Hawkes Drive	Edina, MN 55436	0.67	\$5,048.02	\$ -	\$ 5,048.02
10	32-117-21-13-0022	Ross & Kirsten Baker	5704	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ 6,800.00	\$ 14,379.61
11	32-117-21-13-0030	Natalia Florea	5705	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
12	32-117-21-13-0021	Melinda & Matthew Braun	5708	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
13	32-117-21-13-0029	S T Chandler & B L Mclellan	5709	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
14	32-117-21-13-0020	Suzanne & David Douglas	5712	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
15	32-117-21-13-0028	David Madson	5713	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ 4,950.00	\$ 12,529.61
16	32-117-21-13-0027	Michael & Barbara Rummel	5717	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
17	32-117-21-13-0026	Renate Stone	5721	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
18	32-117-21-13-0025	R A & R A Friedrichs	5725	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
19	32-117-21-13-0024	Shawn & Jill Dietering	5729	Hawkes Drive	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
20	32-117-21-13-0018	Susan & David Nelson	5701	Hawkes Terrace	Edina, MN 55436	0.67	\$5,048.02	\$ -	\$ 5,048.02
21	32-117-21-13-0019	Timothy Laughlin	5705	Hawkes Terrace	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
22	32-117-21-13-0047	Tatiana Smirnova	5708	Hawkes Terrace	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
23	32-117-21-13-0046	Maria Jacquet	5710	Hawkes Terrace	Edina, MN 55436	1	\$7,579.61	\$ -	\$ 7,579.61
24	32-117-21-13-0060	David & Tomoko Olson	5612	Tracy Avenue	Edina, MN 55436	0	\$0.00	\$ -	\$ -

<b>Preliminary Assessable Cost</b>	\$166,736.17	\$166,736.17
<b>Total Assessment REU</b>	22.00	
<b>Average Cost Per REU</b>	\$7,579.61	

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Countryside F Neighborhood Roadway Reconstruction, Improvement No. BA-407** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

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



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. BA-407

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Countryside F Neighborhood Roadway Reconstruction:

Property Identification No.      32 117 21 13 0050

The special assessment to this property for **roadway** reconstruction is **\$7,579.61** and **utility upgrade** is **\$0.00**. The total amount of the proposed special assessment for the project is \$166,736.17. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## Payment Options

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## Deferment

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

Your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
<b>Beginning Balance</b>					<b>7,579.61</b>
1	2015	342.68	330.73	673.41	7,236.93
2	2016	402.75	270.66	673.41	6,834.18
3	2017	417.81	255.60	673.41	6,416.37
4	2018	433.44	239.97	673.41	5,982.93
5	2019	449.65	223.76	673.41	5,533.28
6	2020	466.47	206.94	673.41	5,066.81
7	2021	483.91	189.50	673.41	4,582.90
8	2022	502.01	171.40	673.41	4,080.89
9	2023	520.78	152.63	673.41	3,560.11
10	2024	540.26	133.15	673.41	3,019.85
11	2025	560.47	112.94	673.41	2,459.38
12	2026	581.43	91.98	673.41	1,877.95
13	2027	603.17	70.24	673.41	1,274.78
14	2028	625.73	47.68	673.41	649.05
15	2029	649.05	24.27	673.32	0.00
<b>Totals</b>		<b>7,579.61</b>	<b>2,521.45</b>	<b>10,101.06</b>	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015

Debra A. Mangen  
City Clerk

Cut the bottom section and mail in with your payment if paying on or before Nov. 23, 2015:



**PAYMENT PROCEDURE**

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

PID	Impr. No.	Pay this amount by Nov. 23, 2015, to avoid interest charges.	If not paid on or before Nov. 23, 2015, the assessment will be placed on your property taxes at 3.74% annual interest rate, spread out over 15 years.
32 117 21 13 0050	BA-407	<b>\$7,579.61</b>	

Amount Enclosed: \_\_\_\_\_

Name: \_\_\_\_\_

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BA-407

3211721130050  
Brent Bushnell  
5600 Hawkes Drive  
Edina, MN 55436

3211721130051  
James Holland  
5601 Hawkes Drive  
Edina, MN 55436

3211721130049  
Mark Rocheford  
5604 Hawkes Drive  
Edina, MN 55436

3211721130052  
Thomas & Edel Henningsen  
5605 Hawkes Drive  
Edina, MN 55436

3211721130048  
Richard Herrmann  
5608 Hawkes Drive  
Edina, MN 55436

3211721130053  
Toshie Metzger  
5060 Archer La No  
Plymouth, MN 55446

3211721130055  
William & Nancy Thorson  
5613 Hawkes Drive  
Edina, MN 55436

3211721130023  
Krista Erickson  
5700 Hawkes Drive  
Edina, MN 55436

3211721130031  
Christine Ehrlich  
5701 Hawkes Drive  
Edina, MN 55436

3211721130022  
Ross & Kirsten Baker  
5704 Hawkes Drive  
Edina, MN 55436

3211721130030  
Natalia Florea  
5705 Hawkes Drive  
Edina, MN 55436

3211721130021  
Melinda & Matthew Braun  
5708 Hawkes Drive  
Edina, MN 55436

3211721130029  
S T Chandler & B L Mclellan  
5709 Hawkes Drive  
Edina, MN 55436

3211721130020  
Suzanne & David Douglas  
5712 Hawkes Drive  
Edina, MN 55436

3211721130028  
David Madson  
5713 Hawkes Drive  
Edina, MN 55436

3211721130027  
Michael & Barbara Rummel  
5717 Hawkes Drive  
Edina, MN 55436

3211721130026  
Renate Stone  
5721 Hawkes Drive  
Edina, MN 55436

3211721130025  
R A & R A Friedrichs  
5725 Hawkes Drive  
Edina, MN 55436

3211721130024  
Shawn & Jill Dietering  
5729 Hawkes Drive  
Edina, MN 55436

3211721130018  
Susan & David Nelson  
5701 Hawkes Terrace  
Edina, MN 55436

3211721130019  
Timothy Laughlin  
5705 Hawkes Terrace  
Edina, MN 55436

3211721130047  
Tatiana Smirnova  
5708 Hawkes Terrace  
Edina, MN 55436

3211721130046  
Maria Jacquet  
5710 Hawkes Terrace  
Edina, MN 55436





## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.I.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-98 Countryside F  
(Warden) Neighborhood Roadway  
Reconstruction

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### **ACTION REQUESTED:**

Approve special assessment as proposed for Countryside F (Warden) Neighborhood Roadway Reconstruction, Improvement No. BA-408.

### **INTRODUCTION:**

Warden Avenue was reconstructed in 2014 as part of the Countryside F (Warden) Neighborhood Roadway Reconstruction project.

Staff has not received any comments or letters of objection to the special assessment.

### **ATTACHMENTS:**

Resolution No. 2015-98  
Final Assessment Roll  
Certificate of Mailing

**RESOLUTION NO. 2015-98**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Countryside F Neighborhood Roadway Reconstruction – Improvement No. BA-408

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Countryside F	Levy No. 19131	15

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.
4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

**FINAL ASSESSMENT ROLL**  
**COUNTRYSIDE F (WARDEN) NEIGHBORHOOD ROADWAY RECONSTRUCTION**  
**IMPROVEMENT NO. BA-408**

	<b>PID</b>	<b>OWNER</b>	<b>HOUSE #</b>	<b>STREET</b>	<b>CITY/STATE/ZIP</b>	<b>ASSESSABLE REU</b>	<b>ASSESSMENT AMOUNT</b>
1	32-117-21-13-0032	Richard & Laine Weinberg	5700	Warden Avenue	Edina, MN 55436	0.67	\$6,538.59
2	32-117-21-13-0033	Greta Westlund & Andrew Marston	5704	Warden Avenue	Edina, MN 55436	1	\$9,817.71
3	32-117-21-13-0078	K E Woxland & E G Widseth	5705	Warden Avenue	Edina, MN 55436	1	\$9,817.71
4	32-117-21-13-0080	Allene R Burns	5708	Warden Avenue	Edina, MN 55436	1	\$9,817.71
5	32-117-21-13-0079	City of Edina	4801	W. 50th St	Edina, MN 55424	1	\$9,817.71
6	32-117-21-13-0064	Good Samaritan Methodist Church	5730	Grove Street	Edina, MN 55436	3.5	\$34,361.99
7	32-117-21-13-0001	Darrell Hart	5708	Tracy Avenue	Edina, MN 55436	0	\$0.00

<b>Preliminary Assessable Cost</b>	\$80,505.24	\$80,505.24
<b>Total Assessment REU</b>	8.2	
<b>Average Cost Per REU</b>	\$9,817.71	

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Countryside F Neighborhood Roadway Reconstruction, Improvement No. BA-408** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

  
Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. BA-408

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Countryside F Neighborhood Roadway Reconstruction:

Property Identification No. 32 117 21 13 0032

The special assessment to this property for **roadway** reconstruction is **\$6,538.59** and **utility upgrade** is **\$0.00**. The total amount of the proposed special assessment for the project is \$80,505.24. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## Payment Options

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## Deferment

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

This is an example of your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
<b>Beginning Balance</b>					<b>6,538.59</b>
1	2015	295.62	285.30	580.92	6,242.97
2	2016	347.43	233.49	580.92	5,895.54
3	2017	360.43	220.49	580.92	5,535.11
4	2018	373.91	207.01	580.92	5,161.20
5	2019	387.89	193.03	580.92	4,773.31
6	2020	402.40	178.52	580.92	4,370.91
7	2021	417.45	163.47	580.92	3,953.46
8	2022	433.06	147.86	580.92	3,520.40
9	2023	449.26	131.66	580.92	3,071.14
10	2024	466.06	114.86	580.92	2,605.08
11	2025	483.49	97.43	580.92	2,121.59
12	2026	501.57	79.35	580.92	1,620.02
13	2027	520.33	60.59	580.92	1,099.69
14	2028	539.79	41.13	580.92	559.90
15	2029	559.90	20.94	580.84	0.00
<b>Totals</b>		<b>6,538.59</b>	<b>2,175.13</b>	<b>8,713.72</b>	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015  
Debra A. Mangen  
City Clerk

Cut the bottom section and mail in with your payment if paying on or before Nov. 23, 2015:



**PAYMENT PROCEDURE**

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

PID	Impr. No.	Pay this amount by Nov. 23, 2015, to avoid interest charges.	If not paid on or before Nov. 23, 2015, the assessment will be placed on your property taxes at 3.74% annual interest rate, spread out over 15 years.
32 117 21 13 0032	BA-408	\$6,538.59	

Amount Enclosed: \_\_\_\_\_

Name: \_\_\_\_\_

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BA-408

3211721130032  
Richard & Laine Weinberg  
5700 Warden Avenue  
Edina, MN 55436

3211721130033  
Greta Westlund & Andrew Marston  
5704 Warden Avenue  
Edina, MN 55436

3211721130078  
K E Woxland & E G Widseth  
5705 Warden Avenue  
Edina, MN 55436

3211721130080  
Allene R Burns  
5708 Warden Avenue  
Edina, MN 55436

3211721130079  
City of Edina  
4801 W. 50th St  
Edina, MN 55424

3211721130064  
Good Samaritan Methodist Church  
5730 Grove Street  
Edina, MN 55436

3211721130001  
Darrell Hart  
5708 Tracy Avenue  
Edina, MN 55436



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.J.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-99 Bredesen Park D  
Neighborhood Roadway Reconstruction

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### ACTION REQUESTED:

Approve special assessment as proposed for Bredesen Park D Neighborhood Roadway Reconstruction, Improvement No. BA-409.

### INTRODUCTION:

West 60th Street, Aspen Road, Tamarac Avenue, Tamarac Lane, and Walnut Drive were reconstructed in 2014 as part of the Bredesen Park D Neighborhood Roadway Reconstruction project.

One property owner took advantage of the opportunity to upgrade his/her sanitary sewer service and/or water service lines and add the costs to his/her special assessment.

### ATTACHMENTS:

Resolution No. 2015-99  
Final Assessment Roll  
Certificate of Mailing

**RESOLUTION NO. 2015-99**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Bredesen Park D Neighborhood Roadway Reconstruction – Improvement No. BA-409

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Bredesen Park D	Levy No. 19132	15

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

FINAL ASSESSMENT ROLL  
BREDESEN PARK D NEIGHBORHOOD ROADWAY RECONSTRUCTION  
IMPROVEMENT NO. BA-409

	PID	OWNER	HOUSE #	STREET	CITY/STATE/ZIP	ASSESSABLE REU	ASSESSMENT AMOUNT	UTILITY UPGRADES	TOTAL ASSESSMENT
1	31-117-21-31-0016	Jay Clysne	5900	Walnut Drive	Edina, MN 55436	0	\$ -	\$ -	\$ -
2	31-117-21-31-0005	Rachel Sue Luther	5901	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
3	31-117-21-31-0017	Jay Clysne	5904	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
4	31-117-21-31-0006	R M & J F Wurm	5905	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
5	31-117-21-31-0018	James Maloney	5908	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
6	31-117-21-31-0007	Christopher Hansen	5909	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
7	31-117-21-31-0019	William Westerdahl Trustee	5912	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
8	31-117-21-31-0008	Matthew Girsch & Catherine Swans	5913	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
9	31-117-21-31-0020	Peter Schaub	5916	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
10	31-117-21-31-0009	Therese & Richard Recke	5917	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
11	31-117-21-31-0021	Shirley Krueger	5920	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
12	31-117-21-31-0010	Laura & David Pederson	5921	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
13	31-117-21-31-0022	Justin & Jenna Wild	5924	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
14	31-117-21-31-0023	Ashley Ramberg	5928	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
15	31-117-21-31-0011	Tyler Turner & Gayle Kaplan	5929	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
16	31-117-21-31-0024	Virginia Abullarade	5932	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
17	31-117-21-31-0012	Malcolm Johns	5933	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
18	31-117-21-31-0025	Jason Wiley & Jean Bay-Wiley	5936	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ 3,700.00	\$ 11,972.47
19	31-117-21-31-0013	S A Tate & S JEckhouse	5937	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
20	31-117-21-31-0026	Mary & Daniel Mulvehill	5940	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
21	31-117-21-31-0014	Alexandra McKenna	5941	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
22	31-117-21-31-0027	John Maney	5944	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
23	31-117-21-31-0015	Neil & Katie Witte	5945	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
24	31-117-21-34-0020	Daniel & Sonja Dziekciowski	5949	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
25	31-117-21-34-0013	Edward Youssef	6000	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
26	31-117-21-34-0012	Jordan Hart	6001	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
27	31-117-21-34-0014	Janet Murphy	6004	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
28	31-117-21-34-0011	Michael & Susan Holm	6672	Estero Blvd #311A	Fort Myers, FL 33931	1	\$ 8,272.47	\$ -	\$ 8,272.47
29	31-117-21-34-0015	Joseph Davis	6008	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
30	31-117-21-34-0010	Lennart Nielsen	6009	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
31	31-117-21-34-0016	Timothy Allen Nelson	6012	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
32	31-117-21-34-0009	Mrs D M Cina	6015	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
33	31-117-21-34-0017	Richard Geissler	6016	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
34	31-117-21-34-0022	Robert Herrmann	6017	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
35	31-117-21-34-0018	Lori Gail Johnson	6020	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
36	31-117-21-34-0019	Lisa Amundson	6024	Walnut Drive	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
37	31-117-21-42-0005	Steven & Heidi Pfafferle	5900	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
38	31-117-21-42-0006	Benton & Alison Pence	5904	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
39	31-117-21-42-0010	Mary Haymaker	5905	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
40	31-117-21-42-0007	Nancy & Alexander Darbut	5908	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
41	31-117-21-42-0011	Wayne Bach	5909	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
42	31-117-21-42-0008	Michelle Bovy	5912	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
43	31-117-21-42-0012	Sailesh & Sweta Gadia	5913	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
44	31-117-21-42-0009	M G & M J Sprenger	5914	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
45	31-117-21-42-0013	Richard Kuhlman & Robert Foster Jr	5917	Tamarac Lane	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
46	31-117-21-42-0023	Irene Whelan & Edward Zantek	5916	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
47	31-117-21-42-0024	Jennifer & Christopher Lowe	5920	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
48	31-117-21-42-0025	Hugh Meeker	5924	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
49	31-117-21-42-0064	Frederick & Catherine Friswold	5925	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
50	31-117-21-42-0026	Kurt & Andrea Butz	5928	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
51	31-117-21-42-0063	Nancy Fiedler & Mark Kirkbride	5929	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
52	31-117-21-42-0027	Joseph B Carroll	5932	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
53	31-117-21-42-0062	Martha Lundquist	5933	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
54	31-117-21-43-0003	Bruce Bredeson	6000	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
55	31-117-21-43-0004	M W & M A S Monahan	6004	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
56	31-117-21-43-0005	Janet & Charles Allinson	6008	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
57	31-117-21-43-0006	Donald & Betty Freese	6012	Tamarac Avenue	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
58	31-117-21-43-0007	Salima & Nooruddin Gangani	5512	Doncaster Way	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
59	31-117-21-42-0049	Peter Lefebvre	6412	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
60	31-117-21-42-0048	Patrick McIntyre	6417	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
61	31-117-21-42-0043	Laurie Chapman	6420	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
62	31-117-21-42-0040	Jennifer Ann Ebsen	6421	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
63	31-117-21-42-0037	David & Abbey Staugaitis	6424	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
64	31-117-21-42-0039	Rich Treece & Deborah Croker	6425	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
65	31-117-21-42-0017	Amit Bhati	6500	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
66	31-117-21-42-0021	Grace Song & Eric Shin	6501	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
67	31-117-21-42-0016	Joshua & Laura Rock	6504	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
68	31-117-21-42-0020	James Foster	6505	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
69	31-117-21-42-0015	Dana Schletz	6508	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
70	31-117-21-42-0019	Paul Walsh	6509	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
71	31-117-21-42-0018	Brian & Patricia Borg	6511	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
72	31-117-21-42-0014	Shida Arvin & Ehsan Dehbashi	6512	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
73	31-117-21-42-0022	Mari-Pat Y Pusey	6517	Aspen Road	Edina, MN 55436	1	\$ 8,272.47	\$ -	\$ 8,272.47
74	31-117-21-43-0095	Chapel Hills United Church	6512	Vernon Ave S	Edina, MN 55436	2.1	\$ 17,372.19	\$ -	\$ 17,372.19
75	31-117-21-42-0036	City of Edina	4801	W. 50th St	Edina, MN 55424	2	\$ 16,544.94	\$ -	\$ 16,544.94

Preliminary Assessable Cost \$ 629,535.11 \$ 629,534.97  
Total Assessment REU 76.1  
Average Cost Per REU \$ 8,272.47

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Bredesen Park D Neighborhood Roadway Reconstruction, Improvement No. BA-409** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

  
Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. BA-409

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Bredesen Park D Neighborhood Roadway Reconstruction:

Property Identification No.      31 117 21 31 0016

The special assessment to this property for **roadway** reconstruction is **\$0.00** and **utility upgrade** is **\$0.00**. The total amount of the proposed special assessment for the project is \$629,535.11. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## Payment Options

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## Deferment

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

This is an example of your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
<b>Beginning Balance</b>					<b>0.00</b>
1	2015	0.00	0.00	0.00	0.00
2	2016	0.00	0.00	0.00	0.00
3	2017	0.00	0.00	0.00	0.00
4	2018	0.00	0.00	0.00	0.00
5	2019	0.00	0.00	0.00	0.00
6	2020	0.00	0.00	0.00	0.00
7	2021	0.00	0.00	0.00	0.00
8	2022	0.00	0.00	0.00	0.00
9	2023	0.00	0.00	0.00	0.00
10	2024	0.00	0.00	0.00	0.00
11	2025	0.00	0.00	0.00	0.00
12	2026	0.00	0.00	0.00	0.00
13	2027	0.00	0.00	0.00	0.00
14	2028	0.00	0.00	0.00	0.00
15	2029	0.00	0.00	0.00	0.00
<b>Totals</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015

Debra A. Mangen

City Clerk

Cut the bottom section and mail in with your payment if paying on or before Nov. 23, 2015:

XX

**PAYMENT PROCEDURE**

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

PID	Impr. No.	Pay this amount by Nov. 23, 2015, to avoid interest charges.	If not paid on or before Nov. 23, 2015, the assessment will be placed on your property taxes at 3.74% annual interest rate, spread out over 15 years.
31 117 21 31 0016	BA-409	<b>\$0.00</b>	

Amount Enclosed: \_\_\_\_\_

Name: \_\_\_\_\_

LEFT BLANK INTENTIONALLY

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BA-409

3111721310016  
Jay Clysne  
5900 Walnut Drive  
Edina, MN 55436

3111721310005  
Rachel Sue Luther  
5901 Walnut Drive  
Edina, MN 55436

3111721310017  
Jay Clysne  
5904 Walnut Drive  
Edina, MN 55436

3111721310006  
R M & J F Wurm  
5905 Walnut Drive  
Edina, MN 55436

3111721310018  
James Maloney  
5908 Walnut Drive  
Edina, MN 55436

3111721310007  
Christopher Hansen  
5909 Walnut Drive  
Edina, MN 55436

3111721310019  
William Westerdahl Trustee  
5912 Walnut Drive  
Edina, MN 55436

3111721310008  
Matthew Girsch & Catherine  
Swanson Girsch  
5913 Walnut Drive  
Edina, MN 55436

3111721310020  
Peter Schaub  
5916 Walnut Drive  
Edina, MN 55436

3111721310009  
Therese & Richard Recke  
5917 Walnut Drive  
Edina, MN 55436

3111721310021  
Shirley Krueger  
5920 Walnut Drive  
Edina, MN 55436

3111721310010  
Laura & David Pederson  
5921 Walnut Drive  
Edina, MN 55436

3111721310022  
Justin & Jenna Wild  
5924 Walnut Drive  
Edina, MN 55436

3111721310023  
Ashley Ramberg  
5928 Walnut Drive  
Edina, MN 55436

3111721310011  
Tyler Turner & Gayle Kaplan  
5929 Walnut Drive  
Edina, MN 55436

3111721310024  
Virginia Abullarade  
5932 Walnut Drive  
Edina, MN 55436

3111721310012  
Malcolm Johns  
5933 Walnut Drive  
Edina, MN 55436

3111721310025  
Jason Wiley & Jean Bay-Wiley  
5936 Walnut Drive  
Edina, MN 55436

3111721310013  
S A Tate & S JEckhouse  
5937 Walnut Drive  
Edina, MN 55436

3111721310026  
Mary & Daniel Mulvehill  
5940 Walnut Drive  
Edina, MN 55436

3111721310014  
Alexandra McKenna  
5941 Walnut Drive  
Edina, MN 55436

3111721310027  
John Maney  
5944 Walnut Drive  
Edina, MN 55436

3111721310015  
Neil & Katie Witte  
5945 Walnut Drive  
Edina, MN 55436

3111721340020  
Daniel & Sonja Dziekciowski  
5949 Walnut Drive  
Edina, MN 55436

3111721340013  
Edward Youssef  
6000 Walnut Drive  
Edina, MN 55436

3111721340012  
Jordan Hart  
6001 Walnut Drive  
Edina, MN 55436

3111721340014  
Janet Murphy  
6004 Walnut Drive  
Edina, MN 55436

3111721340011  
Michael & Susan Holm  
6672 Estero Blvd #311A  
Fort Myers, FL 33931

3111721340015  
Joseph Davis  
6008 Walnut Drive  
Edina, MN 55436

3111721340010  
Lennart Nielsen  
6009 Walnut Drive  
Edina, MN 55436

3111721340016  
Timothy Allen Nelson  
6012 Walnut Drive  
Edina, MN 55436

3111721340009  
Mrs D M Cina  
6015 Walnut Drive  
Edina, MN 55436

3111721340017  
Richard Geissler  
6016 Walnut Drive  
Edina, MN 55436

3111721340022  
Robert Herrmann  
6017 Walnut Drive  
Edina, MN 55436

3111721340018  
Lori Gail Johnson  
6020 Walnut Drive  
Edina, MN 55436

3111721340019  
Lisa Amundson  
6024 Walnut Drive  
Edina, MN 55436

3111721420005  
Steven & Heidi Pfafferle  
5900 Tamarac Lane  
Edina, MN 55436

3111721420006  
Benton & Alison Pence  
5904 Tamarac Lane  
Edina, MN 55436

3111721420010  
Mary Haymaker  
5905 Tamarac Lane  
Edina, MN 55436

3111721420007  
Nancy & Alexander Darbut  
5908 Tamarac Lane  
Edina, MN 55436

3111721420011  
Wayne Bach  
5909 Tamarac Lane  
Edina, MN 55436

3111721420008  
Michelle Bovy  
5912 Tamarac Lane  
Edina, MN 55436

3111721420012  
Sailesh & Sweta Gadia  
5913 Tamarac Lane  
Edina, MN 55436

3111721420009  
M G & M J Sprenger  
5914 Tamarac Lane  
Edina, MN 55436

3111721420013  
Richard Kuhlman & Robert Foster Jr  
5917 Tamarac Lane  
Edina, MN 55436

3111721420023  
Irene Whelan & Edward Zantek  
5916 Tamarac Avenue  
Edina, MN 55436

3111721420024  
Jennifer & Christopher Lowe  
5920 Tamarac Avenue  
Edina, MN 55436

3111721420025  
Hugh Meeker  
5924 Tamarac Avenue  
Edina, MN 55436

3111721420064  
Frederick & Catherine Friswold  
5925 Tamarac Avenue  
Edina, MN 55436

3111721420026  
Kurt & Andrea Butz  
5928 Tamarac Avenue  
Edina, MN 55436

3111721420063  
Nancy Fiedler & Mark Kirkbride  
5929 Tamarac Avenue  
Edina, MN 55436

3111721420027  
Joseph B Carroll  
5932 Tamarac Avenue  
Edina, MN 55436

3111721420062  
Martha Lundquist  
5933 Tamarac Avenue  
Edina, MN 55436

3111721430003  
Bruce Bredeson  
6000 Tamarac Avenue  
Edina, MN 55436

3111721430004  
M W & M A S Monahan  
6004 Tamarac Avenue  
Edina, MN 55436

3111721430005  
Janet & Charles Allinson  
6008 Tamarac Avenue  
Edina, MN 55436

3111721430006  
Donald & Betty Freese  
6012 Tamarac Avenue  
Edina, MN 55436

3111721430007  
Salima & Nooruddin Gangani  
5512 Doncaster Way  
Edina, MN 55436

3111721420049  
Peter Lefebvre  
6412 Aspen Road  
Edina, MN 55436

3111721420048  
Patrick McIntyre  
6417 Aspen Road  
Edina, MN 55436



3111721420043  
Laurie Chapman  
6420 Aspen Road  
Edina, MN 55436

3111721420040  
Jennifer Ann Ebsen  
6421 Aspen Road  
Edina, MN 55436

3111721420037  
David & Abbey Staugaitis  
6424 Aspen Road  
Edina, MN 55436

3111721420039  
Rich Treece & Deborah Croker  
6425 Aspen Road  
Edina, MN 55436

3111721420017  
Amit Bhati  
6500 Aspen Road  
Edina, MN 55436

3111721420021  
Grace Song & Eric Shin  
6501 Aspen Road  
Edina, MN 55436

3111721420016  
Joshua & Laura Rock  
6504 Aspen Road  
Edina, MN 55436

3111721420020  
James Foster  
6505 Aspen Road  
Edina, MN 55436

3111721420015  
Dana Schletz  
6508 Aspen Road  
Edina, MN 55436

3111721420019  
Paul Walsh  
6509 Aspen Road  
Edina, MN 55436

3111721420018  
Brian & Patricia Borg  
6511 Aspen Road  
Edina, MN 55436

3111721420014  
Shida Arvin & Ehsan Dehbashi  
6512 Aspen Road  
Edina, MN 55436

3111721420022  
Mari-Pat Y Pusey  
6517 Aspen Road  
Edina, MN 55436

3111721430095  
Chapel Hills United Church  
6512 Vernon Ave S  
Edina, MN 55436

3111721420036  
City of Edina  
4801 W. 50th St  
Edina, MN 55424



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.K.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-100 Strachauer Park B  
Neighborhood Roadway Reconstruction

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### ACTION REQUESTED:

Approve special assessment as proposed for Strachauer Park B Neighborhood Roadway Reconstruction, Improvement No. BA-411.

### INTRODUCTION:

Abbott Avenue, Zenith Avenue, York Avenue, and West 62nd Street were reconstructed in 2014 as part of the Strachauer Park B Neighborhood Roadway Reconstruction project.

Staff has not received any comments or letters of objection to the special assessment.

### ATTACHMENTS:

Resolution No. 2015-100

Final Assessment Roll

Certificate of Mailing

**RESOLUTION NO. 2015-100**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Strachauer Park B Neighborhood Roadway Reconstruction – Improvement No. BA-411

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>	<u>NUMBER OF INSTALLMENTS</u>
Strachauer Park B	15

Levy No. 19133

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

PENDING ASSESSMENT ROLL  
STRACHAUER PARK B NEIGHBORHOOD ROADWAY RECONSTRUCTION  
IMPROVEMENT NO. BA-411

	PID	OWNER	HOUSE #	STREET	CITY/STATE/ZIP	ASSESSABLE REU	STREET	UTILITY UPGRADES	TOTAL ASSESSMENT
1	20-028-24-34-0104	G M Noble Jr & J S Daugaard	6000	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
2	20-028-24-34-0103	Linda & Edward Lutgen	6001	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
3	20-028-24-34-0105	Matthew & Kristen Cozad	6004	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
4	20-028-24-34-0102	Jaqueline & Charles Coryell Jr	6005	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
5	20-028-24-34-0106	Charlynn Robertson	6008	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
6	20-028-24-34-0101	HT Corporation	2451	Blaisdell Ave	Minneapolis, MN 55404	1	\$5,688.38	\$0.00	\$ 5,688.38
7	20-028-24-34-0107	Florence & Donald Reiners	6012	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
8	20-028-24-34-0100	Anne Costello	6013	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
9	20-028-24-34-0108	Lai Mei & Danny Ying	6016	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
10	20-028-24-34-0099	John & Christine Conte	6017	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
11	20-028-24-34-0109	Louisa Rauth	6020	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
12	20-028-24-34-0098	Tserling Tsomo & Tashi Gangzey	6021	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
13	20-028-24-34-0110	Steven & Sara Gernbacher	6024	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
14	20-028-24-34-0097	Carol Lundquist	6025	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
15	20-028-24-34-0111	Rebecca & Chad Peckels	6028	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
16	20-028-24-34-0096	Wanda & Merlin Shult	6029	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
17	20-028-24-34-0112	Stephen & Claudia Ries	6100	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
18	20-028-24-34-0095	Brian & Melissa Hunzelman	6101	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
19	20-028-24-34-0113	Eric Beringause	3109	W. 50th St. #208	Minneapolis, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
20	20-028-24-34-0094	Scott & Lavonne Garoutte	6105	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
21	20-028-24-34-0114	Kristi & Jonathon Zentner	6108	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
22	20-028-24-34-0093	Juan Avila	6109	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
23	20-028-24-34-0115	Gary & Karlene Ophaug	5812	Ewing Ave So	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
24	20-028-24-34-0092	Kelly & Will Rogers	6113	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
25	20-028-24-34-0116	Norman Sorensen & Crystal Ball	6116	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
26	20-028-24-34-0091	S D Woodley & K J Peller	6117	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
27	20-028-24-34-0117	T Wangchuk Lhewa	6120	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
28	20-028-24-34-0090	Penny & Hugh Hestad	6121	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
29	20-028-24-34-0118	Mark & Julia Smith	6124	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
30	20-028-24-34-0089	Shirley & Anton Rasmussen	6125	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
31	20-028-24-34-0119	Peggy & James Babcock	6128	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
32	20-028-24-34-0088	Maria Engrebretson	6129	Abbott Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
33	20-028-24-34-0072	Patricia Lucille Alexander	6000	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
34	20-028-24-34-0073	CG Architects LLC	624	Dayton Ave #4	St. Paul, MN 55104	1	\$5,688.38	\$0.00	\$ 5,688.38
35	20-028-24-34-0074	Mary A Philippps	6008	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
36	20-028-24-34-0075	Deborah Lardy	6012	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
37	20-028-24-34-0076	Jackie Heinen	6016	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
38	20-028-24-34-0077	Mark Cody	6020	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
39	20-028-24-34-0049	Robert Karlen c/o TIIA Karlen	9411	Kingsley Ave	Bethesda, MD 20814	1	\$5,688.38	\$0.00	\$ 5,688.38
40	20-028-24-34-0078	Lynn & Kathleen Calhoun	6024	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
41	20-028-24-34-0048	Paula Roth	6025	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
42	20-028-24-34-0079	Michael P Lapthorn	6028	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
43	20-028-24-34-0047	David Leighton	6029	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
44	20-028-24-34-0046	Elizabeth Woodwick	6033	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
45	20-028-24-34-0045	Mandeep & Kanwal Singh	6037	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
46	20-028-24-34-0044	Raj Brinder Singh	6041	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
47	20-028-24-34-0080	Michael & Carah Hart	6100	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
48	20-028-24-34-0071	Elise Sanders	6101	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
49	20-028-24-34-0081	Satinder Jit Singh	6104	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
50	20-028-24-34-0070	Gary Davison	6105	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
51	20-028-24-34-0082	Elaine Hanson	6108	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
52	20-028-24-34-0069	Amarjit Singh	6109	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
53	20-028-24-34-0083	Mary Zetzman	6112	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
54	20-028-24-34-0127	Dan Atkins	6113	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
55	20-028-24-34-0084	Emmanuelle Hardy	6116	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
56	20-028-24-34-0126	Robert & Cynthia Miller	6117	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
57	20-028-24-34-0085	Mark Klukow & Danielle Maher	6120	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
58	20-028-24-34-0012	M J J & S A Krause	6121	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
59	20-028-24-34-0086	Daniel & Heidi Sargeant	6124	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
60	20-028-24-34-0120	Daniel G Sargeant Et Al	6125	Zenith Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
61	20-028-24-34-0087	Thomas Phung	1600	128th Lane NW	Coon Rapids, MN 55448	1	\$5,688.38	\$0.00	\$ 5,688.38
62	20-028-24-34-0128	Surinder Kaur & Manjit Sing	6020	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
63	20-028-24-34-0052	Linda Phillips	6021	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
64	20-028-24-34-0039	Lisa & John Hatzung	6024	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
65	20-028-24-34-0037	Fritz Herring	6025	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
66	20-028-24-34-0040	Valeria Gastler	6028	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
67	20-028-24-34-0036	Steven Cornelius	6029	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
68	20-028-24-34-0041	Jarrett & Whitney Young	6032	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
69	20-028-24-34-0035	Ronald & Linda Keavy	6033	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
70	20-028-24-34-0042	Singh Brothers Prop Inc	1421	Washington Ave	Minneapolis, MN 55454	1	\$5,688.38	\$0.00	\$ 5,688.38
71	20-028-24-34-0034	Emad & Alicia Alramahi	6037	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
72	20-028-24-34-0043	Robert Zuhlsdorf	6040	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
73	20-028-24-34-0033	Kristine & Kenneth Maher	6041	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
74	20-028-24-34-0066	Natalia & David Dorland	6100	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
75	20-028-24-34-0065	Bradley Park & angela Doucette	6101	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
76	20-028-24-34-0067	Jean Watry	6104	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
77	20-028-24-34-0064	Charles Thompson	6105	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
78	20-028-24-34-0068	J G & A L P Sprout	6108	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
79	20-028-24-34-0063	Shirley Ramberg Trustee	6109	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
80	20-028-24-34-0124	Sarah Marie Nolan	6112	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
81	20-028-24-34-0123	Sam Cheolis	6113	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
82	20-028-24-34-0125	Thomas Labelle	6116	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
83	20-028-24-34-0122	Leonilla Van Sloun Trustee	340	Troon Court	New Smyrna Beach, FL 321	1	\$5,688.38	\$0.00	\$ 5,688.38
84	20-028-24-34-0058	Veary & Rith Nou	6120	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
85	20-028-24-34-0056	Robert & Michelle Andersen	6121	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
86	20-028-24-34-0059	Kyu U Choe	6124	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
87	20-028-24-34-0057	Mei Mei Lai & Fei Jiang	6125	York Avenue	Edina, MN 55410	1	\$5,688.38	\$0.00	\$ 5,688.38
88	20-028-24-34-0051	Kellogg & Elizabeth Caspersen	3113	60th Street W	Edina, MN 55410	0.33	\$1,894.23	\$0.00	\$ 1,894.23
89	20-028-24-34-0029	Davidson Smith	3201	60th Street W	Edina, MN 55410	0.33	\$1,894.23	\$0.00	\$ 1,894.23
90	20-028-24-34-0130	Jeffrey Miller	3219	60th Street W	Edina, MN 55410	0.33	\$1,894.23	\$0.00	\$ 1,894.23
	29-028-24-21-0098	City of Edina	4801	W. 50th St	Edina, MN 55424	2	\$11,376.75	\$0.00	\$ 11,376.75

Preliminary Assessable Cost \$ 511,948.09 \$ 511,948.09  
Total Assessment REU 90.00  
Average Cost Per REU \$ 5,688.38

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

CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Strachauer Park B Neighborhood Roadway Reconstruction, Improvement No. BA-411** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

  
Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. BA-411

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Strachauer Park B Neighborhood Roadway Reconstruction:

Property Identification No.      20-028-24-34-0104

The special assessment to this property for **roadway** reconstruction is **\$5,688.38** and **utility upgrade** is **\$0.00**. The total amount of the proposed special assessment for the project is \$511,948.09. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## **Payment Options**

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## **Deferment**

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

This is an example of your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
<b>Beginning Balance</b>					<b>5,688.38</b>
1	2015	257.17	248.21	505.38	5,431.21
2	2016	302.25	203.13	505.38	5,128.96
3	2017	313.56	191.82	505.38	4,815.40
4	2018	325.28	180.10	505.38	4,490.12
5	2019	337.45	167.93	505.38	4,152.67
6	2020	350.07	155.31	505.38	3,802.60
7	2021	363.16	142.22	505.38	3,439.44
8	2022	376.74	128.64	505.38	3,062.70
9	2023	390.84	114.54	505.38	2,671.86
10	2024	405.45	99.93	505.38	2,266.41
11	2025	420.62	84.76	505.38	1,845.79
12	2026	436.35	69.03	505.38	1,409.44
13	2027	452.67	52.71	505.38	956.77
14	2028	469.60	35.78	505.38	487.17
15	2029	487.16	18.22	505.38	0.01
<b>Totals</b>		<b>5,688.37</b>	<b>1,892.33</b>	<b>7,580.70</b>	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015  
Debra A. Mangen  
City Clerk

Cut the bottom section and mail in with your payment if paying on or before Nov. 23, 2015:

XX

**PAYMENT PROCEDURE**

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

PID	Impr. No.	Pay this amount by Nov. 23, 2015, to avoid interest charges.	If not paid on or before Nov. 23, 2015, the assessment will be placed on your property taxes at 3.74% annual interest rate, spread out over 15 years.
20-028-24-34-0104	BA-411	<b>\$5,688.38</b>	

Amount Enclosed: \_\_\_\_\_

Name: \_\_\_\_\_

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2002824340104  
G M Noble Jr & J S Dugaard  
6000 Abbott Avenue  
Edina, MN 55410

2002824340103  
Linda & Edward Lutgen  
6001 Abbott Avenue  
Edina, MN 55410

2002824340105  
Matthew & Kristen Cozad  
6004 Abbott Avenue  
Edina, MN 55410

2002824340102  
Jaqueline & Charles Coryell Jr  
6005 Abbott Avenue  
Edina, MN 55410

2002824340106  
Charlynn Robertson  
6008 Abbott Avenue  
Edina, MN 55410

2002824340101  
HT Corporation  
2451 Blaisdell Ave  
Minneapolis, MN 55404

2002824340107  
Florence & Donald Reiners  
6012 Abbott Avenue  
Edina, MN 55410

2002824340100  
Anne Costello  
6013 Abbott Avenue  
Edina, MN 55410

2002824340108  
Lai Mei & Danny Ying  
6016 Abbott Avenue  
Edina, MN 55410

2002824340099  
John & Christine Conte  
6017 Abbott Avenue  
Edina, MN 55410

2002824340109  
Louisa Rauth  
6020 Abbott Avenue  
Edina, MN 55410

2002824340098  
Tserling Tsomo & Tashi Gangzey  
6021 Abbott Avenue  
Edina, MN 55410

2002824340110  
Steven & Sara Gernbacher  
6024 Abbott Avenue  
Edina, MN 55410

2002824340097  
Carol Lundquist  
6025 Abbott Avenue  
Edina, MN 55410

2002824340111  
Rebecca & Chad Peckels  
6028 Abbott Avenue  
Edina, MN 55410

2002824340096  
Wanda & Merlin Shult  
6029 Abbott Avenue  
Edina, MN 55410

2002824340112  
Stephen & Claudia Ries  
6100 Abbott Avenue  
Edina, MN 55410

2002824340095  
Brian & Melissa Hunzelman  
6101 Abbott Avenue  
Edina, MN 55410

2002824340113  
Eric Beringause  
3109 W. 50th St. #208  
Minneapolis, MN 55410

2002824340094  
Scott & Lavonne Garoutte  
6105 Abbott Avenue  
Edina, MN 55410

2002824340114  
Kristi & Jonathon Zentner  
6108 Abbott Avenue  
Edina, MN 55410

2002824340093  
Juan Avila  
6109 Abbott Avenue  
Edina, MN 55410

2002824340115  
Gary & Karlene Ophaug  
5812 Ewing Ave So  
Edina, MN 55410

2002824340092  
Kelly & Will Rogers  
6113 Abbott Avenue  
Edina, MN 55410

2002824340116  
Norman Sorensen & Crystal Ball  
6116 Abbott Avenue  
Edina, MN 55410

2002824340091  
S D Woodley & K J Peller  
6117 Abbott Avenue  
Edina, MN 55410

2002824340117  
T Wangchuk Lhewa  
6120 Abbott Avenue  
Edina, MN 55410

2002824340090  
Penny & Hugh Hestad  
6121 Abbott Avenue  
Edina, MN 55410

2002824340118  
Mark & Julia Smith  
6124 Abbott Avenue  
Edina, MN 55410

2002824340089  
Shirley & Anton Rasmussen  
6125 Abbott Avenue  
Edina, MN 55410



2002824340119  
Peggy & James Babcock  
6128 Abbott Avenue  
Edina, MN 55410

2002824340088  
Maria Engrebretson  
6129 Abbott Avenue  
Edina, MN 55410

2002824340072  
Patricia Lucille Alexander  
6000 Zenith Avenue  
Edina, MN 55410

2002824340073  
CG Architects LLC  
624 Dayton Ave #4  
St. Paul, MN 55104

2002824340074  
Mary A Philipps  
6008 Zenith Avenue  
Edina, MN 55410

2002824340075  
Deborah Lardy  
6012 Zenith Avenue  
Edina, MN 55410

2002824340076  
Jackie Heinen  
6016 Zenith Avenue  
Edina, MN 55410

2002824340077  
Mark Cody  
6020 Zenith Avenue  
Edina, MN 55410

2002824340049  
Robert Karlen c/o TIA Karlen  
9411 Kingsley Ave  
Bethesda, MD 20814

2002824340078  
Lynn & Kathleen Calhoun  
6024 Zenith Avenue  
Edina, MN 55410

2002824340048  
Paula Roth  
6025 Zenith Avenue  
Edina, MN 55410

2002824340079  
Michael P Lapthorn  
6028 Zenith Avenue  
Edina, MN 55410

2002824340047  
David Leighton  
6029 Zenith Avenue  
Edina, MN 55410

2002824340046  
Elizabeth Woodwick  
6033 Zenith Avenue  
Edina, MN 55410

2002824340045  
Mandeep & Kanwal Singh  
6037 Zenith Avenue  
Edina, MN 55410

2002824340044  
Raj Brinder Singh  
6041 Zenith Avenue  
Edina, MN 55410

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Michael & Carah Hart  
6100 Zenith Avenue  
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Elise Sanders  
6101 Zenith Avenue  
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Satinder Jit Singh  
6104 Zenith Avenue  
Edina, MN 55410

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6105 Zenith Avenue  
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Elaine Hanson  
6108 Zenith Avenue  
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Amarjit Singh  
6109 Zenith Avenue  
Edina, MN 55410

2002824340083  
Mary Zetzman  
6112 Zenith Avenue  
Edina, MN 55410

2002824340127  
Dan Atkins  
6113 Zenith Avenue  
Edina, MN 55410

2002824340084  
Emmanuelle Hardy  
6116 Zenith Avenue  
Edina, MN 55410

2002824340126  
Robert & Cynthia Miller  
6117 Zenith Avenue  
Edina, MN 55410

2002824340085  
Mark Klukow & Danielle Maher  
6120 Zenith Avenue  
Edina, MN 55410

2002824340012  
M J J & S A Krause  
6121 Zenith Avenue  
Edina, MN 55410

2002824340086  
Daniel & Heidi Sargeant  
6124 Zenith Avenue  
Edina, MN 55410

2002824340120  
Daniel G Sargeant Et Al  
6125 Zenith Avenue  
Edina, MN 55410



2002824340087  
Thomas Phung  
1600 128th Lane NW  
Coon Rapids, MN 55448

2002824340128  
Surinder Kaur & Manjit Sing  
6020 York Avenue  
Edina, MN 55410

2002824340052  
Linda Phillips  
6021 York Avenue  
Edina, MN 55410

2002824340039  
Lisa & John Hatzung  
6024 York Avenue  
Edina, MN 55410

2002824340037  
Fritz Herring  
6025 York Avenue  
Edina, MN 55410

2002824340040  
Valeria Gastler  
6028 York Avenue  
Edina, MN 55410

2002824340036  
Steven Cornelius  
6029 York Avenue  
Edina, MN 55410

2002824340041  
Jarrett & Whitney Young  
6032 York Avenue  
Edina, MN 55410

2002824340035  
Ronald & Linda Keavy  
6033 York Avenue  
Edina, MN 55410

2002824340042  
Singh Brothers Prop Inc  
1421 Washington Ave  
Minneapolis, MN 55454

2002824340034  
Emad & Alicia Alramahi  
6037 York Avenue  
Edina, MN 55410

2002824340043  
Robert Zuhlsdorf  
6040 York Avenue  
Edina, MN 55410

2002824340033  
Kristine & Kenneth Maher  
6041 York Avenue  
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Natalia & David Dorland  
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2002824340065  
Bradley Park & angela Doucette  
6101 York Avenue  
Edina, MN 55410

2002824340067  
Jean Watry  
6104 York Avenue  
Edina, MN 55410

2002824340064  
Charles Thompson  
6105 York Avenue  
Edina, MN 55410

2002824340068  
J G & A L P Sprout  
6108 York Avenue  
Edina, MN 55410

2002824340063  
Shirley Ramberg Trustee  
6109 York Avenue  
Edina, MN 55410

2002824340124  
Sarah Marie Nolan  
6112 York Avenue  
Edina, MN 55410

2002824340123  
Sam Cheolis  
6113 York Avenue  
Edina, MN 55410

2002824340125  
Thomas Labelle  
6116 York Avenue  
Edina, MN 55410

2002824340122  
Leonilla Van Sloun Trustee  
340 Troon Court  
New Smyrna Beach, FL 32168

2002824340058  
Veary & Rith Nou  
6120 York Avenue  
Edina, MN 55410

2002824340056  
Robert & Michelle Andersen  
6121 York Avenue  
Edina, MN 55410

2002824340059  
Kyu U Choe  
6124 York Avenue  
Edina, MN 55410

2002824340057  
Mei Mei Lai & Fei Jiang  
6125 York Avenue  
Edina, MN 55410

2002824340051  
Kellogg & Elizabeth Caspersen  
3113 60th Street W  
Edina, MN 55410

2002824340029  
Davidson Smith  
3201 60th Street W  
Edina, MN 55410

2002824340130  
Jeffrey Miller  
3219 60th Street W  
Edina, MN 55410

2902824210098  
City of Edina  
4801 W. 50th St  
Edina, MN 55424



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.L.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Chad A. Millner, PE, Director of Engineering

**Item Activity:**  
Action

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-101 Todd Park F  
Neighborhood Roadway Reconstruction

---

### **ACTION REQUESTED:**

Approve special assessment as proposed for Todd Park F Neighborhood Roadway Reconstruction, Improvement No. BA-418.

### **INTRODUCTION:**

Brook Avenue, Coolidge Avenue, and Mackey Avenue were reconstructed in 2014 as part of the Todd Park F Neighborhood Roadway Reconstruction project.

Three property owners took advantage of the opportunity to upgrade their sanitary sewer service and water service lines and add the costs to their special assessment.

Staff has not received any comments or letters of objection to the special assessment.

### **ATTACHMENTS:**

Resolution No. 2015-101

Final Assessment Roll

Certificate of Mailing

**RESOLUTION NO. 2015-101**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Todd Park F Neighborhood Roadway Reconstruction – Improvement No. BA-418

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 3.74% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Todd Park F	Levy No. 19134	15

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.
4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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

**FINAL ASSESSMENT ROLL**  
**TODD PARK F NEIGHBORHOOD ROADWAY RECONSTRUCTION**  
**IMPROVEMENT NO. BA-418**  
**(JOINT PROJECT WITH CITY OF ST. LOUIS PARK)**

	PID	OWNER	HOUSE #	STREET	CITY/STATE/ZIP	ASSESSABLE REU	STREET	UTILITY UPGRADES	TOTAL ASSESSMENT
	18-028-24-22-0037	Sally J. Bulleit	4650	W. 44th St	Edina, MN 55424	\$0.00	\$0.00	\$4,150.00	\$4,150.00
1	18-028-24-22-0010	Jean Slattery	4378	Mackey Ave	Edina, MN 55424	0.54	\$1,839.42	\$0.00	\$1,839.42
2	18-028-24-22-0025	Jo Ann Olsen	4379	Mackey Ave	Edina, MN 55424	0.31	\$1,055.96	\$0.00	\$1,055.96
3	18-028-24-22-0024	Thomas & Lorie May	4381	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
4	18-028-24-22-0011	Jill & Mark Mironer	4382	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
5	18-028-24-22-0023	Tanya & Richard Dowda	4383	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
6	18-028-24-22-0012	Margo & Steven Henke	4386	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
7	18-028-24-22-0022	Ricahrd & Marie Rose Lundgren	4387	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
8	18-028-24-22-0013	Elizabeth Collins	4390	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
9	18-028-24-22-0020	Mary Skillings	4393	Mackey Ave	Edina, MN 55424	0.67	\$2,282.25	\$0.00	\$2,282.25
10	18-028-24-22-0014	Amy Frerker & Christopher Gilbert	4394	Mackey Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
11	18-028-24-22-0015	Barbara Osadcky	4378	Brook Ave	Edina, MN 55424	0.54	\$1,839.42	\$0.00	\$1,839.42
12	18-028-24-22-0033	Kevin & Jen Schultz	4379	Brook Ave	Edina, MN 55424	0.54	\$1,839.42	\$0.00	\$1,839.42
13	18-028-24-22-0032	Arlene Norgren	4383	Brook Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
14	18-028-24-22-0016	John & Emily McWhite	4386	Brook Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
15	18-028-24-22-0031	Mary & Larry Houns	4387	Brook Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
16	18-028-24-22-0017	Jane & Joeseeph Cavanaugh	4388	Brook Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
17	18-028-24-22-0018	Ruth & Peter Maples	4390	Brook Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
18	18-028-24-22-0019	Craig Freeman	4392	Brook Ave	Edina, MN 55424	0.67	\$2,282.25	\$0.00	\$2,282.25
19	18-028-24-22-0039	Sarah & Gregory Stauffer	4379	Coolidge Ave	Edina, MN 55424	0.48	\$1,635.04	\$0.00	\$1,635.04
20	18-028-24-22-0026	Robert & Joann Hannon	4380	Coolidge Ave	Edina, MN 55424	0.56	\$1,907.55	\$3,500.00	\$5,407.55
21	18-028-24-22-0038	Erik & Alison Anderson	4383	Coolidge Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
22	18-028-24-22-0027	Stephen Trenker	4384	Coolidge Ave	Edina, MN 55424	1.00	\$3,406.34	\$0.00	\$3,406.34
23	18-028-24-22-0028	Timothy & Robyn Leer	4386	Coolidge Ave	Edina, MN 55424	1.00	\$3,406.34	\$4,227.50	\$7,633.84
24	18-028-24-22-0029	Carrie & Steven Thompson & Carol Schultz	4390	Coolidge Ave	Edina, MN 55424	0.67	\$2,282.25	\$0.00	\$2,282.25

<b>Preliminary Assessable Cost</b>	\$68,058.60	\$68,058.60
<b>Total Assessment REU</b>	19.98	
<b>Average Cost Per REU</b>	\$3,406.34	

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

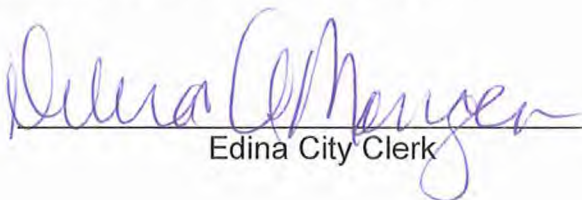
CERTIFICATE OF MAILING NOTICE

I, the undersigned, being the duly qualified acting City Clerk of the City of Edina, Minnesota, hereby certify that on the following dates **Sept. 16, 2015**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Todd Park F Neighborhood Roadway Reconstruction, Improvement No. BA-418** (Exhibit A), enclosed in sealed envelopes, with postage thereon duly prepaid, addressed to the persons at the addresses as shown on the mailing list (Exhibit B), attached to the original hereof, which list is on file in my office, said persons being those appearing on the records of the County Auditor as owners of the property listed opposite their respective names, as of a date **20 days** prior to the date of the hearing; and that I also sent said notice to the following corporations at the indicated addresses whose property is exempt from taxation and is therefore not carried on the records of said County Auditor.

NAME

ADDRESS

WITNESS my hand and the seal of said City this 16<sup>th</sup> day of Sept. 2015.

  
Edina City Clerk



# NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENT IMPROVEMENT NO. BA-418

The Edina City Council will meet at **7 p.m. Oct. 6, 2015**, at City Hall, 4801 W. 50<sup>th</sup> St., Edina, MN, to approve and adopt the listed special assessments against the described property, which is part of the Todd Park F Neighborhood Roadway Reconstruction:

Property Identification No. 18-028-24-22-0037

The special assessment to this property for **roadway** reconstruction is **\$0.00** and **utility upgrade** is **\$4,150.00**. The total amount of the proposed special assessment for the project is \$68,058.60. The proposed assessment roll is on file with the City Clerk.

**No invoices will be mailed. This is the only notice you will receive regarding payment.**

## Payment Options

The proposed assessment is payable in equal annual principal installments extending over a period of 15 years at the rate of 3.74 percent.

Should the City Council adopt the assessment roll at the Oct. 6 meeting, you may pay the assessment in one of these ways:

1. Pay the whole of the assessment without interest to the City to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015.
2. Pay a minimum of 25 percent of the assessment to the Assessing Office, 4801 W. 50<sup>th</sup> St, Edina, MN 55424 on or before Nov. 23, 2015. The remaining balance will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the remaining assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.
3. Pay the assessment with your real estate taxes. If the special assessment is not paid in the Assessing Office by Nov. 23, 2015, it will be certified to the County Auditor and your first year's payment will be payable with your real estate taxes in 2016, with interest on the entire assessment at the rate of 3.74 percent per annum from Oct. 6, 2015 to Dec. 31, 2016.

## Deferment

The City Council may, at its discretion, defer the payment of assessments for a homestead property owned by a person age 65 or older for whom it would be a hardship to make payments. The procedures to apply for such deferment are available from the Assessor's Office at Edina City Hall. Deferment applications must be filed with the Assessor's Office by Nov. 13, 2015.

This is an example of your payment over 15 years:

Installment #	Payable Year	Principal	Interest	Total	Principal Balance
Beginning Balance					4,150.00
1	2015	187.62	181.08	368.70	3,962.38
2	2016	220.51	148.19	368.70	3,741.87
3	2017	228.75	139.95	368.70	3,513.12
4	2018	237.31	131.39	368.70	3,275.81
5	2019	246.18	122.52	368.70	3,029.63
6	2020	255.39	113.31	368.70	2,774.24
7	2021	264.94	103.76	368.70	2,509.30
8	2022	274.85	93.85	368.70	2,234.45
9	2023	285.13	83.57	368.70	1,949.32
10	2024	295.80	72.90	368.70	1,653.52
11	2025	306.86	61.84	368.70	1,346.66
12	2026	318.34	50.36	368.70	1,028.32
13	2027	330.24	38.46	368.70	698.08
14	2028	342.59	26.11	368.70	355.49
15	2029	355.40	13.30	368.70	0.09
Totals		4,149.91	1,380.59	5,530.50	

## Objections/Appeals

If you wish to object or appeal to this assessment:

1. File a signed, written objection with the City Clerk prior to the assessment hearing, or present the written objection to the Mayor at the assessment hearing.
2. Serve notice of the appeal to the Mayor or the City Clerk within 30 days after the adoption of the assessment and file such notice with the District Court within 10 days after the notice was served to the Mayor or the City Clerk.

To comment on the special assessment, you may:

- **Write to** City of Edina, Engineering Department, 7450 Metro Blvd, Edina, MN 55439.
- **Email to** [mail@EdinaMN.gov](mailto:mail@EdinaMN.gov), attention City Council and Engineering.
- **Attend the Oct. 6, 2015 public hearing and offer comments.**

If you have questions regarding the project, please call the Engineering Department at 952-826-0371. If you have questions about paying your assessment, please call the Assessing Division of the Community Development Department at 952-826-0365.

September 16, 2015  
Debra A. Mangen  
City Clerk

- If paying on or before Nov. 23, 2015, please cut and return this stub with your payment.
- Make check payable to the City of Edina.
- Mail payment or pay in person: Edina City Hall, Assessing Division, 4801 W. 50<sup>th</sup> Street, Edina, MN 55424.

Name: \_\_\_\_\_

LEFT BLANK INTENTIONALLY

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18-028-24-22-0037  
Sally J. Bulleit  
4650 W. 44th St  
Edina, MN 55424

18-028-24-22-0010  
Jean Slattery  
4378 Mackey Ave  
Edina, MN 55424

18-028-24-22-0025  
Jo Ann Olsen  
4379 Mackey Ave  
Edina, MN 55424

18-028-24-22-0024  
Thomas & Lorie May  
4381 Mackey Ave  
Edina, MN 55424

18-028-24-22-0011  
Jill & Mark Mironer  
4382 Mackey Ave  
Edina, MN 55424

18-028-24-22-0023  
Tanya & Richard Dowda  
4383 Mackey Ave  
Edina, MN 55424

18-028-24-22-0012  
Margo & Steven Henke  
4386 Mackey Ave  
Edina, MN 55424

18-028-24-22-0022  
Ricahrd & Marie Rose Lundgren  
4387 Mackey Ave  
Edina, MN 55424

18-028-24-22-0013  
Elizabeth Collins  
4390 Mackey Ave  
Edina, MN 55424

18-028-24-22-0020  
Mary Skillings  
4393 Mackey Ave  
Edina, MN 55424

18-028-24-22-0014  
Amy Frerker & Christopher Gilbert  
4394 Mackey Ave  
Edina, MN 55424

18-028-24-22-0015  
Barbara Osadcky  
4378 Brook Ave  
Edina, MN 55424

18-028-24-22-0033  
Kevin & Jen Schultz  
4379 Brook Ave  
Edina, MN 55424

18-028-24-22-0032  
Arlene Norgren  
4383 Brook Ave  
Edina, MN 55424

18-028-24-22-0016  
John & Emily McWhite  
4386 Brook Ave  
Edina, MN 55424

18-028-24-22-0031  
Mary & Larry Houns  
4387 Brook Ave  
Edina, MN 55424

18-028-24-22-0017  
Jane & Joeseeph Cavanaugh  
4388 Brook Ave  
Edina, MN 55424

18-028-24-22-0018  
Ruth & Peter Maples  
4390 Brook Ave  
Edina, MN 55424

18-028-24-22-0019  
Craig Freeman  
4392 Brook Ave  
Edina, MN 55424

18-028-24-22-0039  
Sarah & Gregory Stauffer  
4379 Coolidge Ave  
Edina, MN 55424

18-028-24-22-0026  
Robert & Joann Hannon  
4380 Coolidge Ave  
Edina, MN 55424

18-028-24-22-0038  
Erik & Alison Anderson  
4383 Coolidge Ave  
Edina, MN 55424

18-028-24-22-0027  
Stephen Trenker  
4384 Coolidge Ave  
Edina, MN 55424

18-028-24-22-0028  
Timothy & Robyn Leer  
4386 Coolidge Ave  
Edina, MN 55424

18-028-24-22-0029  
Carrie & Steven Thompson  
& Carol Schultz  
4390 Coolidge Ave  
Edina, MN 55424



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VI.M.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Jessica Van Der Werff, Water Resources  
Coordinator

**Item Activity:**

**Subject:** Special Assessment Public Hearing -  
Resolution No. 2015-102 Aquatic Vegetation  
Improvement No. AQ-15

Action

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### ACTION REQUESTED:

Adopt the proposed special assessments for aquatic vegetation control in:

1. Arrowhead Lake
2. Indianhead Lake
3. Minnehaha Creek Mill Pond

### INTRODUCTION:

Staff proposes a one-year assessment for aquatic vegetation management (Aquatic Vegetation Improvement No. AQ-15) for Arrowhead Lake, Indianhead Lake, and Mill Pond. Report and Recommendation defines the scope of the improvement, assessment district properties, and itemized costs per unit.

### ATTACHMENTS:

Resolution No. 2015-102

Aquatic Vegetation Improvement AQ-15 Report and Recommendation

Aquatic Vegetation Assessments Itemized Costs

**RESOLUTION NO. 2015-102**  
**A RESOLUTION LEVYING SPECIAL ASSESSMENTS**  
**FOR PUBLIC IMPROVEMENTS**

WHEREAS, pursuant to proper notice duly given as required by law, the Edina City Council has met and heard and passed upon all written and oral objections to the proposed special assessments for the improvement listed below:

Aquatic Weeds Improvement – Improvement No. AQ-15

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

1. Each special assessment as set forth in the special assessment roll on file in the office of the City Clerk for each aforementioned improvement is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land therein included in herein found to be benefited by the improvement in the amount of the special assessments levied against it.
2. The special assessments shall be payable in equal installments, the first of said installments together with interest at a rate of 6.5% per annum, on the entire special assessments from the date hereof to December 31, 2016. To each subsequent installment shall be added interest at the above rate for one year on all unpaid installments. The number of such annual installments shall be as follows:

<u>NAME OF IMPROVEMENT</u>		<u>NUMBER OF INSTALLMENTS</u>
Aquatic Weeds Improvement	Levy No. 19124	1

3. The owner of the property so assessed may, at any time prior to certification of special assessment to the County Auditor, partially prepay an amount not less than 25% of the whole assessment to the City Treasurer and no interest shall be charged on the portion of the assessment prepaid; or pay the whole of the special assessments on such property, to the City Treasurer, except that no interest shall be charged if the entire special assessment is paid before November 23 following the adoption of this resolution and they may, at any time thereafter, pay to the City Treasurer the entire amount of the special assessments remaining unpaid. Such payment must be made before November 23, 2015.

4. The Clerk shall forthwith transmit a certified supplicate of these special assessments to the County Auditor to be extended on the property tax lists of the County. Such special assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted this 6<sup>th</sup> day of October, 2015.

ATTEST: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
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 October 6, 2015, and as recorded in the Minutes of said Regular Meeting.

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

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



**Date:** October 6, 2015

**To:** Mayor and City Council

**From:** Jessica Van Der Werff, Water Resources Coordinator

**Subject:** Aquatic Vegetation Improvement No. AQ-15 – Special Assessment – Public Hearing

## **Action Requested:**

Adopt the proposed special assessments for aquatic vegetation control in:

1. Arrowhead Lake
2. Indianhead Lake
3. Minnehaha Creek Mill Pond

## **Information / Background:**

Each year homeowners' groups request that the City contract for aquatic vegetation management services on their behalf. The groups agree to pay for these services by special assessment. This allows a single company to complete treatments in an efficient and coordinated manner, instead of each homeowner hiring a separate company to complete treatments only in front of their individual property. It also ensures that each property owner is paying for an equal share of the treatments. The three lakes that currently request this arrangement are Arrowhead Lake, Indianhead Lake, and Minnehaha Creek Mill Pond. Jessica Van Der Werff, Water Resources Coordinator, administers the aquatic vegetation management program. All assessments include a \$3.00 per property administrative fee. Staff proposes a one-year assessment period for each special assessment, per the City's Special Assessments Policy.

The City contracts for treatment for aquatic vegetation and algae for both Arrowhead and Indianhead Lakes. The treatments include an aquatic herbicide and lake dye, and the City contracts for the maintenance of and electrical service supply for aerators to help further control the aquatic vegetation and to oxygenate the water to help prevent winter fish-kill. The aquatic herbicide and aerator use require permits from the Department of Natural Resources (DNR) each year. The proposed assessment for Arrowhead Lake is \$381.33 for each of the 36 adjacent properties. The proposed assessment for Indianhead Lake is \$322.04 for each of the 33 adjacent properties.

The City contracts for the mechanical removal of aquatic vegetation on the Minnehaha Creek Mill Pond. Mechanical removal, as opposed to aquatic herbicide treatment, is required on Mill Pond because it is a portion of Minnehaha Creek; any aquatic herbicide applied to the Mill Pond would travel downstream through Minnehaha Creek. Mechanical removal of aquatic vegetation requires a permit from the DNR each year. The proposed assessment for Minnehaha Creek Mill Pond is \$220.88 for each of the 63 adjacent properties.

The 36 Arrowhead Lake property addresses are:

- |                          |                           |
|--------------------------|---------------------------|
| 1. 6327 Timber Tr        | 19. 6437 Margarets Ln     |
| 2. 6328 Timber Tr        | 20. 6728 Indian Hills Rd  |
| 3. 6318 McIntyre Pt      | 21. 6720 Indian Hills Rd  |
| 4. 6314 McIntyre Pt      | 22. 6708 Arrowhead Pass   |
| 5. 6310 McIntyre Pt      | 23. 6712 Arrowhead Pass   |
| 6. 6401 McCauley Cir     | 24. 6800 Indian Hills Rd  |
| 7. 6405 McCauley Cir     | 25. 6429 Margarets Ln     |
| 8. 6409 McCauley Cir     | 26. 6616 Indian Hills Cir |
| 9. 6416 McCauley Cir     | 27. 6612 Indian Hills Rd  |
| 10. 6411 McCauley Cir    | 28. 6520 Indian Hills Rd  |
| 11. 6316 Post Ln         | 29. 6436 Timber Ridge     |
| 12. 6312 Post Ln         | 30. 6431 Timber Ridge     |
| 13. 6320 Post Ln         | 31. 6512 Indian Hills Rd  |
| 14. 6443 McCauley Terr   | 32. 6516 Indian Hills Rd  |
| 15. 6700 Indian Hills Rd | 33. 6604 Indian Hills Rd  |
| 16. 6804 Indian Hills Rd | 34. 6432 Timber Ridge     |
| 17. 6808 Margarets Ln    | 35. 6311 McIntyre Pt      |
| 18. 6433 Margarets Ln    | 36. 6322 McIntyre Pt      |

The 33 Indianhead Lake property addresses are:

- |                          |                         |
|--------------------------|-------------------------|
| 1. 6617 Dakota Tr        | 18. 6932 Valley View Rd |
| 2. 6613 Dakota Tr        | 19. 6936 Valley View Rd |
| 3. 6901 Dakota Tr        | 20. 6940 Valley View Rd |
| 4. 6905 Dakota Tr        | 21. 6816 Cheyenne Cir   |
| 5. 6909 Dakota Tr        | 22. 6812 Cheyenne Cir   |
| 6. 6629 Dakota Tr        | 23. 6808 Cheyenne Cir   |
| 7. 6625 Dakota Tr        | 24. 6804 Cheyenne Tr    |
| 8. 6621 Dakota Tr        | 25. 6800 Cheyenne Tr    |
| 9. 6409 Indian Hills Rd  | 26. 6920 Valley View Rd |
| 10. 6405 Indian Hills Rd | 27. 6801 Dakota Tr      |
| 11. 6401 Indian Hills Rd | 28. 6805 Dakota Tr      |
| 12. 6620 Cheyenne Tr     | 29. 6809 Dakota Tr      |
| 13. 6700 Cheyenne Tr     | 30. 6813 Dakota Tr      |
| 14. 6708 Cheyenne Tr     | 31. 6817 Dakota Tr      |
| 15. 6624 Cheyenne Tr     | 32. 6926 Valley View Rd |
| 16. 6704 Cheyenne Tr     | 33. 6820 Cheyenne Cir   |
| 17. 6928 Valley View Rd  |                         |

The 63 Minnehaha Creek Mill Pond property addresses are:

1. 4507 Browndale Ave
2. 4509 Browndale Ave
3. 4511 Browndale Ave
4. 4513 Browndale Ave
5. 4504 Browndale Ave
6. 4601 Sunnyside Rd
7. 4603 Sunnyside Rd
8. 4605 Sunnyside Rd
9. 4701 Sunnyside Rd
10. 4703 Sunnyside Rd
11. 4705 Sunnyside Rd
12. 4707 Sunnyside Rd
13. 4801 Sunnyside Rd
14. 4805 Sunnyside Rd
15. 4807 Sunnyside Rd
16. 4901 Sunnyside Rd
17. 4903 Sunnyside Rd
18. 4905 Sunnyside Rd
19. 4907 Sunnyside Rd
20. 4909 Sunnyside Rd
21. 4911 Sunnyside Rd
22. 4518 Browndale Ave
23. 4800 Sunnyslope Rd E
24. 4804 Sunnyslope Rd E
25. 4805 Sunnyslope Rd E
26. 4801 Sunnyslope Rd E
27. 4800 Sunnyslope Rd W
28. 4804 Sunnyslope Rd W
29. 4808 Sunnyslope Rd W
30. 4812 Sunnyslope Rd W
31. 4506 Browndale Ave
32. 4808 Sunnyslope Rd E
33. 4800 Woodhill Way
34. 4901 Sunnyslope Rd E
35. 4909 Sunnyslope Rd E
36. 4913 Sunnyslope Rd E
37. 4917 Sunnyslope Rd E
38. 4921 Sunnyslope Rd E
39. 4925 Sunnyslope Rd E
40. 4929 Sunnyslope Rd E
41. 4820 Sunnyslope Rd W
42. 4824 Sunnyslope Rd W
43. 4828 Sunnyslope Rd W
44. 4832 Sunnyslope Rd W
45. 4905 Sunnyslope Rd E
46. 4907 Sunnyslope Rd E
47. 4520 Browndale Ave
48. 4614 Edgebrook Pl
49. 4618 Edgebrook Pl
50. 4622 Edgebrook Pl
51. 4600 Browndale Ave
52. 4602 Browndale Ave
53. 4604 Browndale Ave
54. 4610 Browndale Ave
55. 4612 Edgebrook Pl
56. 4626 Edgebrook Pl
57. 4630 Edgebrook Pl
58. 4634 Edgebrook Pl
59. 4638 Edgebrook Pl
60. 4640 Edgebrook Pl
61. 4909 Browndale Ave
62. 4905 Browndale Ave
63. 4933 Sunnyslope Rd E

### Arrowhead Lake Assessment - 2015

Xcel Energy (power supply)	\$	1,126.29
<b>Natural Reflections, LLC</b>		
Maintenance Contract Work	\$	1,655.00
Compressor Repairs	\$	5,116.70
Subtotal	\$	6,771.70
<b>Lake Restoration, Inc.</b>		
Weed and Algae Control #1	\$	2,076.00
Weed and Algae Control #2	\$	2,086.00
Lake Dye Treatment	\$	418.00
DNR Permitting costs	\$	59.16
Subtotal	\$	4,639.16
DNR Aeration Permit Fee	\$	250.00
DNR Annual Water Use Fee	\$	-
Subtotal	\$	250.00
Administrative Cost	\$	832.87
Assessable Units: 36		
\$3.00 per unit administrative fee	\$	108.00
<b>GRAND TOTAL</b>	<b>\$</b>	<b>13,728.02</b>
<b>PROPOSED ASSESSMENT (per unit)</b>	<b>\$</b>	<b>381.33</b>

### **Indianhead Lake Assessment - 2015**

Xcel Energy (power supply)	\$	848.35
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#### **Natural Reflections, LLC**

Maintenance Contract Work	\$	1,692.50
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#### **Aid Electric Corporation**

Electrical repairs for pump and aerators	\$	2,732.00
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#### **Lake Restoration**

Weed and Algae Control #1	\$	1,427.00
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Weed and Algae Control #2	\$	1,442.00
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Lake Dye Treatment	\$	377.00
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DNR Permitting costs	\$	59.16
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Subtotal	\$	3,305.16
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DNR Aeration Permit Fee	\$	250.00
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DNR Annual Water Use Fee	\$	280.00
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Subtotal	\$	530.00
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Administrative Cost	\$	1,071.39
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General Supplies	\$	348.89
(construction material and aerator shelter supplies)		

Assessable Units: 33

\$3.00 per unit administrative fee	\$	99.00
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<b>GRAND TOTAL</b>	<b>\$</b>	<b>10,627.29</b>
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<b>PROPOSED ASSESSMENT (per unit)</b>	<b>\$</b>	<b>322.04</b>
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## Mill Pond Assessment - 2015

### Freshwater Harvesting, Inc.

First Cutting	\$	7,500.00
Second Cutting	\$	7,500.00
Subtotal	\$	15,000.00
Less City Share	\$	(1,500.00)
Total Assessable Harvesting Cost	\$	13,500.00
DNR Permit Fee	\$	-
Administrative Cost	\$	226.69
Assessable units: 63		
\$3.00 per unit administrative fee:	\$	189.00
<b>GRAND TOTAL</b>	<b>\$</b>	<b>13,915.69</b>
<b>PROPOSED ASSESSMENT (per unit)</b>	<b>\$</b>	<b>220.88</b>



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VIII.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Bill Neuendorf, Economic Development  
Manager

**Item Activity:**

**Subject:** Ordinance 2015-20, Amending Chapter 4  
Concerning Alcoholic Beverages (First Reading:  
Requires offering of Ordinance only.)

Action

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### ACTION REQUESTED:

Grant First Reading of Ordinance 2015-20.

### INTRODUCTION:

This item proposes to rewrite the City Code regarding alcoholic beverages. This is a substantial change intended to achieve three primary goals:

- 1) streamline language for the sake of clarity and enforceability;
- 2) allow new establishments that are responsive to the preferences of Edina patrons; and
- 3) allow established and new businesses to prosper in the Edina marketplace subject to an efficient regulatory process.

Based on the City Council comments provided at the September 16, 2015 meeting, possible modifications to address restaurant seating and amusement games are attached for discussion.

The proposed ordinance is presented for the First Reading only.

### ATTACHMENTS:

Ord 2015-20, Staff report

Speak Up Edina summary, February 2015

Summary of Anticipated Amendments, 8-20-2015

Proposed Ordinance No. 2015-20

Possible Modifications 10-6-2015

# REPORT / RECOMMENDATION



**Date:** October 6, 2015

**To:** MAYOR AND COUNCIL

**From:** Bill Neuendorf, Economic Development Manager

**Subject:** Ordinance 2015-20 Amending Chapter 4 Concerning Alcoholic Beverages  
(*First Reading: Requires offering of Ordinance only.*)

**Action Requested:**

Grant First Reading of Ordinance 2015-20.

**Information / Background:**

NOTE – This staff report is the nearly the same as that presented on September 16, 2015. Changes from the original report are highlighted.

Edina's liquor ordinance has been modified on several occasions since licenses for on-site consumption of alcoholic beverages began to be issued in the 1980s. After three decades of modifications, the current code requirements can be confusing to businesses and difficult for staff to interpret, apply and enforce. Some of the detailed regulations position restaurants in Edina at a disadvantage compared to restaurants in adjacent municipalities that are subject to different regulations.

In January 2015, the City solicited input from residents and businesses concerning desired changes to the regulation of alcoholic beverages. The public comments (summary attached) were presented at the February 17, 2015 City Council meeting. In brief, the 102 participants favored elimination of the 60/40 food-to-beverage ratio, supported new tap rooms and strongly preferred restaurants that serve liquor instead of bars that serve liquor without food service.

Representatives of several businesses were also consulted during the preparation of this proposed ordinance. Input was provided by representatives of the 50th & France Business Association, Edina Chamber of Commerce and Minnesota Restaurant Association.

Based on the input collected from residents and the business community, staff from each City Department has worked with the City Attorney to rewrite the liquor code to better reflect the interests of the community. The proposed ordinance eliminates Chapter 4 in its entirety and replaces it with new language that more effectively regulates the sale of alcoholic beverages with minimal red tape. The goals of the ordinance rewrite include:

- 1) streamlined language for the sake of clarity and enforceability;.
- 2) allow new establishments that are responsive to the preferences of Edina patrons; and
- 3) allow established and new businesses to prosper in the Edina marketplace subject to an efficient regulatory process.

A summary of anticipated amendments dated 8/20/2015 is attached to more easily identify the significant changes in regulations. Please note that regulations contained in Minnesota Statute 340A are not repeated in the proposed Edina ordinance. Minnesota statutes can be found here: <https://www.revisor.mn.gov/statutes/?id=340a>.

Based on the City Council comments provided at the September 16, 2015 meeting, modifications addressing restaurant seating and amusement games are attached for consideration. Please note that the 15 percent bar seating limitation could be problematic for non-traditional restaurants like sushi bars. Also note that prohibitions on amusement devices could deter new restaurants with a pub-type atmosphere.

The proposed ordinance is presented for the First Reading only. The Second Reading is anticipated after the Plan Commission provides a recommendation for new zoning regulations for tap rooms and distilleries. Staff recommends that the City Council accept the First Reading of Ordinance 2015-20.



The CITY of  
**EDINA**

# Speak Up, Edina!

## Liquor Ordinance Revisions



The CITY of  
**EDINA**

# Liquor Law Discussion

- Open Dec. 31 to Feb. 2
- 102 total comments made
- 1,692 visitors, 2,164 visits
- 6,913 page views
- 41% visited more than once
- Most respondents from Edina



# Comment Summary

- Of 56 responses to eliminating the ratio, two were not in favor of changing or eliminating the law as it stands
  - However, don't want to see Edina become the Warehouse District
  - City not as competitive as many neighbors for businesses
  - Old, antiquated law
- Bars/Taprooms
  - Majority are comfortable with bars and/or taprooms
  - May need to limit licenses available.
  - Don't see need for bars in Edina without food.
  - Tap rooms attractive to young people and drive businesses to Edina.



# Comment Summary (cont.)

- Concerns
  - Few have major concerns over a change in ordinance.
  - City/PD should plan for staffing and funding for prevention and enforcement, possibly funded through license fees, taxes and fines.
  - Intoxicated drivers on City streets, endangering others. Consider unintended consequences.
  - Concern Edina lags behind neighboring cities.

# **Anticipated Amendments to Edina Liquor Ordinance**

The City of Edina intends to revise its liquor ordinance in 2015. The following is a summary of potential revisions based on preliminary stakeholder input from residents, businesses, and staff members. The purpose of the rewrite is to address concerns from Edina businesses and residents as they relate to key components of the ordinance, as well as to create a more tactical and enforceable ordinance that enhances the quality of life in Edina in a safe and responsible manner.

The goals of the ordinance rewrite include:

- 1) Streamline ordinance language for the sake of clarity and enforceability
- 2) Allow new establishments that are responsive to preferences of Edina patrons
- 3) Allow established and new businesses to prosper in the Edina marketplace subject to an efficient regulatory process

## **I. Streamline ordinance language**

- Retain off-sale licenses to municipal liquor stores (Sec 4.2)
- Replace the much amended ordinance with a new and up-to-date ordinance template as recommended by the City Attorney.
- Reflect current State law and eliminate conflicting and confusing local provisions.
- Use terms that are defined in State law and industry-standards instead of definitions with a purely local definition.
- Clarify language regarding consumption of alcohol in outdoor public places such as sidewalk cafes, street festivals, public parks and golf courses.
- Delete specific criteria related to gaming establishments (eg Pinstripes and Dave & Busters in Sec. 4-34(f) and 4-34(g)) and replace with general provisions applicable to all establishments.
- Clarify the definition of “Restaurant” in accordance with State law and Edina health code. Retain the issuance of on-sale liquor license to places that hold restaurant license, either high-risk, medium-risk or low-risk, as defined elsewhere.
- Clarify the meaning of “compact and contiguous premises” in Sec. 4-72 for outdoor areas where alcohol consumption is allowed.

## **2. Allow new establishments that are responsive to preferences of Edina patrons**

- Retain preference for commercial establishments with a dining component as well as liquor service.
- Add brewpub license in accordance with Minn. Stat. § 340A.301, Subdivision 6 for restaurants in commercial zoning districts.
- Add taproom license in accordance with Minn. Stat. § 340A.301, Subdivision 6 for breweries in the industrial zoning district.
- Add cocktail room license in accordance with Minn. Stat. § 340A.301, Subdivision 6c for distilleries in the industrial zoning district.
- Retain other license types as currently found in Sec. 4-26.

## **3. Efficient and effective regulatory practices**

- Eliminate Sec. 4-77(3) which mandates a 60/40 ratio for food-to-liquor gross sales ratios. This change is consistent with other metro cities including Minneapolis who repealed similar provisions in September-November 2014.
- Delete regulations that limit liquor licenses to specific zoning districts (Secs 4-34(d) and 4-34(e)) and amend the Zoning Code to provide for new facilities with alcoholic beverage service.
  - Zoning Code amendments include details regarding parking requirements, hours of operation and permitted/conditional uses for breweries and distilleries with on-sale drinking facilities.
- Retain the current license application process (Sec 4-27, 4-28 & 4-33), fee schedule (Sec 4-29, 4-30, 4-31 & 4-32) and violation penalties (Sec. 4-102 through 4-109). Make necessary changes to coincide with other changes made to the ordinance, such as fees for new types of licenses.
- Add language allowing for City enterprise facilities to apply for temporary licenses (or dispensaries) for special events.
- Retain requirement (Sec. 4-77(l)(b)) that limits the seating capacity located at a bar or service counter as it has been effective in encouraging restaurants instead of bars. The current 15% limitation should be reconsidered to keep in line with current industry standards.

- Retain alcohol awareness training (Sec 4-77(2)) provision. Staff believes that the 75% requirement for employee training is an effective and realistic provision.
- Replace Sec. 4-77(4) that establishes maximum percentages of alcohol by volume for beer and wine with reference to Minn. Stat. § 340A.301, Subd. 29 that has similar provisions
- Simplify happy hour provisions in Sec. 4-77(7) in accordance with best practice ordinances. Eliminate current language that prohibits “prizes, coupons, punch cards, games or barbers” for alcohol as well as language that prohibits two-for-one sales.
- Clarify process for license renewal (Sec. 4-79) in regard to any midterm change of officer. Identify flat fee for this mid-term renewal instead of current practice to escrow funds.

## **ANTICIPATED SCHEDULE AND STEPS**

- 1) Collect idea from community – Spring 2015 COMPLETE
- 2) Summarize anticipated changes – August 2015 COMPLETE
- 3) Prepare first draft of new Ordinance - late August 2015 IN PROGRESS
- 4) Review of draft by impacted stakeholders - early September 2015
- 5) Amend draft, if needed and present to City Council – September 2015
- 6) Present companion zoning changes to Plan Commission – September 2015
- 7) Conduct public hearings and consider adoption of new ordinance – October 2015
- 8) New ordinance takes effect – January 2016

## **ORDINANCE NO. 2015-20**

### **AN ORDINANCE AMENDING CHAPTER 4 OF THE EDINA CITY CODE CONCERNING ALCOHOLIC BEVERAGES**

#### **THE CITY COUNCIL OF EDINA ORDAINS:**

**Section 1.** Chapter 4 of the Edina City Code is amended to read as follows:

#### **Sec. 4-1. State Law Provisions Adopted.**

The provisions of Minnesota Statutes Chapter 340A are adopted and made a part of this chapter as if fully set out herein, except as hereinafter modified.

#### **Sec. 4-2. Definitions.**

For the purposes of this chapter, the following terms shall have the meanings given them herein:

*Restaurant.* A business licensed by the city under the control of a single proprietor or manager having a full service kitchen when, in consideration of payment, meals are regularly served at tables to the general public and which employs an adequate staff to provide the usual and suitable service to its guests. Such establishment shall have facilities for seating not less than thirty (30) guests at one time. The kitchen shall be open at all times the facility is open to the public, except that the kitchen may close no earlier than 1-hour prior to closing.

#### **Sec. 4-3. License Required.**

A. Except as provided in Minnesota Statutes Chapter 340A, no person may directly or indirectly, on any pretense or by any device, sell, barter, keep for sale, charge for possession, or otherwise dispose of alcoholic beverages as part of a commercial transaction without having obtained the required license or permit.

B. Holders of an on-sale intoxicating liquor license are exempt from the requirement that an on-sale 3.2 percent malt liquor license be obtained.

#### **Sec. 4-4. Types of Licenses.**

A. "On-Sale Liquor License." On-sale liquor licenses shall be issued only to those establishments allowed under Minnesota Statutes Section 340A.404, Subd. 1. On-sale liquor licenses shall permit the sale of intoxicating liquor for consumption on the premises only.

B. "Special Club Licenses." Special on-sale licenses shall be issued only to clubs in accordance with the provisions of Minnesota Statutes Section 340A.404, Subdivision 1.

C. "On-Sale Sunday Liquor Sale License." On-sale Sunday liquor sale licenses may be issued to establishments holding an on-sale liquor license hereunder.

D. "On-Sale Wine License." On-sale wine licenses may be issued for the sale of wine for consumption on the licensed premises only. An on-sale wine license may be issued only to a restaurant. The holder of an on-sale wine license who is also licensed to sell 3.2 percent malt liquors at on-sale is authorized to sell intoxicating malt liquors at on-sale without an additional license.

E. "On-Sale 3.2 Percent Malt Liquor License." On-sale 3.2 percent malt liquor licenses shall be granted only to bona fide clubs, beer stores, restaurants and hotels where food is prepared and served for consumption on the premises. On-sale 3.2 percent liquor licenses shall permit the sale of beer for consumption on the premises only.

F. "Off-Sale 3.2 Percent Malt Liquor License." Off-sale 3.2 percent malt liquor licenses shall permit the sale of beer at retail, in the original package, for consumption off the premises only.

G. "Cocktail Room License." Cocktail room licenses shall be issued only in accordance with Minnesota Statutes Section 340A.22, Subdivision 2.

H. "Brew Pub License." Brew pub licenses shall be issued only in accordance with Minnesota Statutes Section 340A.24.

I. "Brewer Taproom License." Brewer taproom licenses shall be issued only in accordance with Minnesota Statutes Section 340A.26.

J. "Temporary On-Sale 3.2 Percent Malt Liquor License." The city council may issue a temporary on-sale license for the sale of 3.2 percent malt liquor to a club,

charitable religious or nonprofit organization. The temporary license shall be subject to such terms and conditions as the council shall subscribe. Except where specifically excluded, applicants for temporary licenses shall be subject to the provisions of this chapter.

K. "Temporary On-Sale Liquor Licenses." The city council may issue to: (1) a club or charitable religious or other nonprofit organization in existence for at least three years, (2) a political committee registered under Minnesota Statutes Section 10A.14 or (3) a state university, a temporary license for the on-sale of intoxicating liquor in connection with a social event within the municipality sponsored by the licensee. a temporary license for the on-sale of intoxicating liquor in connection with a social event within the city sponsored by the licensee. The license may authorize the on-sale of intoxicating liquor for not more than four consecutive days, and may authorize on-sales on premises other than premises the licensee owns or permanently occupies. The license may provide that the licensee may contract for intoxicating liquor catering services with the holder of a full year on-sale liquor license issued by the city. The licenses are subject to the terms, including license fee, imposed by the city. The licenses issued under this section are subject to all laws and ordinances governing the sale of intoxicating liquor except Minnesota Statutes Sections 340A.409 and 340A.504, Subdivision 3, Paragraph (d), and the laws and ordinances which by their nature are not applicable. Temporary licenses must first be approved by the Minnesota Commissioner of Public Safety before they become valid. No more than three 4-day, four 3-day, or six 2-day temporary licenses, in any combination not to exceed twelve days per year, may be issued for the sale of alcoholic beverages to any one organization or registered political committee, or for any one location, within a twelve month period. Not more than one temporary license may be issued to any one organization or registered political committee, or for any one location, within any thirty day period.

#### **Sec. 4-5. License Application.**

##### **Sec. 4-5-1. Contents of Initial Application.**

In addition to the information which may be required by the forms of the Minnesota Commissioner of Public Safety, the applicant shall complete the application forms furnished by the city.

##### **Sec. 4-5-2. Renewal Applications.**

A. License Period, Expiration. Each renewal license shall be issued for a maximum period of one (1) year. All licenses expire on April 1 of each year.

B. Time of Making Application. Applications for the renewal of an existing license shall be made at least sixty (60) days prior to the date of the expiration of the license, and shall state that everything in the prior applications remains true and correct except as otherwise indicated.

### **Sec. 4-5-3. Execution of Application.**

If the application is by a natural person, it shall be signed and sworn to by such person; if by a corporation, by an officer thereof; if by a partnership, by one of the partners; if by an unincorporated association, by the operating officer or managing officer thereof. If the applicant is a partnership, the application, license and bond or insurance policy shall be made and issued in the name of all partners. It shall be unlawful to make any false statement in an application. Applications shall be filed with the city clerk.

### **Sec. 4-6. Granting Licenses.**

#### **Sec. 4-6-1. Investigation.**

At the time of making an initial application, renewal application, or request for a new operating officer, the applicant shall, in writing, authorize the Edina Police Department to investigate all facts set out in the application and do a personal background and felony criminal record check on the applicant. The applicant shall further authorize the Police Department to release information received from such investigation to the city council. Should the city council deny the applicant's request for a license due, partially or solely, to the applicant's prior conviction of a crime, the city council shall notify the applicant in writing of the following information:

- A. The grounds and reasons for the denial;
- B. The applicable complaint and grievance procedure as set forth in Minnesota Statutes Section 364.06;
- C. The earliest date the applicant may reapply for a license; and
- D. That all competent evidence of rehabilitation will be considered upon reapplication.

#### **Sec. 4-6-2. Hearing Requirements.**

A. Notice of Hearing. Upon receipt of the written report and recommendation by the police department, and within twenty (20) days thereafter, the clerk shall cause to be published in the official newspaper ten (10) days in advance, a notice of hearing to be held by the council, setting forth the date, time and place when the hearing will be held, the name of the applicant, the premises where the business is to be conducted, the nature of the business and such other information as the council may direct.

B. Conduct of Hearing. At the hearing, opportunity shall be given to any person to be heard for or against the granting of the license.

C. Hearing on Renewal Applications. Hearings are not required on renewal applications.

D. Hearing Cost. The cost of all hearings shall be borne by the applicant.

E. Exempt From Hearings. The provisions of this section shall not apply to applications for: on-sale wine licenses, on- sale and off-sale 3.2 percent malt liquor licenses, or temporary licenses.

#### **Sec. 4-6-3. Granting License.**

After an investigation and hearing, if required, the council shall grant with or without conditions or deny the application.

#### **Sec. 4-6-4. Issuance.**

A. Issuance. Each license shall be issued to the applicant only. No license may be transferred to another person or to another place without the approval of the council and without a new application having been filed.

B. Exact Location and Size. Except in the case of a golf course, licenses shall only be issued to a space that is compact and contiguous. Each license shall be issued only for the exact rooms and square footage described in the application.

C. Changes to Building. Proposed enlargement, substantial alteration which, in the city's opinion, changes the character of the establishment or extension of premises previously licensed shall be reported to the clerk at or before the time application is made for a building permit for any such change. The enlargement, substantial alteration or

extension shall not be allowed for the sale or consumption of alcoholic beverages unless the council approves an amendment to the liquor license.

#### **Sec. 4-6-5. Report to State.**

The clerk shall, within ten (10) days after the issuance of any license under this chapter, submit to the Minnesota Commissioner of Public Safety the full name and address of each person granted a license, the true name, the effective license date, and the date of expiration of the license. He/she shall also submit to the Commissioner of Public Safety any change of address, transfer, cancellation or revocation of any license by the council during the license period.

#### **Sec. 4-7. License Fees.**

##### **Sec. 4-7-1. Fees Established.**

A. Application Fees. The annual license application fee shall be the amount set forth in Section 2-724. When a new wine license or on-sale intoxicating liquor license is issued for a portion of a year, the annual license application fee shall be prorated at the rate of one-twelfth (1/12) of the license fee per month or portion of a month remaining in the license year at the time of application.

B. Investigation Fees. Investigation fees shall be as follows:

1. At the time of each original application for a license, the applicant shall pay the applicable investigation fees. For investigations conducted outside of the state, the city may recover the actual investigation costs if the costs exceed the applicable fees. Any fees due in excess of the in state investigation fee must be paid prior to the license hearing and before the city council considers the application.
2. At the time an additional investigation is required because of a change in the ownership of any license or control of a corporate license, or because of a transfer from place to place, the licensee shall pay an additional investigation fee equal to a fee for a new license.
3. At any time that an additional investigation is required because of an enlargement, substantial alteration which, in the city's opinion, changes the character of the establishment, or extension of premises previously licensed,

the licensee shall pay an additional investigation fee equal to a fee for a new license.

#### **Sec. 4-7-2. Payment of Fees.**

The license fee for a new license shall be paid in full before the application for the license is accepted. The annual license fee for the renewal of an existing license shall be paid prior to the expiration of the existing license.

#### **Sec. 4-7-3. Refunds.**

No part of the fee paid for any license shall be refunded, except (1) as authorized under Minnesota Statutes Section 340A.408, (2) upon rejection of any application for reasons other than a willful misstatement in the license application, or (3) upon withdrawal of an application before approval of the issuance by the council. The license fee shall be refunded to the applicant. The investigation fee shall not be refunded.

#### **Sec. 4-7-4. Change of Ownership; Exception.**

Where a new application is filed as a result of incorporation by an existing licensee and the ownership control and interest in the license are unchanged, no additional investigation fee will be required.

#### **Sec. 4-8. Conditions of License.**

##### **Sec. 4-8-1. Compliance with Laws.**

A. City and State Laws. Every license shall be granted subject to the conditions of this chapter and of any other applicable ordinance of the city and/or state law.

B. Area of License. No license shall be effective beyond the areas approved in the license for which it was granted.

##### **Sec. 4-8-2. License Year.**

All liquor licenses shall expire on April 1.

##### **Sec. 4-8-3. Posting License.**

The license shall be posted in a conspicuous place in the licensed establishment at all times.

#### **Sec. 4-8-4. Alcohol Awareness Training.**

A. Within thirty (30) days following the issuance of a new wine license or a new on-sale intoxicating liquor license, not less than seventy-five percent (75%) of the employees authorized to serve or sell wine or liquor on the licensed premises shall have completed an alcohol awareness program approved by the police chief.

B. Not less than seventy-five percent (75%) of the employees authorized to serve or sell wine or liquor on the licensed premises must complete an alcohol awareness program approved by the police chief within ninety (90) days prior to an application for license renewal for a wine license or an on-sale intoxicating liquor license.

#### **Sec. 4-8-5. Responsibility of Licensee; Hours, Orderly Conduct.**

Every licensee shall be responsible for the conduct of his place of business including conduct and activity of the premises attributable to the business.

#### **Sec. 4-8-6. Hours of Operation.**

The provisions of Minnesota Statutes Section 340A.504 with reference to the hours of sale are hereby adopted and made a part of this chapter as if fully set out herein. Malt liquor in growlers may also be sold at off-sale on Sunday after 8:00 A.M. Persons other than employees of the licensee may not be in the premises from thirty (30) minutes after the sale of malt liquor or intoxicating liquor is prohibited until thirty (30) minutes before the sale is permitted.

#### **Sec. 4-8-7. Beverage Restrictions.**

A. No intoxicating liquor shall be sold or furnished or delivered to any obviously intoxicated person, to any known habitual drunkard, to any minor, or to any person to whom sale is prohibited by state law.

B. No person shall give, sell, procure or purchase intoxicating liquor to or for any person to whom the sale of intoxicating liquor is forbidden by law.

#### **Sec. 4-8-8. Display of Liquor.**

No "on-sale" liquor establishment shall display liquor to the public during hours when the sale of liquor is prohibited.

**Sec. 4-8-9. Prohibited Conditions.**

A. Prostitution. No licensee shall knowingly permit the licensed premises or any room in those premises or any adjoining building directly under his control to be used for prostitution.

B. Controlled Substances. No licensee shall knowingly permit the sale, possession or consumption of controlled substances on the licensed premises in violation of Minnesota Statutes Chapter 152.

C. Gambling Prohibited. Gambling is prohibited in licensed premises.

D. Adult Entertainment. The findings, purpose and objectives of Article IX of Chapter 12 are hereby incorporated by reference. No licensee shall permit any specified sexual activities, the presentation or display of any specified anatomical areas or the conduct of a sexually oriented business all as defined by Chapter 36 on the licensed premises or in areas adjoining the licensed premises where such activities or the conduct of such a business can be seen by patrons of the licensed premises.

**Sec. 4-8-10. Right of Inspection.**

A. Premises. Any police officer, building inspector or any properly designated officer or employee of the city shall have the unqualified right to enter, inspect and search the premises of any licensee hereunder at any time without a warrant.

B. Records. The business records of the licensee, including federal and state tax returns, shall be available for inspection by the city at all reasonable times upon written request.

**Sec. 4-8-11. Continued Validity of License.**

A. The licensed premises must be operated and managed by the licensee. The licensee may not allow a prospective or actual buyer to manage or operate the premises until that person is licensed.

B. Licenses issued to corporations shall be valid only so long as there is no change in the officers or ownership interest of the corporation, unless such change is

approved by the council, in which event said license shall continue in force until the end of the then current license year. The requirements concerning changes in officers or ownership interest in the corporation do not apply to corporations whose stock is traded on the New York or American Stock Exchanges.

C. Licenses issued to associations or partnerships shall be valid only so long as there is no change in the partnership or association agreement or in the ownership of said partnership or association unless such change is approved by the council, in which event said license shall continue in force until the end of the then current license year.

D. Licensees shall submit written notice to the clerk of any such changes described herein on or before thirty (30) days prior to the effective date of any such change. Notwithstanding the definition of "interest" as given in this chapter in the case of a corporation, the licensee shall notify the clerk when a person not listed in the application acquires an interest which, together with that of a spouse, parent, brother, sister or child, exceeds five percent (5%) interest in the corporation and shall give all information about said person as is required of a person pursuant to the provisions of this chapter.

E. Corporations holding licenses shall submit written notice to the city clerk of any change in operating officers at least thirty (30) days prior to the effective date of such change. The written notice shall designate the new operating officer and shall contain all of the information about said person as is required of a single applicant. The new operating officers shall be subject to the investigation required by section 4-6-1 of this chapter. Investigation fees shall be as determined by the city council pursuant to subsection 4-7-1B of this chapter.

F. The designation of a new operating officer shall not cause the corporation's license to become invalid before a decision is rendered by the city council, provided proper notice and application are made pursuant to subsection E of this section. A proposed new operating officer shall be referred to as the interim operating officer. In the event an interim operating officer is rejected by the city council, the corporation shall designate another interim operating officer and make the required application within fifteen (15) calendar days of the council's decision. In that event, a corporation shall be limited to two (2) successive interim operating officers.

#### **Sec. 4-8-12. Patio.**

A. The issuance of an "on-sale liquor", "special club intoxicating liquor", "on-sale wine", or "on-sale 3.2 percent malt liquor" license pursuant to this code will be limited

to the sale and consumption of alcoholic beverages inside of a structure on the licensed premises, unless the licensee applies for and receives approval from the city council for a patio to allow the sale and consumption outside of a structure on the licensed premises.

B. Definition. "Patio" means any outdoor area located on the premises used for serving food or alcohol but does not include a golf course.

C. Regulations:

1. The patio shall not be enclosed in such a manner that the space becomes an indoor area as defined by Minnesota Statutes Section 144.413.
2. The patio shall be clearly delineated by an approved fence at least thirty- six inches (36") in height or some other approved structure or barrier that has designated openings for ingress or egress, to prevent the ingress or egress of persons to and from the patio except by way of the designated openings for ingress or egress. Such patios shall be considered compact and contiguous.
3. Patio screening may be required if the premises is adjacent to a residential district, consistent with the fencing/screening/landscaping provisions of this code.
4. The premises shall be in compliance with the parking provisions of this code.
5. The patio shall have sufficient vehicle barriers installed to reduce the entry of vehicles into the patio if it is in direct contact with or immediately adjacent to a vehicle parking area or street.
6. The patio shall be in compliance with the noise amplification, lighting, sign, and sidewalk cafe requirements of this code.

D. Application; Site Plan. The application shall contain a detailed description and site plan of the entire premises including the following: size and seating capacity of the licensed building; proposed patio size and seating capacity including table, chair, and aisle arrangements; and fence or landscape barrier type and height.

#### **Sec. 4-9. Security.**

#### **Sec. 4-9-1. Liability Insurance.**

All applicants for any type of intoxicating liquor, 3.2 percent malt liquor, or wine license, must, as a condition to the issuance of the license, maintenance of the license and renewal of the license, demonstrate proof of financial responsibility with regard to liability imposed by Minnesota Statutes, Section 340A.801 to the city. The minimum requirements for proof of financial responsibility are set forth in Minnesota Statutes Section 340A.409. The sale of alcohol is prohibited if the required insurance is not in effect.

#### **Sec. 4-9-2. Terms of Insurance Certificate.**

Certificates of insurance required by section 4-9-1 of this chapter shall provide that the city must be given ten (10) days' advance written notice of the cancellation of any insurance described in the certificate.

#### **Sec. 4-10. Public Character of Liquor Sales.**

No sales of intoxicating liquor shall be made to or in guestrooms of hotels unless the rules of such hotel provide for the service of meals in guestrooms; nor unless the sale of such intoxicating liquor is made in the manner "on-sales" are required to be made; nor unless such sale accompanies and is incidental to the regular service of meals to guests therein; nor unless the rules of such hotel and the description, location and number of such guestrooms are fully set out in the application for a license.

#### **Sec. 4-11. Persons Ineligible for License.**

A. State Law. No license shall be granted to or held by any person made ineligible for such a license by state law.

B. Operating Officer. No license shall be granted to a corporation that does not have an operating officer who is eligible pursuant to the provisions of this chapter.

C. Real Party In Interest. No license shall be granted to a person who is the spouse of a person ineligible for a license pursuant to the provisions of subsections A and B of this section or who, in the judgment of the council, is not the real party in interest or beneficial owner of the business operated, or to be operated, under the license.

D. "Interest" Defined. The term "interest" as used in this section includes any pecuniary interest in the ownership, operation, management or profits of a retail liquor establishment, but does not include: bona fide loans; bona fide fixed sum rental

agreements; bona fide open accounts or other obligations held with or without security arising out of the ordinary and regular course of business of selling or leasing merchandise, fixtures or supplies to such establishment; or an interest of ten percent (10%) or less in any corporation holding a city liquor license. A person who receives monies from time to time directly or indirectly from a licensee in the absence of a bona fide consideration therefor and excluding bona fide gifts or donations, shall be deemed to have a pecuniary interest in such retail license. In determining "bona fide", the reasonable value of the goods or things received as consideration for the payment by the licensee and all other facts reasonably tending to prove or disprove the existence of any purposeful scheme or arrangement to evade the prohibitions of this section shall be considered.

E. Outstanding Debts. No license shall be granted or renewed for operation on any premises on which real estate taxes, assessments, or other financial claims of the city or of the state are due, delinquent, or unpaid. If an action has been commenced pursuant to the provisions of Chapter 278 Minnesota Statutes, questioning the amount or validity of taxes, the council may, on application by the licensee, waive strict compliance with this provision; no waiver may be granted, however, for taxes, or any portion thereof, which remain unpaid for a period exceeding one year after becoming due unless such one year period is extended through no fault of the licensee.

## **Sec. 4-12. Restrictions Involving Persons Under the Legal Drinking Age.**

### **Sec. 4-12-1. Prohibited Acts.**

A. No Sale To Persons Under The Legal Drinking Age. No licensee, agent or employee shall serve or dispense upon the licensed premises any intoxicating liquor or 3.2 percent malt liquors to a person under the legal drinking age; nor shall such licensee, or his/her agent or employee, permit any such person to be furnished or consume any such liquors on the licensed premises; nor shall such licensee, his/her agent or employee, permit any such person to be delivered any such liquors.

B. Delivery To Persons Under The Legal Drinking Age. No persons under the legal drinking age shall receive delivery of intoxicating liquor.

### **Sec. 4-12-2. Misrepresenting Age.**

No person under the legal drinking age shall misrepresent his/her age for the purpose of obtaining intoxicating liquor or 3.2 percent malt liquor, nor shall he/she enter any premises licensed for the retail sale of intoxicating liquor or 3.2 percent malt liquor for

the purpose of purchasing or having served or delivered to him/her for consuming any such intoxicating liquor or 3.2 percent malt liquor, nor shall any such person purchase, attempt to purchase, consume or have another person purchase for him/her any intoxicating liquor or 3.2 percent malt liquor, except that a person under the age of twenty-one (21) years may purchase or attempt to purchase an alcoholic beverage if under the supervision of a responsible person over the age of twenty-one (21) for training, education, or research purposes.

### **Sec. 4-12-3. Identification Requirements:**

A. Identification Required. Any person shall, upon demand of the licensee, his/her employee or agent, produce and permit to be examined (1) a valid driver's license or identification card issued by Minnesota, another state, or a province of Canada, and including the photograph and date of birth of the licensed person, (2) a valid military identification card issued by the United States Department of Defense, (3) a valid passport issued by the United States, (4) a valid instructional permit issued under Minnesota Statutes section 171.05 to a person of legal age to purchase alcohol which includes a photograph and the date of birth of the person issued the permit, or (5) in the case of a foreign national, a valid passport.

B. Prima Facie Evidence. In every prosecution for a violation of the provisions of this section 4-12 relating to the sale or furnishing of intoxicating liquor or 3.2 percent malt beverages to persons under the legal drinking age, and in every proceeding before the council with respect thereto, the fact that the person involved has obtained and presented to the licensee, his/her employee or agent, a driver's license, passport, or nonqualification certificate issued by the department of public safety, from which it appears that said person was not under the legal drinking age and was regularly issued such identification card, shall be prima facie evidence that the licensee, his/her agent or employee is not guilty of a violation of such a provision and shall be conclusive evidence that a violation, if one has occurred, was not willful or intentional.

### **Sec. 4-13. Revocation or Suspension of License.**

#### **Sec. 4-13-1. Grounds for Suspension or Revocation.**

The council may suspend or revoke any license for the sale of intoxicating or 3.2 percent malt liquor for any of the following reasons:

- A. False or misleading statements made on a license application or renewal, or failure to abide by the commitments, promises, or representations made to the city council.
- B. Violation of any special conditions (e.g., restrictions on entertainment) under which the license was granted, including, but not limited to, the timely payment of real estate taxes, and all other charges.
- C. Violation of any state or federal law regulating the sale of intoxicating liquor, 3.2 percent malt liquor, or controlled substance.
- D. Creation of a nuisance on the premises or in the surrounding area.
- E. That the licensee suffered or permitted illegal acts upon the licensed premises or on property owned or controlled by the licensee adjacent to the licensed premises, unrelated to the sale of intoxicating liquor or 3.2 percent malt liquor.
- F. That the licensee had knowledge of illegal acts upon or attributable to the licensed premises, but failed to report the same to the police.
- G. Expiration or cancellation of any required insurance, or failure to notify the city within a reasonable time of changes in the term of the insurance or the carriers.

#### **Sec. 4-13-2. Presumptive Civil Penalties.**

- A. Purpose. The purpose of this chapter is to establish a standard by which the council shall determine the length of license suspensions and the propriety of revocations. This chapter shall apply to all premises licensed under this chapter and the penalties herein shall be presumed to be appropriate. The council may deviate from the presumptive penalty when it finds that there exists extenuating or aggravating reasons to deviate, including, but not limited to a licensee's efforts, in combination with the state or the city, to prevent the sale of alcohol to minors. When deviating from these standards, the council shall provide written findings supporting the penalty selected.
- B. Hearing Notice. No sanction under this chapter shall take effect until the licensee has been given the opportunity for a hearing to be held in accordance with Minnesota Statutes Section 340A.415 and the Administrative Procedures Act Sections 14.57 to 14.69. The council may appoint a hearing examiner or may conduct a hearing itself. The hearing notice shall be given at least ten (10) days prior to the hearing, include notice of the time and place of the hearing, and state the nature of the charges against

the licensee. For first violations, for which the presumptive penalty is a fine, the licensee may, at any time prior to the hearing, pay the fine and waive the right to a hearing.

C. Presumptive Penalties For Violations:

<i>Type of Violation</i>	<i>1st Violation</i>	<i>2nd Violation</i>	<i>3rd Violation</i>	<i>4th Violation</i>
Commission of a felony related to the licensed activity	Revocation	N/A	N/A	N/A
Sale of alcoholic beverages while license is under suspension	Revocation	N/A/	N/A/	N/A
Adult entertainment	Revocation	N/A/	N/A/	N/A
Sale of intoxicating liquor where only licensed for 3.2 percent malt liquor	Revocation	N/A/	N/A/	N/A
Refusal to allow city inspectors or police admission to inspect premises	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation	N/A
Sale of alcoholic beverages to underage person	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
After/before hours sale of alcoholic beverage	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
After hours consumption of alcoholic beverages	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
Gambling or prostitution on premises	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation

Failure to take reasonable steps to stop person from leaving premises with alcoholic beverage	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
Sale of alcoholic beverage to obviously intoxicated person	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
Allowing a disorderly establishment	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
Person under 18 serving liquor	\$500.00 fine	\$1,000.00 fine and 3-day suspension	\$2,000.00 fine and 7-day suspension	Revocation
Failure to display liquor license	Warning letter	\$500.00 fine	\$1,000.00 fine	\$1,500.00 fine

D. Other Penalties. When a violation of this chapter or an applicable statute, ordinance, or rule regarding alcoholic beverages is without a presumptive penalty, the penalty shall be determined by the council.

E. Multiple Violations. At a licensee's first appearance before the council, the council must act upon all of the violations that have been alleged in the notice sent to the licensee. The council shall consider the presumptive penalty for each violation under the first appearance column in this chapter. The occurrence of multiple violations is grounds for deviation from the presumed penalties in the council's discretion.

F. Subsequent Violations. A violation occurring after the notice of hearing has been mailed, but prior to the hearing, must be treated as a separate violation and dealt with as a second appearance before the council, unless the licensee agrees in writing to add the violation to the first appearance. The same procedure applies to the second, third or fourth appearance.

G. Subsequent Appearances. Upon a second or subsequent appearance before the council by the same licensee, the council shall impose the presumptive penalty for the violation or violations giving rise to the particular violation or violations that were

the subject of the prior appearance. However, the council may consider the amount of time elapsed between appearances as a basis for deviating from the presumptive penalty imposed by this chapter.

H. Computation of Violations.

1. Any violation which has occurred within twenty-four (24) months of the current violation shall be counted.
2. Nothing in this chapter shall restrict or limit the authority of the council to:
  - a. Suspend a license up to sixty (60) days;
  - b. Revoke the license;
  - c. Impose a civil fee not to exceed \$2,000.00;
  - d. Impose conditions on a license; or
  - e. Take any other action in accordance with law;

provided that the licensee has been afforded an opportunity for a hearing in the manner provided under this chapter.

**Sec. 4-15. Open House Parties.**

**Sec. 4-15-1. Definitions.**

The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Alcoholic beverage* means any beverage containing more than one-half of one percent of alcohol by volume.

*Control* means the right of possession of a residence or premises.

*Controlled substance* means any drug, substance or immediate precursor so defined in Minnesota Statutes § 152.01.

*Open house party* means a social gathering of persons at a residence or premises. A social gathering attended only by the owners, or those with rights of possession of the residence or premises, or their immediate family members, shall not be considered an open house party for purposes of this chapter.

*Person under the legal drinking age of 21 years* means a person not legally permitted by reason of age to possess alcoholic beverages pursuant to the provisions of this Code and state law.

*Residence or premises* means a home, apartment, condominium, hotel room, premises, or other dwelling unit or meeting room or hall, whether occupied on a temporary basis or permanent basis, whether occupied as a dwelling or for a social function, owned, rented, leased or under the control of any person or persons including the curtilage of such residence or premises.

**Sec. 4-15-2. Acts prohibited.**

No person having control of any residence or premises shall allow an open house party to take place at the residence or premises if any alcoholic beverage is possessed or consumed at the open house party by any person under the legal drinking age of 21 years or any controlled substance is possessed or consumed at the open house party.

**Section 2.** This ordinance is effective January 1, 2016.

First Reading:

Second Reading:

Published:

Attest:

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

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

Please publish in the Edina Sun Current on:

Send two affidavits of publication

Bill to Edina City Clerk

## POSSIBLE MODIFICATIONS TO LIQUOR ORDINANCE

OCTOBER 6, 2015

If deemed necessary, the following amendments could be included in the new ordinance. New text is underlined.

**AMENDMENT #1**                      **Insert new Section 4-8-12. This section is based on the language currently found in Sections 4-34(f) and 4-34(g) and regulates restaurants with intoxicating liquor licenses that also provide bowling, bocce and amusement devices.**

**Sec. 4-8-12. - Places with bowling, bocce and amusement devices.**

A. No on-sale intoxicating liquor license shall be granted to any establishment that has bowling lanes or bocce courts except to a restaurant and subject to the following:

(1) Not more than 50 percent of the gross floor area of the licensed premises shall comprise bowling lanes or bocce ball courts. For purposes hereof, each bowling lane shall be deemed to measure 650 square feet and each bocce ball lane shall be deemed to measure 900 square feet.

(2) Machines or amusement devices as defined in article II of this chapter shall not be permitted in the licensed premises.

(3) Bowling lanes and bocce courts and lanes shall be located indoors. All exterior windows and doors adjoining areas occupied by bowling lanes or bocce ball courts must remain closed between the hours of 10:00 p.m. and 9:00 a.m.

(4) Outdoor games are prohibited.

B. No on-sale intoxicating liquor license shall be granted to any establishment that has amusement devices, except to a restaurant and subject to the following:

(1) The licensed premises shall be at least 30,000 square feet in gross floor area.

(2) The licensed premises shall be located on a site that provides at least 250,000 square feet in total building area, including primary buildings and any outlot building.

(3) Not more than 40 percent of the gross floor area of the licensed premises shall be used for operation of amusement devices regulated by this section.

(4) The licensed premises shall contain at least 200 seats and provide a full food menu during all hours that it is open to the general public.

(5) All regulated amusement devices shall be licensed in accordance with section 6-92 and shall be located on the interior of the premises.

(6) The licensed premises shall be at least 500 feet from single dwelling or other residential buildings. This distance shall be measured from the perimeter of the licensed premises to the closest face of the residential building.

**AMENDMENT #2                      Modify the definition in Section 4-2. This is based on the language currently found in Section 4-77(1)b and regulates the seating arrangement in restaurants with a beer, wine or liquor license.**

*Restaurant.* A business licensed by the city under the control of a single proprietor or manager having a full service kitchen when, in consideration of payment, meals are regularly served at tables to the general public and which employs an adequate staff to provide the usual and suitable service to its guests. Such establishment shall have facilities for seating not less than thirty (30) guests at one time. No more than 15 percent of the total seating capacity shall be located at a bar or service counter. The kitchen shall be open at all times the facility is open to the public, except that the kitchen may close no earlier than 1-hour prior to closing.



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** VIII.B.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Bill Neuendorf, Economic Development  
Manager

**Item Activity:**

**Subject:** Resolution 2015-104, Establishing Parking Time  
Limits for Municipal Parking Facilities

Action

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### ACTION REQUESTED:

Approve Resolution 2015-104 and authorize the City Manager to implement the revised parking policy effective January 1, 2016.

### INTRODUCTION:

This item will modify current regulations and policy regarding customer and employee parking at public parking facilities at 50th and France.

These changes are intended to more effectively balance the parking needs of employees and customers. These changes are intended to be effective on January 1<sup>st</sup>.

### ATTACHMENTS:

Res 2015-14 staff report

proposed parking permit policy

Res 2015-2014 time limits for parking facilities



**Date:** October 6, 2015

**To:** MAYOR AND COUNCIL

**From:** Bill Neuendorf, Economic Development Manager

**Subject:** Resolution 2015-104, Establishing Parking Time Limits for Municipal Parking Facilities

**Action Requested:**

Approve Resolution 2015-104 and authorize the City Manager to implement the revised parking policy effective January 1, 2016.

**Information / Background:**

In 2014, several changes were made to the parking regulations at the 50<sup>th</sup> and France public parking ramps with a goal of using the limited number of parking stalls more efficiently. Further refinements are proposed to better balance the needs of employees and customers.

In August, staff met with the 50<sup>th</sup> & France Business Association and representatives from several local businesses. Based on this recent input the following changes are proposed for 2016.

- 1) Post 4-hour limits on some handicapped parking stalls to promote faster turn-over of the most convenient stalls. Handicapped stalls without posted limits can be used for longer visits.
- 2) Add more 5-hour stalls to North Ramp to meet the needs of salon customers and other customers who shop at several stores in a single visit.
- 3) Reduce employee parking stalls in Center Ramp to allow more customer parking.
- 4) Oversell the premium passes in the South Ramp by 25%. This employee-only area is typically 30% to 40% vacant.

In addition to these regulatory changes, staff will also add additional handicapped stalls in or near the South Ramp and will make minor administrative changes to the parking permits to better serve the needs of employees and to simplify enforcement for the Edina Police Department.

These changes will be effective on January 1<sup>st</sup>.



## CITY OF EDINA

# 50<sup>th</sup> and France Commercial Area Employee Permit Parking Policy

### Background

The Edina City Code (Section 24-397) allows the City to issue parking permits to employees of businesses located at 50<sup>th</sup> and France in Edina. The City Manager is authorized to designate specific locations for the employee parking. The employee parking locations “shall be those that are least convenient for patrons of the businesses located in the 50<sup>th</sup> and France Commercial Area.”

The January 21, 2014 Parking and Wayfinding Feasibility Study identifies several concerns with current employee parking practices and includes several recommendations to better manage parking in the public facilities.

### Employee Permit Parking Zones

Employee vehicles that display a valid permit will be allowed to park in designated areas of the public parking ramps in excess of the posted time limits. Parking is available on a first come-first served basis. Issuance of a permit is no guarantee that a parking stall will be available at any specific time or in any specific ramp.

Employee vehicles without a permit will be ticketed. Employee vehicles not parked in the designated locations will be ticketed. Overnight parking is not allowed unless the vehicle displays the proper permit and is located in designated stalls.

The lowest level of the South Ramp will be posted “employee only” Monday through Friday from 8:00 AM to 4:00 PM. This area is available for both employee and customer parking at all other times.

Permit Type	Anticipated Fee	Location	No. of Stalls Available	Maximum No. Permits*
Employee, Regular	\$10 per month	South Ramp, rooftop level, south of stair tower	40	<del>910</del> <u>865</u>
		<del>Middle</del> <u>Center</u> Ramp, 3 <sup>rd</sup> level (rooftop)	94	
		<del>Middle</del> <u>Center</u> Ramp, 2 <sup>nd</sup> level (covered)	<del>90</del> <u>44</u>	
		North Ramp, 3 <sup>rd</sup> level (rooftop); lower, 1 <sup>st</sup> and 2 <sup>nd</sup> levels (covered)	252	
Employee or Guest	\$1 per day	Same as Regular Employee locations above		Not limited
Employee, Premium	\$25 per month	South Ramp, lower level, (covered)	80	<del>80</del> <u>100</u>
Overnight for business vehicle for 50 <sup>th</sup> & France (Edina) business	\$50 per month	North Ramp, 3 <sup>rd</sup> level (rooftop) North Ramp, 2 <sup>nd</sup> level (covered)	10	10
Total =			<del>566</del> <u>520</u>	<del>1,000</del> <u>975</u>

\* The maximum number of permits issued may be adjusted based on actual usage.

## RESOLUTION NO. 2015-104

### ESTABLISHING PARKING TIME LIMITS FOR MUNICIPAL PARKING FACILITIES

**WHEREAS**, Division 5, Article VIII of Chapter 24 of the Edina City Code regulates municipal parking facilities;

**WHEREAS**, Section 24-395 of the City Code provides that time limits for parking within municipal parking facilities are established by resolution of the city council;

**WHEREAS**, the City desires to establish time limits for parking within municipal parking facilities;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDINA, MINNESOTA**, that the following time limits for municipal parking facilities are hereby adopted:

Municipal Parking Facility		No. Stalls (approximate)	Hourly Time Limits During Business Hours
South Ramp	Lower Level	80	2-hours
	First Level	110	2-hours (typical)
			<a href="#">4-hours (posted special needs stalls)</a>
			<a href="#">4 hours (up to 4 posted handicapped stalls)</a>
	Second Level	110	15-minute (1 stall)
	Third Level	114	5-hours
51 <sup>st</sup> Street Alley	Surface	6	5-hours
Middle Ramp	First Level	90	1-hour
			3-hours (typical)
	Second Level	90	15-minute (2 stalls)
	Third Level	94	3-hours
W. 49-1/2 St. (Clancy) Lot	Surface	36	5-hours
			1-hour (typical)
			15-minute (3 stalls)

Municipal Parking Facility		No. Stalls (approximate)	Hourly Time Limits During Business Hours
North Ramp	Lower Level	45	2-hours
	First Level	72	2-hours
	Second Level	72	<del>2-hours</del> <u>5-hours</u>
	Third Level	72	5-hours
3943 W. 50 <sup>th</sup> St. Lot	Surface	15	1-hour (typical)
			<u>4-hours (all posted handicapped stalls)</u>
			10-minute (2 stalls)

**ADOPTED** by the Edina City Council this 6th day of October, 2015.

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

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

STATE OF MINNESOTA     )  
  ( ss.  
COUNTY OF HENNEPIN    )

The undersigned, being the duly qualified and appointed City Clerk of the City of Edina, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Edina City Council on October 6, 2015, with the original thereof on file in my office, and the same is a correct transcription thereof.

WITNESS my hand officially as such City Clerk and the corporate seal of the City this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
CITY CLERK



## CITY OF EDINA

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

**Date:** October 6, 2015  
**To:** Mayor and City Council  
**From:** Cary Teague, Community Development Director  
**Subject:** Affordable Housing Policy

### ACTION REQUESTED:

Adopt the attached Policy as recommended by the Housing Foundation.

### INTRODUCTION:

Based on the July 21<sup>st</sup> City Council recommendation to consider fees in lieu of affordable housing, staff has worked with the Edina Housing Foundation to develop meetings, and considerable deliberation, the Housing Foundation is recommending the attached Policy. Please note that the format of the Policy has been changed however, the content is still the generally same. (See attached Policy and Memo from the Edina Housing Foundation, and the original policy considered July 21.)

As part of their discussions, the Housing Foundation developed a formula for calculating fees in lieu of affordable housing based on the cost of producing an affordable unit. If the fee is set too high, it may encourage developers to provide affordable housing within their project or dedicate the fee that it would have cost them to deliver an affordable unit.

The way the fee is calculated is to take the difference between market rents (assumed to be \$1.90/sq. ft.) compared with affordable rents at 50% level (the difference between market and affordable rents), then capitalizing this difference at a current market rate (6% was used), and then multiplying by 110%. The result at this time is an example a 200 unit project would be required a 4.4 million dollar fees in lieu of dedication. That is \$220,000 times 10% (20 units) is 4.4 million. See the calculation below.

### Affordable Housing Calculation:

Bedroom Type	Unit Mix	Unit Size In sq ft	Market Rent @\$1.90/sq ft	Affordable Rent @50%	Difference
1	40%	750	\$1,425	-	-
	50%	1,100	\$2,090	-	-
	10%	1,200	\$2,280	-	-
	100%				

Average Rent Differential \$1,010/month X 12 months = \$12,120/year  
\$12,120/year ÷ 6% Capitalization Rate = \$202,000/unit  
\$202,000/unit X 110% = \$222,200/unit  
Rounded to \$220,000/unit

\*Reduced rents by tenant-paid utilities, assumed to be \$75/month for 1-bedroom, \$100/month for 2-bedroom and \$125/month for 3-bedroom.

The chair of the Housing Foundation, Jeff Huggett, will be at the City Council meeting to answer any questions the Council may have.

Please note in the proposed policy, that the Foundation does not endorse a specific fee in lieu of affordable housing for multiple residential housing projects. The flexible policy as follows:

- Whereas it is the strong preference of the City that each new qualifying development provide its proportionate share of affordable housing, the City recognizes it may not be feasible or practical in all circumstances to do so. As such, the City reserves the right, in its sole discretion, to waive this policy (only if circumstances so dictate). In lieu of providing affordable housing in each new qualifying development, the City may consider the following:
  - Dedication of existing units in Edina equal to 110% of what would have been provided in a proposed new development. These units would need to be determined by the City.
  - New construction of units of an equivalent quality within the City at a different site, again this would be at the sole discretion of the City.
  - Participation in the construction of affordable dwelling units of an equivalent quality by another developer on a different site within the City.
  - An alternative proposed by a developer that directly provides or enables provision of an equivalent amount of affordable housing units within the city.

Given the recent concern that developers have expressed over the draft policy from July 21<sup>st</sup>, and the housing foundations original fees in lieu of proposal, the abc flexibility when negotiating and requiring some form of affordable housing as part of a PUD.

**ATTACHMENTS:**

Housing Foundation Policy Recommendation & Memo

7-21-15 Policy

Staff Memo



## SHELTERING OUR COMMUNITY

4801 WEST 50TH STREET  
EDINA, MINNESOTA 55424  
952-826-0462  
FAX: 952-826-0389

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**TO:** Mayor Hovland and the Edina City Council  
**FROM:** Edina Housing Foundation  
**CC:** Scott Neal, Cary Teague, Joyce Repya  
**RE:** Affordable Housing Policy  
**DATE:** August 25, 2015

Attached is the Edina Housing Foundation's revised Affordable Housing Policy Recommendation. Since submitting our first draft recommendation earlier this year, the foundation board members have reached out to a variety of other cities with affordable housing policies, reviewed a great deal of professional research on the topic, held discussions with staff of the Urban Land Institute, and considered feedback from city staff, the City Council and Mayor.

Based upon all of the above, we'll start out with a few observations:

- Over 500 communities across the country have adopted inclusionary housing ordinances – no two are exactly alike.
- We are NOT recommending an inclusionary housing ordinance, rather just an affordable housing policy.
- This issue is complicated and involved, and some might argue that we should study and review this issue until we have "the perfect policy for Edina." We think that would be a mistake. There is no perfect policy. And delays will impose an opportunity cost of lost affordable housing during this strong redevelopment cycle.
- The attached policy is our best effort to balance our community's need to produce housing affordable to a broader income range of people, while simultaneously not imposing undue costs that might lessen Edina's attractiveness to quality redevelopments.

The remainder of this memo contains our comments and thought process on a variety of items in this policy:

1. We have attempted to keep this policy as succinct and straight-forward as possible, so that staff and City Council would be able to provide this document to potential developers. Our goal here was not to be overly prescriptive in our approach, so that staff can have enough tools and flexibility to work with developers and craft solutions that best work for each individual redevelopment.

2. We reduced the amount of affordable units to 10% from 20%. This was based upon Council's concerns about requiring too much affordability. Our thinking here is to require a smaller minimum amount so as not to over-burden developments with undue costs. However, we still believe that many developers will opt to provide more than these minimum levels because that will allow their developments to qualify for housing tax credits and housing TIF districts.
3. We added "parking reductions" under incentives that the City might consider, as this can also be a significant cost saver.
4. In order to provide City Council and staff with enough flexibility to address a myriad of different situations, we considered options the City might consider in lieu of requiring affordable housing be built in all new developments that request rezoning. We also note that St Louis Park's recently adopted Inclusionary Housing Policy allowed some of these options. Our recommended policy does not contain a "fee-in-lieu" option. This was probably the most controversial item in our policy consideration. We discussed a fee-in-lieu option extensively, and decided not to recommend it for two reasons. First, virtually all professionals we spoke with indicated that if the fee is set too low, the City will end up with cash but very little affordable housing. And second, a fee in lieu discussion is likely to be controversial and encourage long discussion over what the proper level of this fee ought to be. We believe this controversy will simply delay implementation of this important policy and, thus, impose an opportunity cost to the community of lost affordable housing. We believe that the perceived flexibility a fee-in-lieu option might provide is far out-weighed by the costs of the lack of affordable housing built if this provision were included in this policy. Our discussion of a fee-in-lieu included considering the following formula for such a fee: Take the difference between market rents, (assumed to be \$1.90/sq. ft.) compared with affordable rents at the 50% level (the difference was slightly over \$1,000/month, on average for 1, 2, and 3 bedroom units); then capitalize this difference at a current market rate (6% was used); and finally multiply the result by 110% (the additional 10% is to compensate for delays in producing affordable units). This calculation resulted in a hypothetical fee-in-lieu of \$220,000/dwelling unit.
5. Please note that the affordable sales price information was modified slightly to account for bedroom sizes - without this, the likelihood is that developers would propose mostly \$350,000 1 - bedroom units - we overlooked that in our first version of the policy.

# **Affordable Housing Policy**

## **Edina, Minnesota**

### Background

Based upon a review of housing trends in Edina, it is apparent that the diversity of the city's housing stock has declined as a result of increasing property values and a reduction in the availability of more modest cost dwellings. Redevelopment has, in many cases, contributed to property value increases that further the difficulty of providing affordable housing in the city. Privately developed new residential housing that is being built in the city generally is not affordable. Many developers are interested in investing in Edina, but few are willing or able to provide affordable housing without encouragement and assistance from the City.

The City recognizes the need to provide affordable housing in order to maintain a diverse population and to provide housing for those who live or work in the city. Since the remaining land appropriate for new residential development is limited, it is essential that a reasonable proportion of such land be developed into affordable housing units. As such, the City of Edina adopts the following Affordable Housing Policy:

### The Policy

1. This policy applies to all new multi-family developments of 20 or more units that require a re-zoning.
2. New rental developments will provide a minimum of 10% of all rentable area at 50% affordable rental rates or 20% of all rentable area at 60% affordable rental rates as defined below.
3. New for sale developments will provide a minimum of 10% of all livable area at affordable sales prices as defined below.
4. New rental housing will remain affordable for a minimum of 15 years, and this requirement will be memorialized by a land use restrictive covenant.
5. Recognizing that affordable housing is created through a partnership between the City and developers, the city will consider the following incentives for developments that provide affordable housing:
  1. Density bonuses
  2. Parking reductions
  3. Tax increment financing
  4. Deferred low interest loans from the Edina Housing Foundation
6. Whereas it is the strong preference of the City that each new qualifying development provide its proportionate share of affordable housing, the City recognizes that it may not be economically feasible or practical in all circumstances to do so. As such, the City reserves the right, in its sole discretion,

to waive this policy (only if circumstances so dictate, as solely determined by the City). In lieu of providing affordable housing in each new qualifying development, the City may consider the following:

1. Dedication of existing units in Edina equal to 110% of what would have been provided in a proposed new development. These units would need to be of an equivalent quality, in the sole determination of the City.
2. New construction of units of an equivalent quality within the City at a different site, again this would be at the sole discretion of the City.
3. Participation in the construction of affordable dwelling units of an equivalent quality by another developer on a different site within the City.
4. An alternative proposed by a developer that directly provides or enables provision of an equivalent amount of affordable housing units within the city.

## Definitions

### **Rental Housing**

Either 10% of all rentable area is both rent restricted and occupied by persons whose income is 50% or less of area median gross income,

Or 20% of all rentable area is both rent restricted and occupied by persons whose income is 60% or less of area median gross income.

Both incomes (adjusted for family size) and rental rates (adjusted for bedroom count and including utilities) are updated annually by the Minnesota Housing Finance Agency (MHFA) and published at [www.mnhousing.gov](http://www.mnhousing.gov). 2015 income and rental limits are as follows:

	Gross Incomes			Gross Rents	
	60%	50%		60%	50%
1 Person	\$36,420	\$30,350	Studio	\$910	\$758
2 Persons	\$41,580	\$34,650	1 Bedroom	\$975	\$812
3 Persons	\$46,800	\$39,000	2 Bedroom	\$1,170	\$975
4 Persons	\$51,960	\$43,300	3 Bedroom	\$1,351	\$1,125
5 Persons	\$56,160	\$46,800	4 Bedroom	\$1,507	\$1,256
6 Persons	\$60,300	\$50,250			

### **Ownership Housing**

10% or more of all livable area is affordable to and initially sold to persons whose income is at or below the levels set in the MHFA's "Startup Program" (first time homebuyer). This program has a sales price limit of \$310,000. The Edina Housing Foundation has set this limit at \$350,000 in consideration of the high prices in Edina. The Foundation would recommend the following sales prices be used as the acquisition limit in this definition:

1 bedroom	\$250,000
2 bedrooms	\$300,000
3+ bedrooms	\$350,000

The 2015 income limits as published on the MHFA website are as follows:

1-2 person household	\$86,600
3+ person household	\$99,500

Income limits and maximum sales prices are updated annually.

See [www.mnhousing.gov](http://www.mnhousing.gov).



## CITY OF EDINA

### **Policy on Affordable Housing For New Multi-Family Developments That Require a Rezoning to a Multi-Family Zoning Districts including Planned Unit Development (PUD)**

Policy considered  
on 7-21-15

Whereas, high land values in the City of Edina make it difficult to construct new housing units that are affordably-priced for working families and senior citizens; and

Whereas, few real estate developers have been willing to provide 20% affordable housing in their projects, without assistance from the City; and

Whereas developers are producing new housing at market rates that are out of reach for many households; and

Whereas, the City of Edina needs a sustainable funding source for affordable housing; and

Whereas, the City of Edina would benefit from a more diverse housing stock, by ensuring affordably-priced housing options are available to our workforce population and seniors.

### **Background**

1. The City of Edina and the Metropolitan Council have worked together and established an affordable housing goal of creating 212 new affordable housing units in Edina by the year 2020. Since 2008, the City Council has approved 168 affordable housing units in the community.
2. The Edina Housing Foundation was established to assist the City to fund housing for low to moderate income families and elderly persons.
3. The Edina Housing Foundation has worked to accomplish these goals in affordable housing. In addition to maintaining existing affordable housing in Edina, since 1986 the Edina Housing Foundation has assisted in providing 366 new affordable housing units in the City of Edina.
4. The City Council requested that the Edina Housing Foundation recommend an affordable housing policy for the City.

### **Policy**

1. The City Council will require that at least 20% of the total units in new multi-family housing developments over 20 units requiring a rezoning to a multi-family zoning districts, including Planned Unit Development (PUD) be sold or rented at an affordable price as defined below. If no affordable housing is provided on-site, the City will require a one-time fee in lieu of affordable housing for such rezoning. Fees would be based on the average market rates of comparable housing units and negotiated on a project-by-project basis. The fee must be paid prior to issuance of a building permit and will be used to support affordable housing in other developments within the City of Edina.
2. The City will consider financial assistance, including Tax Increment Financing (TIF) in accordance with Minnesota TIF statutes. ~~for projects that include at least 20% of the total units for affordable housing.~~

3. The City will consider higher density or a density bonus for projects that include at least 20% of the total units for affordable housing.
4. The Edina Housing Foundation has stated that they will consider providing financial assistance to new housing projects that include at least 20% of the total units for affordable housing.
5. Affordable housing shall remain affordable for a minimum of 15 years; this requirement shall be memorialized by a Land Use Restrictive Covenant.

**Affordable Housing Definitions:**

**Rental Housing:**

Either 20% of units are both rent restricted and occupied by persons whose income is 50% or less of the area median gross income,

Or 40% or more of units are both rent restricted and occupied by persons whose income is 60% or less of the area median gross income.

Both incomes (adjusted for family size) and rental rates (adjusted for bedroom count and including the cost of utilities) are updated annually and published in the Minnesota Housing website at [www.mnhousing.gov](http://www.mnhousing.gov). 2014 Income and rental limits are as follows:

	<u>Gross Incomes</u>			<u>Gross Rents</u>	
	60%	50%		60%	50%
1 Person	\$34,860	\$29,050	1 Bedroom	\$933	\$778
2 Persons	\$39,840	\$33,200	2 Bedrooms	\$1,120	\$933
3 Persons	\$44,820	\$37,350	3 Bedrooms	\$1,293	\$1,078
4 Persons	\$49,740	\$41,450	4 Bedrooms	\$1,443	\$1,202
5 Persons	\$53,760	\$44,800			
6 Persons	\$57,720	\$48,100			

\*Table to be adjusted annually

**Ownership Housing:**

20% or more of units are affordable to and initially sold to persons whose income is at or below the levels set in the Minnesota Housing "Startup Program" (first time homebuyer). This program has a sales price limit of \$310,000. The Edina Housing Foundation has set this limit at \$350,000 in consideration of the high prices in Edina. The Foundation would recommend that \$350,000 be used as the acquisition limit in this definition. The 2015 income limits as published on the Minnesota Housing website are as follows:

1-2 person household	\$86,600
3 + person household	\$99,500

Income limits and maximum sales prices are updated annually.

# REPORT / RECOMMENDATION



**To:** MAYOR AND COUNCIL

**Agenda Item #:** VII.E.

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

**Action** ☒

**Date:** September 16, 2015

**Discussion** ☒

**Subject:** Affordable Housing Policy

**Information** ☐

## **Action Requested:**

Adopt the attached Policy as recommended by the Housing Foundation.

## **Information/Background:**

Based on the July 21<sup>st</sup> City Council recommendation to consider fees in lieu of affordable housing, staff has worked with the Edina Housing Foundation to develop a recommendation. After several meetings, and considerable deliberation, the Housing Foundation is recommending the attached Policy. Please note that the format of the Policy has been changed from the Policy considered July 21<sup>st</sup>, however, the content is still the generally same. (See attached Policy and Memo from the Edina Housing Foundation, and the original policy considered July 21.)

As part of their discussions, the Housing Foundation developed a formula for calculating fees in lieu of affordable housing based on the cost of producing an affordable housing unit. Because the fee ends up high, it may encourage developers to provide affordable housing within their project or dedicate the fee that it would have cost them to deliver an affordable unit.

The way the fee is calculated is to take the difference between market rents (assumed to be \$1.90/sq. ft.) compared with affordable rents at 50% level (the difference was slightly over \$1000/month, on average for 1, 2, and 3 – bedroom units), then capitalizing this difference at a current market rate (6% was used), and then multiplying by 110%. The result at this time is \$220,000 per unit. Therefore, as an example a 200 unit project would be required a 4.4 million dollar fees in lieu of dedication. That is \$220,000 times 10% (20 units) is 4.4 million. See the calculation on the following page.

**Affordable Housing Calculation:**

Bedroom Type	Unit Mix	Unit Size In sq ft	Market Rent @\$1.90/sq ft	Affordable Rent @ 50% Level*	Rent Differential	Average Rent Differential
1	40%	750	\$1,425	- \$737	= \$688	
2	50%	1,100	\$2,090	- \$875	= \$1,215	
3	10%	1,200	\$2,280	- \$1,000	= \$1,280	
	100%					\$1,010/month

*Average Rent Differential \$1,010/month X 12 months = \$12,120/year*

*\$12,120/year ÷ 6% Capitalization Rate = \$202,000/unit*

*\$202,000/unit X 110% = \$222,200/unit*

*Rounded to \$220,000/unit*

*\*Reduced rents by tenant-paid utilities, assumed to be \$75/month for 1-bedroom, \$100/month for 2-bedroom and \$125/month for 3-bedroom.*

The chair of the Housing Foundation, Jeff Huggett, will be at the City Council meeting to answer any questions the Council may have.

Please note in the proposed policy, that the Foundation does not endorse a specific fee in lieu of affordable housing for multiple residential housing projects. The foundation does recommend a more flexible policy as follows:

1. Whereas it is the strong preference of the City that each new qualifying development provide its proportionate share of affordable housing, the City recognizes that it may not be economically feasible or practical in all circumstances to do so. As such, the City reserves the right, in its sole discretion, to waive this policy (only if circumstances so dictate, as solely determined by the City). In lieu of providing affordable housing in each new qualifying development, the City may consider the following:
  1. Dedication of existing units in Edina equal to 110% of what would have been provided in a proposed new development. These units would need to be of an equivalent quality, in the sole determination of the City.
  2. New construction of units of an equivalent quality within the City at a different site, again this would be at the sole discretion of the City.
  3. Participation in the construction of affordable dwelling units of an equivalent quality by another developer on a different site within the City.
  4. An alternative proposed by a developer that directly provides or enables provision of an equivalent amount of affordable housing units within the city.

Given the recent concern that developers have expressed over the draft policy from July 21<sup>st</sup>, and the housing foundations original fees in lieu of proposal, the above would provide the city with more flexibility when negotiating and requiring some form of affordable housing as part of a PUD.

**ATTACHMENTS:**

- Recommended Policy on Affordable Housing
- Memo from the Edina Housing Foundation

- Original Policy considered by the City Council on July 21, 2015



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IX.A.

**To:** Mayor and City Council

**Item Type:**  
Report / Recommendation

**From:** Heather Branigin, Executive Assistant

**Item Activity:**  
Action

**Subject:** Correspondence

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### **ACTION REQUESTED:**

No action is necessary.

### **INTRODUCTION:**

Attached is correspondence received since the last Council meeting.

### **ATTACHMENTS:**

Correspondence

Correspondence received since packet was delivered



**erik's**  
ranch & retreats  
*vision knows no bounds*

September 14, 2015

Mr. Jim Hovland  
The City of Edina  
4801 W. 50<sup>th</sup> St  
Edina, MN 55424

Dear Mr. Hovland,

Thank you for your continued partnership and support of Erik's Ranch & Retreats and for believing in all that those with autism can do. We had a record-breaking summer with 60-75 individuals and families participating in our carriage rides every Sunday with members Maddy and Erik at the helm! We are grateful to Think Bank for their gracious sponsorship for the second year and to the Original Pancake House for being a wonderful community partner in supporting this incredibly talented population.

Thank you for believing in all that those with autism can do, and for giving us the opportunity to integrate Maddy and Erik into the greater Edina community in a most meaningful way. We very much hope that we can be on the Promenade next summer and that the vision for this beautiful space includes us.

In Gratitude,

Kathryn Nordberg  
Founder & CEO  
Erik's Ranch & Retreats



## Heather Branigin

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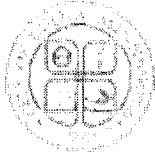
**From:** Joyce Repya  
**Sent:** Thursday, September 17, 2015 10:22 AM  
**To:** ED City Council  
**Cc:** Scott H. Neal  
**Subject:** Tour Adath Yeshurun Cemetery - Oct. 11th at 2:00 p.m.

Dear Mayor, Council Members, and Manager Neal –

The Heritage Preservation Board's Summer Tour of the Adath Yeshurun Cemetery, 5605 France Avenue on July 21<sup>st</sup> was a smashing success. Unfortunately, it was held on a Council meeting evening, thus you were unable to participate.

Good news.....The tour will be repeated on Sunday, October 11<sup>th</sup> at 2:00 p.m.! If you have always been curious about this historic (1887) property, the HPB would love for you to tag along....no need to pre-register. We hope you can join us!

Best regards -



**Joyce Repya, Senior Planner**

952-826-0462 | Fax 952-826-0389

4801 W. 50th St. | Edina, MN 55424

[JRepya@EdinaMN.gov](mailto:JRepya@EdinaMN.gov) | [www.EdinaMN.gov/Planning](http://www.EdinaMN.gov/Planning)

...For Living, Learning, Raising Families & Doing Business

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**From:** Marci Matson [<mailto:edinahistory@yahoo.com>]

**Sent:** Friday, July 31, 2015 11:38 AM

**To:** Kaylin Eidsness

**Cc:** Peter S. Sussman; Joyce Repya; Dan Kantar

**Subject:** Calendar brief for fall About Town

## Back by popular demand: Cemetery Walking tour on Oct. 11

Edina Historical Society and Heritage Preservation Board will repeat their walking tour of Adath Yeshurun Jewish Cemetery, which drew a crowd in July, at 2 p.m., Sunday, Oct. 11. Learn more about the history of this Edina landmark, established in 1887, on a tour led by Peter Sussman, architect and historian who also has led tours of Lakewood Cemetery as well as walking tours for the Edina Historical Society and Preserve Minneapolis. Thanks to support from Adath Yeshurun Cemetery manager Dan Kantar, the tour will include a visit to the chapel on the grounds and light refreshments. The event is free. Reservations are not required.

September 16, 2015

Mayor Jim Hovland  
City of Edina  
4801 West 50<sup>th</sup> Street  
Edina, MN 55424



1001 East Lake Street  
P.O. Box 7509  
Minneapolis, MN 55407  
Phone: 612-276-1579  
Fax: 612-276-1534  
[paintathon.gmcc.org](http://paintathon.gmcc.org)

*A program of the Greater Minneapolis Council of Churches*

Dear Mayor Hovland:

On August 1<sup>st</sup> and 2<sup>nd</sup>, the Metro Paint-A-Thon celebrated its 32<sup>nd</sup> year of service by painting 56 homes, garages, decks, and sheds all over the 7-county metro area. 2 of those projects were completed in the city of Edina.

Our program assists low-income elderly and disabled individuals, who wish to continue living independently in their own homes. Some of the homes have been cited by city inspections departments, others are just in need of the kind of upkeep required in our severe climate. The homeowners can neither do the job themselves nor afford to pay someone else. The Paint-A-Thon not only relieves that burden, but helps to reduce unsightly homes in core neighborhoods of the city. We are often told that the Paint-A-Thon's presence inspires others on the block to spruce up their properties, and that having their home "renewed" is a huge relief to our homeowners.

The following homeowners have received the help of the Paint-A-Thon and our generous volunteers, who give of their time and talent to lend a hand:

Mary Dunphy – Completed by the BDO USA, LLP volunteer team

Colleen Cavell – Completed by the UnitedHealthcare volunteer team

Please don't hesitate to contact me should you like to meet these homeowners and see our Paint-A-Thon teams in action next summer. While most of them paint on our paint weekend, youth teams complete projects throughout the whole summer and many teams are on site doing prep work in advance of paint day, should that better fit your busy schedule.

We are pleased to have served these Edina homeowners in need and we would like to increase our visibility in Edina to recruit more volunteer teams in your area to do more good work in the future. I can be reached at 612-276-1579, or [mchandler@gmcc.org](mailto:mchandler@gmcc.org) if you would like additional information or should you have any questions.

Sincerely,

*Molly Chandler*

Molly Chandler  
Senior Services Director – Metro Paint-A-Thon and HandyWorks Programs  
Greater Minneapolis Council of Churches  
[www.gmcc.org/paintathon](http://www.gmcc.org/paintathon)

## Heather Branigin

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**From:** Gubrud Robert <regubrud1@aim.com>  
**Sent:** Thursday, September 17, 2015 8:37 PM  
**To:** James Hovland  
**Cc:** Ann Swenson  
**Subject:** Aviation Noise  
**Attachments:** NOC Comments 91615.doc

Jim,

Good to see you at the Urban Vision breakfast. It appears there are some very useful tools available for assessing the economic impact of development projects. Unfortunately, it didn't appear your question about density and height was adequately addressed.

We talked briefly about Aviation/Airplane noise. You mentioned the European model for airplane noise and its application at MSP. As you indicated, that approach would probably have difficulty gaining traction with Richfield.

I mentioned my efforts to communicate our personal experiences with airplane noise and to support the initiatives of the MSP Fair Skies Coalition in response to MAC's LTCP for MSP. These were a (1) LTE to the Strib published on Aug. 30 and (2) remarks at the 9/16/15 NOC meeting. These are attached. You will note similarities and differences in addressing the NOC. I am grateful to Ann Swenson for her collaboration in crafting these communications.

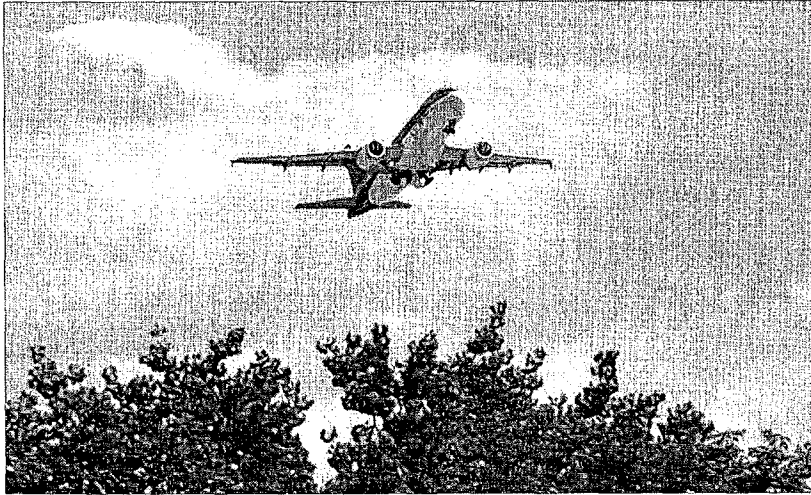
The comments at the NOC meeting were quite cordially received. Co-chair Elizabeth Petschel stepped outside of protocol to respond. Apparently she has had the same experiences as ours because of the change in departure patterns. She assured me the NOC was very aware of our circumstances. She was also emphatic about the NOC's commitment to advance the interests of NOC's constituencies. However, she reminded me the role of the NOC was advisory.

Please keep me in the loop and how I might help advance the Aviation/Airplane noise agenda of Edina.

Thanks,

Bob  
952-920-1442

# Readers Write



DAVID BREWSTER • Star Tribune file

## AIRPORT TRAFFIC

### Fairness is needed — both in the future and in the here and now

We applaud Kevin Terrell's Aug. 23 commentary about the Minneapolis-St. Paul International Airport ("Let's not rush toward a future we'll hate").

We have lived in Edina for 45 years and have never experienced so many flights and noise over our neighborhood. As seniors, we were looking forward to staying in our house so we could capitalize on our ability to walk for groceries, drugs, clothing, optical and medical facilities et al. Now we are forced to consider less convenient and more expensive housing. This is not an equitable nor fair solution.

I have to wear earplugs to get a decent night's sleep. In the late afternoon through the dinner hour, the noise is so intrusive it is impossible to enjoy a gathering of friends on our patio. We further understood there is a prohibition of flights between 10 p.m. and 6 a.m. To the contrary, we are experiencing flights between midnight and 5:15 a.m.

It's plane after plane. The MD-80s and MD-90s are especially noisy.

The other planes are characterized as having "whisper jet" engines; it's a joke — a total misrepresentation of reality.

We were told there is a commitment to distribute flights so everyone has their fair share of departure noise. That is not happening. As many as eight in a row go right over our neighborhood.

We are grateful for the initiatives of Terrell and the MSP FairSkies Coalition. We support the proposal to postpone plans to increase the activity at MSP. Adequate time is needed to document the noise levels and the impact on our neighborhoods. We expect our elected officials, both state and national, to take action to promote "fair skies" in the metro area.

BOB GUBRUD, Edina

Comments  
NOC 9/16/15

I'm Bob Gubrud, we live in Edina at 4421 Ellsworth Drive, For reference, we are 6 blocks west of the Byerlys on France Ave and 3 block southwest of Cornelia Elementary School.

Thanks for this opportunity to comment.

My reason for asking to comment, is we have never experienced so many flights and noise over our neighborhood. It's plane after plane. The M80's and M90's are especially noisy. The "whisper engines" on the other planes is a total misrepresentation of reality. I have to wear earplugs to get a decent night's sleep. In the late afternoon thru the dinner hour the noise is so intense it is impossible to enjoy a gathering of friends on our patio.

We have lived in this house for 45 years. As seniors we were looking forward to staying here because it gives us the ability to conveniently and safely walk to Byerlys, Target, Walgreens, CVS, Cub, Southdale, Edina Optical, and the 6545 Medical Bldg. And if there is ever a need, there is Sunrise Assisted Living just 6 blocks away and the Minnesota Cremation Society across the street.

Regrettably, because of the airplane noise living where we are is no longer pleasant. We are forced to consider moving to a location that is far less senior friendly and much more expensive. This does not seem to be a just solution.

The two parallel runways have been in place since the airport was built. Yet, in the last 3-4 years aircraft noise over our houses has been so disruptive and oppressive. It appears there have been decisions made by the MAC and FAA about flight capacity and runway use that have contributed to the resulting changes in departure paths. To the best of my knowledge, we were not informed of these changes, especially the departure path on 30L. We had no opportunity to respond or be represented before the changes were made

**The irony is: We did not move into the noise, the noise has moved into us.**

To paraphrase a Native American saying " To understand my situation, walk with me for a mile in my moccasins". I extend this invitation to anyone on the NOC who doesn't live under a departure path to walk with us during "rush hours".

We are most grateful for the initiatives of the MSP Fair Skies Coalition.. We support their proposal to postpone the plans to increase the activity at MSP. Adequate time is needed to document the noise levels and the impact on our neighborhoods

For us, it impossible to reconcile adding capacity to MSP when the airplane noise is already so excessive. The price we are paying is much too high without any perceivable benefits.

What we would like to know from the NOC is when are you planning to advise the FAA to return to the previous departure procedures off runway 30L to reduce the noise from airplanes flying over our neighborhoods.,

Most importantly, how can you reassure us that the NOC will represent our reality and interests in the future?

Thanks for hearing us. We would truly appreciate your consideration and collaboration.

## Heather Branigin

---

**From:** Common Sense Edina <commonsenseforedina@gmail.com>  
**Sent:** Friday, September 18, 2015 8:31 AM  
**To:** James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com  
**Cc:** Scott H. Neal  
**Subject:** Common Sense for Edina - Minnesota's top law enforcers discuss community policing

Is the City of Edina following the recommendations that are in the The Presidents Task Force on 21st Century Policing especially regarding community policing and use of technology?

[http://www.cops.usdoj.gov/pdf/taskforce/TaskForce\\_FinalReport.pdf](http://www.cops.usdoj.gov/pdf/taskforce/TaskForce_FinalReport.pdf)

Pillar Four: Community Policing & Crime Reduction Pillar four focuses on the importance of community policing as a guiding philosophy for all stakeholders. Community policing emphasizes working with neighborhood residents to coproduce public safety. Law enforcement agencies should, therefore, work with community residents to identify problems and collaborate on implementing solutions that produce meaningful results for the community. Specifically, law enforcement agencies should develop and adopt policies and strategies that reinforce the importance of community engagement in managing public safety.

<http://www.startribune.com/minnesota-s-top-law-enforcers-discuss-community-policing/328135641/>

Minneapolis Chief Janeé Harteau said her department already is practicing many of the recommendations. She cited programs that require officers to spend time out of their cars talking to residents.

<http://www.fox9.com/news/21090635-story>

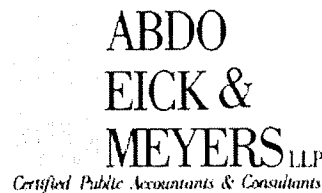
It includes everything from reducing emphasis on statistics and incarcerations, to putting a much larger focus on community relations and public trust.

David Frenkel

**Heather Branigin**

---

**From:** Abdo Eick & Meyers LLP <news@aemcpas.com>  
**Sent:** Friday, September 18, 2015 10:57 AM  
**To:** Edina Mail  
**Subject:** Save the date - "Keeping Current with City Government Challenges and Regulations" seminar



## **Save the date!**

Two opportunities for you to attend our seminar:  
*"Keeping Current with City Government  
Challenges and Regulations"*

**Tuesday, November 17**  
**Abdo, Eick & Meyers, LLP**  
100 Warren Street, Suite 500  
Mankato, MN 56001

**Thursday, November 19**  
**Plymouth Creek Center**  
14800 34th Avenue North  
Plymouth, MN 55447

---

Edina 952.835.9090 | aemcpas.com | Mankato 507.625.2727

**Forward this email**

## Heather Branigin

---

**From:** William Goin <wegoin@comcast.net>  
**Sent:** Sunday, September 20, 2015 11:03 AM  
**To:** James Hovland  
**Subject:** GALLAGHER DRIVE

Mayor Hovland –

I live on Gallagher Drive. Some years ago the city degraded its utility as a road by cutting it from four lanes wide to just over two. This was done to add bike lanes. It cost you a bus stop and the bike lanes are rarely used.

In FACT, when I see cyclists on Gallagher Drive they are normally on the narrower road rather than the bike lanes.

Will the city EVER understand that cyclists are the enemy of the pedestrian and the driver and should NOT be encouraged? The money you squandered on the degradation of Gallagher Drive would have been better spent as dollar bills burned to heat one of the city buildings – because then Gallagher Drive would still be a more capable thoroughfare.

Better than the destruction of 70<sup>th</sup> street as a transportation artery. IF you want to make a street unsuitable for through traffic the anachronism known as the traffic circle is the way to do it. With a light you can hit it or miss it, but if you are lucky you move along. With the traffic circle you ALWAYS have to slow and stop. AND there is nothing to make the traffic stop to make things safe for pedestrians. They should be ripped out wherever they are – no new ones should be built.

PLEASE stop 'improving' the roads in the city. You ALWAYS do more harm than good.

Sincerely,  
William Goin  
Edina, MN

## Heather Branigin

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**From:** Leslie Marcum <Leslie.Marcum@mortenson.com>  
**Sent:** Monday, September 21, 2015 9:36 AM  
**To:** Mike Horn  
**Cc:** James Hovland  
**Subject:** Copy of letter sent by U.S. Mail re: Arden Park D Roadway Project  
**Attachments:** Horn Mike letter 9-21-15 City of Edina.pdf

From:

M. A. Mortenson, Jr.  
5233 Minnehaha Boulevard  
Edina, MN 55424



[www.mortenson.com](http://www.mortenson.com)



Leslie Marcum  
Assistant to Mr. Mortenson  
700 Meadow Lane North  
Minneapolis, MN 55422  
[www.mortenson.com](http://www.mortenson.com)  
  
direct 763.287.5636  
[leslie.marcum@mortenson.com](mailto:leslie.marcum@mortenson.com)

M. A. "Mort" Mortenson, Jr.  
5233 Minnehaha Boulevard  
Minneapolis, MN 55424

mort.mortenson@mortenson.com

Transmitted via email & US Mail

September 21, 2015

Mike Horn  
SEH and City Representative  
Edina City Hall  
4801 W. 50th St  
Edina, MN 55424

**RE: Arden Park D Neighborhood Roadway Reconstruction**

Dear Mike:

This project is ill-conceived, pathetically planned with wretched, shoddy and slipshod execution of the project by the contractor and oversight by the City. The contractor's storage area has been left in an absolutely deplorable condition with piles of debris that should have been removed immediately at the time the debris was accumulated. You have left us living in a junk yard. The street has been left with ruts and potholes that are severe to the point of scraping the bottom of vehicles. The street has been left in this condition for three months with limited work being done (atrocious planning) and nothing but lame excuses used for the excessive delays in construction activity.

No information has been made available to indicate the restoration of the park to its beautiful condition prior to being decimated by construction activities. Further, there has been no indication of the plans for replacing dead trees resulting from the construction activities.

Sincerely,

A handwritten signature in black ink, appearing to read "M. A. Mortenson, Jr.", with a stylized flourish at the end.

M. A. Mortenson, Jr.

CC: James Hovland (via email and US Mail)  
Mayor, City of Edina



**JAMES L. MADARA, MD**  
EXECUTIVE VICE PRESIDENT, CEO

ama-assn.org  
t (312) 464-5000

010003790

September 16, 2015

Hon. James B. Hovland  
Mayor of the City of Edina  
4801 W 50th St  
Edina, MN 55424-1330

Dear Leader:

On behalf of the Officers and members of the American Medical Association (AMA), it is our pleasure to invite you to submit nominations for the 2016 Dr. Nathan Davis Awards for Outstanding Government Service. The Awards are recognized nationally as one of the most prestigious honors extended to elected officials and career government employees for outstanding endeavors that advance public health.

Please take a few minutes to review the enclosed brochure that outlines the criteria utilized by the independent panel of judges as they make their recommendations to the AMA. You will note that the AMA presents these awards in seven categories of public service, including local, state and federal government. Each year, the caliber of nominees is a testament to the incredible initiatives being advanced by government and elected officials throughout our nation.

Also enclosed is a nomination form with the hope that you or your organization will submit one or more nominations. Nomination forms can also be submitted online at [www.ama-assn.org/go/NDAnomination](http://www.ama-assn.org/go/NDAnomination). If you would like a Microsoft Word version of the nomination form, please reach out to the Awards Secretariat at the number listed below. Please note the deadline for submission is 5:00 p.m. Friday, November 20, 2015. Supplemental supporting material should be limited to no more than ten pages. Please be aware that we will only contact you if your nominee has been selected.

Each year, we are enormously pleased by the interest in the awards and the outstanding nominations we receive. Clearly, there is a desire and a necessity to recognize and salute individuals in government service who are giving of themselves and their talents in meaningful ways.

If you have any questions regarding the awards or the nomination process, contact the Awards Secretariat at (202) 783-9156. We look forward to receiving your nominations.

Sincerely,

James L. Madara, MD

Enclosures

P.S. The awards will be presented at a gala banquet at the Grand Hyatt Washington Hotel in Washington, DC, on Tuesday, February 23, 2016, in conjunction with the National Advocacy Conference. Mark your calendars now.

## Heather Branigin

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**From:** Rachel Thelemann <director@50thandfrance.com>  
**Sent:** Monday, September 21, 2015 1:07 PM  
**To:** 'James Hovland'; Edina Mail  
**Cc:** 'Phil Korst'; Cary Teague; Bill Neuendorf  
**Subject:** 50th & France: Walgreen's Redevelopment  
**Attachments:** letter - Walgreens.docx

Good Afternoon Mayor Hovland and Edina City Council Members,

Please see attached letter from the 50<sup>th</sup> & France Business Association Board of Directors in support of the proposed Walgreens redevelopment on 49<sup>1/2</sup> Street.

Thank you for your continued support.

All my best,  
Rachel

Rachel Thelemann | Executive Director  
50th & France Business Association | Edina Art Fair  
(952)922-1524 | [director@50thandfrance.com](mailto:director@50thandfrance.com)  
[www.50thandfrance.com](http://www.50thandfrance.com) | [www.edinaartfair.com](http://www.edinaartfair.com) | #50thandfrance



September 21, 2015

Dear Mayor Hovland and Edina City Council Members:

After reviewing the concept drawings for the proposed redevelopment at 49-1/2 Street and France Avenue, the 50<sup>th</sup> & France Business Association Board of Directors offers the following statements of support and encouragement.

- 1) New residential units add to the vibrancy of 50<sup>th</sup> and France and are strongly welcomed.
- 2) The proposed architectural style with articulated facades and natural brick finish is complementary to the atmosphere at 50<sup>th</sup> and France.
- 3) The proposed 5-story height is supported, provided that the architectural design minimizes impact to adjacent property owners and limits visibility of the upper levels from the public sidewalks.
- 4) The proposed density is supported, provided that adequate on-site parking is provided for residents.
- 5) Housing affordability is a laudable goal but the placement of subsidized units in a premium, high-end retail district is not supported.
- 6) Additional retail space for small shops is also desirable, if there is room on the site. Existing business on the properties should have first rights to new space.
- 7) The simultaneous redevelopment of the adjacent City-owned parcel to include new commercial space and public parking is strongly encouraged.

Thank you for your time. Please let us know if you have additional questions.

Sincerely,

The 50<sup>th</sup> & France Business Association Board of Directors

CC: Scott Neal, City Manager

Cary Teague, Community Development Director

Bill Neuendorf, Economic Development Manager

Phil Korst, President 50<sup>th</sup> & France Business Association

## Heather Branigin

---

**From:** Megan Spear <megan=environmentminnesota.org@mail66.atl91.mcsv.net> on behalf of Megan Spear <megan@environmentminnesota.org>  
**Sent:** Tuesday, September 22, 2015 9:29 AM  
**To:** Edina Mail  
**Subject:** Environment Minnesota Coalition Letter Sign-on: Your Support is Needed!

*Environment Minnesota is a statewide advocacy organization  
bringing people together for a cleaner, greener, healthier future.  
[www.environmentminnesota.org](http://www.environmentminnesota.org)*

[View this email in your browser](#)



Dear Mr. Hovland,

My name is Megan Spear, and I'm a campaign organizer with Environment Minnesota's Go Solar campaign.

I sent an email last week, but I know how busy you must be so I thought I would reach out again. Signing-on to this letter to the governor is a very timely issue and we need people to sign-on as soon as possible. Thanks!

As I'm sure you know, solar energy is an incredibly valuable resource to our state. Placing more solar energy on the grid lowers the need for expensive new fossil fuel power plants, the cost of which would otherwise be passed to electric consumers. Solar energy also provides value to our environment by reducing harmful emissions that cause air pollution and climate change.

As an elected official you, of course, have a special stake in the consumer protection, environmental health and technological advancement of Minnesota's communities today and in the future. In order to move forward with a clean energy future and increase solar power in the state we need to show Governor Dayton that Minnesota leaders like you thank him for supporting solar energy in Minnesota, and ask him for his continued support

on policies that have worked to provide access to the sun's energy.

Can you sign-on to a letter to Governor Mark Dayton thanking him for passing the Solar Energy Jobs Act in 2013, and asking him to continue to support renewable energy policies for Minnesota? If you agree, simply reply to this email and we will add your information to the letter.

I have added the sign-on letter below for your perusal.

Thank you for your time, and I look forward to hearing from you!

Best,  
Megan Spear  
Environment Minnesota  
megan@environmentminnesota.org  
(507) 381-4153

*Dear Governor Mark Dayton,*

*As Minnesota businesses, organizations and civic leaders, we thank you for supporting solar energy and encourage you to ensure that Minnesota reaches its goal of 10 percent solar by 2030.*

*Minnesota has vast potential to use solar energy. Recent data from the National Renewable Energy Laboratory shows that Minnesota could generate 150 times the electricity we currently use, just from the sun. The state has more than 600,000 buildings available that can host rooftop solar panels.*

*Solar is on the rise in Minnesota and across the country. Since 2010, solar has grown in Minnesota 61 percent annually. Yet, Minnesota still gets less than 1 percent of its power from the sun. We could easily generate 10 percent of our power from solar by 2030 if we maintain a modest growth rate of 43 percent annually.*

*Solar energy is an incredibly valuable resource to our state. Placing more solar energy on the grid lowers the need for expensive new fossil fuel power plants, the cost of which would otherwise be passed to electric consumers. Solar energy also provides value to our environment by reducing harmful emissions that cause air pollution and climate change. A recent review of 11 net metering studies confirms the value of distributed solar energy, showing that solar users are "givers" not "takers" when it comes to the energy grid and to society as a whole.*

*For these reasons, we thank you for supporting solar energy in Minnesota by*

*passing the Solar Energy Jobs Act in 2013. As you know, this important legislation set goals for solar energy in Minnesota, including a non-mandatory goal of 10 percent solar by 2030.*

*We encourage you to help the state reach that goal by supporting policies that have worked to provide access to the sun's energy. These policies include net energy metering, shared community solar, renewable energy standards that promote onsite renewable energy, and interconnection policies that allow for solar customers to access the grid.*

*By establishing, maintaining and expanding upon these proven solar policies, we can achieve a future powered by the sun in Minnesota. We also ask that you reject proposals that would weaken the state's progress on solar energy.*

*Thank you for supporting solar energy so that all Minnesotans may access this clean, virtually limitless and valuable energy resource. We look forward to working with you to continue the success of solar in Minnesota.*



*Copyright © 2015 Environment Minnesota, All rights reserved.*

We are reaching out to civic leaders to sign-on to our letter thanking Governor Dayton for his work, and asking him to continue to support clean energy policies in Minnesota.

**Our mailing address is:**

Environment Minnesota

615 1st Ave. NE

Minneapolis, MN 55413

[Add us to your address book](#)

Want to change how you receive these emails?

You can [update your preferences](#)

[unsubscribe from this list](#)



## Heather Branigin

---

**From:** Jack Hong <jackh18870@isd273.org>  
**Sent:** Tuesday, September 22, 2015 12:46 PM  
**To:** James Hovland; Sally Larkins  
**Subject:** Students from EHS urge you to take action against Food Waste

Dear Mayor Hovland,

For our English class, we have been researching issues related to food justice. We researched food justice, and we believe that this is an issue that needs addressing. Annually, 40% of food in the United States becomes garbage, sitting alongside old sneakers and soda cans (Geiling, 2015, para. 1). Large amounts of our food is being thrown away instead of eaten. In addition to this, a report by the Food Waste Reduction Alliance questionnaire, shows that 67% of retailers do not donate food because they feel that they could become liable and be sued (p. 17). Many retailers do not know that the The Federal Bill Emerson Good Samaritan Food Donation Act Protects you from civil and criminal liability should the product donated in good faith later cause harm to the recipient.

Also, according to the United Nations Environmental Programme (2009), Food that is produced but not eaten contributes to 3.3 billion tons of greenhouse gasses (para. 3). As food decomposes, it releases natural gases as a byproduct of the decomposition product. These gases promote global warming, but are infact the same types of gases that we use in everyday living. An anaerobic digester collects the gases from the decomposing food waste, and turns it into a usable fuel product. (Dahl, 2015, para. 5-6). We suggest that a biodigester could help reduce this food waste problem.

Sincerely,  
Will, Kaela, Jack, and the Students from Edina High School.

### References

Dahl, R. (2015, July). A second life for scraps. *Environmental Health Perspectives*. Retrieved from Academic Search Premier. Ebsco database.

Food waste harms climate, water, land and biodiversity - new FAO report. (2013, September 11).

Retrieved September 21, 2015, from United Nations Environmental Programme website:

<http://www.unep.org/newscentre/default.aspx?DocumentID=2726&ArticleID=9611>

McDonald, N. (2009, November 16). What a Waste. *Maclean's Magazine*.

The U.S. wants to cut food waste in half. (2015, septm 17). Retrieved September 22, 2015, from

<http://thinkprogress.org/climate/2015/09/17/3702620/usda-epa-food-waste-goals/>

Protecting our food partners. (n.d.). Retrieved September 22, 2015, from Feeding America website:

<http://www.feedingamerica.org/ways-to-give/give-food/become-a-product-partner/protecting-our-food-partners.html?>

## Heather Branigin

---

**From:** Hailey Chrysler <haileyc18123@isd273.org>  
**Sent:** Tuesday, September 22, 2015 3:07 PM  
**To:** Edina Mail  
**Subject:** Stop An Ad Save A Life

Dear Edina City Council,

**Problem-** We are a group of sophomores from Edina High School, who in our recent unit researched food justice. We are concerned with the effects of food advertisements on children. A human's natural reaction when they see food is to suddenly want it, and marketers exploit this reaction by surrounding us with advertisements about food, and even food itself (Cohen, 2014, para. 3-4). This is even more of an issue in children because, according to Misty(2014) advertisements to children can pay the food companies for decades if they are able to connect with the children emotionally(Para.3). It is important to understand that whatever kids learn during their young age always stays with them for the rest of their lives. That also includes fast food commercials.

**Action-** More regulations on advertising could decrease the harmful effects on children during their childhoods. We encourage you to take actions, regulating where companies are allowed to advertise and when they can air commercials. Even something as simple as grouping high risk items like high sodium foods together in grocery stores could help reduce the problem by reducing exposure. Other city legislators are working to put warning on foods such as high calorie drinks (drinks with more than 25 calories per 12 ounces), or high sodium items (items with more than a teaspoon of sodium), to encourage better awareness. Whatever is in your power we encourage you to do it for the sake of the children of Edina.

Sincerely, Olivia M., Hailey C., and Sai T.

## Heather Branigin

---

**From:** Scott H. Neal  
**Sent:** Tuesday, September 22, 2015 7:43 PM  
**To:** Hamid Mohtadi  
**Cc:** James Hovland; Mary Brindle; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; michael.platteter@target.com; Cary Teague  
**Subject:** Re: Tree removal policy

Good Evening Dr. Mohtadi -

I will ask my staff to investigate the circumstances of the tree removal at 8 Antrim Terrace. I will reply at more length after I learn the facts of what happened.

Thank you for your patience.

Scott H. Neal

City Manager

On Sep 22, 2015, at 5:39 PM, Hamid Mohtadi <[mohta001@umn.edu](mailto:mohta001@umn.edu)> wrote:

(A copy of this email is also attached)

Honorable Members of Edina City Government:

It is high time that we as citizens of Edina make sure the City Hall lives up to its slogan of "Green City". We very recently moved from the Dewey Hill neighborhood of Edina (Mid June) to the Prospect Hill neighborhood (Dublin Road/Antrim Rd) mainly for its trees and its natural beauty. About four weeks ago, one neighbor living on 8 Antrim Terrace decided to cut numerous huge trees (about 20-30) from their backyard, some possibly over 100 years old! Many of us in the neighborhood were shocked and wondered how this could have happened.

I write this letter for two reasons. First, this issue needs to be investigated. How could such an act have taken place? Was there no need to take a landscaping permit specifically related to removing so many trees to the point of altering the natural signature of a community?

Second and more importantly, if there was no need to take a permit from the city for removing trees and therefore the act was formally "legal," then I propose that the city develop a new ordinance regulating the removal of large, many decades-old trees, even if such trees are located in one's own

property. This nineteenth century mindset that “one can do anything one pleases with one’s property” does not and cannot apply to the twenty first century when it comes to such things as trees. Here is why: Trees are by now well known to have numerous spillover effects on our global and local community, such as being the best carbon sink we know of and the provision of numerous amenities. Last but not least, they greatly influence property values in a neighborhood. In short, a tree, especially one that has survived decades if not centuries, is no longer the sole property of the owner since its existence has an impact beyond the homeowner. This is no different from other “economic externalities” such as making excessive noise, creating water spillage to one’s neighbor, etc.

A number of European cities regulate the removal of trees in citizens’ own property by disallowing trees greater than certain diameter to be removed. A similar provision can be applied to our own city. For example, a 10 inch diameter would appear a reasonable threshold. Certain provisions, such as a diseased tree, or a tree that is unstable and therefore a source of danger to a home in the case of a severe storm can be made. But such decisions must be made by a city inspector not by the homeowner. A homeowner may thus request a city inspector to visit the property and must in any case apply for a permit. Permits must not be issued routinely and can be issued only if justifications are deemed appropriate. Criteria for appropriateness should not be left to the personal judgment of inspectors, but spelled out in detail so as to make inspectors’ judgment easier and more standardized. City inspectors should be audited from time to time to assure issuance of permits have been appropriate. In short, the burden and responsibility of compliance, should it be necessary to cut a tree, must fall with the homeowner with very strong oversight on the part the city. Finally, violators of the ordinance should be fined in proportion to the importance and the size of the tree(s) they have removed, ranging from \$1000 to \$10,000 or more per tree. Economic calculations can be made to assess the size of such fines (e.g., loss of value to the neighborhood and the loss of amenity).

I look forward to your formal response.

Sincerely,

Dr. Hamid Mohtadi

Professor of Economics

<Tree Ordinance City of Edina.pdf>

M. A. "Mort" Mortenson, Jr.  
5233 Minnehaha Boulevard  
Minneapolis, MN 55424

mort.mortenson@mortenson.com

Transmitted via email & US Mail

September 21, 2015

Mike Horn  
SEH and City Representative  
Edina City Hall  
4801 W. 50th St  
Edina, MN 55424

**RE: Arden Park D Neighborhood Roadway Reconstruction**

Dear Mike:

This project is ill-conceived, pathetically planned with wretched, shoddy and slipshod execution of the project by the contractor and oversight by the City. The contractor's storage area has been left in an absolutely deplorable condition with piles of debris that should have been removed immediately at the time the debris was accumulated. You have left us living in a junk yard. The street has been left with ruts and potholes that are severe to the point of scraping the bottom of vehicles. The street has been left in this condition for three months with limited work being done (atrocious planning) and nothing but lame excuses used for the excessive delays in construction activity.

No information has been made available to indicate the restoration of the park to its beautiful condition prior to being decimated by construction activities. Further, there has been no indication of the plans for replacing dead trees resulting from the construction activities.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. A. Mortenson, Jr.", with a stylized flourish at the end.

M. A. Mortenson, Jr.

CC: James Hovland (via email and US Mail)  
Mayor, City of Edina

## Heather Branigin

---

**From:** Jon Petersen <japesusa2000@yahoo.com>  
**Sent:** Wednesday, September 23, 2015 2:23 PM  
**To:** sean.broom@mail.house.gov; johnpaul.yates@mail.house.gov;  
rep.paul.thissen@house.mn; rep.frank.hornstein@house.mn;  
sen.scott.dibble@senate.mn; sen.melisa.franzen@senate.mn;  
betsy.hodges@minneapolismn.gov; Edina Mail  
**Subject:** Thanks For Your Leadership

TO:

U.S. Representative Keith Ellison  
U.S. Representative Erik Paulsen  
Paul Thissen, Minnesota Speaker of the House of Representatives State Senator Scott Dibble State Senator Melisa Franzen State Representative Frank Hornstein Mayor Betsy Hodges, City of Minneapolis Mayor James Holvand, City of Edina John Quincy, Minneapolis City Council Linea Palmisano, Minneapolis City Council Joni Bennett, Edina City Council Scott Neale, City Manager, City of Edina Loren Olson, Policy Aide John Dybvig, Policy Aide

CC:

Senator Amy Klobuchar  
Senator Al Franken  
Governor Mark Dayton

Thank you for your leadership with the airport issues. The recent FAA announcement indicating that they will not implement Area Navigation (RNAV) departure routes at MSP would not have been possible without representatives like you and the community coming together in a unified front to find a solution.

We look forward to your active leadership as we continue to push for other changes impacting this issue, including:

- Mandating an environmental impact study (EIS) for all changes at MSP - land and air
- Changing how noise is measured to be fair for all our neighborhoods
- Creating a long-term statewide aviation plan that addresses the inevitable airport growth at MSP

Our community is always better when we come together. Thanks, again, for all you do.

Regards,

--  
Jon Petersen  
[japesusa2000@yahoo.com](mailto:japesusa2000@yahoo.com)  
4136 Queen Ave S  
Minneapolis, Minnesota

## Heather Branigin

---

**From:** Common Sense Edina <commonsenseforedina@gmail.com>  
**Sent:** Wednesday, September 23, 2015 1:03 PM  
**To:** James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com  
**Cc:** Scott H. Neal  
**Subject:** Common Sense for Edina - Consolidating City of Edina social media into a "Social Media Center"

Currently the city of Edina communicates through desperate paper mailings, newspapers, PDF files, email, blogs, web sites, Facebook and third party email and web site services. It would be nice to use 'best practices' and follow what the city of Roanoke, VA has done with its social media - a "Social Media Center".

### **Roanoke, Va., uses social media across government agencies**

Roanoke, Va., has more than 40 social media accounts to disseminate news and information. The city website offers a collective feed of its Facebook and Twitter accounts. Governing (9/2015)

Today Roanoke residents can find all of the city's social media feeds under the "Social Media Center" icon on its website.

<http://www.governing.com/columns/tech-talk/gov-integrating-social-media-roanoke.html>

David Frenkel

## Heather Branigin

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**From:** Common Sense Edina <commonsenseforedina@gmail.com>  
**Sent:** Thursday, September 24, 2015 11:20 AM  
**To:** James Hovland; Robert Stewart; Kevin Staunton; Mary Brindle; swensonann1@gmail.com  
**Cc:** Scott H. Neal  
**Subject:** Common Sense for Edina - MPR News - Teardowns, 'McMansions' and the changing character of Twin Cities neighborhoods

It would be nice if discussions about issues in Edina like teardowns could take place in Edina where residents can participate in the discussion. Since 2008 when the teardown phenomenon started according to the city manager there has never been a community meeting to discuss the issue of residential teardowns in Edina yet I hear about it on MPR.

There is a city election next year and certainly the lack of communication by the city of Edina to the residents will be an issue.

<http://www.mprnews.org/story/2015/09/23/bcst-teardowns-mcmansions-and-the-changing-character-of-twin-cities-neighborhoods>

Teardowns.

It's one of those topics that seems to send people into a tailspin.

"They're ruining the neighborhood," is an oft-heard complaint as neighbors point to both the aesthetics and property value of new homes built on old lots.

But how much truth is there behind this assertion?

MPR News host Marianne Combs hosts a conversation with Edina City Manager Scott Neal; and Ryan Allen, director of the Humphrey School's Urban and Regional Planning program.

David Frenkel

## Heather Branigin

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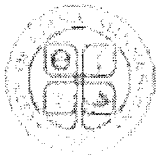
**From:** Lisa Schaefer  
**Sent:** Thursday, September 24, 2015 4:03 PM  
**To:** 'potts003@gmail.com'  
**Cc:** Scott H. Neal; Edina Mail; Mary Brindle; Kevin Staunton; Robert Stewart; 'swensonann1@gmail.com'; James Hovland  
**Subject:** FW: My letter to Mayor and Council was not included in Correspondence  
**Attachments:** EditionEdina\_July2015.pdf

Mr. Potts and Ms. Beal:

The City published an article related to the lawsuit in Edition Edina because staff made an editorial decision that the public would be interested in the outcome. The article was simply a factual summary of the decision by the court.

On September 4, 2015 you notified the City via email that you did not intend to appeal the court's decision. As requested, staff forwarded your email to the City Council and the Planning Commission. There is no requirement for the City to include your email notice in the public city council packet.

Sincerely,  
Lisa Schaefer



**Lisa Schaefer, Assistant City Manager**  
952-826-0416 | Fax 952-826-0405  
LSchaefer@EdinaMN.gov | www.EdinaMN.gov

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The City of Edina was named one of the *Star Tribune's* Top Workplaces in 2015!



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**From:** Ken Potts [<mailto:potts003@gmail.com>]  
**Sent:** Wednesday, September 16, 2015 2:22 PM  
**To:** Mary Brindle; Kevin Staunton; [swensonann1@gmail.com](mailto:swensonann1@gmail.com); Robert Stewart; James Hovland  
**Cc:** Heather Beal  
**Subject:** FW: My letter to Mayor and Council was not included in Correspondence

Dear Members of the Edina City Council,

My question to you, then, is why did the City publish the article in the Edina: Edition July 2015 "Lawsuit Concludes in City Favor" article? That publication occurred prior to the deadline for us to file an appeal. In other words, it was not possible for the lawsuit to be concluded at the time the City released and publicly distributed incomplete information that has led to us being

barraged by questions in our community. **Since the City chose to use an official house organ and direct access to residents throughout the City to present its side of the story, our request to have our response entered into the public record is quite fair.**

Ken Potts (and Heather Beal)  
4236 Crocker Ave

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# Lawsuit Concludes in City's Favor

A judge recently affirmed Edina's zoning ordinances and residential redevelopment practices when it ruled in favor of the City in a lawsuit.

A lawsuit filed in the Hennepin County Fourth Judicial District Court claimed redevelopment and grading of Edina properties near a City-owned lot at 4236 Crocker Ave. created excessive water run-off, damaging the petitioners' property.

In December 2014, the petitioners sought a writ of mandamus, or an order for the City to "correct an abuse of discretion," by "initiat[ing] condemnation proceedings under Chapter 117 of the Minnesota statutes," according to the court's memorandum.

In Minnesota, inverse condemnation can be used against a municipality to compensate for both taking and damaging property. In order to receive compensation, the petitioner must sue the City.

The petitioners claimed that by approving the development plans of the surrounding properties, the City adopted elevation changes that caused water run-off to be directed to their property. The court found that the City is not liable because it approved the development plan. The court said in a footnote that action could be taken against the neighboring property owners who actually caused the alleged harm, but not against the City as a permitting agency.

The court holds that a private landowner may reasonably divert run-off from their property, even at the detriment to

another; however, t  
on or near the invol  
land is not involved

The petitioner also  
liable for all drainag  
since the property i  
a "complex and cor  
system." The City p  
would be like "mak  
rain that falls within  
memorandum.

The court's opinion  
not support their cl  
damages against th  
drainage damages  
on property under

"Residential redeve  
experiences for nea  
Scott Neal. "The Ci  
redevelopment is g  
federal laws and reg  
enforcement of tho  
of all parties. Overa  
decisions."

*For more informati  
Department at 952-*

**From:** Deb Mangen [<mailto:DMangen@EdinaMN.gov>]

**Sent:** Monday, September 14, 2015 4:11 PM

**To:** 'Ken Potts' <potts003@gmail.com>; Edina Mail <mail@EdinaMN.gov>; Mary Brindle <mbrindle@EdinaMN.gov>; Kevin Staunton <KStaunton@EdinaMN.gov>; Robert Stewart <RStewart@EdinaMN.gov>; swensonann1@gmail.com  
**Cc:** Heather Branigin <HBranchin@EdinaMN.gov>; Lisa Schaefer <LSchaefer@EdinaMN.gov>; Scott H. Neal <sneal@EdinaMN.gov>  
**Subject:** RE: My letter to Mayor and Council was not included in Correspondence

Mr. Potts,

Thank you for your email. Because your correspondence referred to litigation with the city it was not included as part of the public packet. You addressed your correspondence to the Mayor and each Council member so they have seen your correspondence, but at this time it will not be included in the public packet. If you have further questions please feel free to contact me.



**Debra Mangan, MMC, City Clerk**

952-826-0408 | Fax 952-826-0390  
DMangan@EdinaMN.gov | www.EdinaMN.gov

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The City of Edina was named one of the *Star Tribune's* Top Workplaces in 2015!



**From:** Ken Potts [mailto:potts003@gmail.com]  
**Sent:** Monday, September 14, 2015 3:51 PM  
**To:** Edina Mail; Mary Brindle; Kevin Staunton; Robert Stewart; swensonann1@gmail.com; Deb Mangan  
**Cc:** Heather Beal  
**Subject:** Re: My letter to Mayor and Council was not included in Correspondence

Ms. Branigan and Ms. Manger,  
To be clear, my question is when will the letter below and the attachments I sent with it on September 4, 2015 become part of the public record?  
Ken Potts

On Mon, Sep 14, 2015 at 10:45 AM, Ken Potts <potts003@gmail.com> wrote:

Ms. Branigan and Ms. Mangan,

I submitted this correspondence to City Council and Planning Commission members on September 4, 2015. I see it was forwarded to the Planning Commission as it was discussed at the meeting on September 9, 2015. It has not been included in Correspondence for the September 16, 2015 Council Meeting. Please tell me how I will know when this will (or has been) seen by Council.

Thank you,

Ken Potts

August 17, 2014

The City of Edina

4801 W. 50<sup>th</sup> Street

Edina, MN 55424

To: Mayor James Hovland, Mary Brindle, Kevin Staunton, Bob Stewart, Ann Swenson (and others cc'd below).

With regard to our lawsuit against the City, this letter officially notifies you that we have chosen not to appeal the court's decision of Summary Judgement. We don't agree with this ruling. However; we can no longer financially afford the costs of an extended appeal process. We have evidence that supports our claim that we believe should have been presented in a court of law. The court's recent ruling prevents this without a successful appeal.

A key piece of information cited by the court was a City affidavit statement by Ross Bintner, City Environmental Engineer, specific to our claim: *"When a home owner chooses to connect a sump pump to the City's drainage system, as occurred with regard to Exhibit 1, the impact of that connection on surface water diversion would be to reduce the flow of water from one property to a neighboring property."*

This statement is contradicted by Mr. Bintner's own acceptance and sign-off of the As-built Survey of 4238 Crocker Ave. This survey shows **no sump connection** or other means of diverting increased surface water flow to the City's drainage system. The City, during the pre-construction site plan review, had requested the builder to connect all roof drain downspouts to the City's drainage system; yet:

1. Never verified that the work was actually done (we have evidence that it was not)
2. Signed off on the As-built Survey that should have indicated this connection (the survey did not)

3. Submitted a statement to the court that the connection was made and that water flow was reduced (neither of which has been verified)

Why the City did not enforce its own directions to the contractor (noted in Jamie Cynor's memo and on the approved plans) remains a mystery to us and has forced us to incur significant costs to halt and naturally manage the increased drainage flow across our property.

It was impossible at any stage of the process to understand what the City had approved because the site conditions and drawings continued to change after the initial building permit was issued through the time construction was completed 14 months later. (Please see attached drawings).

While City Manager Scott Neal and City Council members should certainly be expected to trust statements and actions by Staff, we request verification as well. A simple flow meter test will document whether, as City Staff claims, surface flow in our case was reduced. It is important that you know, our documented observations, a Civil Engineer's Drainage Assessment, a professionally trained landscape designer, and two master water stewards all concur that there was an *increase* in flow rate and volume that contradicts the affidavit signed by Ross Bintner, who was brought in AT THE END of construction.

Additionally, the City claimed that it is not responsible for drainage across our yards because the yards are not part of the City system. This is contradicted by a presentation Laura Adler and Ross Bintner made to the Morningside Neighborhood Association on October 25, 2014, when Ross Bintner described the City Stormwater Drainage System as specifically including the "landlocked basin" between Crocker and Lynn as one of many through which drainage flows. Ross Bintner stated, *"So we have four specific storm sewer systems."* *"The whole southern section is really characterized by those land-locked basins...one between Lynn and Crocker."* *"This is our understanding of today's system."* Drawings provided to us by the City as well as City documents and the City's Interactive Water Resources Map indicated this (although relevant information was removed from the City website shortly before our initial court appearance; we have retained the screen shots).

Attached to this letter is a “before and after” aerial photo comparison of the developments allowed by the City at 4238 and 4240 Crocker Ave. It shows the dramatic increase of impervious surface area on the lots (between 2010 and 2014).

We do not oppose residential redevelopment. Quite the contrary! We have contributed ourselves to the positive benefits residential redevelopment can bring to a community by substantially improving our home and landscaping over the past two decades. Many of our other neighbors have done this, too, and those improvements combined with our long-standing investments in taxes that support an excellent school district, etc. are factors that have attracted new residents to our City.

The City informed us that if construction caused any damage to our yard, we should sue either the contractor or our neighbors. That is absurd in our case because the City, quite literally, “permitted” construction to proceed and for the plans to constantly be revised and resubmitted throughout construction. The contractor and the people who now live in the new house both relied on the City to know and enforce its own codes and ordinances.

Sincerely,

Ken Potts and Heather Beal [[potts003@gmail.com](mailto:potts003@gmail.com) and [constellationcreate@comcast.net](mailto:constellationcreate@comcast.net)]

4236 Crocker Ave

cc: Planning Commission members Michael Platteter, Claudia Carr, Ian Nemerov, Gerard Strauss, Todd Thorsen, Arlene Forrest, Steven Hobbs, Susan Lee, Michael Schroeder, JoAnn Olsen, and former City Council members Joni Bennett, Josh Sprague

Attachments (if you have difficulty reading these, please request original pdfs via our email)

1. Impervious surface changes 2010-2014
2. Pierce Pini Drainage Report
3. Memo 2013 City to Andy Porter - all roof drains connected to City system
4. 4238 Crocker Ave Site Plans (representative of constantly changing plans)
  - a. 4238 Crocker Site Plan November 2012 – existing conditions
  - b. 4238 Crocker Site Plan February 2013 – first survey submission, no retaining walls shown
  - c. 4238 Crocker Site Plan May 2013 – piped connection to City system added, no retaining walls, some drainage arrows point to the west, house enlarged but Hardcover table not updated
  - d. 4238 Crocker Site Plan December 2013 – retaining walls added, only north side roof drains indicated to be connected to City system
  - e. 4238 Crocker Site Plan May 2014 – pool added, piped connection to City system shown but roof drainage not indicated
  - f. 4238 Crocker As-built Site Plan August 11, 2014 – more drainage arrows added, piped connection to City system REMOVED
5. Scott Neal Passive Enforcement Blog June 18, 2012
6. Beal Potts City Council community comment April 1, 2014
7. Potts Planning Commission Resignation June 9, 2014

## Speak Up, Edina!

Next online discussion is now available at [kUpEdina.org](http://kUpEdina.org). The discussion, on how residents interact with officials, is available until Sept. 1.

Ed officials make decisions based on recommendations and on resident input. Their goal is to represent the City of Edina. In order to understand sentiment, they often rely on input they receive from the community. Ed City Council interact with residents through "Community Comment" hearings during meetings; other ways, open houses and events; "Meet the Mayor" events; written comments, including letters and emails; [kUpEdina.org](http://kUpEdina.org); and others.

In addition, the City asks how often they contact their elected officials, how they interact or express their opinions to them, and what other opportunities they would like for interaction with the Council. The results of this discussion will be compiled and presented to the City Council Sept. 16.

The City has been gathering input on the City's transportation network. Questions asked include whether or not residents think there are enough transportation options; they use to travel other than their favorite part of Edina's network. The discussion is open for feedback. Feedback will be compiled and presented to the City Council Aug. 18.

Join a discussion, [kUpEdina.org](http://kUpEdina.org).

## Focus In on Child Safety, Seat Belts

The Edina Police is launching a monthly campaign, "Focus In" on child and seat belt use.



Requirements, proper installation of passenger restraint system are not understood by those transporting children.

Whether it's attending an organized party or just spending the evening with a few neighbors, the Edina Police Department encourages residents to lock their doors, turn on outside lights and spend the evening outside with neighbors Aug. 4.

"Part of what makes Edina a great community is the fact that we have very strong neighborhoods," said Sgt. Brian Hubbard. "This evening is a great opportunity for neighbors to interact with each other and law enforcement, get questions answered and just have a positive experience with their local Police and Fire departments."

Last year, more than 50 Night to Unite block parties were registered with the City of Edina. The Police and Fire-Rescue & Inspections departments try their best to attend parties around the community to answer questions and visit with neighbors.



Fire Chief Tom Schmitz poses with a young girl in front of fire gear at a Night to Unite party last year.

"If you want to improve the quality of life, meet your neighbors," said Bellas.

Night to Unite was created to promote a positive spirit, increase awareness in crime prevention, and a stronger partnership between the Police and community members.

To find out if there's a party in your neighborhood, contact the Edina Police Department at 952-826-0364.

## HR Director Promoted to Assistant City Manager

Lisa Schaefer was promoted to Assistant City Manager in June after Karen Kurtz resigned to become the City Manager of Platteville, Wisconsin.

Schaefer has over a decade of experience, but her familiarity with local government runs deeper. Local government and public service isn't something Schaefer has only encountered in her profession; it's always been a part of her life.

"My family has always been active in local government," said Schaefer, whose father was Mayor as well as a volunteer firefighter along with her grandfather and brother in Rockville, Minnesota, where she was raised.

Passionate about the services provided by local government and being a responsible, strategic and fiscally prudent public servant, Schaefer is excited for this opportunity.

"It's about improving how we provide services to the public. In local government, you can directly see the results of that very quickly," she said. "You can see the parks that people are using, the clean water that they're drinking and the emergency services that are critical to the public."

Schaefer was hired by the City in August 2011 as Director of Human Resources (HR) where she oversaw recruitment, compensation, benefits, payroll, employment policies, risk management and leadership development. Prior to working for the City of Edina, Schaefer worked for the League of Minnesota Cities and the City of Eden Prairie.

Though her experience is primarily in the realm of HR, Schaefer says she's always been excited about both HR



Photo by Michael Braun

Human Resources Director Lisa Schaefer was promoted to the position of Assistant City Manager in June.

and administration of local government. "My career path to this position is more focused on HR," she said. "I'm really excited about taking a bigger-picture view of operations within the City and making that more efficient."

"Because [Lisa's] core background is in Human Resources, she has a depth exposure to all aspects of government operations and operational management. We expect her to make her mark on the City of Edina," said Scott Neal. "I've worked with Lisa for the past four years. We

are well. She has complementary strengths. I am confident that we are going to be successful."

As Assistant City Manager, one of Schaefer's goals is to better align departments with one another to increase efficiency. Another of her core responsibilities is technology and how to better incorporate technology into the department's daily tasks.

Schaefer holds a bachelor's degree in Psychology from St. Cloud State University and a master's of business administration from the University of St. Thomas.

Schaefer assumed her new duties as Assistant City Manager on Monday, June 8, but will complete her transition from HR through the summer. She will complete the hiring process for a new City Manager by the end of August. The City hopes to have a candidate selected by the end of August.

For more information, contact the Administration Department at 952-826-0364.

## Action Begins at Braemar Golf Course

ell under way at Braemar Golf Course to  
ng range and create a Par 3 course. The  
l former executive course closed on July  
tion began.

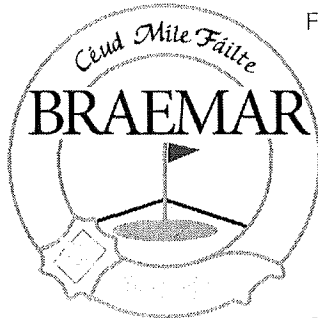
ge expansion and the Executive  
n will make Braemar one  
actice and short course  
in Cities," said General  
ood. "To do that, we had  
ige into the executive  
ert it to a Par 3 course.

the driving range will  
300 yards long and will  
to 58 golfers at a time.  
to practice while the driving  
nstruction are able to use the  
ne, 7420 Braemar Blvd., which is normally  
ber. The Golf Dome is open 9 a.m. to 9

the new layout of the driving range,  
rse will be reworked as a Par 3 course.  
n designed to be more welcoming to all  
corates features golfers liked about the  
Richards Executive Golf Course.

ie is being expanded to increase its  
hance turf conditions to provide the

best practice experience for its patrons," Abood said.  
"Similar to the Fred Richards course, the updated Par 3  
course will have larger greens and fewer forced carries,  
which will make the new course much more playable for  
golfers of all ages and abilities."



For golfers who want to play an executive  
length course, extra tee boxes have been  
added to the Clunie 9. The Silver Player's  
Card can also be used on the Clunie  
Executive for the remainder of 2015.  
Additionally, cart specials are available to  
assist golfers with the longer green to tee  
walks.

"I'm very excited for the improved Par 3  
and driving range," said Pacy Erck, who is part  
of Braemar's 18-hole women's league and who  
worked at Braemar when it first opened. "It's been 50  
years, and the new improvements will be sensational. I'm  
most excited for the Par 3 in that all ages and abilities can  
play on it. It's making it for all levels to feel good about  
playing golf and to have fun."

The \$1.8 million in upgrades are expected to be  
completed as early as late spring of 2016.

For more information, contact Abood at 952-903-5754 or  
[jabood@EdinaMN.gov](mailto:jabood@EdinaMN.gov), or visit [www.BraemarGolf.com](http://www.BraemarGolf.com).

## ar Retains 'Audubon Sanctuary' Status

es available to golfers at Braemar  
ot only designed and sustained for  
environmental quality.

iew [golf courses] as environmentally  
raemar Golf Course] wanted to prove  
[environmentally friendly]," said  
erations Coordinator Bob Atol. "We have  
its that enhance this effort."

d being more "green," Braemar staff  
e and habitat management, chemical  
y, growing a strong outreach and  
m, water conservation and water quality  
ong other things.

n high standards of environmental  
o Braemar retaining status as a  
on Cooperative Sanctuary" through  
mitment to enhance wildlife habitat  
onmental quality. "Certified Audubon  
ctuary" status is awarded to golf courses  
national for preserving the natural  
rough improving natural areas and

wildlife habitats, improving efficiency and minimizing  
potentially harmful impacts of golf course operations.

"Braemar Golf Course has shown a strong commitment to  
its environmental program. They are to be commended for  
preserving the natural heritage of the area by protecting  
the local watershed and providing a sanctuary for wildlife  
on the golf course property," said Director of Cooperative  
Sanctuary Programs at Audubon International Tara  
Pepperman.

Atol spearheaded Braemar's environmental efforts.

"It's been 100 percent Bob's project since day one. It was  
his initiative and his efforts," said Superintendent Tom  
Swenson. "It's more of a personal goal and an effort on  
behalf of the City for Bob."

The Audubon International recertification process occurs  
every three years. Braemar Golf Course was last granted  
"Sanctuary" status in 2004 and is currently one of 907  
courses in the world with the certification.

For more information on the course and its features  
and upcoming events, call 952-903-5750 or visit  
[www.BraemarGolf.com](http://www.BraemarGolf.com).

**Tuesday, Aug. 11, 7 p.m.**

Heritage Preservation Board Meet  
Edina City Hall

**Wednesday, Aug. 12, 7 p.m.**

Planning Commission Meeting, Ed

**Thursday, Aug. 13, 7 p.m.**

Energy & Environment Commission  
Edina City Hall

**Tuesday, Aug. 18, 7 p.m.**

City Council Meeting, Edina City H

**Thursday, Aug. 20, 6:30 p.m.**

Walk With the Mayor, Yorktown Pa  
the Community Garden

**Tuesday, Aug. 25, 7 p.m.**

Human Rights & Relations Commis  
Meeting, Edina City Hall

**Wednesday, Aug. 26, 7 p.m.**

Planning Commission Meeting, Ed

**Thursday, Aug. 27, 4:30 p.m.**

Arts & Culture Commission Meetir  
Edina City Hall

## City Asks Residents to Aid Firefighters Adopting Hydrant

It takes exactly 20 turns with a two-foot wrench to access water from the hydrants in Edina, and it's important every one of them is accessible to firefighters hastily attempting to attack a fire.

During the winter months, snow-covered hydrants can hinder firefighters. Edina's A-Hydrant program educates residents to claim responsibility for the access to a hydrant, benefitting firefighters who quickly access it in an emergency. The hydrant consists of keeping it clear after snowfalls.

Residents can sign up at [www.EdinaMN.gov](http://www.EdinaMN.gov) to adopt-a-hydrant to receive email reminders after large snowstorms to shovel snow in their neighborhood.

"The biggest thing we would like is for residents keep hydrants clear for emergency use," said Public Works Coordinator Goergen. "There are over 1,800 hydrants in the city, and there is no way in terms of time we can undergo this on our own."

Residents looking to spruce up their yards sometimes attempt to camouflage the hydrant behind decorative landscaping or plants to make their yards look more attractive. This may hinder attempts to access the hydrant in an emergency.

## City Council Concludes in City's Favor

## Heather Branigin

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**From:** silvagleason@yahoo.com  
**Sent:** Sunday, September 27, 2015 5:04 PM  
**To:** James Hovland  
**Subject:** Open streets!

Great event!! As a resident of country club I was glad to see how well traffic was diverted and how minimally we were inconvenienced. I'm excited for next year's event!

Cristina  
4526 Casco

## Heather Branigin

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**From:** Heather Melloh <hmelloh@gmail.com>  
**Sent:** Sunday, September 27, 2015 5:04 PM  
**To:** James Hovland  
**Subject:** Open Streets

So great! And as a Country Club resident on Bruce Avenue we didn't mind the extra traffic for part of the day. Fun event!

Best,  
Heather Melloh

## Heather Branigin

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**From:** Carey Welo <scwelo@comcast.net>  
**Sent:** Sunday, September 27, 2015 5:51 PM  
**To:** James Hovland  
**Subject:** Open streets at 50th

Hi Jim,

Just want to let you know that I really appreciate the city organizing and supporting events like the Open Streets at 50th. My family so enjoyed the leisure feel of walking to all the great places and events at 50th and France. Dad and daughter even enjoyed a game of tennis at the courts.

Hope to see this continue.

Thanks...all the best,  
Carey Welo

## Heather Branigin

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**From:** Anita Hidding <nitahidding@gmail.com>  
**Sent:** Sunday, September 27, 2015 6:37 PM  
**To:** James Hovland  
**Subject:** Open Streets

My husband and I walked up to 50th around 3:30 just to see what was happening. In our opinion, it was a non-event. There were few people and some unexciting tables. We felt sorry for Lunds whose parking lot was rather empty.

We live in the Country Club neighborhood and experience enough traffic without having more diverted today. The event could have easily been confined to the same area as the art fair.

Anita Hidding

## Heather Branigin

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**From:** Katie .Riolo <katherineriolo@gmail.com>  
**Sent:** Sunday, September 27, 2015 7:07 PM  
**To:** James Hovland  
**Subject:** Open Streets on 50th

Dear Mayor Hovland,

I just want to let you know that the Open Streets on 50th made a nightmare of our neighborhood today. I live on Casco Ave, and it became a mini freeway around here when all the traffic on 50th was diverted into the Country Club neighborhood. Folks were racing through here, narrowly missing children who were having a hard time crossing their normally quiet streets.

I am so tired of street closers. Streets are constantly shut down around here. From construction to races, it never ends. The reasoning for today's closer seemed the absolute least reasonable reason yet to close down a massive street. We have PLENTY of parks for festivals and yoga, and PLENTY of bike paths for biking. We do not need to do these activities in the middle of 50th street.

Please, please for the love of God, do not make this an annual event.

Sincerely,  
Katherine Riolo  
4530 Casco

Katie Riolo  
[katherineriolo@gmail.com](mailto:katherineriolo@gmail.com)  
hm: (952) 926-2164  
cell: (310) 938 -7729

"To laugh often and much; to win the respect of intelligent people and the affection of children...to leave the world a better place...to know even one life has breathed easier because you have lived. This is to have succeeded."  
--Ralph Waldo Emerson

## Heather Branigin

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**From:** Sheila Berube <berube.sheila@gmail.com>  
**Sent:** Sunday, September 27, 2015 7:45 PM  
**To:** James Hovland  
**Subject:** 50th Street Closing

Great idea. We should do this once a month to get people out walking and mingling with neighbors.

## Heather Branigin

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**From:** Miller, Marty <mmiller@safenetconsulting.com>  
**Sent:** Sunday, September 27, 2015 8:25 PM  
**To:** James Hovland  
**Subject:** A Quiet Sunday in the Neighborhood

Jim,

As I sit here trying to write an e-mail questioning the cities motives on this ridiculous "Open Streets" event, I'm actually speechless. What in the world was the cities end goal in this event? If it was to plow thousands of cars through Country Club and Morningside, then job well done. If it was to endanger resident and kids who were in their front yard on a beautiful Sunday afternoon, playing on the sidewalk or walking across the street, then mission accomplished. Every member of the City Council should sleep well tonight. Not only do we get to enjoy thousands of cars cutting through the neighborhood twice a day, 5 days a week, 52 weeks a year... it was a pleasure to experience it for 6 hours on a Sunday Afternoon.

You of all people know the traffic problems we have had for decades. Not only were we rolled over by lies and dirty politics from Joni Bennett and her minions years ago, I can now rest well knowing that the new face of the city council doesn't give a crap about us either.

I guess a plus for any residents of South Minneapolis who didn't know that the residential streets of NE Edina are a wonderful freeway system for them, they found out today. Maybe they are new to their neighborhood and the Edina City Council was just trying to help them out. That's what we do right? Neighborhoods all around us have done things to reduce traffic, no turns at specific times, blocked streets, 25 MPH speed limits. Let's make sure we get them home faster through this neighborhood because apparently we're not allowed to address our traffic problems like they have done.

I would like to know a few things:

- Who was the brain wizard behind this event and what was their motive?
- What were the discussions about the impact on our neighborhood, was there a discussion?

You might not remember but one of my most vivid memories of the whole traffic "battle" for the lack of a better word with the city was something you said. It was the night that the City Council (the one Joni was not on) unanimously voted for the traffic plan to fix our problem. Rob presented, Keith Wolf presented, the traffic experts showed their findings and recommendations and I played that 5 minute video we had made. If you recall, we set cameras up at every entrance/exit point for an hour and recorded the thousands of cars pouring into the neighborhood and then leaving the neighborhood. When it finished, there was silence in the Council Chambers. You said in your remarks before the vote, as you held your hand up as if holding something and looking at it, "I don't think this is a problem that we can just admire any more, we have to do something". Every council member voted in favor of the plan.

Help me here Jim. After 10 years of trying to do something about our massive traffic problem, my spirit was broken when the city council unanimously voted to fix it then months later Joni got it all undone. My kids are older now and I guess I just don't have the time or will to "fight City Hall" any longer as the old saying goes, but this?

How did we get from a unanimous vote to finally fix the problem to you blocking a major arterial street and forcing every car for 6 hours on a Sunday afternoon into my neighborhood.

Marty Miller  
(612) 590-4897

## Heather Branigin

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**From:** vam2sis@aol.com  
**Sent:** Sunday, September 27, 2015 8:57 PM  
**To:** James Hovland  
**Subject:** Street closing

This was not explained very well, and did not seem to offer much in terms of entertainment. I thought the closing of 50th at Browndale to Beard was overkill and a bother to those of us in the country club neighborhood.

Sent from my iPhone

## Heather Branigin

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**From:** Carmelle Eickhoff <carmelle.eickhoff@gmail.com>  
**Sent:** Sunday, September 27, 2015 8:59 PM  
**To:** James Hovland  
**Subject:** Road block Wooddale and 50th was unnecessary for today's event

Dear Mayor Hovland,

We were unable to get into our Edina country club today after church for brunch without asking permission from the police and cars going north on Wooddale were not warned prior to getting to the intersection of Wooddale and 50th that they couldn't turn east or west on 50th causing massive traffic jams in our country club parking lot including cars driving the wrong way on our one way roads of this private lot. There was no need to stop or block traffic this far back at the intersection of 50th and Wooddale. We hope next year it's more carefully thought out. Our suggestion is that nothing west of Wooddale is closed off if this is to be a future and annual event.

Thank you,  
Carmelle Eickhoff

Sent from my iPad

## Heather Branigin

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**From:** dack <dack@dack.com>  
**Sent:** Sunday, September 27, 2015 11:46 PM  
**To:** James Hovland  
**Subject:** Fwd: 50th Street Closure

This was a total disaster for Country Club. Completely impassable streets and a bunch of angry drivers. This event should discontinued, or at the very least moved to the new park.

Dack Ragus  
4614 Arden Ave.

----- Forwarded message -----

**From:** Rob Webb <rob.webb1998@gmail.com>  
**Date:** Sun, Sep 27, 2015 at 4:56 PM  
**Subject:** 50th Street Closure  
**To:** [dack@dack.com](mailto:dack@dack.com)

Inaugural "Open Streets on 50th" event held today.

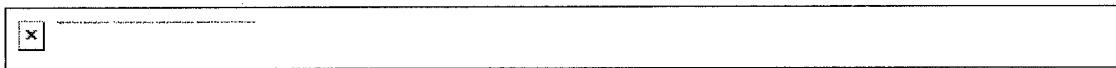
[View this email in your browser](#)

## Inaugural "Open Streets on 50th" was held today, and is planned as an annual event.

As you may know, the City of Edina closed 50th Street at the Browndale bridge from 1-5 PM today, September 27, and diverted all traffic from 50th Street into the Country Club neighborhood over the Browndale bridge. According the city press release, "[50th] Street will be open to bikes and pedestrians to enjoy music, food, dance, games, arts, yoga and other creative and active events." [City Press Release Here](#)

The event is intended to be an annual event.

The City welcomes and appreciates feedback regarding its events. Jim Hovland, Edina mayor, will read any feedback at [jhovland@EdinaMN.gov](mailto:jhovland@EdinaMN.gov).



## Heather Branigin

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**From:** Lori Anderson <lori\_l\_anderson@comcast.net>  
**Sent:** Sunday, September 27, 2015 11:28 PM  
**To:** James Hovland  
**Subject:** Open Streets offered wholesome activities but I do not recommend a repeat.

Mr. Hovland,

The activities and the message were healthy. The event seemed to attract wholesome folks. I enjoyed helping at the information booth. But I don't recommend repeating the event at the same location. While the intent was well-thought-out, I don't recommend closing a major street like 50th and routing cars through our residential neighborhoods.

Lori LeBlanc Anderson

## Heather Branigin

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**From:** jane collier <jane\_collier@hotmail.com>  
**Sent:** Monday, September 28, 2015 10:02 AM  
**To:** James Hovland  
**Subject:** Open Streets feedback

Hi - My family and I attended the open streets event this weekend on 50th. We enjoyed the event. Next year, we'd like to see more participants, food, music. Maybe even add the EHS marching band? There really wasn't much to do there other than walk down the street in the street!

Great idea - we'd love to do this again, but maybe with a few enhancements.

## Heather Branigin

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**From:** Katherine Riolo <katherineriolo@gmail.com>  
**Sent:** Monday, September 28, 2015 12:31 PM  
**To:** James Hovland  
**Subject:** Re: Open Streets on 50th

I'm really sorry, Mayor Hovland, for the misinformed email below. I learned from a neighbor that there was more going on yesterday than just yoga and biking in the street. So I'd like to revise my email to just address the traffic component. Is there another solution so that all of the eastbound 50th street traffic is not directed into our neighborhood? People were flying through in a constant stream. It was so busy you couldn't even cross the street in many places.

Thank you,  
Katie Riolo

Sent from my iPhone - please excuse any typos.

On Sep 27, 2015, at 7:06 PM, Katie .Riolo <[katherineriolo@gmail.com](mailto:katherineriolo@gmail.com)> wrote:

Dear Mayor Hovland,

I just want to let you know that the Open Streets on 50th made a nightmare of our neighborhood today. I live on Casco Ave, and it became a mini freeway around here when all the traffic on 50th was diverted into the Country Club neighborhood. Folks were racing through here, narrowly missing children who were having a hard time crossing their normally quiet streets.

I am so tired of street closers. Streets are constantly shut down around here. From construction to races, it never ends. The reasoning for today's closer seemed the absolute least reasonable reason yet to close down a massive street. We have PLENTY of parks for festivals and yoga, and PLENTY of bike paths for biking. We do not need to do these activities in the middle of 50th street.

Please, please for the love of God, do not make this an annual event.

Sincerely,  
Katherine Riolo  
4530 Casco

Katie Riolo  
[katherineriolo@gmail.com](mailto:katherineriolo@gmail.com)  
hm: (952) 926-2164  
cell: (310) 938 -7729

## Heather Branigin

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**From:** Shane <swmccartney@centurylink.net>  
**Sent:** Monday, September 28, 2015 12:55 PM  
**To:** James Hovland  
**Cc:** Mac@guerrillafun.com  
**Subject:** Drone Racing

Good Day,

My name is Shane McCartney and I am the owner of Guerrilla Entertainment, LLC. We host drone racing events and are established in Edina, MN.

I am writing with concern that I have tried several times to begin work on hosting an event in Edina at a city park and at the new indoor Braemar field dome. I have discussed the event with Ann Kattreh as well as Susie Miller only to get the run around from both of these ladies and no solid information as to what I need to do to get the proper permits and insurances needed for these special event.

Its left me scratching my head in wonder as to why the city of Edina doesn't appear to want to create an opportunity to be spotlighted as a drone racing host city and reap the benefits this industry could bring in for years to come.

I have already held an event in Hopkins, MN at Buffer park without any incidence and worked with the city for the special event permit requirements.

How may I be able to set up and appointment with you to achieve the vision I see and create a collaborative opportunity for both of us?

Thank you for your time and consideration about this matter.

Shane McCartney  
[www.GuerrillaFun.com](http://www.GuerrillaFun.com)  
330 353 3978

## Heather Branigin

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**From:** Mark Manfred <markjulie44@gmail.com>  
**Sent:** Monday, September 28, 2015 3:23 PM  
**To:** Edina Mail  
**Subject:** Southdale area development  
**Attachments:** Letter to city council about developments.docx

Attached is a letter to the Planning Commission and to the City Council.

To: Edina Planning Commission & City Council

From: Mark & Julie Manfred

Re: Residential Developments

The purpose of this letter is to express our concern about the number of apartment/condo developments in the Southdale area. Our area is already densely populated with apartment residences. Now it appears that another one is on the horizon for the corner of Xerxes and 66<sup>th</sup>. With all the new Southdale residents comes more traffic and more air pollution. None of the current apartments include more green space and it appears none is included in the current planning.

The Met Council recommends this high density housing but that does not mean that Edina should follow their recommendation. After all, the Met Council is not even elected!

Another concern is that the developers must either build lower quality housing or increase the density of the development because of the need to include subsidized housing. What will be the condition of these projects years from now? Edina should have a moratorium on any future housing development in the Southdale area.

**Heather Branigin**

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**From:** Doug Kenyon <plymouth.fury@yahoo.com>  
**Sent:** Monday, September 28, 2015 6:32 PM  
**To:** Edina Mail  
**Subject:** Weekend traffic

Hello,

This is my second request to have police presence on Valley View Road on weekends when Hwy 100 has closures.

It's bad enough that thousands of vehicles speed down our road as a shortcut on weekdays, that's the way it is. But when we have parts of 100 closed on the weekends, people drive through here like it's Crosstown-- READ: HIGH SPEEDS!!

I live on Valley View and St Johns and I'm really sick of the THOUSANDS of cars on Saturdays and Sundays RACING through here unchecked!!! It's dangerous and our quality of life sucks!

Please do something!

Doug Kenyon  
6100 St. John Ave

Sent from Yahoo Mail for iPhone

**Heather Branigin**

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**From:** Ann Paradis <annmarieparadis@msn.com>  
**Sent:** Monday, September 28, 2015 7:43 PM  
**To:** James Hovland  
**Subject:** 50th street closing

Dear Mayor Hovland,

As a resident of Arden ave in the country club neighborhood, I would like to voice my disapproval of all the extra traffic it redirected into my street- Actually making it less safe for our kids to play and bike on that day.

I would prefer that the money used to block off the streets for that event be used to make pedestrian crossing at 50th and Wooddale ave safer. I have witnessed several near misses due to distracted drivers and kids on bikes.

Thank you for all you do for our community!

Ann Paradis

Sent from my iPhone

## Heather Branigin

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**From:** Thomas Wilson <tom.wilson55@gmail.com>  
**Sent:** Monday, September 28, 2015 9:33 PM  
**To:** James Hovland  
**Subject:** Loved Open Street

Mr. Mayor,  
I loved the inaugural event and look forward to more open street fun in years to come. Thank you.  
Thomas Wilson  
4519 Casco Ave.

Sent from my iPhone

**Heather Branigin**

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**From:** Maggie Goetze <maggieadamczyk@yahoo.com>  
**Sent:** Tuesday, September 29, 2015 5:52 AM  
**To:** James Hovland  
**Subject:** Open Streets Edina

Dear Mayor,

I am an Edina resident on Arden Avenue. I just wanted to quickly tell you how much my family enjoyed the Open Streets event on Sunday Sept 27. It was great for the kids to get out, get some exercise and to interact with neighbors. We hope to see it next year as well!

Sincerely,

Maggie Goetze

## Heather Branigin

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**From:** Lisa G. Korslund <lgkorslund@yahoo.com>  
**Sent:** Tuesday, September 29, 2015 8:30 AM  
**To:** James Hovland  
**Subject:** Closure on Sunday of 50th...

Just a quick note to say that while I applaud the Open Streets concept, I think the execution needs some adjusting.

From the start I was puzzled at why the closure would extend to Wooddale which is such a needed N/S conduit. Then as I left church at 12:10 with the understanding from the posted signs & our church announcement that we had until 12:30 before the street closed. However the police and security had closed the roads and for the most part trapped many seniors into difficult driving situations such as turning around in tight spaces, heading unknown ways. 12:30 as promised didn't happen.

Again, I applaud the idea but a better execution to prevent crazy driving which then moved into the CC neighborhood (high speeds, turnarounds, abrupt driving) would be to close until Bruce and leave the Wooddale N/S corridor available to cars.

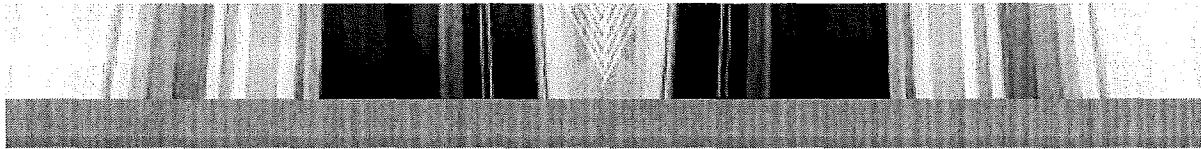
Lisa G. Korslund

mobile/cell +1 612 669 0571  
Minneapolis, Minnesota, USA

**Heather Branigin**

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**From:** Dougherty, Kate <Kate.Dougherty@mspmac.org>  
**Sent:** Tuesday, September 29, 2015 12:44 PM  
**Subject:** You're Invited: State of the Airport 2015: Piloting 40 Years



## **YOU'RE INVITED**

### **to the state of the Airport Luncheon!**



**Piloting 40 Years: The Longest-serving Airport CEO Looks Back** is the fifth-annual "State of the Airport" luncheon hosted by the Airport Foundation MSP. Join us to hear Metropolitan Airports Commission CEO Jeff Hamiel highlight key challenges Minneapolis-St. Paul International Airport has faced since the industry was deregulated in the 1970s and how those events have positioned MSP for the future.

Individual tickets are available for **\$50**.  
Tables of eight (8) may be purchased for **\$400**.

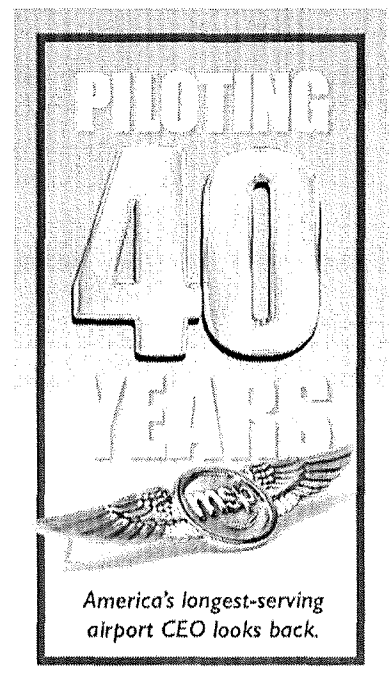


**Wednesday, October 21, 2015**  
11:30 a.m. – 1:30 p.m.



**DoubleTree by Hilton Bloomington - Minneapolis South**  
7800 Normandale Blvd, Bloomington, MN 55439

For registration, go to [minneapolischamber.org/bloomingtonmsp](http://minneapolischamber.org/bloomingtonmsp) or call 612-370-9100  
**FOR MORE INFORMATION ON SPONSORING THIS EVENT, CLICK HERE.**



**1977**

**1987**

**1997**

**2007**

**2015**

## Heather Branigin

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**From:** Lisa Gervais <lrgervais@comcast.net>  
**Sent:** Tuesday, September 29, 2015 5:02 PM  
**To:** James Hovland  
**Subject:** Traffic reroute for event

Good afternoon Mayor,

The re-routing of traffic into country club for the street event was dangerous and disturbing to the country club residents. Please note the event was not well attended and roads did not need to close before wooddale avenue. Traffic should have been sent down wooddale avenue, a major artery, instead of over an ancient narrow bridge and into a quiet neighborhood. The overwhelming traffic and angry drivers ruined a peaceful Sunday.

Country club residents have had to deal with cut thru traffic issues for years and the city always ignores our concerns.

Please revise your plans and keep traffic out of country club.

Thank you,

Lisa Gervais

612-819-6353

Sent from my iPhone

## Heather Branigin

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**From:** Ken Potts <potts003@gmail.com>  
**Sent:** Wednesday, September 30, 2015 8:12 AM  
**To:** Edina Mail  
**Subject:** impervious lot coverage  
**Attachments:** City Council letter.pdf; 1 - Impervious Surface Changes 2010-2014.pdf

Please forward this communication to the City Council. Thank you.

August 17, 2014  
The City of Edina  
4801 W. 50<sup>th</sup> Street  
Edina, MN 55424

To: Mayor James Hovland, Mary Brindle, Kevin Staunton, Bob Stewart, Ann Swenson (and others cc'd below).

With regard to our lawsuit against the City, this letter officially notifies you that we have chosen not to appeal the court's decision of Summary Judgement. We don't agree with this ruling. However; we can no longer financially afford the costs of an extended appeal process. We have evidence that supports our claim that we believe should have been presented in a court of law. The court's recent ruling prevents this without a successful appeal.

A key piece of information cited by the court was a City affidavit statement by Ross Bintner, City Environmental Engineer, specific to our claim: *"When a home owner chooses to connect a sump pump to the City's drainage system, as occurred with regard to Exhibit 1, the impact of that connection on surface water diversion would be to reduce the flow of water from one property to a neighboring property."*

This statement is contradicted by Mr. Bintner's own acceptance and sign-off of the As-built Survey of 4238 Crocker Ave. This survey shows no sump connection or other means of diverting increased surface water flow to the City's drainage system. The City, during the pre-construction site plan review, had requested the builder to connect all roof drain downspouts to the City's drainage system; yet:

1. Never verified that the work was actually done (we have evidence that it was not)
2. Signed off on the As-built Survey that should have indicated this connection (the survey did not)
3. Submitted a statement to the court that the connection was made and that water flow was reduced (neither of which has been verified)

Why the City did not enforce its own directions to the contractor (noted in Jamie Cynor's memo and on the approved plans) remains a mystery to us and has forced us to incur significant costs to halt and naturally manage the increased drainage flow across our property.

It was impossible at any stage of the process to understand what the City had approved because the site conditions and drawings continued to change after the initial building permit was issued through the time construction was completed 14 months later. (Please see attached drawings).

While City Manager Scott Neal and City Council members should certainly be expected to trust statements and actions by Staff, we request verification as well. A simple flow meter test will document whether, as City Staff claims, surface flow in our case was reduced. It is important that you know, our documented observations, a Civil Engineer's Drainage Assessment, a professionally trained landscape designer, and two master water stewards all concur that there was an *increase* in flow rate and volume that contradicts the affidavit signed by Ross Bintner, who was brought in AT THE END of construction.

Additionally, the City claimed that it is not responsible for drainage across our yards because the yards are not part of the City system. This is contradicted by a presentation Laura Adler and Ross Bintner made to the Morningside Neighborhood Association on October 25, 2014, when Ross Bintner described the City Stormwater Drainage System as specifically including the "landlocked basin" between Crocker and Lynn as one of many through which drainage flows. Ross Bintner stated, *"So we have four specific storm sewer systems."* *"The whole southern section is really characterized by those land-locked basins...one between Lynn and Crocker."* *"This is our understanding of today's system."* Drawings provided to us by the City as well as City documents and the City's Interactive Water Resources Map indicated this (although relevant information was removed from the City website shortly before our initial court appearance; we have retained the screen shots).

Attached to this letter is a "before and after" aerial photo comparison of the developments allowed by the City at 4238 and 4240 Crocker Ave. It shows the dramatic increase of impervious surface area on the lots (between 2010 and 2014).

We do not oppose residential redevelopment. Quite the contrary! We have contributed ourselves to the positive benefits residential redevelopment can bring to a community by substantially improving our home and landscaping over the past two decades. Many of our other neighbors have done this, too, and those improvements combined with our long-standing investments in taxes that support an excellent school district, etc. are factors that have attracted new residents to our City.

The City informed us that if construction caused any damage to our yard, we should sue either the contractor or our neighbors. That is absurd in our case because the City, quite literally, "permitted"

construction to proceed and for the plans to constantly be revised and resubmitted throughout construction. The contractor and the people who now live in the new house both relied on the City to know and enforce its own codes and ordinances.

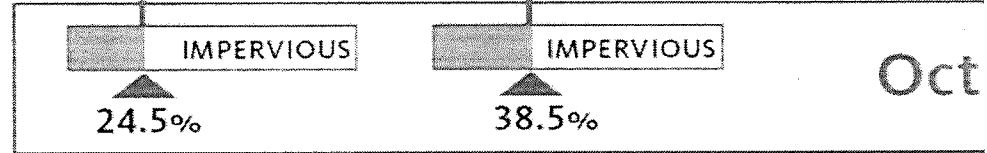
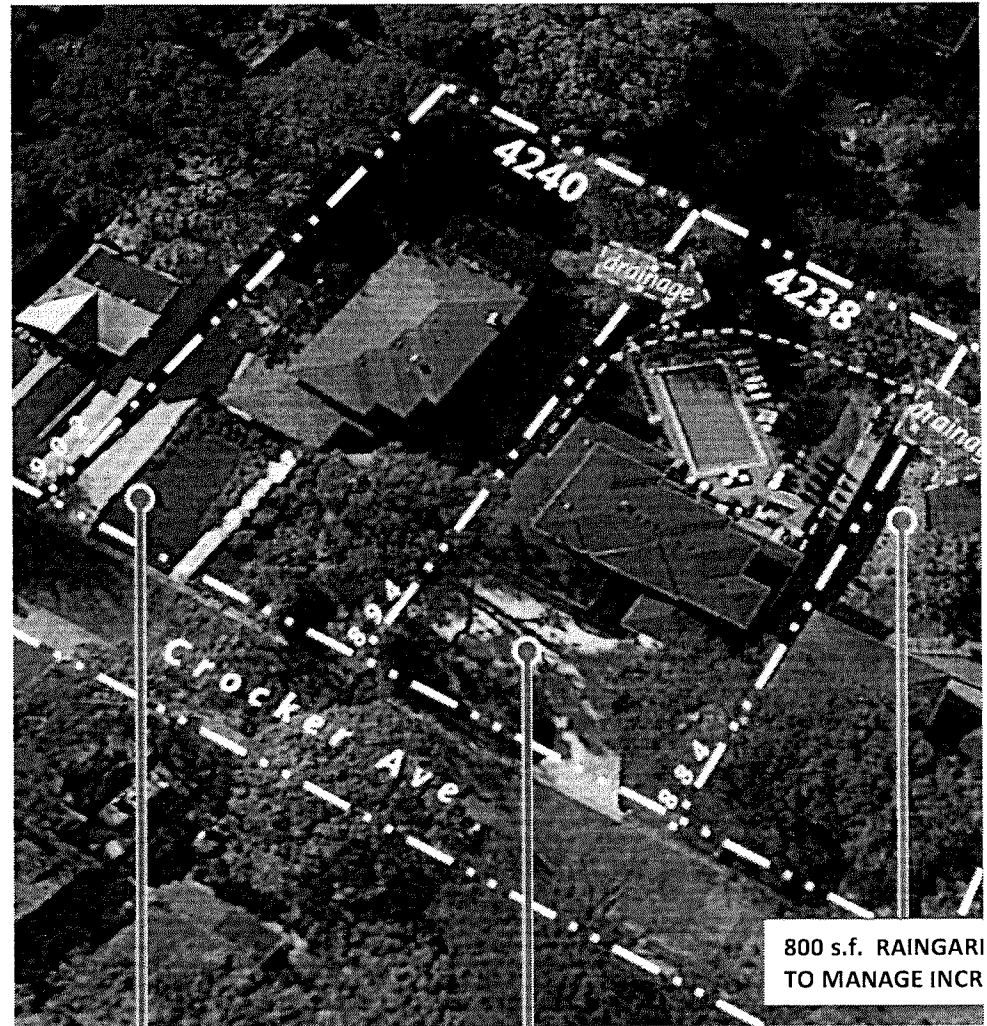
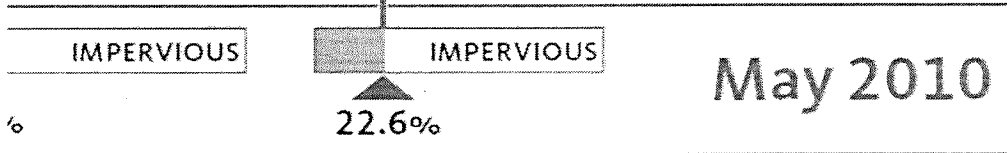
Sincerely,

Ken Potts and Heather Beal [potts003@gmail.com and constellationcreate@comcast.net]  
4236 Crocker Ave

cc: Planning Commission members Michael Platteter, Claudia Carr, Ian Nemerov, Gerard Strauss, Todd Thorsen, Arlene Forrest, Steven Hobbs, Susan Lee, Michael Schroeder, JoAnn Olsen, and former City Council members Joni Bennett, Josh Sprague

Attachments (if you have difficulty reading these, please request original pdfs via our email)

1. Impervious surface changes 2010-2014
2. Pierce Pini Drainage Report
3. Memo 2013 City to Andy Porter - all roof drains connected to City system
4. 4238 Crocker Ave Site Plans (representative of constantly changing plans)
  - a. 4238 Crocker Site Plan November 2012 – existing conditions
  - b. 4238 Crocker Site Plan February 2013 – first survey submission, no retaining walls shown
  - c. 4238 Crocker Site Plan May 2013 – piped connection to City system added, no retaining walls, some drainage arrows point to the west, house enlarged but Hardcover table not updated
  - d. 4238 Crocker Site Plan December 2013 – retaining walls added, only north side roof drains indicated to be connected to City system
  - e. 4238 Crocker Site Plan May 2014 – pool added, piped connection to City system shown but roof drainage not indicated
  - f. 4238 Crocker As-built Site Plan August 11, 2014 – more drainage arrows added, piped connection to City system REMOVED
5. Scott Neal Passive Enforcement Blog June 18, 2012
6. Beal Potts City Council community comment April 1, 2014
7. Potts Planning Commission Resignation June 9, 2014



Source of data: Potts Residence report, Pierce Pini & Associates

## Heather Branigin

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**From:** Ross Plaetzer <ross@employersolutionsgroup.com>  
**Sent:** Wednesday, September 30, 2015 5:42 PM  
**To:** Bill Neuendorf  
**Cc:** James Hovland; 'mail@EdinaMN.gov'; 'kstaunton@EdinaMN.gov';  
'rstewart@EdinaMN.gov'; 'swensonann1@gmail.com'; Mary Brindle  
**Subject:** Ordinance 2015-20 Amending Alcoholic Beverage Provisions

Mr. Neuendorf,

In regard to the proposed changes to the City's Alcoholic Beverage Code, I wanted to pass along a few suggestions.

First, the reference to "any known habitual drunkard" as suggested in Proposed section Sec. 4-8-7. ("Beverage Restrictions. A. No intoxicating liquor shall be sold or furnished or delivered to any obviously intoxicated person, to any known habitual drunkard, to any minor, or to any person to whom sale is prohibited by state law.") should probably be deleted. The phrase "habitual drunkard" does not appear in the Minnesota Statutes. It comes primarily from older divorce law cases, in which a ground for divorce was the habitual drunkenness of the other spouse. The phrase means "the fixed habit of frequently drinking intoxicating liquors to excess. ... The indulgence must be so extensive that an enfeebled will, broken down through frequent acquiescence, either prevents or does not desire any active resistance to alcoholic opportunity. ...What is essential is the existence of a frequent, periodic manifestation of an uncontrolled appetite for alcoholics." *Hereid V. Hereid*, 292 N.W. 97, 99 (Minn. 1941). This is a status condition that would be almost impossible for any bartender or server to determine. The proposed prohibition on serving "any obviously intoxicated person" would seem to be sufficient to address this problem.

Second, I don't think state law or the proposed ordinance changes do enough to deter overconsumption related to happy hour and other drink specials practices. It is not addressed in state law at all. I think it would be helpful to enumerate in City Code some overconsumption practices commonly used. Here is my suggestion in that regard.

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**4-12-4**

**On-Premises Promotions.**

No person holding a license for the on-sale of intoxicating liquor shall promote the excessive consumption of intoxicating liquor by doing any of the following:

- (1) serve, sell, or offer to serve or sell, three or more open containers of alcoholic beverages at a price less than that required for the number of containers actually sold or served;
- (2) increase the volume of alcohol contained in a drink without increasing proportionally the price thereof;
- (3) serve or offer to serve more than one free alcoholic beverage to any identifiable segment of the population during the course of one business day. A person holding a license for the on-sale of intoxicating liquor may, however, without prior advertising, give one free alcoholic beverage to individual consumers in celebration of birthdays, anniversaries or similar events;
- (4) sell, serve, or offer to sell or serve an undetermined quantity of alcoholic beverages for a fixed price or on "all you can drink" basis;
- (5) sell, serve, or offer to sell or serve, alcoholic beverages at a reduced price to those consumers paying a fixed "buy in" price;
- (6) sell, serve, or offer to sell or serve, alcoholic beverages at a price contingent on the amount of alcoholic beverages consumed by an individual;
- (7) reduce drink prices after 11:00 p.m.;
- (8) sell, serve or offer to sell or serve more than two drinks to a single consumer at one time;
- (9) impose an entry fee, cover or door charge for the purpose of recovering financial losses incurred by the licensee because of reduced or low drink prices;
- (10) conduct, sponsor or participate in, or allow any person on the licensed premises to conduct, sponsor or participate in, any game or contest to be determined by the quantity of alcoholic beverages consumed by an individual or group, or where alcoholic beverages or reduced price alcoholic beverages are awarded as prizes;

(11) engage in any practice, whether listed in this section or not, that is reasonably calculated to induce consumers to drink alcoholic beverages to excess, or that would impair the ability of the licensee to monitor or control the consumption of alcoholic beverages by consumers.

(d) The provisions of subsections (c)(1) through (c)(7) do not apply where:

(1) the licensee has entered into an agreement under the terms of which all or a portion of the licensed premises are utilized for a private party or a meeting of a particular organization; or

(2) a caterer's or other temporary license is used for a private party or a meeting of a particular organization.

(e) Notwithstanding the provisions of (c)(1) through (c)(7) of this rule, licensees may:

(1) offer free or reduced-price food or entertainment at any time, provided the offer is not based on the purchase of an alcoholic beverage;

(2) include alcoholic beverages as part of a meal or hotel/motel package;

(3) sell, serve or deliver wine by the bottle to individual consumers during the sale or service of a meal to the consumer; or

(4) sell, serve or deliver alcoholic beverages in pitchers, carafes, buckets or similar containers to two or more consumers at one time.

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Finally, state law allows cities to license bars and restaurants to allow dogs on outdoor patios. Minn. Stat. 157.175. Many municipalities in Minnesota, across the country and in Europe allow this and it seems to be a popular option. Edina should consider this for outdoor patios at restaurants serving alcohol.

Here is my suggestion in that regard.

**4-8-13**

## **DOGS IN OUTDOOR FOOD AND LIQUOR ESTABLISHMENTS**

### **4-10- Definitions.**

As used in this chapter:

“Dangerous and potentially dangerous dog” has the meaning specified in Minnesota Statute Section 347.50 and Title xx of this Code.

“Designated outdoor dog area” means a specifically identified and defined outdoor area located on the premises of a licensed food or liquor establishment which has been approved by the Minneapolis Health Department pursuant to the requirements of this chapter.

“Food establishment” means those establishments licensed pursuant to Title xx of this Code.

“Liquor establishment” means those establishments licensed pursuant to Title xx of this Code.

“Other person in charge” has the meaning specified in the Minnesota Clean Indoor Air Act Rules, Minnesota Rules, part 46200100, subpart 10, as amended from time to time.

“Outdoor area” means any area utilized for food or beverage service and consumption located on the licensed premises of a food or liquor establishment but shall not include any "indoor area" as that term is defined in Minnesota Statute Section 144.413.

“Proprietor” has the meaning specified by the Minnesota Clean Indoor Air Act Rules, Minnesota Rules, part 46200100, subpart 13, as amended from time to time.

### **4-20 - Designated outdoor dog areas authorized.**

(a) Licensed food and liquor establishments shall be eligible to apply for approval to allow dogs to accompany persons patronizing designated outdoor dog areas. The designated outdoor dog area shall be limited to approved outdoor areas; however, a dog may be present in an approved interior corridor solely for the purpose of being transported directly between the entry of the establishment and a designated outdoor dog area if direct access to the designated outdoor dog area is not capable of being provided. An approved interior corridor shall meet the requirements

of the Minnesota Food Code, Minnesota Rules, part 4626.15856-501.115, as amended from time to time.

(b)

An applicant seeking approval for a designated outdoor dog area shall provide the following required information on an application or license addendum form as required by the licensing official:

(1)

The name, location, and mailing address of the establishment;

(2)

The name, mailing address, and telephone contact information of the applicant;

(3)

A description of the designated outdoor areas in which the applicant intends to allow dogs; and

(4)

A description of the days of the week and hours of operation that patrons' dogs will be permitted in the designated outdoor areas.

(c)

An approval for a designated outdoor dog area issued pursuant to this chapter may not be transferred to a subsequent owner upon the sale of the establishment but shall expire automatically upon such sale of the establishment. The subsequent owner shall be required to reapply for approval pursuant to this chapter if the subsequent owner desires to continue to accommodate patrons' dogs, in addition to complying with all other applicable licensing requirements of this Code.

**4-30 - Minimum requirements.**

Any establishment obtaining approval for a designated outdoor dog area shall comply with the following requirements, which, along with the prohibitions imposed by section 4-40, must be clearly printed on one or more signs posted on the premises in locations as established in this section:

(1)

Employees must be prohibited from touching, petting, or otherwise handling dogs; should any employee inadvertently touch or otherwise handle a dog, the employee shall promptly wash and clean their hands and exposed portions of their arms;

(2)

Employees and patrons must not allow dogs to come into contact with serving dishes, utensils, tableware, linens, paper products, or any other items involved in food service operations;

(3)

Patrons must keep their dogs on a leash at all times and must keep their dogs under reasonable control;

(4)

The establishment shall provide an adequate number of water dishes for the sole use of dogs;

(5)

Patrons in a designated outdoor area shall be advised by appropriate signage, at conspicuous locations, that they should wash their hands before eating. Waterless hand sanitizer shall be provided at all tables in the designated outdoor area.

(6)

Employees and patrons shall not allow any part of a dog to be on chairs, tables, or other furnishings. Dogs must remain on the floor/ground level and shall not be permitted in the lap of any patron.

(7)

Employees shall remove all dropped food and spilled drink from the floor or ground as soon as possible but in no event less frequently than between seating of patrons at the nearest table.

(8)

Permits shall be conspicuously displayed in the designated outdoor area.

(9)

All dogs shall wear a current license tag or rabies tag and the patron shall have a current license certificate or rabies certificate immediately available upon request; and

(10)

Dog waste must be cleaned immediately and the area sanitized.

The sign required by this section shall be posted within the designated dog area in a manner and place that is conspicuous to employees and patrons. Additionally, a clearly printed sign shall be posted within the entry of the establishment that indicates where dogs are allowed on the premises.

#### **4-40 - Prohibitions.**

Patrons must abide by the following requirements when bringing dogs into establishments with designated outdoor dog areas:

(1)

Dangerous and potentially dangerous dogs shall not accompany patrons into the establishment; and

(2)

All dogs must be restrained by a leash as required pursuant to section xxxx of this Code.

#### **4-50 - Service animals.**

Nothing in this chapter shall be construed to limit:

(1)

The right of a person with disabilities to access places of public accommodation while accompanied by a service animal as provided in Minnesota Statute Sections 256C.02 and 363A.19; or

(2)

The lawful use of a service animal by a licensed peace officer.

#### **4-60. Diagrams and Insurance.**

(1)

Every application for a license under this section shall include a diagram and description of the outdoor area which is requested to be designated as available to patrons' dogs, including dimensions of the designated area; a depiction of the number and placement of tables, chairs, and restaurant equipment, if any; the entryways and exits to the designated outdoor area; the boundaries of the designated area and of the other outdoor dining areas not available for patrons' dogs; any fences or other barriers; surrounding property lines and public rights-of-way, including sidewalks and common pathways; and such other information as is deemed necessary by the city. The diagram shall be accurate and to scale but need not be prepared by a licensed design professional. A copy of the approved diagram shall be attached to the permit.

(2)

Prior to the issuance of a permit, the applicant shall furnish the licensing official with a signed and notarized statement that the permittee shall hold harmless and indemnify the city, its officers and employees from any claims for damages to property or injury to persons which may be occasioned by any activity carried on under the terms of the permit.

(3)

Permittee shall furnish and maintain such public liability and property damage insurance providing coverage for all claims and damage to property or bodily injury, including death which may arise from the presence of a dog(s) in its establishment under this ordinance. Such insurance shall provide coverage of not less than \$1,000,000 for bodily injury and property damage respectively, per occurrence. The city shall be named as an additional insured for any property that the permittee leases from the City of Edina. All policies required under this ordinance shall provide policies that may not be terminated or cancelled without 45 days' written notice sent via certified mail to the licensing official for the City.

#### **4-70- Expiration and revocation.**

A permit may be revoked by the city if, after notice and reasonable time in which the grounds for revocation may be corrected, the public food service establishment fails to comply with any condition of approval, fails to comply with the approved diagram, fails to maintain any required state or local license, or is found to be in violation of any provision of this section. If the ground for revocation is a failure to maintain any required state or local license, the revocation may take effect immediately upon giving notice of revocation to the permit holder by the city manager or his designee.

(2)

If a public food service establishment's permit is revoked, no new permit may be approved for the establishment until the expiration of 90 days following the date of revocation, providing that all issues continued within the revocation have been satisfied. This includes any outstanding fines.

#### **4-80 - Complaints and reporting.**

(1)

Complaints may be made in writing to the code compliance department which shall accept, document, and respond to all complaints and shall timely report to all division of restaurants (the division) and hotels all complaints and the response to such complaints.

(2)

The patron or the designated person in charge of the public food service establishment, or both, may be issued civil citations for each violation of this section.

#### **4-90 - Violation and penalties.**

(1) Proprietors. It is a violation of this chapter for the proprietor or other person in charge of any premises subject to this chapter to fail to comply with the requirements of sections 4-20 or 4-30

(2)

Patrons. It is a violation of this chapter for a patron of any premises subject to this chapter to fail to comply with the requirements of section 4-40

(3)

Civil fines. Violations of this chapter may be enforced administratively pursuant to Chapter xx of this Code. Each day of violation constitutes a separate offense.

(4)

Adverse license action. Violation of any provision of this chapter by a licensee shall be adequate grounds for the denial, refusal to renew, revocation or suspension of the establishment's licenses or of the establishment's approval to provide designated outdoor dog areas.

(5)

Enforcement. The provisions of this chapter shall be enforced by the Minneapolis Health Department.

(6)

Injunctive relief. The city attorney may bring a civil action against the proprietor or other person in charge of a public place or place of work to enjoin repeated or continuing violations

of this chapter. Failure to seek injunctive relief shall not bar the pursuit of any other form of enforcement provided by this section or applicable law.

**4-100 - Severability.**

(a) Severability of text. If any portion of this chapter is determined to be invalid or unconstitutional by a court of competent jurisdiction, that portion shall be deemed severed from the regulations, and such determination shall not affect the validity of the remainder of the chapter.

(b) Severability of application. If the application of any provision of this chapter to a particular person or property is determined to be invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the application of said provision to any other property.

**Thank you for your consideration.**

**ROSS PLAETZER | 4058 SUNNYSIDE ROAD | CELL: 612.991.8896**

## Heather Branigin

---

**From:** cjeholm@aol.com  
**Sent:** Thursday, October 01, 2015 1:23 PM  
**To:** Edina Mail  
**Subject:** 2016 Strachauer Road Improvement Project

I would like to give positive approval to the Chowen Avenue Intersection Improvement #1 -

I feel it maintains the continuity of Chowen Avenue.

Charles J Holm  
6141 Chowen Ave

## Heather Branigin

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**From:** Robert Stewart  
**Sent:** Friday, October 02, 2015 10:55 AM  
**To:** Edina Mail  
**Subject:** RE: 2016 Strachauer Road Improvement Project

Thank you Charles. It is helpful to have your feedback.

- Bob Stewart

---

**From:** Lynette Biunno on behalf of Edina Mail  
**Sent:** Thursday, October 01, 2015 1:32 PM  
**Subject:** FW: 2016 Strachauer Road Improvement Project



**Lynette Biunno, Receptionist**

952-927-8861 | Fax 952-826-0389

[lbunno@EdinaMN.gov](mailto:lbunno@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

**From:** [cjceholm@aol.com](mailto:cjceholm@aol.com) [<mailto:cjceholm@aol.com>]  
**Sent:** Thursday, October 01, 2015 1:23 PM  
**To:** Edina Mail  
**Subject:** 2016 Strachauer Road Improvement Project

I would like to give positive approval to the Chowen Avenue Intersection Improvement #1 -

I feel it maintains the continuity of Chowen Avenue.

Charles J Holm  
6141 Chowen Ave

## Heather Branigin

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**From:** Megan Spear <megan=environmentminnesota.org@mail12.suw13.rsgsv.net> on behalf of Megan Spear <megan@environmentminnesota.org>  
**Sent:** Friday, October 02, 2015 11:17 AM  
**To:** James Hovland  
**Subject:** Environment Minnesota Coalition Letter Sign-on: Your Support is Needed!

*Environment Minnesota is a statewide advocacy organization  
bringing people together for a cleaner, greener, healthier future.  
[www.environmentminnesota.org](http://www.environmentminnesota.org)*

[View this email in your browser](#)



Dear Mayor Hovland,

My name is Megan Spear, and I'm a campaign organizer with Environment Minnesota's Go Solar campaign.

As I'm sure you know, solar energy is an incredibly valuable resource to our state. Placing more solar energy on the grid lowers the need for expensive new fossil fuel power plants, the cost of which would otherwise be passed to electric consumers. Solar energy also provides value to our environment by reducing harmful emissions that cause air pollution and climate change.

As an elected official you, of course, have a special stake in the consumer protection, environmental health and technological advancement of Minnesota's communities today and in the future. In order to move forward with a clean energy future and increase solar power in the state we need to show Governor Dayton that Minnesota leaders like you thank him for supporting solar energy in Minnesota, and ask him for his continued support on policies that have worked to provide access to the sun's energy.

Can you sign-on to a letter to Governor Mark Dayton thanking him for passing the Solar Energy Jobs Act in 2013, and asking him to continue to support renewable energy policies

for Minnesota?

I have added the sign-on letter below for your perusal.

Thank you for your time, and I look forward to hearing from you!

Best,

Megan Spear

Environment Minnesota

megan@environmentminnesota.org

(507) 381-4153

*Dear Governor Mark Dayton,*

*As Minnesota businesses, organizations and civic leaders, we thank you for supporting solar energy and encourage you to ensure that Minnesota reaches its goal of 10 percent solar by 2030.*

*Minnesota has vast potential to use solar energy. Recent data from the National Renewable Energy Laboratory shows that Minnesota could generate 150 times the electricity we currently use, just from the sun. The state has more than 600,000 buildings available that can host rooftop solar panels.*

*Solar is on the rise in Minnesota and across the country. Since 2010, solar has grown in Minnesota 61 percent annually. Yet, Minnesota still gets less than 1 percent of its power from the sun. We could easily generate 10 percent of our power from solar by 2030 if we maintain a modest growth rate of 43 percent annually.*

*Solar energy is an incredibly valuable resource to our state. Placing more solar energy on the grid lowers the need for expensive new fossil fuel power plants, the cost of which would otherwise be passed to electric consumers. Solar energy also provides value to our environment by reducing harmful emissions that cause air pollution and climate change. A recent review of 11 net metering studies confirms the value of distributed solar energy, showing that solar users are "givers" not "takers" when it comes to the energy grid and to society as a whole.*

*For these reasons, we thank you for supporting solar energy in Minnesota by passing the Solar Energy Jobs Act in 2013. As you know, this important legislation set goals for solar energy in Minnesota, including a non-mandatory goal of 10 percent solar by 2030.*

*We encourage you to help the state reach that goal by supporting policies that have worked to provide access to the sun's energy. These policies include net energy metering, shared community solar, renewable energy standards that promote onsite*

*renewable energy, and interconnection policies that allow for solar customers to access the grid.*

*By establishing, maintaining and expanding upon these proven solar policies, we can achieve a future powered by the sun in Minnesota. We also ask that you reject proposals that would weaken the state's progress on solar energy.*

*Thank you for supporting solar energy so that all Minnesotans may access this clean, virtually limitless and valuable energy resource. We look forward to working with you to continue the success of solar in Minnesota.*



*Copyright © 2015 Environment Minnesota. All rights reserved.*

We are reaching out to civic leaders to sign-on to our letter thanking Governor Dayton for his work, and asking him to continue to support clean energy policies in Minnesota.

**Our mailing address is:**

Environment Minnesota  
615 1st Ave. NE  
Minneapolis, MN 55413

[Add us to your address book](#)

Want to change how you receive these emails?

You can [update your preferences](#)

[unsubscribe from this list](#)





505 Nicollet Mall  
P.O. Bo 59038  
Minneapolis, MN 55459-0038

October 2, 2015

Dear Community Leader:

On August 3, 2015, CenterPoint Energy filed a request with the Minnesota Public Utilities Commission (MPUC) for an increase in natural gas rates of \$54.1 million or approximately 6.4 percent per year. On September 22, 2015, the MPUC accepted our filing as complete and approved an interim (temporary) rate increase of \$47.8 million or about 5.65 percent more than current rates. This interim rate increase for CenterPoint Energy customers takes effect October 2, 2015, and continues until the MPUC issues a final order and the company implements new rates in the summer of 2016.

State law requires us to distribute a Notice of Application for Rate Increase and Notice of and Order for Hearing to all counties and municipalities in our service area (enclosed). We will send you the public hearing notices with details of the public hearing dates, times and locations once they are scheduled. That information will also be advertised in the newspaper of record for each county seat in our service area and in the communities where hearings are to be held.

If you have questions or comments, please contact me or visit our Web site at [www.CenterPointEnergy.com/RateCase](http://www.CenterPointEnergy.com/RateCase).

Sincerely,

*Signature*

A handwritten signature in cursive script that reads "Christe Singleton".

Christe Singleton  
District Director  
612-214-6883

Enclosures: Notice of Application for Rate Increase  
Notice of and Order for Hearing

FOR CENTERPOINT ENERGY CUSTOMERS

Notice to Counties and  
Municipalities Under Minn.  
Stat. §216B.16, Subd. 1

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION – STATE OF MINNESOTA

In the Matter of an Application by CenterPoint Energy for Authority to Increase Natural Gas Rates in Minnesota.

NOTICE OF APPLICATION FOR RATE INCREASE

MPUC Docket No. G-008/GR-15-454

**NEW INTERIM RATES EFFECTIVE OCTOBER 2, 2015**

CenterPoint Energy has asked the Minnesota Public Utilities Commission (MPUC) to increase its rates for natural gas distribution service. The requested increase is for \$54.1 million, or about 6.4 percent per year. The requested increase would add about \$5.15 to a typical residential customer's monthly bill.

While the MPUC reviews CenterPoint Energy's request, state law allows CenterPoint Energy to collect higher rates on an interim (temporary) basis. The interim rate increase is \$47.8 million or about 5.65 percent more than current rates. The increase appears on your bill as Interim Rate Adjustment.

The MPUC will likely make its decision on our rate request in the summer of 2016. If final rates are lower than interim rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

**Why is CenterPoint Energy asking for an increase?**

Our last request for a rate increase was in 2013. Since that time, we have made and continue to make significant investments to serve our customers. These investments, such as our ongoing pipeline replacement programs, maintain the safety and reliability of our natural gas system and benefit our customers and communities.

In particular, we are improving and modernizing natural gas pipelines and distribution mains throughout several neighborhoods in our service areas.

**Here's how the rate change will affect monthly bills:**

The proposed rate changes will affect individual monthly bills differently depending on natural gas use and customer type. Bills will also vary because the wholesale cost of natural gas changes each month. Customers' bills contain three parts: Basic Charge, Delivery Charge and Cost of Gas. The proposed Basic Charges and Delivery Charges cover the cost of delivering natural gas service to our customers – about 40 percent of the bill. The Cost of Gas covers wholesale gas costs – about 60 percent of the bill. The Cost of Gas is passed through directly to customers without mark-up. This rate increase does not affect the Cost of Gas.

The chart below shows the current and proposed rates for each customer type:

Rate Type (usage in therms)	Average monthly usage in therms	Average monthly bill: current rates	Average monthly bill: interim rates	Average monthly bill: proposed
Residential	76	\$56	\$59	\$61
Commercial/Industrial				
- up to 1,499/year	64	\$52	\$55	\$61
- 1,500 to 4,999/year	247	\$161	\$170	\$172
- 5,000 or more/year	1,254	\$756	\$799	\$756
Small Volume Dual Fuel				
- up to 119,999/year	3,707	\$1,810	\$1,912	\$1,813
- 120,000 or more/year	12,675	\$6,006	\$6,345	\$6,019
Large Volume Dual Fuel	42,761	\$17,570	\$18,563	\$17,725
<i>* Figures above are rounded (to the nearest whole number)</i>				

### **What is the Process for reviewing CenterPoint Energy's request?**

The MPUC, the Minnesota Department of Commerce, the Office of the Attorney General – Residential Utilities and Antitrust Division, public interest groups, and customers will investigate our proposal.

The MPUC will hold public hearings and accept written comments about our rate request. Customers and others will be able to comment on our rate request at the public hearings. You may add verbal comments, written comments, or both into the record. Notice of the public hearing dates and locations will be published in local newspapers, in bill inserts, and at **CenterPointEnergy.com/RateCase**.

### **HOW TO LEARN MORE**

**CenterPoint Energy's current and proposed rate schedules are available at:**

#### **CenterPoint Energy**

505 Nicollet Mall

Minneapolis MN 55402

Phone: 612-372-4727 or 1-800-245-2377

Web: [CenterPointEnergy.com/RateCase](http://CenterPointEnergy.com/RateCase)

#### **Minnesota Department of Commerce**

85 7th Place East, Suite 500

St. Paul MN 55101

Phone: 651-539-1534

Web: <https://www.edockets.state.mn.us/EFiling/search.jsp> Select 15 in the year field, type 424 in the number field, select Search, and the list of documents will appear on the next page.

### **Questions about the Minnesota Public Utilities Commission's review process?**

#### **Minnesota Public Utilities Commission**

121 7th Place East, Suite 350

St. Paul MN 55101

Phone: 651-296-0406 or 1-800-657-3782

Email: [consumer.puc@state.mn.us](mailto:consumer.puc@state.mn.us)

Citizens with hearing or speech disabilities may call through their preferred Telecommunications Relay Service.

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Beverly Jones Heydinger  
Nancy Lange  
Dan Lipschultz  
John A. Tuma  
Betsy Wergin

Chair  
Commissioner  
Commissioner  
Commissioner  
Commissioner

In the Matter of the Application of CenterPoint  
Energy Resources Corp. d/b/a CenterPoint  
Energy Minnesota Gas for Authority to Increase  
Natural Gas Rates in Minnesota

ISSUE DATE: September 22, 2015

DOCKET NO. G-008/GR-15-424

NOTICE OF AND ORDER FOR HEARING

**PROCEDURAL HISTORY**

On August 3, 2015, CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Minnesota Gas (CenterPoint or the Company) filed a general rate case seeking an annual rate increase of \$54.1 million or approximately 6.4 percent per year, together with a proposed interim rate schedule. On August 4, 2015, the Commission issued a notice to potentially interested parties requesting comments on whether the Commission should accept the filing as substantially complete and whether it should refer the case to the Office of Administrative Hearings for contested case proceedings.

The only parties to file comments were the Minnesota Department of Commerce, Division of Energy Resources (the Department), which filed comments on August 13, 2015, and the Office of the Attorney General-Residential Utilities and Antitrust Division (OAG), which filed comments on August 18, 2015.

On August 20, 2015, CenterPoint filed reply comments.

On September 10, 2015, the Commission met to consider the matter.

Contemporaneously with this order, the Commission issued two other orders in this case—one finding the rate case filing to be substantially complete and suspending the proposed rates, and one setting an interim rate schedule for use during the suspension period. The Commission also issued an order setting a new base cost of gas in a companion docket, filed this same date.<sup>1</sup>

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<sup>1</sup> Docket No. G-008/MR-15-728.

## FINDINGS AND CONCLUSIONS

### **I. Jurisdiction and Referral for Contested Case Proceedings**

The Commission has jurisdiction over proposed rate changes under Minn. Stat. § 216B.16. If the Commission is unable to resolve all significant issues regarding the reasonableness of the proposed rates on the basis of the filing itself, the Commission is to refer the matter to the Office of Administrative Hearings for contested case proceedings. Minn. Stat. § 216B.16, subd. 2.

The Commission finds that it cannot satisfactorily resolve all questions regarding the reasonableness of the proposed rates on the basis of the Company's filing. The Commission will therefore refer the matter to the Office of Administrative Hearings for contested case proceedings.

### **II. Issues to be Addressed**

Parties shall specifically and thoroughly address the following issues (e.g., in testimony, at hearing, and, if applicable, in settlement documents) in the course of the contested case proceedings ordered herein:

- (1) Is the test year revenue increase sought by the Company reasonable or will it result in unreasonable and excessive earnings by the Company?
- (2) Is the rate design proposed by the Company reasonable?
- (3) Are the Company's proposed capital structure, cost of capital, and return on equity reasonable?
- (4) Is there additional discussion, development, and/or detailed information that the Company can provide regarding corporate allocations as discussed in Kirk Nesvig's Schedule 53 and corresponding work-papers, including the following:
  - A. **Legislative Advocacy, Cost Element 646407, total test year allocation of \$72,851.** Additional information should, at a minimum, include a discussion regarding the nature of the advocacy being done and a reconciliation of how the funds are being spent;
  - B. **Community Relations Direct, Cost Element 646242, total test year allocation of over \$700,000.** Additional information should, at a minimum, include a discussion regarding the type of community relations being done and a reconciliation of how the funds are being spent;
  - C. **Donations, Cost Elements 646117, 646118, 646121, 646123, 646218, and 646222, total test year allocations of over \$500,000.** Additional information should, include at a minimum, a discussion regarding the groups getting the donations, including where they are located and a reconciliation of how the funds are being spent;

- D. **Miscellaneous Business Expenses, Cost Elements 646109, 646110, 646111, 646113, 646114, 646116, 646133, 646211, 646212, 646214, 646215, 646308, 646312, and 646358, total test year allocations of over \$100,000.** Additional information should, at a minimum, include a discussion of what type of miscellaneous charges are included in these accounts and a reconciliation of how the funds are being spent.
- E. **Cost Element 646150, total test year allocation of \$18,558.** Additional information should, at a minimum, include a description/title for the cost element, the nature of the expense, and a reconciliation of how the funds are being spent.
- F. **Cost Element 646151, total test year allocation of \$1,684.** Additional information should, at a minimum, include a description/title for the cost element, the nature of the expense, and a reconciliation of how the funds are being spent.
- G. **Cost Element 646152, total test year allocation of \$10,777.** Additional information should, at a minimum, include a description/title for the cost element, the nature of the expense, and a reconciliation of how the funds are being spent.
- H. **Cost Element 646153, total test year allocation of \$389.** Additional information should, at a minimum, include a description/title for the cost element, the nature of the expense, and a reconciliation of how the funds are being spent.
- I. **Cost Element 646155, total test year allocation of \$2,352.** Additional information should, at a minimum, include a description/title for the cost element, the nature of the expense, and a reconciliation of how the funds are being spent.
- J. **Xchrgs to IT, Cost Element 646341, total test year allocation of almost \$200,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- K. **Xchrgs to HR, Cost Element 646342, total test year allocation of almost \$200,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- L. **Xchrgs to Finance, Cost Element 646343, total test year allocation of almost \$800,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.

- M. **Xchrgs to Reg Ops, Cost Element 646346, total test year allocation of over \$280,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- N. **Xchrgs to Communications, Cost Element 646347, total test year allocation of over \$230,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- O. **Xchrgs to Legal, Cost Element 646348, total test year allocation of over \$130,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- P. **Xchrgs to Exec Mgmt, Cost Element 646349, total test year allocation of almost \$7,627.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.
- Q. **Xchrgs to Business Spt Svc, Cost Element 646350, total test year allocation of over \$250,000.** Additional information should, at a minimum, include a discussion regarding what is the nature of these “xchrgs” and a reconciliation of how the funds are being spent.

In its Order Accepting Filing and Suspending Rates, the Commission will also require CenterPoint to file supplemental testimony or exhibits reflecting any updated sales forecasts from its general rate case in its per dekatherm demand cost of gas rate. The Commission requests that updates be filed in this docket and the related base cost of gas docket, G-008/MR-15-728.

The parties may also raise and address other issues relevant to the Company's proposed rate increase.

### **III. Procedural Outline**

#### **A. Administrative Law Judge**

The Administrative Law Judge assigned to this case is Eric L. Lipman. His address and telephone number are as follows: Office of Administrative Hearing, 600 North Robert Street, St. Paul, Minnesota 55101 and (651) 361-7842. His mailing address is P.O. Box 64620, St. Paul, Minnesota 55164-0620.

## **B. Hearing Procedure**

- *Controlling Statutes and Rules*

Hearings in this matter will be conducted in accordance with the Administrative Procedure Act, Minn. Stat. §§ 14.57 – 14.62; the rules of the Office of Administrative Hearings, Minn. Rules, parts 1400.5100 to 1400.8400; and, to the extent that they are not superseded by those rules, the Commission's Rules of Practice and Procedure, Minn. Rules, parts 7829.0100 to 7829.3200.

Copies of these rules and statutes may be purchased from the Print Communications Division of the Department of Administration, 660 Olive Street, St. Paul, Minnesota 55155; (651) 297-3000. These rules and statutes also appear on the State of Minnesota's website at [www.revisor.mn.gov/pubs](http://www.revisor.mn.gov/pubs).

The Office of Administrative Hearings conducts contested case proceedings in accordance with the Minnesota Rules of Professional Conduct and the Professionalism Aspirations adopted by the Minnesota State Bar Association.

- *Right to Counsel and to Present Evidence*

In these proceedings, parties may be represented by counsel, may appear on their own behalf, or may be represented by another person of their choice, unless otherwise prohibited as the unauthorized practice of law. They have the right to present evidence, conduct cross-examination, and make written and oral argument. Under Minn. Rules, part 1400.7000, they may obtain subpoenas to compel the attendance of witnesses and the production of documents.

Parties should bring to the hearing all documents, records, and witnesses necessary to support their positions.

- *Discovery and Informal Disposition*

Any questions regarding discovery under Minn. Rules, parts 1400.6700 to 1400.6800 or informal disposition under Minn. Rules, part 1400.5900 should be directed to Robert Harding, Financial Analysis Unit Supervisor, Minnesota Public Utilities Commission, 121 7th Place East, Suite 350, St. Paul, Minnesota 55101-2147, (651) 201-2237.

- *Protecting Not-Public Data*

State agencies are required by law to keep some data not public. Parties must advise the Administrative Law Judge if not-public data is offered into the record. They should take note that any not-public data admitted into evidence may become public unless a party objects and requests relief under Minn. Stat. § 14.60, subd. 2.

- *Accommodations for Disabilities; Interpreter Services*

At the request of any individual, this agency will make accommodations to ensure that the hearing in this case is accessible. The agency will appoint a qualified interpreter if necessary. Persons must promptly notify the Administrative Law Judge if an interpreter is needed.

- *Scheduling Issues*

The times, dates, and places of public and evidentiary hearings in this matter will be set by order of the Administrative Law Judge after consultation with the Commission and intervening parties.

- *Notice of Appearance*

Any party intending to appear at the hearing must file a notice of appearance (Attachment A) with the Administrative Law Judge within 20 days of the date of this Notice and Order for Hearing.

- *Sanctions for Non-compliance*

Failure to appear at a prehearing conference, a settlement conference, or the hearing, or failure to comply with any order of the Administrative Law Judge, may result in facts or issues being resolved against the party who fails to appear or comply.

### **C. Parties and Intervention**

The current parties to this case are the Company and the Department of Commerce's Division of Energy Resources and the Office of the Attorney General-Residential Utilities and Antitrust Division. Other persons wishing to become formal parties shall promptly file petitions to intervene with the Administrative Law Judge. They shall serve copies of such petitions on all current parties and on the Commission. Minn. Rules, part 1400.6200.

### **D. Prehearing Conference**

A prehearing conference will be held on September 28, 2015 at 1:30 p.m. in the Small Hearing Room at the offices of the Public Utilities Commission, 121 Seventh Place East, Suite 350, St. Paul, Minnesota 55101-2147.

Persons participating in the prehearing conference should be prepared to discuss time frames, scheduling, discovery procedures, and similar issues. Potential parties are invited to attend the pre-hearing conference and to file their petitions to intervene as soon as possible.

### **E. Time Constraints**

The Commission is required to act on substantially complete rate case filings within ten months, although this ten-month period can be extended under certain circumstances. The Commission asks the Office of Administrative Hearings to conduct contested case proceedings in light of these time constraints and requests that the Administrative Law Judge submit his final report on or before April 1, 2016, to permit adequate consideration of the case by the Commission.

If the statutory deadline for the Commission's decision is extended beyond the normal ten months at any point during this proceeding for any reason (e.g., settlement discussions, waiver, etc.), the Commission requests that the ALJ's report be submitted at least two months before the extended deadline for the Commission's decision.

#### **IV. Application of Ethics in Government Act**

The lobbying provisions of the Ethics in Government Act, Minn. Stat. §§ 10A.01 et seq., apply to general rate cases. Persons appearing in this proceeding may be subject to registration, reporting, and other requirements set forth in that Act. All persons appearing in this case are urged to refer to the Act and to contact the Campaign Finance and Public Disclosure Board, telephone number (651) 539-1180, with any questions.

#### **V. Ex Parte Communications**

Restrictions on *ex parte* communications with Commissioners and reporting requirements regarding such communications with Commission staff apply to this proceeding from the date of this Order. Those restrictions and reporting requirements are set forth at Minn. Rules, parts 7845.7300 – 7845.7400, which all parties are urged to consult.

#### **VI. Notices Required; Delegation of Authority**

Finally, the rate case statute and the Commission's rules require comprehensive notice of proposed general rate increases. Those notices are required in the ordering paragraphs below, and to promote administrative efficiency, the Commission will delegate to the Executive Secretary the authority to approve customer notices, bill inserts, and bill formats for the duration of this proceeding.

### **ORDER**

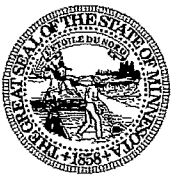
1. The Commission hereby refers this case to the Office of Administrative Hearings for contested case proceedings, as set forth above.
2. The Company shall promptly mail copies of this Order to all municipalities, counties, and local governing authorities within its Minnesota service area.
3. Public hearings shall be held in this case at locations within the service area of the Company; those locations shall be set by the Administrative Law Judge after consultation with the parties and Commission staff.
4. The Company shall give the following notices of the evidentiary and public hearings:
  - A. Individual written notice to each customer, which may be in the form of a bill insert, and shall be served at least ten days before the first day of hearings.

- B. Written notice to the governing bodies of all municipalities, counties, and local governing bodies in the area affected and to all parties in the Company's last two rate cases. These notices shall be mailed at least ten days before the first day of hearings.
  - C. Display advertisements in legal newspapers of affected counties and other newspapers of general circulation within the Company's Minnesota service area. These advertisements shall appear at least ten days before the first day of hearings. They shall include the heading **RATE INCREASE NOTICE**, which heading shall appear in bold face type no smaller than 30 points.
- 5. The Company shall submit proposed notices for Commission approval prior to publication or service.
  - 6. The Commission delegates to the Executive Secretary the authority to approve customer notices, bill inserts, and bill formats for the duration of this proceeding.
  - 7. This Order shall become effective immediately.

BY ORDER OF THE COMMISSION

*Daniel P. Wolf*

Daniel P. Wolf  
Executive Secretary



This document can be made available in alternative formats (e.g., large print or audio) by calling 651.296.0406 (voice). Persons with hearing loss or speech disabilities may call us through their preferred Telecommunications Relay Service.

ATTACHMENT A

BEFORE THE MINNESOTA OFFICE OF ADMINISTRATIVE HEARINGS

600 North Robert Street  
St. Paul, Minnesota  
55101

FOR THE MINNESOTA PUBLIC UTILITIES COMMISSION

121 Seventh Place East Suite  
350 St. Paul, Minnesota  
55101-2147

In the Matter of an Application by CenterPoint  
Energy Resources Corp. d/b/a CenterPoint  
Energy Minnesota Gas for Authority to Increase  
Natural Gas Rates in Minnesota

MPUC DOCKET NO. G-008/GR-15-424

OAH Docket No. 8-2500-32829

**NOTICE OF APPEARANCE**

Name, Address and Telephone Number of Administrative Law Judge: Eric L. Lipman,  
Office of Administrative Hearings, 600 North Robert Street, St. Paul, Minnesota 55101 and  
(651) 361-7842. His mailing address is P.O. Box 64620, St. Paul, Minnesota 55164-0620.

TO THE ADMINISTRATIVE LAW JUDGE:

You are advised that the party named below will appear at the above hearing:

NAME OF PARTY:

ADDRESS:

TELEPHONE NUMBER AND E-MAIL ADDRESS:

PARTY'S ATTORNEY OR OTHER REPRESENTATIVE:

OFFICE ADDRESS:

TELEPHONE NUMBER:

SIGNATURE OF PARTY OR ATTORNEY: \_\_\_\_\_

DATE: \_\_\_\_\_



## Heather Branigin

---

**From:** Judy Randall <mnrandalls@gmail.com>  
**Sent:** Sunday, October 04, 2015 4:52 PM  
**To:** James Hovland  
**Subject:** Open Streets on 50th

Mayor Hovland,

I am writing regarding the "Open Streets on 50th" event that was held last Sunday. I truly appreciate the city's efforts to find new ways to develop community and bring neighbors together. Thank you for your efforts.

That being said, I live in the Country Club neighborhood (4906 Arden Ave), and the traffic inconvenience of this one-day event rivaled that of the three-day Art Fair. As a result, and because the Open Streets event is expected to be an annual event, I have some thoughts that I hope will be helpful.

First, please consider having the event stretch west only to Wooddale Avenue, rather than to Browndale. From what I observed (although I admit I was not watching during the whole event), there was minimal foot traffic west of Wooddale. By keeping Wooddale open to cars, the city would maintain access to an important north-south route.

Second, regardless of where the detour of traffic into the Country Club neighborhood begins (at Browndale or at Wooddale), please provide better signs for drivers. I followed the 50th street detour onto Browndale, along with a long line of traffic, and watched as drivers clearly had no idea how to navigate through the neighborhood. Many continued east along Country Club Road, stopping at each intersection to peer south and see whether they could get back on/across 50th street. Having no other options, they eventually reached Arden Ave. and were forced to turn north. I understand and completely accept the minor inconveniences associated with community events that are centered around the 50th and France downtown. In fact, the proximity to 50th and France is a large reason why we purchased our home. I am just hopeful that the city can provide better options in the future for the detoured traffic.

Thank you to you and other city officials and staff for being interested in resident feedback regarding City of Edina events. If you have any questions regarding my comments or would like to discuss them further, please feel free to contact me at this e-mail or at my cell number listed below.

Thank you very much,  
Judy Randall  
e-mail: [mnrandalls@gmail.com](mailto:mnrandalls@gmail.com)  
cell: 612-770-6303

----- Forwarded message -----

**From:** Rob Webb <[rob.webb1998@gmail.com](mailto:rob.webb1998@gmail.com)>  
**Date:** Sun, Sep 27, 2015 at 4:56 PM  
**Subject:** 50th Street Closure  
**To:** [mnrandalls@gmail.com](mailto:mnrandalls@gmail.com)

## Inaugural "Open Streets on 50th" was held today, and is planned as an annual event.

As you may know, the City of Edina closed 50th Street at the Browndale bridge from 1-5 PM today, September 27, and diverted all traffic from 50th Street into the Country Club neighborhood over the Browndale bridge. According the city press release, "[50th] Street will be open to bikes and pedestrians to enjoy music, food, dance, games, arts, yoga and other creative and active events." [City Press Release Here](#)

The event is intended to be an annual event.

The City welcomes and appreciates feedback regarding its events. Jim Hovland, Edina mayor, will read any feedback at [jhovland@EdinaMN.gov](mailto:jhovland@EdinaMN.gov).



Want to change how you receive these emails?  
You can [update your preferences](#) or [unsubscribe from this list](#)

This email was sent to [mnrandalls@gmail.com](mailto:mnrandalls@gmail.com)  
[why did I get this?](#) [unsubscribe from this list](#) [update subscription preferences](#)  
Country Club Neighborhood Association · 4516 Drexel Ave · Edina, MN 55424 · USA



**Heather Branigin**

---

**From:** Tyler Nelson <TylerN@rticorp.com>  
**Sent:** Monday, October 05, 2015 8:26 AM  
**To:** James Hovland  
**Subject:** Sidewalk for 58th St.

Good morning Mr. Mayor,

I'm not sure if you remember me or not but my name is Tyler Nelson. We met during the "walk with the mayor" at Pamela Park. We had discussed the desperate need for a sidewalk along 58<sup>th</sup> street to protect all the people who use it to access both the park as well as Concord/Southview schools. The need if for the sidewalk to run along 58<sup>th</sup> Street from France Ave to Wooddale Ave.

I appreciate you taking the time to hear our concerns. This is an incredibly busy and dangerous street and I won't allow my children (both whom you have met) to ride their bikes or walk to school or the park without it.

Thank you for your concern and I look forward to hearing from you in what will be done moving forward.

Sincerely,  
Tyler Nelson

***Tyler Nelson***  
*Director of Training*

*Remote Technologies Inc.*  
*5775 12th Avenue East*  
*Shakopee, MN 55379*  
[www.rticorp.com](http://www.rticorp.com)

Mobile: 952-270-2560

## Heather Branigin

---

**From:** Carter Schulze  
**Sent:** Monday, October 05, 2015 12:13 PM  
**To:** 't&r'; James Hovland; Derek Northenscold  
**Cc:** Lance Guentzel  
**Subject:** RE: Meeting Regarding Contractor Concerns

Tom,

I left you a voicemail this morning, but please see my responses below in **Red**. The contractor does still plan to install more topsoil and reseed in the disturbed yard area between your driveways.



**Carter Schulze, Assistant City Engineer**

952-826-0443 | Fax 952-826-0392

CSchulze@EdinaMN.gov | www.EdinaMN.gov

...For Living, Learning, Raising Families & Doing Business

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**From:** t&r [mailto:trwagner5@comcast.net]  
**Sent:** Saturday, October 03, 2015 11:14 AM  
**To:** James Hovland; Derek Northenscold; Carter Schulze  
**Cc:** 't&r'  
**Subject:** RE: Meeting Regarding Contractor Concerns  
**Importance:** High

I have been very patient and try to be pleasant but another week has no passed with no reply, response or action. This is now at a point of being absurd and would appreciate at least the courtesy of a return phone call.

- 1) The non-functional fire hydrant on the corner of Bonnie Brae and Gleason remains a public safety hazard for the neighborhood. Please resolve. **The replacement hydrant parts are on order from the contractor. As soon as those are in they will repair the hydrant.**
- 2) The Geyser in my front yard irrigation system needs to be fixed before the system can be winterized – this needs to be completed in the next week. I now feel that I must move forward with engaging my own irrigation contractor to repair this and will file a claim with the city. **Premiere landscape reported that the heads disturbed by the project were working when the system was turned on. This message was passed on to them and they plan to be back on site today to verify the zones.**
- 3) The Destroyed conduit under southwest driveway needs to be replaced. Again, I can engage my own contractor but this less time sensitive than the irrigation system. **This item will be on the contractor's punchlist.**
- 4) I still have "temporary" cables running across the yard from the contractor cutting the lines on 9/8 – I am calling the utilities directly as this seems to have been "forgotten". Whatever you can do to facilitate resolution of this given the contractors responsibility for the issue would be greatly appreciated. **I contacted Comcast again to forward on their service line contact, but haven't gotten any response. When I talked to their new construction contact (different than the service line group apparently) he said he would pass on the issue.**

Please Contact me!

office:  
952-984-3798

Or cell phone:  
612-710-6948

Thank you

Tom Wagner  
6004 Bonnie Brae Drive

---

**From:** t&r [<mailto:trwagner5@comcast.net>]  
**Sent:** Monday, September 28, 2015 5:42 PM  
**To:** 'Carter Schulze'  
**Cc:** 'DNorthenscold@EdinaMN.gov'  
**Subject:** RE: Meeting Regarding Contractor Concerns  
**Importance:** High

Mr. Schulze,

A couple of follow-up items regarding the construction on Bonnie Brae.

- 1) The fire hydrant on the corner of Bonnie Brae and Gleason road is still bagged / covered / inoperative. After two months this now needs to be resolved.
- 2) Apparently someone came to replace sprinkler heads and it appears that two of the three inoperative zones in my front yard are now functional. Not sure when this was done. The third zone still has a geyser coming out of the yard adjacent to one of the replaced sprinkler heads and another sprinkler is inoperative (likely due to the geyser). The adjacent area needs to be dug up, water line repaired and restored. This is the head that was covered by a mountain of rock as well as heavy equipment traffic and which should have been resolved before the area was filled / seeded. Now it would probably be best if someone were to contact me prior to wasting more time. Losing patience on this issue and would still prefer to call a professional irrigation company - but will defer until I hear from you this week.
- 3) No evidence of any effort to reseed damaged area of lawn that we reviewed during our visit last Wednesday.
- 4) Would like an update on the conduit under the "repair" done to the west driveway.

On a positive note, the flashing barricades have been removed, garbage picked up, phone line restored, etc. – Thank you!

The best way to contact me during the day is at the office:  
952-984-3798  
Or cell phone:  
612-710-6948

Thank you for all of your assistance. I know you are just get stuck in the middle.

Tom Wagner  
6004 Bonnie Brae Dr

---

**From:** Carter Schulze [<mailto:CSchulze@EdinaMN.gov>]  
**Sent:** Wednesday, September 23, 2015 9:19 AM  
**To:** 'trwagner5@comcast.net'  
**Cc:** Derek Northenscold  
**Subject:** Meeting Regarding Contractor Concerns

Mr. Wagner,

I'd like to set up a time to meet with you and discuss the project.

I'm available today, tomorrow and Friday. Let me know a time that works for you.

Thanks



**Carter Schulze, Assistant City Engineer**

952-826-0443 | Fax 952-826-0392

[CSchulze@EdinaMN.gov](mailto:CSchulze@EdinaMN.gov) | [www.EdinaMN.gov](http://www.EdinaMN.gov)

...For Living, Learning, Raising Families & Doing Business

## Heather Branigin

---

**From:** Robin Reck <robin@theinciteagency.com>  
**Sent:** Monday, October 05, 2015 1:20 PM  
**To:** James Hovland  
**Subject:** Compact of Mayors-Follow up from Michael Bloomberg

Dear Mayor Hovland,

I am writing to follow up on letter Michael Bloomberg sent to Mayor Hovland in his role as the UN Secretary-General's Special Envoy for cities and climate change. Mayor Bloomberg is hoping Edina will participate in the Compact of Mayors, a joint initiative of the Special Envoy, C40 Cities Climate Leadership Group, ICLEI-Local Governments for Sustainability, UCLG and UN Habitat.

Cities are poised to make the greatest impact in the fight against climate change, as they account for 70% of the world's total energy-related carbon emissions and have the direct authority to take action. Collectively, if all cities committed to reducing carbon footprints, it would have a greater impact than the total emissions of the U.S. and the 28 member states of the EU combined!

The Compact of Mayors is, fundamentally, an agreement to develop a climate action plan, set a reduction target, and –most importantly – begin within a reasonable time frame to conduct and disclose a greenhouse gas inventory and climate risk assessment annually. The purpose is to make clear to the community of nations just how much cities are leading in the area of climate change, with the same standards, rigor and disclosure expected from countries around the world.

We are trying to get as many mayors to commit to the Compact ahead of the Conference of Parties to UNFCCC (COP 21) in Paris on December 4, where Mayor Bloomberg will co-host, with Mayor Anne Hidalgo of Paris a Climate Summit for Local Leaders to showcase the cities' commitment to bold climate action through the Compact of Mayors. We would also be honored to have Mayor Hovland join.

Recently, President Obama challenged all Mayors to publicly commit to a climate action plan ahead of Paris, and has set a goal of having at least 100 U.S. cities sign onto the Compact by the end of November.

I'd be very happy to follow up by phone on this to secure your commitment and answer any questions you may have about the Compact. You can also visit the Compact of Mayors website, <http://www.compactofmayors.org>, for more information about this vital new effort and to see what other cities have signed on to participate.

Please let me know if we can set up time to talk or if I can do anything else.

Best,  
Robin

Robin Reck | [The Incite Agency](#) | [\(202\) 223-9512](#) | [@TheInciteAgency](#)



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** B.1.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Rebecca Foster, GIS Administrator

**Item Activity:**  
Information

**Subject:** Energy & Environment Commission Minutes,  
August 13, 2015

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### **ACTION REQUESTED:**

### **INTRODUCTION:**

### **ATTACHMENTS:**

August 13, 2015 Energy & Environment Commission Minutes

**MINUTES  
CITY OF EDINA MINNESOTA  
ENERGY & ENVIRONMENT COMMISSION  
EDINA CITY HALL COMMUNITY ROOM  
Thursday August 13, 2015  
7:00 PM**

**I. CALL TO ORDER 7:15p.m.**

- II. ROLL CALL** Answering Roll Call Glahn, Gubrud, Seeley, Sierks, Waldwick, Zarrin and Chair Kostuch  
Late: Satterlee  
Absent: Anderson, Howard, Manser, Padmanabhan, Thompson  
Staff Present: Ross Bintner and Rebecca Foster

**III. APPROVAL OF MEETING AGENDA**

Member Gubrud requested Community Solar to be added to the Agenda. Chair Kostuch requested the Correspondences and Petitions be moved after Chair and Commission Member Comments. Member Zarrin requested Recycling and Solid Waste Working Group present first under Chair and Commission Member Comments.

**Motion made by Member Gubrud and seconded by Member Zarrin to approve the Meeting Agenda. Motion carried unanimously.**

**IV. ADOPTION OF CONSENT AGENDA**

- A. Minutes. Chair Kostuch added "educational value is open to debate given that" under VI.B. third paragraph. Chair Kostuch added "City Employee as Co-Chair " under VI.E. first paragraph.
- B. Attendance report and roster. No Comment.
- C. Workgroup list and minutes
  - i. Combine Business Recycling and Recycling and Solid Waste Working Groups. Member Zarrin requested that the Edina Business Recycling Working Group be disbanded. Member Zarrin requested the Recycling and Solid Waste Working Group be renamed to Recycling Solid Waste and Organics Working Group and approve the new objective.

**Motion made by Member Zarrin and seconded by Member Glahn to approve the Working Group changes. Motion carried unanimously.**

**Motion made by Member Gubrud and seconded by Member Zarrin to approve the Consent Agenda. Motion carried unanimously.**

**V. COMMUNITY COMMENT.** No Comment.

**VI. REPORTS AND RECOMMENDATIONS**

- A. Partners In Energy Subcommittee. Member Zarrin said the Partners in Energy will start in September. Xcel Energy will help reduce GHG in City Buildings and Fleet along with Residential in 2yrs. Sarah Zarrin and Richard Manser will be the two Energy and Environment Commissioners to sit on the Committee. Member Zarrin has requested Scott Neal to appoint a third EEC Member.
- B. City Climate Commitment Subcommittee. Member Zarrin reviewed the committee's objective and said there's been lots of discussion on needing a budget and planning in the meetings. There's a possibility that Xcel Energy's Franchise Agreement might staff a Sustainability position within the City. The Commission discussed that they want a report on how the City's Fleet will become more sustainable.

**Member Satterlee arrived at 7:33p.m.**

- C. Community Solar. Member Sierks and Trevor Drake were questioned at the Council meeting on Community Solar, since the staff recommendation didn't support the project. Great Plains will help us get a grant. Sierks said that Scott Neal will research staff availability, commitment and money needed for the project to be successful and bring an RFP to Council.
- D. EEC 2016 Term Workplan (Due September 29<sup>th</sup>). Chair Kostuch reviewed the 2015 workplan and the Commissioners have proposed the following. The ECCT will continue to work with Partners in Energy.
  - i. Reduce City Ops GHG
    - 1. Measurement (B3)
    - 2. City Bldg Efficiency
    - 3. City Capital Process
    - 4. Add Fleet
  - ii. Reduce Community GHG
    - 1. Community Solar
    - 2. Expand Home Energy Squad
    - 3. Add Comp Plan
    - 4. Drop Coordinate with other Commissions
  - iii. Ongoing
    - 1. Green Step Cities (staff will maintain)
    - 2. Recycling Solid Waste Organics (Residential & Business)
    - 3. Annual Purchasing Report
    - 4. Add Water
    - 5. Drop Urban Forest Task Force
    - 6. Drop Local Food

The Commission will schedule a Council Work Session too. All of the above will need staff time. The Education and Outreach Working Group will promote all of the above. All of the Working Group replacement Chairs will be discussed at the September meeting. All of the current Working Group Chairs need to summarize what they have and have not accomplished and why for the new Chairs. The Commissioners need to stay focused on what they want to accomplish.

## **VII. CHAIR AND COMMISSION MEMBER COMMENTS**

- A. Building Energy Efficiency Subcommittee. No Comment.
- B. City Environmental Considerations Subcommittee. No Comment.
- C. Education Outreach Working Group. Member Gubrud said they group is preparing for the Edina Day of Service in October.
- D. Home Energy Squad Subcommittee. Gubrud reports that there are working on a Home Energy Squad article for the Fall About Town.
- E. Water Quality Working Group. Member Waddick gave an update on the Storm Stenciling Article in Next Door. Jessica Van Der Werff wrote a response that is in the packet. The group is talking about starting a program to Adopt a Drain. The group has been doing lots of Education on keeping drains clean with talking points while stenciling the drains and with door hangers. There will be an article in the Winter About Town on Salt usage during the Winter months. They are starting to reach out to the White Oaks/Morningside street recon area about rain gardens. The Group would like a Certificate created for the children that have done storm drain stenciling and signed by the Mayor.
- F. Business Recycling Working Group. No Comment.
- G. Recycling and Solid Waste Working Group
  - i. Presentation. Michelle Horan presented Minneapolis's Environmentally Acceptable Packaging Ordinance "Green to Go". The ordinance is all Food and beverages prepared for immediate

consumption and to-go must be placed in environmentally acceptable packaging. This affects all people, businesses, events, or individuals who serve or give away food prepared for immediate consumption. The enforcement is done by The Minneapolis Environmental Health Division of the Health Department and the license official. Each violation shall be punishable as an administrative offense; a citation of a minimum \$200.00. Environmentally acceptable packing is reusable and returnable packaging, recyclable packaging and compostable packaging.

- ii. Resolution Authorizing Amendment To Residential Recycling Grant Agreement with HC. Member Zarrin reviewed the resolution adding SCORE funds on organics recycling and extend the contract period of the Residential Recycling Funding Policy from December 31, 2015 to December 31, 2016.

**Motion made by Member Zarrin and seconded by Member Sierks to approve the resolution. Member Glahn opposed. Member Kostuch abstained. Motion carried.**

H. Student Subcommittee. No Comment.

### **VIII. CORRESPONDENCE & PETITIONS**

- A. Duck Keeping Request. Chair Kostuch spoke with Dianne Latham and she said that the Commission can't change words in an ordinance because research needs to be done. Chair Kostuch wrote an email to the resident asking if they would like to do the research and he hasn't heard anything.
- B. Master Park Planning – Latham. Chair Kostuch said this is FYI.
- C. Human Service Task Force. Chair Kostuch said the City is looking for volunteers from all of the Commissions to review how money should be spent on Charities.
- D. Storm Drain Stenciling Input from Nextdoor. This was discussed in the Water Quality Working Group Report.
- E. Air Pollution-Latham. Chair Kostuch said she wants to add this to the Workplan, but there's no one to Chair it. Member Zarrin said Latham was taking the issue up with the Health Commission.

Green Purchasing Policy. Chair Kostuch said the Commission hasn't received the 2014 Green Purchasing Report after two requests made by Mr. Bintner.

**Motion made by Chair Kostuch and seconded by Member Gubrud to formally ask the City Manager or his delegate to present the 2014 Green Purchasing Report at the October or November EEC meeting. This report is required under City Council Resolution implementing Green Purchasing. Without the report the relevant Green Step City point may need to be rescinded. Motion carried unanimously.**

### **IX. STAFF COMMENTS**

- A. 2015-2016 EEC Term Summary / Council Advisory Status / Workplan. Mr. Bintner revised the Advisory to Council chart to remove the No Response field and only track Advisory's Acted on or Not Acted.
- B. Xcel Franchise Update. Mr. Bintner said a neighborhood in NE Edina that will be reconstructed is requesting their utilities to be buried and that it be paid for by though funds generated by the Franchise Agreement.
- C. 2<sup>nd</sup> Community Solar Report to Council. Mr. Bintner said there was an article in the Sun Current on the Community Solar topic on the Council meeting and that there was a decision to go forward with a request for proposals (RFP) for a developer to install panels on the Public Works roof though Xcel's

Community Solar program. Members Sierks and Gubrud said they will help Scott with the RFP. EEC members stated they would like to review the RFP before it's released.

There being no further business on the Commission Agenda, Chair Kostuch declared the meeting adjourned at 9:21p.m.

**Motion made by Member Glahn and seconded by Member Gubrud to adjourn meeting. Motion carried unanimously.**

Respectfully submitted,

A handwritten signature in cursive script, reading "Rebecca Foster". The signature is written in black ink and is positioned above the printed name and title.

Rebecca Foster  
GIS Administrator

ENERGY & ENVIRONMENT COMMISSION																	
Meetings/Work Sessions		J	F	M	A	M	J	J	A	S	O	N	D	Work Session	Work Session	# of Mtgs.	Attendance %
NAME	TERM	1	1	1	1	1	1	1	1	1				1		10	
														4/7/2015	(Enter Date)		
Glahn, William	2/1/2017	1	1	1	1	1	1	1	1	1						9	90%
Gubrud, Bob	2/1/2016		1	1	1	1	1	1	1	1				1		9	90%
Howard, John	2/1/2016	1	1	1	1	1	1	1		1				1		9	90%
Kostuch, Keith	2/1/2016	1	1	1	1	1		1	1	1				1		9	90%
Manser, Richard	3/1/2018			1	1	1	1	1		1				1		7	88%
Satterlee, Lauren	3/1/2018			1	1		1	1	1	1				1		7	88%
Seeley, Melissa	3/1/2018			1	1	1	1		1	1				1		7	88%
Sierks, Bill	2/1/2016	1	1	1	1	1	1		1	1				1		9	90%
Thompson, Paul	2/1/2016	1	1	1	1	1	1	1		1				1		9	90%
Waddick, Louise	2/1/2017	1	1	1	1	1	1		1	1				1		9	90%
Zarrin, Sarah	3/1/2018			1	1	1	1	1	1	1				1		8	80%
Heer, John	2/1/2015	1	1													2	100%
Latham, Dianne Plunkett	2/1/2015	1	1													2	100%
Reinke, Emily	9/1/2016									1						1	100%
Stefanik, Sarah	9/1/2016									1						1	100%
Anderson, Reilly	9/1/2015	1	1	1	1	1	1									6	60%
Padmanabhan, Sunaya	9/1/2015	1	1	1		1										4	40%

**Liaisons:** Report attendance monthly and attach this report to the Commission minutes for the packet.

Do not enter numbers into the last two columns. Meeting numbers & attendance percentages will calculate automatically.

<b><u>INSTRUCTIONS:</u></b>	<b><u>Counted as Meeting Held (ON MEETINGS' LINE)</u></b>	<b><u>Attendance Recorded (ON MEMBER'S LINE)</u></b>
Regular Meeting w/Quorum	Type "1" under the month on the meetings' line.	Type "1" under the month for each attending member.
Regular Meeting w/o Quorum	Type "1" under the month on the meetings' line.	Type "1" under the month for each attending member.
Joint Work Session	Type "1" under "Work Session" on the meetings' line.	Type "1" under "Work Session" for each attending member.
Rescheduled Meeting*	Type "1" under the month on the meetings' line.	Type "1" under the month for each attending member.
Cancelled Meeting	Type "1" under the month on the meetings' line.	Type "1" under the month for ALL members.
Special Meeting	There is no number typed on the meetings' line.	There is no number typed on the members' lines.



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** B.2.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Jackie Hoogenakker, Support

**Item Activity:**  
Information

**Subject:** Planning Commission Minutes, August 26,  
2015

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### **ACTION REQUESTED:**

None

### **INTRODUCTION:**

Approved Planning Commission Meeting August 26, 2015

### **ATTACHMENTS:**

Planning Commission Minutes August 26, 2015

**MINUTES OF THE  
REGULAR MEETING OF THE PLANNING COMMISSION  
CITY OF EDINA, MINNESOTA  
CITY COUNCIL CHAMBERS  
AUGUST 26, 2015  
7:00 PM**

**I. CALL TO ORDER**

**II. ROLL CALL**

Answering the roll call were: Lee, Strauss, Thorsen, Seeley, Nemerov, Olsen, Carr, Forrest and Platteter

Absent: Hobbs, Halva

**III. APPROVAL OF MEETING AGENDA**

Commissioner Thorsen moved approval of the August 26, 2015, meeting agenda. Commissioner Strauss seconded the motion. All voted aye; motion carried.

**IV. APPROVAL OF CONSENT AGENDA**

Commissioner Thorsen moved approval of August 12, 2015 meeting minutes. Commissioner Lee seconded the motion. All voted aye; motion carried.

**V. COMMUNITY COMMENT:**

City Manager Scott Neal invited members of the Commission to attend a guest speaker event on Monday, September 14, 2015 from 8 am to 10 am. Neal added that Commissioners should “save this date”. He explained at this time a venue hasn’t been secured and as soon as its secured he would forward that information.

**VI. PUBLIC HEARINGS**

**A. Variance. Anne Bishop. 5732 France Avenue, Edina, MN.**

**Planner Presentation**

Planner Aaker presented her staff report concluding staff recommends approval. Based on the following:

- The practical difficulty is caused by the location of the home to the north.

- The encroachment into the setback continues a setback pattern and will not affect neighboring properties on the street scape; and
- The request is reasonable given the location of the existing home and existing floor plan.

Approval is conditioned on the home must be constructed per the proposed plans date stamped August 9, 2015.

### **Appearing for the Applicant**

Greg Hansen, Sylvester Construction

### **Public Comment**

Chair Platteter asked if anyone would like to speak to the issue; being none Commissioner Thorsen moved to close the public hearing. Commissioner Lee seconded the motion. All voted aye; public comment period closed.

### **Discussion**

Chair Platteter commented that it appears everything is very straight forward. Commissioners agreed.

### **Motion**

**Commissioner Forrest moved variance approval based on staff findings and subject to staff conditions. Commissioner Strauss seconded the motion. All voted aye; motion carried.**

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## **B. Variance. David and Lisa Ramsay. 5425 Woodcrest Drive, Edina, MN**

### **Planner Presentation**

Planner Aaker reported that the subject property is approximately 75 feet in width (as measured 50 feet back from the front property line) and is 14,355 square feet (.29 acres) in area. The property backs up to Minnehaha Creek. The home is two stories with an attached two car garage built in 1940.

Planner Aaker explained that the property owner is hoping to convert a portion of the existing garage space into livable space, (mud room), and build an addition to the front of the garage to provide more space to manuever and store cars. The addition will include a dormer above the garage addition. The roofline slopes towards the south side yard with one continuous roofline above the bedroom dormer over to the new garage.

Planner Aaker reported that the attached garage with living space above was expanded southward in 1995 at a time when the side yard setback for garage area was required to be 5 feet. The garage is located 6.4 feet from the side lot line and is legally nonconforming. The living space expansion above the garage received a variance to match the 6.4 foot setback instead of the requirement at the time, (10 feet plus additional setback for height). The garage may be expanded at the same setback given the alternate setback standard that allows expansions of legal nonconforming structures at the same setback, (current setback required for the garage is 10 feet). The living space/dormer area must be 10 feet from the side

lot line because it is not an expansion of a legal nonconforming setback. The living space expansion received a variance in 1995, so any expansion to the second floor within the 10 foot setback also requires a variance.

Planner Aaker noted that the proposed garage addition with dormer above will maintain the alternate setback requirement to allow expansion of a nonconforming setback of the garage side wall on the main floor, however, will not conform to the 10 foot side yard setback for living space on the second floor given the roofline. The interior living space addition/dormer will be approximately 10.9 feet from the south side lot line which is conforming to the required 10 foot setback, however, the roof line attached to the dormer extends over the garage below and will be setback 6.4 feet to the side lot line, (same setback as the existing garage with living space above). The side yard setback variance request addresses roof structure area that extends from the 2<sup>nd</sup> floor dormer addition over and down to the garage extension below. The roof area in question is lower than 5 feet in height and is non-habitable space. It is the sloped roof area above the garage that overlaps the setback.

Planner Aaker concluded that staff recommends approval based on the following findings:

1. The proposed use is permitted in the R-I Single Dwelling Unit District and complies with all the standards, with exception of the side yard setback of the non-habitable roof area.
2. The proposed additions are appropriate in size and scale for the lot and the improvements will enhance the property.
3. There is a practical difficulty in meeting the ordinance requirements and there are circumstances unique to the property due to an imposed side yard setback and the existence of existing living space at the proposed nonconforming side yard setback.
4. The variance, if approved, will not alter the essential character of the neighborhood. The addition will blend well with the existing architecture.

Approval of the variance is also subject to the following conditions:

- 1) Subject to staff approval, the site must be developed and maintained in substantial conformance with the following plans: Survey dated June 29, 2015 and building plans and elevation date stamped June 16, 2015.

### **Appearing for the Applicant**

David and Lisa Ramsay, applicant and property owners.

### **Discussion**

A discussion ensued on if a condition of the past variance was ever implemented. Commissioners referred to a condition of approval to add casement windows in the garage (side elevation) to break up building mass. Planner Aaker responded that minimal windows were added on the east façade; which is the garage side; however they were added to the new addition above the existing garage, which is what was intended. She further noted that the neighbor to the east worked with the previous homeowner on window placement to ensure

that their privacy was not compromised because of the proposed addition and change in elevation between properties.

Chair Platteter asked if the proposed addition meets the front yard setback requirement. Aaker responded in the affirmative. She explained that originally it was determined that the applicants would need a front yard setback variance; however, through averaging the front yard setback of all the houses on that side of the street between intersections it was found that a front yard setback variance was not required. Aaker further stated that it was determined that a side yard setback variance was required.

Commissioner Lee noted that the street at this location curves significantly. Aaker agreed, adding because of the curve setbacks appear different.

Commissioner Carr commented that she doesn't like the existing (east) side wall or the proposed. She said in her opinion the east building wall isn't attractive and the articulation is minimal at best.

### **Applicant Presentation**

Ms. Ramsay introduced her family, builder and architect, Phil Johnson, and explained they did not own the property at the time the other two variances were granted. Ramsay said they have been working on the addition for some time and believe what's proposed works best. Ramsay acknowledged when they applied for a variance in June there was some confusion on "what the variance was for"; however, that has been determined and they are seeking a side yard setback variance for a small portion of their addition.

Chair Platteter opened the public hearing.

### **Public Hearing**

The following spoke in opposition to the requested variance:

Jacob Steen, Attorney, Larkin Hoffman representing resident Kristine Donatelle  
Kristine Donatelle, 5427 Woodcrest Drive, Edina, MN  
Chuck Donatelle, 5200 France Avenue, Edina, MN  
Julie Donatelle, 6509 Willow

The following spoke in support of the requested variance:

Mark Bretheim, 5429 Woodcrest Drive, Edina, MN  
Mark Swenson, 5501 Dever Drive, Edina, MN  
Jim Grotz, 5513 Park Place, Edina, MN  
Paul Maenner, 5432 Woodcrest Drive, Edina, MN

Phil Johnson, Architect explained to the Commission the reasons for the variance were: to provide adequate space for opening car doors in the garage area, and to convert a portion of the existing garage into livable space (mudroom). A dormer would also be added above the new garage space to help match roof lines.

Commissioner Carr stated that in her opinion windows are needed on the east building elevation and asked if they would be receptive to adding window(s) on that side. Mr. Johnson noted there are

windows on that side elevation, adding the differing heights and roof lines also soften that wall. Carr said she agreed the differing heights help; however, continues to believe more needs to be done. Mr. Johnson responded it could become a security issue if a window was added to the new garage addition. He also asked the Commission to note that the stone on the front of the house will wrap around to the side.

Chair Platteter commented that the Commission believes that more needs to be done on that elevation (east) and asked the applicant to consider installing a window(s). Ms. Ramsay said they would consider it, adding it was always their intent to ensure that the east elevation was softened in some form.

Commissioner Nemerov noted that the applicant was not responsible for the past variances and at this time is “working with what they have” in trying to achieve an accessible garage without building to the rear.

Chair Platteter asked if anyone else would like to speak to the issue; being none Commissioner Thorsen moved to close the public hearing, Commissioner Strauss seconded the motion. All voted aye; public comment was closed.

### **Discussion**

Commissioner Strauss commented that he was unclear on how water runoff gets to the street. The builder responded that the gutters would flow to a drain box with 6-inch lines that would run to a popup.

Commissioner Lee commented that she finds this interesting; however after reviewing the plans she believes the solution presented is best. Continuing, Lee said she doesn't find it unreasonable for the homeowner to want adequate space (or just better space) when opening their car doors and creating space in the existing garage for a mudroom isn't that unusual by today's standards. Lee said the Commission needs to remember the applicants are working with “what they have”, adding in reality the area of the variance is minimal. Lee said she was very comfortable with the roof sloping away from that side and that as previously mentioned the curve of the street and the ebb and flow of the homes would blend; the street isn't linear. Lee concluded that she can support the request as presented.

Ms. Ramsay stated they are open to suggestions on sidewall articulation. She added they have every intention to add softening elements to the east side building wall.

Commissioner Nemerov said he understands Ms. Donatelle's concerns; however, can support the variance as presented.

Commissioner Forrest commented that while she believes the accessibility and safety of the garage is a valid concern, a mudroom isn't. Forrest stated in her opinion the practical difficulty is the inadequacy of the garage and without the addition there is no way to address that issue. Continuing, Forrest said the lower garage area needs to be addressed and that a window can easily be added on that elevation to break up the building mass. Forrest pointed out the east elevation slopes downward toward the neighboring property so security shouldn't be an issue.

Chair Platteter commented that it appears a lot is going on with regard to the proposed addition; however, he stated in his opinion he supports the applicants advocacy of the creek and the existing tree canopy. Platteter said in general this proposal makes sense. Building to the front allows preservation of

the urban forest and less disruption to the creek bed; while allowing the homeowner to increase their garage space and provide a mudroom. Platteter concluded that he supports the project as proposed.

### **Motion**

**Commissioner Thorsen moved variance approval based on staff findings and subject to staff conditions. Commissioner Strauss seconded the motion.**

**Commissioner Strauss and Carr offered an amendment to the motion; add a window into the new garage portion of the addition for the purpose of articulation. Commissioners Thorsen, Strauss accepted that amendment,**

**Commissioner Carr offered an amendment to the motion; add additional landscaping to the east elevation to soften the impact of the addition from the east. Commissioners Thorsen, Strauss accepted that amendment,**

**Commissioner Forrest offered an amendment expanding the practical difficulties to include the marginal functionality of the garage and its proximity to the neighboring property line preventing the garage from being expanded directly that way. Commissioners Thorsen and Strauss accepted that amendment.**

**Commissioner Nemerov noted that he supports the variance as presented; however, has concerns with the level of design detail.**

**Chair Platteter called for the vote; all voted aye; motion carried.**

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## **VII. REPORTS AND RECOMMENDATIONS**

### **A. Sketch Plan Review. Titus/Eberhardt. 66<sup>th</sup> St at York Avenue, Edina, MN**

#### **Planner Presentation**

Planner Teague reported that the Planning Commission is asked to consider a sketch plan proposal to redevelop the 5.6 acre parcel at 6550 Xerxes and 3250 66<sup>th</sup> Street West. The applicant is proposing to tear down the existing buildings and redevelop the site with the following two phase development: Phase 1 (3250 66<sup>th</sup> Street West): A 6-7 story, 230-unit apartment building. Six floors of housing above the parking and amenities area, and Phase 2 (6650 Xerxes Avenue): A 5-6 story, 145-unit apartment building. Five and four floors of housing above the parking and amenities area.

Teague explained that the primary entrance to the site would be off Xerxes Avenue. There is a secondary access available off of York. Both of these access points exist today. There is a shared access arrangement with the adjacent property owner at 3316 66<sup>th</sup> Street west. That shared access would also remain.

Teague To accommodate the request, the following amendment to the Comprehensive Plan would be required: Re-guiding of the site from RM, Regional Medical to CAC, Community Activity Center. The proposed height (7 stories) and density (66 units per acre) would meet the standards of the CAC. A rezoning of all the property to PUD, Planned Unit Development is requested.

Teague reported 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. he 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 City Council is therefore requested to determine if a Small Area Plan is necessary. A study is currently underway in this area as part of the Planning Commission’s work plan, adding the France Avenue Southdale Area Development Principles have been shared with the applicant. They have been asked to address each of the principles with any formal application.

Teague further asked the Commission to note that the applicant is not proposing any affordable housing as part of this project. Given housing policy under consideration by the City Council; this project should be required to provide affordable housing consistent with the policy or 20% of the units designated for affordable housing.

Teague concluded that the development team is present to explain their proposal.

### **Appearing for the Applicant**

Rich Kauffman, DLC Residential and Dennis Sutliff, Elness, Swensen Graham Architects

### **Discussion**

Commissioner Olsen asked if the majority of the parking would be underground. Teague responded in the affirmative.

Commissioner Olsen asked if the RMD District shrinks would the district continue to be viable. Planner Teague responded that is a good question. Teague explained that the Regional Medical District evolved because of the hospital and the need for medical uses to be in close proximity. Teague reported that even if the area changes to CAC; medical is still a permitted use in that district.

Commissioner Nemerov asked for clarification on the building setback variances. Planner Teague responded that it has been the policy of the Commission and Council to bring (whenever possible) buildings up to the street to enhance the pedestrian experience. Teague did acknowledge because this project will be done in two phases that details can change. Nemerov questioned what would happen if the details changed from approval to build out. Teague said the applicants have indicated they would be redeveloping through the PUD process, adding if there are changes the PUD would

need to be amended. Nemerov mentioned he is a little concerned that this proposal is in phases.

### **Applicant Presentation**

Mr. Kaufman addressed the Commission and gave a brief description of DLC, Inc. and explained the proposed residential redevelopment would occur in two phases. He said if the project proceeds they would be requesting a comprehensive plan amendment, rezoning to PUD, and site plan approval. Kaufman said the majority of the apartment units would be one, one-plus and two bedroom units. Kaufman concluded there will be a small number of studio and three bedroom apartments.

Mr. Sutliff told the Commission ESG has a long history within this neighborhood. He asked the Commission to note they embraced the France Avenue Southdale Area Working Principles and Supporting Questions. Sutliff said this site is also a gateway site and the intent is to create something dynamic. Phase I would occur on parcels 2 and 3 and will consist of a 230 unit rental apartment with two levels of underground parking. He reported that the existing Titus building will remain on parcel 1. When phase 2 commences the Titus building would be removed. With graphics Sutliff shared schematics of the project.

### **Discussion**

Commissioner Olsen asked about the affordable housing element. Mr. Sutliff said there is a strong desire to implement affordable housing; however, they need to look for a way to implement it. Sutliff said there will be tradeoffs; reiterating they are willing to discuss it.

Commissioner Carr said she likes the design elements of the proposed building and was impressed with the landscaping and the attention paid to pedestrian movements. Commissioner Strauss said he agrees, he likes the building, adding the approach is inviting.

Commissioner Forrest commented with regard to sustainability at this time the City is looking for more than industry standards. Forrest said the City wants developers to go above and beyond that and to also indicate measurable standards.

Commissioner Platteter said he has some concerns with the two phase concept and timing. He added he would hate to see the properties on the east become orphan properties. Continuing, Platteter said he can support the CAC designation for this area, adding it makes sense to have all four corners CAC. Platteter stated in his opinion affordable housing is needed period. With regard to the exterior of the building he wasn't "blown away"; suggesting that the curve in the road is followed more closely. In conclusion Platteter said the goal should be to view this parcel as part of a whole; not an individual island. He asked them to ensure that special attention is made to

connectivity, transit options, and signals to traffic improvements to achieve the next level for pedestrian movement.

Commissioner Nemerov said these four corners are important and suggested that the City and developers work together to develop a connected area. He suggested the possibility of walking bridges spanning the road.

Mr. Sutliff said that their intent is to be a good neighbor adding they have every intention to grow the walkability. Sutliff said they are willing to work with city staff on this issue.

Chair Platteter stated in this area public and private partnerships will be key to piecing these areas together.

Commissioner Forrest commented that the buildings appear welcome and attractive from all sides; however, suggested that the applicant makes sure when the building is constructed that that element remains and isn't just drawings. Mr. Sutliff responded that the step back approach from the street offers the appearance of smaller building mass, adding they have every intention of creating a building attractive from all sides. Commissioner Forrest said she also was a bit concerned with the two phase element of the proposal and asked the applicant if there is a time frame. Mr. Kaufman responded that Phase I is ready to start in 2016 with Phase II within five to six years.

Commissioner Lee asked what makes this site say "Edina". Mr. Sutliff said this land use element helps create a more mixed use area vs. just retail. The introduction of housing with excellent access to transit and other amenities help the buildings residents to move away from the automobile. Lee said in her opinion more work needs to be done in engaging the street, she pointed out the limited street frontage make it difficult to introduce retail. She suggest that the applicant's revisit their vision. She further added the City also needs to decide what the City wants to see on these four corners. Does the City want smaller shop fronts along the street with stepped back housing; or something different. She asked the applicant to show how people are encouraged to walk, not ride and how is the "true" gateway of this area established. Concluding, Lee also stated she is looking for affordable housing in this development.

Commissioner Olsen agreed that much is proposed to be redeveloped at this intersection/corner, adding she too would like to see how they will connect together. She suggested that when they return with a formal applicant they show the connectivity between these corners. Olsen suggested that the applicant look at the bigger picture and how this fits into the greater Southdale area. Concluding, Olsen asked if there was any opportunity for other uses on the site. Mr. Sutliff responded that adding retail would complicate parking. He noted there is only a small amount of surface parking available. He said they want to create special outdoor spaces; however, there are restraints.

Commissioner Forrest asked the applicant to ensure that people feel invited to walk through the area; she said she understands the difficulty in adding retail, suggesting that amenities like dry cleaners, bike repair, uses that would be used by occupants of the building may work.

Commissioner Nemerov asked the applicant who their residents are. Mr. Kaufman responded he believes they will be the 30-somethings that rent by choice. Nemerov asked the applicant if they were confident they can fill these units. Mr. Kaufman responded in the affirmative.

Commissioner Carr asked the applicant to take the time to work on the streetscape and to work with the City on street calming measures on this corner and intersection.

Chair Platteter thanked the applicant for their presentation noting the importance of connectivity and enhancing neighborhood walkability.

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## **B. 2016 Work Plan**

### **Planner Comments**

Planner Teague commented that he continues to work on the 2016 Work Plan .

Chair Platteter suggested that for the next meeting staff indicate what the Commission accomplished in 2015. Planner Teague responded he would look into that and would welcome further comments from the Commission..

## **VIII. CORRESPONDENCE AND PETITIONS**

Chair Platteter acknowledged back of packet of materials.

## **IX. CHAIR AND COMMISSION COMMENTS**

Chair Platteter asked Planner Teague where the City is with the Greater Southdale Area Study. He added he would like the Commission to keep abreast of the study. Teague reported that at this time the “Work Group” is waiting for the Council to appoint three new members to the Group; which the Council will do at their next meeting. Teague further noted an RFI to engage a consultant has been posted on the APA website along with mailed invitations

Commissioner Forrest told Commissioners the Edina Historical Society will conduct a house tour on Saturday, September 13<sup>th</sup>.

## **X. STAFF COMMENTS**

Planner Teague reported that the next meeting of the Planning Commission is September 30, 2015.

Planner Teague reported he is working on scheduling a date for the joint meeting of Commissioners from Edina, Bloomington and Richfield. He said at this time he is looking at November 18, 2015.

## **XI. ADJOURNMENT**

Commissioner Thorsen moved adjournment at 10:20 PM. Commissioner Lee seconded the motion. All voted aye; motion to adjourn carried.

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Respectfully submitted



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** B.3.

**To:** Mayor and City Council

**Item Type:**  
Minutes

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

**Item Activity:**  
Information

**Subject:** Arts & Culture Commission Minutes, July 25,  
2015

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### **ACTION REQUESTED:**

None

### **INTRODUCTION:**

Approved July 23, 2015 Arts & Culture Commission Meeting Minutes

### **ATTACHMENTS:**

July 23, 2015 Arts & Culture Commission Meeting Minutes

**Edina Arts and Culture Commission Meeting  
Meeting Minutes  
City of Edina, Minnesota  
Edina City Hall Community Room  
July 23, 2015  
4:30 P.M.**

**I. Call to Order**

Chair Meifert called the meeting to order at 4:40 p.m.

**II. Roll Call**

Commissioners Present: Kandace Ellis, Dana Lappin, Daniel Li, Ray Meifert, Anne Miller, and Kitty O'Dea.

Commissioners Absent: Cheryl Gunness, Barbara La Valleur and Steve Suckow.

Staff Present: Michael Frey, General Manager, Edina Art Center

Students Representatives Present: Jack Ready

Students Representatives Absent: Sophia Munic

**III. Approval of Meeting Agenda**

Chair Meifert noted the meeting agenda had been circulated and asked if there were requests for additions or changes. No additions to the agenda voiced.

**Motion by Chair Meifert and seconded by Commissioner Li that the Arts and Culture Commission approve the July 23, 2015 Agenda as presented.**

Ayes: Kandace Ellis, Dana Lappin, Daniel Li, Ray Meifert, Anne Miller, and Kitty O'Dea. Motion carried.

**IV. Adoption of Consent Agenda**

- A. Approval of Minutes – Regular Meeting of June 25, 2015**
- B. General Manager's Report**
- C. Music in Edina**

Chair Meifert asked if there were changes or corrections to the minutes of the Regular Meeting of June 25, 2015. No changes voiced.

**The Consent Agenda was approved as presented.**

**V. Community Comment**

No comments made.

**VI. Reports/Recommendations**

**A. Public Art Edina Update – July 21 Council Meeting**

Mr. Frey stated that there were two Advisory Communications on the July 21<sup>st</sup> Council agenda. He explained that the communications are presented to the City Council and the Council marks the items as received. He stated that the two items were in regard to the budget increase and possible installation of a K9 sculpture outside of City Hall, which the AC Commission reviewed the previous month. He noted that the K9 sculpture item has been moved to a later meeting for additional discussion by the Council.

**B. Ways and Means Committee – Update on Donations and Sponsorships**

Commissioner Miller stated that the Committee met the previous day and reviewed the brochure regarding donations and sponsorships and stated that Chair Meifert drafted language to include in the brochure regarding the arts.

Chair Meifert stated that he composed text specific to Music in Edina, Art on the Move, and programs and exhibitions for the Art Center. He noted that Public Art in Edina was originally the only arts item that had been included in the brochure and he drafted text for another three art items. He stated that he drafted two versions of the text, one that specifically asks for donations and one that simply provides information on the programs.

Commissioner O'Dea asked if the Commission would be prohibited from using their own brochure that they had developed.

Mr. Frey stated that the Commission would not be prohibited from that action but suggested that the brochure first be reviewed by the Communications Department.

Chair Meifert stated that he would not approach a corporate sponsor with the general brochure and explained that it would be more helpful to have a more specific donation plan and brochure.

Commissioner Miller stated that both avenues could be explored. She stated that the general brochure could be used in some cases but a more specific brochure could still be developed for the Commission.

Chair Meifert suggested that a deadline be set for the developing of a brochure for the Commission.

**Motion by Commissioner Miller and seconded by Commissioner Ellis that the Art and Culture Commission develop its own brochure in addition to the City brochure.**

### **C. Working Group – Art Exhibit Requests**

Chair Meifert provided additional information on Art on the Move and stated that it would be helpful to have a working group for that item. He confirmed members that would possibly be interested in joining the working group.

Commissioner O'Dea provided an update on contacts that she has that could possibly assist.

### **D. Bylaws - Working Group Guidelines**

Chair Meifert stated that Commissioner Suckow is working to update the bylaws in regards to working group guidelines as previously discussed by the Commission.

## **VII. Correspondence and Petitions**

Chair Meifert asked if there was any correspondence or petitions. None voiced.

## **VIII. Chair and Board Commissioner Comments**

Commissioner O'Dea stated that she would be developing a survey of the Commission in order to determine what content should be placed on an arts calendar.

Chair Meifert stated that he believed the Commission should discuss theater in the near future.

Commissioner Li stated that a high quality space would be needed and believed that Grandview could be a great opportunity for that.

Chair Meifert stated that another venue would be needed in the interim.

Commissioner Li questioned if the Commission would want to wait until the Grandview space is built or whether they would like to start earlier.

Mr. Frey encouraged the Commission to do some initial planning now in order to better program for the space.

Commissioner Li stated that he could draft a pro forma.

Commissioner Ellis asked for an update regarding the Fairview Southdale exhibition site.

Mr. Frey stated that Fairview will be using in-house staff for their first exhibit and this topic can be continued for future exhibits.

Chair Meifert noted that the hospital might not be the best fit for selling art.

Commissioner Ellis noted that the 71 France building might be a good opportunity.

Mr. Frey reviewed the minutes from the last meeting and noted that Commissioners Ellis and Gunness and Chair Meifert volunteered to be on the working group.

Commissioner Lappin stated that she would also be interested in joining the working group.

Chair Meifert proposed that the Commission develop a working group for theater. He stated that he would be on the working group and confirmed that Commissioner Li would also be interested. He noted that his daughter would probably be interested in joining as well.

**Motion by Commissioner Li and seconded by Commissioner O'Dea that the Art and Culture Commission approve the creation of a theater working group with Commissioner Li to act as Chair.**

Ayes: Kandace Ellis, Dana Lappin, Daniel Li, Ray Meifert, Anne Miller, and Kitty O'Dea. Motion carried.

Chair Meifert stated that he would like to have some recommendations ready for the September meeting.

Commissioner O'Dea stated that it would be helpful to have a list of actions summarized at the end of the minutes in an area where it is easily accessible.

Mr. Frey stated that would fall under his duties and confirmed that he could create an executive summary. He provided additional information on the process of creating a working group.

It was the consensus of the Commission to formally create the Art on the Move working group at the next meeting.

Chair Meifert noted that the by-laws/working group guidelines could be reviewed at the next meeting.

Commissioner Ellis noted that she and Commissioner La Vallée met to review the guidelines and make some suggestions for amendment.

#### **IX. Staff Comments**

No comments.

#### **X. Adjournment**

**Motion by Commissioner Li and seconded by Commissioner Miller to adjourn the meeting at 5:21 p.m.**

Ayes: Kandace Ellis, Dana Lappin, Daniel Li, Ray Meifert, Anne Miller, and Kitty O'Dea. Motion carried.



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** B.4.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Sharon Allison, Engineering Specialist

**Item Activity:**  
Information

**Subject:** Transportation Commission Minutes, July 16 &  
August 20, 2015

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### **ACTION REQUESTED:**

### **INTRODUCTION:**

Receive the Transportation Commission minutes of Jul. 16 and Aug. 20, 2015.

### **ATTACHMENTS:**

Jul. 16, 2015 Minutes

Aug. 20, 2015 Minutes

**MINUTES OF  
CITY OF EDINA, MINNESOTA  
TRANSPORTATION COMMISSION  
COUNCIL CHAMBERS  
July 16, 2015, 2015  
6:00 P.M.**

**ROLL CALL** Answering roll call were members Bass, Boettge, Campbell, Iyer, Janovy, LaForce, Loeffelholz, Nelson, Olson, and Spanhake.

**ABSENT** Rummel

**APPROVAL OF MEETING AGENDA**

**Motion was made by member Nelson and seconded by member Olson to approve the meeting agenda. All voted aye. Motion carried.**

**APPROVAL OF MEETING MINUTES**

**REGULAR MEETING OF MAY 21, 2015**

**Motion was made by member Nelson and seconded by member Olson to approve the amended minutes of May 21, 2015. All voted aye. Motion carried.**

**COMMUNITY COMMENT** – None.

**REPORTS/RECOMMENDATIONS**

**Hennepin County 2040 Bicycle Transportation Plan Presentation**

Mr. Bob Byers and Ms. Kelly Yemen from Hennepin County Public Works presented their 2040 Bicycle Transportation Plan. Mr. Byers said the plan was first done in 1995 and this is their first update. As part of their public engagement process, Mr. Byers said they went out and met with people instead of the people coming to them. They presented their vision, goals and implementation. Mr. Byers said they work with each City to identify opportunities to build out the network; for example, they worked with Edina to add bike lanes on Vernon Avenue. Additionally, they pay close attention to redevelopments and use these as opportunities to get easements for bike lanes. They also created a gap map that identifies areas where there are gaps in the network. In addition to working with local cities, they partner with Three Rivers Park District to achieve completion of the network.

**Discussion**

Member LaForce said he was happy to see the north/south connection along the train tracks and asked what the plan was since the railroad isn't interested. Ms. Yemen said this is a Three Rivers planning area and they do not have the details worked out.

Member Iyer asked what interaction they've had with Edina staff and Mr. Byers said quite a bit. Member Iyer said Edina has a Bike Plan and an Active Routes to School Plan that involves multiple people and asked if their ideas are reflected on Hennepin's map. Member Janovy said approximately one year ago, Mr. Byers did a workshop for Bike Edina, plus other meetings for the public that she and others attended so she believe Edina was well represented. Planner Nolan added that he served on their advisory group and that Hennepin County used facilities from Edina's Bike Plan that are considered regional. Mr. Byers said their map may not show everything but they are flexible and is able to make changes. Member Iyer asked what the process was for making changes and Ms. Yemen said to work through planner Nolan to understand if there is a reason that a particular area was not added.

Chair Bass said she liked the clarity of the plan and definition of roles. She asked how much of this was pre-existing and Ms. Yemen said it was probably soft knowledge before and now it is clearly defined.

## **2016 Tracy Avenue Reconstruction Update**

Mr. Andy Plowman with WSB and Associates presented the update. Mr. Plowman said the project area is from TH-62 to Benton Avenue which is phase two to complete all of Tracy Avenue from Vernon Avenue to TH-62. He said there are two curves along the roadway with posted speed limit of 30 mph where accidents have occurred, especially in the winter, and staff will be requesting a variance from MNDOT to reduce the design speed to 25 mph. The rest of the project will include replacing the asphalt, add on-street bike lane, parking in some areas, and keeping the sidewalk on the east side and do spot repairs. Mr. Plowman said the bike lane will not cross the bridge over TH-62 so they are evaluating widening the sidewalk over the bridge.

Additionally, Mr. Plowman said the roundabout to the south at Valley Lane and Tracy Avenue will be constructed at the same time so they will work together to minimize impacts for users of the roadway.

### Discussion

Member Nelson said the real issue in this phase of construction is at the bridge and asked if a traffic signal was discussed. Mr. Plowman said the bridge is MNDOT's jurisdiction and the area is not on their schedule for improvements. He said staff applied for funding for a roundabout in the past but was not successful.

Member Janovy asked about current on-street parking and how this would change. Mr. Plowman said some areas aren't wide enough to add parking or because of other conflicts and also, residents at the informational meeting did not see a need for it, except closer to the park. She asked about speed and volume and Mr. Plowman said speed is over the posted limit. She asked if there was room for a 6-ft bike lane and Mr. Plowman said yes, because parking isn't along the entire corridor.

Member Olson asked if the speed limit would be handled similarly to W. 70<sup>th</sup> where it was reduced to 25 mph because the bike lanes were added. Planner Nolan said residents were surveyed about the 25 mph speed limit north of Benton Avenue and what to do to the south and from eight respondents, six liked 25 mph and two liked 30 mph. He said staff is still evaluating what the speed limit will be.

Member Loffelholz said crossing the bridge is unsafe and Mr. Plowman said this is why they are having discussions with MNDOT about improving the sidewalk. Planner Nolan added that they are planning to extend the sidewalk on the east side from the bridge to the new roundabout at Valley Lane.

Member LaForce said he was not aware that the roundabout at Valley Lane and Tracy Avenue was a done deal and planner Nolan it isn't until Council approves it; he said staff is moving forward with design plans.

Member Iyer noted that the bike lane stops at the bridge and Mr. Plowman said they anticipate adding a 'share the road' sign for the bridge and this decision will be made during the design process.

Member Spanhake said the sidewalk over the bridge is pretty high and looks dangerous when you're on a bike. Mr. Plowman said they could talk with MNDOT about striping a 4-ft shoulder over the bridge. She recommended that they keep the speed limit consistent along the corridor and planner Nolan concurred but said staff wanted to get residents' feedback on 25 mph vs 30 mph.

Student member Campbell said as part of the cross-country team, they stayed away from Tracy Avenue towards the Crosstown because they had to cross over to the other side at the bridge. He said this this is also a pedestrian issue, not just biking.

Member Iyer said there always seems to be an after-thought to some projects. He said they knew this project was coming and they also knew the Crosstown was an issue and asked why there wasn't a plan for it. Chair Bass said similar to Hennepin County's Bike Plan where they identified gaps in their plan, it might be a useful exercise for the ETC to identify their top 25 gaps. Planner Nolan added that staff does talk with MNDOT but staff only has so much influence. He said a gap study over the next couple years was a good idea.

Member Nelson said he liked the design – straightening out the curves, parking by the school and park, and sidewalk alongside the park. He reiterated the issues at the Crosstown bridge and said this was discussed at least a couple years prior and a traffic signal was suggested as a possible solution. He said staff should continue to work with MNDOT to move this forward.

Member Janovy concurred. She recommended a 6-ft bike lane instead of 5-ft because of speed, proximity to schools, the Nine Mile Trail, etc. She said even though the survey response does not support streetlights, she believed it should be reviewed because pedestrians are usually walking in the dark. She said she shared the concern about the gap from Valley Lane to the fire station and hoped that during this process it can be figured out to help people's comfort.

Chair Bass asked if they planned to add a sidewalk south of the bridge in the area where a natural trail has been created by pedestrians and Mr. Plowman said yes, if MNDOT agrees with their plan to make improvements on the bridge that would connect to the sidewalk.

Member LaForce said he understood MNDOT's responsibility under the Crosstown bridge but the bridge itself is a continuation of a City street and this is how residents see it. He said he is not convinced that staff has done all they can. Mr. Plowman said city engineer Millner has had conversations and continues to talk with MNDOT about the bridge but it is about funding. Member Nelson said it is a sightline issue because of the railings and if MNDOT doesn't have the money maybe the City does to make these improvements.

In conclusion, chair Bass said she is sure that staff has spoken to MNDOT repeatedly and *suggested* the ETC *consider how they might exert some influence*. She said it would be nice to at least have an anticipated improvement date.

#### **Grandview Transportation Study Preliminary Scope of Work**

Planner Nolan explained that the scope of work is for the entire Grandview area, not just for the old public works site. He said staff is looking for feedback.

Member Janovy noted a date error on the final page, in step 6. She said the scope promises a lot. She asked why the "lid" was included when it is only a concept and not in any approved plans. Planner Nolan said it was included as a 'what if' – what would its impact be on increased density or how it would change the functionality of the roadways. Member Janovy said the lid forces alteration of the highway ramps and pushing the study area out further east. She encouraged going all the way to France Avenue. Planner Nolan said going to France Avenue would increase the scope and costs tremendously (current boundary is 50<sup>th</sup> & Eden).

Chair Bass asked if they would do request for proposals and planner Nolan said yes and they are opening it up to national firms.

#### **Traffic Safety Reports of June 3 and July 1, 2015**

##### **June 3 Report**

B.1. Member Janovy asked if the City has a policy on painting no parking on curbs and planner Nolan said they do not have a policy and it is not something they normally do. She said one of the reasons for the denial doesn't seem relevant while the burden is placed on the residents who are not violating the law. She suggested enforcement or a non-commercial parking sign.

B.3. Member Nelson said it seems like there should be a marked path to the park and requested that this be reviewed again. Member Loffelholz said speed and volume should be considered coming down the hill on W. 66<sup>th</sup> Street. Member Boettge said there was a lot of conversation on Next Door about this street. She said even though warrants are not met they need to be flexible. Member Janovy concurred and said she does not believe the denial is consistent with the Living Streets and Crosswalk policies. Member Iyer asked about the cost but planner Nolan did not know the cost because it depends on the type of application. He also asked how many parks have crosswalks and planner Nolan did not know this either; however,

planner Nolan said he has been in conversation with Park and Recreation director Kattreh about this and councilmember Brindle has also expressed interest.

**Motion was made by member Janovy and seconded by member LaForce to move Item B.3. to Section C and forward the June 3 and July 1, 2015, TSC report to the City Council.**

**All voted aye.**

**Motion carried.**

#### July 1 Report

B.6. Member Janovy said the conclusion was to recommend no action and she is not sure that the reason given is relevant because there is a zoning code that requires no parking area, no stacking area being located in an alley. She said she doesn't see why the general public should be inconvenienced because a business doesn't have adequate parking or stacking area. She said she did not know the solution but did not agree with the rationale for denying it. Planner Nolan said based on analysis of engineering studies it is such a small amount of vehicles that are impacted that they decided it did not require action; also, the area is being reviewed for redevelopment. Member Janovy thinks the redevelopment could make it worse.

D.3. Chair Bass asked if the resident was advised he/she could complete a petition and planner Nolan said he did not know but would check on this.

**Motion was made by member Janovy and seconded by member Nelson to forward the July 1, 2015, TSC report to the City Council.**

**All voted aye.**

**Motion carried.**

#### Updates

##### Student Members

Member Campbell announced that this was his last meeting as he heads off to college. He thanked the ETC. He said he lives near W. 66<sup>th</sup> Street and it is good to see the police monitoring the speeding issue.

##### Bike Edina Working Group

Member Janovy said BETF is on a break.

##### Living Streets Working Group

Member Nelson said this group is no longer meeting and should be removed from the agenda.

##### Communications Committee

Member LaForce said an article that member Janovy wrote for the Advisor on bikes and pedestrians was published last week.

#### CORRESPONDENCE AND PETITIONS – None.

#### CHAIR AND COMMISSION MEMBER COMMENTS

Member Janovy said Speak Up! Edina is currently seeking feedback on three transportation options questions and she said it would have been nice if they more closely reflected the neighborhood reconstruction survey so they can begin developing feedback around these specific ideas. She said last month's topic was communications and one question asked about Edina To Go and what could be added to it – she said this would be a good topic for the ETC to address to see how the application could be used for Traffic Safety related issues. She suggested having a future discussion about improving their advisory function to the City Council because they have great discussions that the City Council doesn't benefit from and there are things that go to City Council that the ETC doesn't get to give input on.

Chair Bass reported overgrown vegetation on the north side of W. 70<sup>th</sup> Street between Antrim and Cahill infringing on the sidewalk. She said in May, she visited City of Richfield's Transportation Commission and shared with them the ETC's work

plan and they would like to be involved in the Greater Southdale Area Transportation Study. She said also that they are interested in renaming Edina Industrial Boulevard and planner Nolan said they have already reached out to staff. She said they shared with her their plans for W. 66<sup>th</sup> Street and an interesting approach was that the transportation commission hosted the open houses for residents; they are adding a new single lane roundabout at Lyndale and Nicollet, and they're thinking about restriping the roundabout at Portland because it is challenging to navigate. She asked if a tree could be planted in the roundabout at Valley View Road to replace the one that had to be removed. She asked if last month they had decided on next steps for the capstone project that was presented and planner Nolan said no. Chair Bass suggested it as a future agenda item to consider hosting an open house for the neighborhood and presenting the study.

Chair Bass asked if commissioners had any reaction or feedback to the recent council work session. She said they seem to have an interest in the Circulator system and she learned things that she hadn't previously heard about. Member Nelson said it was evident from the discussion that there's a lot going forward that the ETC hasn't been informed about.

Chair Bass suggested modifying the first question on Speak Up! Edina and adding a few prompts to learn more about how residents of all ages get around other than by cars.

Member Nelson said it looks like member LaForce's letter in the Sun Current worked because he's noticed that drivers seem to be stopping behind the crosswalk. He said the device that triggers the light to change is no longer underground; it is aboveground so pulling ahead into the crosswalk is not beneficial.

Member Olson encouraged everyone to look at driverless cars because they could have profound impacts on seniors, emergency vehicles, insurance, etc.

Member Boettge complimented City staff driving public works vehicles because she said *it feels like* they are the least likely to run over pedestrians. She said they always stop for her and asked if this was learned behavior through training. She said if it is learned behavior it should be duplicated for the public. She said similar to gaps in bike lanes, there are also gaps for pedestrians or crosswalks that seem inviting to use but is difficult because there are so many conflicts that she finds it easier to cross mid-block, i.e. the intersection at W. 70<sup>th</sup>/Normandale Road and TH-100.

#### **STAFF COMMENTS**

- Planner Nolan gave an update on the 2015 reconstruction projects.
- For the 2016 projects, the ETC will receive the multi-modal survey tabulation next month; an open house is scheduled for Jul. 27 for two projects and Jul. 29 for the other.
- An open house was held on Jun. 25 for the Interlachen Boulevard Sidewalk and staff received strong support; there are many impacts along the project area so it may be constructed over two years.
- Edina Industrial Boulevard at Metro Boulevard was restriped to make it clear that it is a two-lane roadway and staff is getting positive feedback.
- The missing gap of sidewalk on Xerxes Avenue (W. 56th to W. 60th) received approximately 25% funding from Hennepin County for construction in 2016 (this is the only gap between Southdale and Lake Calhoun, Minneapolis).
- Open Streets is scheduled for Sept. 27, between Browndale Avenue in Edina and Beard Avenue in Minneapolis; volunteers are needed.

#### **ADJOURNMENT**

Meeting adjourned.

## ATTENDANCE

TRANSPORTATION COMMISSION ATTENDANCE																		
		J	F	M	A	M	J*	J	A	S	O	N	D	SM	SM	WS	# of Mtgs	Attendance %
Meetings/Work Sessions		1	1	1	1	1	1	1								1	8	
NAME	TERM													(Enter Date)	(Enter Date)	6/17		
Bass, Katherine	2/1/2017	1	1	1	1		1	1								1	7	88%
Boettge, Emily	2/1/2017	1	1	1	1	1	1	1								1	8	100%
Iyer, Surya	3/1/2018	1	1	1	1	1	1	1								1	6	75%
LaForce, Tom	3/1/2018	1		1	1	1	1	1								1	7	88%
Loeffelholz, Ralf	3/1/2018			1	1	1	1	1									5	83%
Janovy, Jennifer	2/1/2017	1	1	1	1	1	1	1								1	8	100%
Nelson, Paul	2/1/2016	1	1	1	1	1	1	1								1	8	100%
Olson, Larry	3/1/2017		1	1	1	1	1	1								1	7	88%
Whited, Courtney	2/1/2015	1															1	100%
Spanhake, Dawn	2/1/2016	1	1	1	1	1	1	1								1	8	100%
Rummel, Anna	9/1/2015	1		1			1										3	38%
Campbell, Jack	9/1/2015			1		1	1	1									4	50%

\*cancelled

**MINUTES OF  
CITY OF EDINA, MINNESOTA  
TRANSPORTATION COMMISSION  
COMMUNITY ROOM  
August 20, 2015  
6:00 P.M.**

**ROLL CALL** Answering roll call were members Bass, Boettge, LaForce, Loeffelholz, Nelson, and Olson.

**ABSENT** Iyer, Janovy, Rummel and Spanhake

**APPROVAL OF MEETING AGENDA**

Chair Bass requested to add the May 21 minutes to the agenda for discussion.

**Motion was made by member Olson and seconded by member LaForce to approve the amended meeting agenda. All voted aye. Motion carried.**

**APPROVAL OF MEETING MINUTES**

**REGULAR MEETING OF JULY 16, 2015**

**Motion was made by member LaForce and seconded by member Boettge to approve the amended minutes of July 16, 2015. All voted aye. Motion carried.**

**REGULAR MEETING OF MAY 21, 2015**

Under 'Chair and Commission Member Comments' where the Cornelia Drive sidewalk was mentioned, Chair Bass said the reference to the school district lacks context because they worked with the ETC on Safe Routes to School.

**Motion was made by member Boettge and seconded by member Olson to reconsider the May 21 minutes. All voted aye. Motion carried.**

The minutes were revised as follow: Member Boettge asked why the Cornelia Drive sidewalk Safe Routes to School grant application was not approved and planner Nolan said the committee felt *other projects demonstrated greater safety risks and although the school district offered a letter of support, other applicants demonstrated greater support.*

**Motion was made by member Loeffelholz and seconded by member LaForce to approve the amended minutes of May 21, 2015. All voted aye. Motion carried.**

**COMMUNITY COMMENT** – None.

**REPORTS/RECOMMENDATIONS**

**Tracy Avenue/Valley View Road/Valley Lane Roundabout Update**

Planner Nolan said staff is seeking feedback from the ETC. Mr. Toby Muse and Mr. Mike Kotila from SEH presented the update. Mr. Kotila said they are evaluating existing conditions of the intersection, as well as forecasting out 20 years. Based on traffic counts, he said the afternoon is the most critical when the high school gets out and from 5-6 p.m. Other critical factors are speed (38 mph) and seven crashes from 2010-14 which is double the rate for similar intersections. With the addition of the Nine Mile Trail at this intersection, Mr. Kotila said reducing speed is important because pedestrian survivability increases if hit by a vehicle at a lower speed.

Mr. Kotila showed two alternate designs. Alternate 1 would perform at service level B with a potential for the northbound traffic to back-up pass 66<sup>th</sup> Street as they queue to get into the single lane roundabout. Forecasting out 20 years, the service level would drop to D. Alternate 2 considers the back-up and would include room for a future by-pass lane which would be added when needed. Alternate 1A would include flashers at all pedestrian crossings.

**Discussion**

Regarding the route that bikers would use at the roundabout, Mr. Kotila said they can stay in the roundabout or get on the slip ramp and use the trail crossings. For bikers coming south on Tracy, adding a curb cut for access to the trail was suggested. Paying careful attention to signage was suggested keeping in mind that some will be ignored.

Member Nelson said crossing the trail closer to TH-62 and Tracy has fewer conflicts compared to the current location. Mr. Muse said there were multiple alternatives and once the master plan was approved, Three Rivers immediately began the process of easement acquisition. Member Nelson said he is concerned with all the conflicts and that bikers and pedestrians will not use the crosswalks.

#### **Discussion with Edina Police Department Representative**

Sgt. Dan Conboy said he is the new liaison to boards and commissions. Chair Bass explained that meeting with the Police annually was added to their work plan to discuss how the ETC could use enforcement to meet their goals. She said the ETC's goal is to support the City's vision of more multi-modal transportation and as such they've created plans or policies such as Living Streets, Active Routes to School and a Sidewalk Map. She said his experience as a school liaison officer will be helpful as the ETC continue to work with the school district on initiatives.

Chair Bass asked what *do you feel the police have done well within the last year for* multi-modal transportation and Sgt. Conboy said in May, their focus was bike safety and the officers enjoyed doing this because they were able to make contact with both bikers and motorists. He said the traffic enforcement team makes a lot of contact and sometimes they educate instead of writing citations. He said the biggest challenge is educating people because they are strong advocates for what they believe and both drivers and bikers behave badly. He said some *motorists* are unwilling to accept *that transportation options are changing*.

Member LaForce asked if they've seen any behavioral change since riding on sidewalk has been allowed and he said no.

Chair Bass said the BETF hosted bike rodeos and maybe they could partner with the Police. Member Olson said the Police have participated in past rodeos and Sgt. Conboy added that they do an annual camp for students from a select grade. Member Loeffelholz asked who was responsible for educating drivers and planner Nolan said an education campaign is underway now and word is getting out because he's been invited to two groups to talk about the campaign.

Chair Bass asked how they will keep in touch and planner Nolan said Sgt. Conboy is on the Open Streets and Traffic Safety Committees so he is involved with what they are doing.

#### **2016 Neighborhood Reconstruction Projects**

Planner Nolan said the project area maps and multi-modal surveys were handed out and staff is seeking feedback. He said the draft engineering studies will be available for the September meeting and the final reports in November.

##### **Golf Terrace B**

A sidewalk is planned for Concord Avenue. Chair Bass said based on the survey, she felt like residents wanted sidewalk on each street and she wanted them to know about the petition process. Member LaForce said the streets probably don't have traffic to warrant sidewalks and planner Nolan confirmed that a sidewalk was eliminated from the map because of the low average daily traffic.

##### **Strachauer Park A**

Planner Nolan said some streets will be narrowed from 30-ft to 27-ft with parking on one side, except Beard Avenue which will be narrowed to 24-ft; Beard Avenue will have sidewalk and parking on one because parking demand is low; the intersection of Curve Avenue and Beard Place will be realigned.

##### **Morningside A & White Oaks C**

Staff expected the open house to be more focused on green environment but residents were more concerned with traffic. A traffic circle is being considered for Curve & Sunnyside but there are driveway impacts; the 85<sup>th</sup> percentile speed on Sunnyside is 30 mph but because of the volume of traffic, staff is looking at different ways to slow the speed; bump-outs are being considered for Grimes and Curve to delineate parking because of the number of driveways.

Member Loeffelholz asked what would happen to the data collected through the multi-modal survey and chair Bass suggested adding it to a future agenda for discussion.

### **2016 Transportation Commission Work Plan**

Planner Nolan said the work plan is due by Sept. 29. Suggested work plan topics were:

1. Seek funding for Bike Plan Update
2. Create a Walking Map
3. Top 20 issues in Edina
4. Evaluate Street Smart and Living Streets
5. Review advisory function and what improvements could be made
6. Review Edina To Go app and recommend organization/categories for reporting concerns related to streets/transportation
7. Review special assessment policy for neighborhood street reconstructions and recommend modifications (if that's what review concludes)
8. Review clear view and vegetation maintenance standards from bike/pedestrian perspective
9. Review and update Transportation Impact Analysis policy (traffic studies associated with redevelopments)

### **Traffic Safety Reports of August 5, 2015**

A.1 & A.2 Sgt. Conboy is going to reach out to the school. Chair Bass suggested talking with the PTO to see if they could raise funds.

A.3 Interlachen Blvd is not currently scheduled for reconstruction.

B.2 Planner Nolan said this request was submitted by member Janovy and was denied a second time.

**Motion was made by member Nelson and seconded by member Olson to forward the August 5, 2015, TSC report to the City Council.**

**All voted aye.**

**Motion carried.**

### **Updates**

Student Members – None

Bike Edina Working Group (not currently meeting)

Communications Committee – None

### **CORRESPONDENCE AND PETITIONS** – None

### **CHAIR AND COMMISSION MEMBER COMMENTS**

Member LaForce said he witnessed a pedestrian get hit at France and Parklawn. He wondered if they had improved this intersection if it would have made a difference.

Member Nelson said he attended the “stroll and roll” and saw people in wheelchair on France Avenue. He mentioned the missing segment of sidewalk on France between 65<sup>th</sup> and the Crosstown because he saw someone biking in the grass and it was evident that others had done the same. Planner Nolan said the hospital has expressed favor of adding this piece so he will follow up with them.

### **STAFF COMMENTS**

- Planner Nolan gave an update on the 2015 reconstruction projects.

- Interlachen Boulevard Sidewalk bids were opened today and staff will recommend approval; dynamic speed signs were added to the project.
- A grand opening is being planned for the Promenade for September.
- The street lights on France Avenue are set to Edina green but it can be programmed for special events; staff is putting together a policy that would allow the public to make requests.
- The plants in the medians on France Avenue are being replaced because approximately 75% of them did not survive the winter (lack of snow).
- City Council approved the variance requests for Tracy Avenue and Parklawn Avenue (both 2016 projects).
- The request for proposal (RFP) is out for the Grandview area; a meeting is scheduled for tomorrow with the prospective consultants; a volunteer is needed from the ETC to review the RFPs.
- The missing gap of sidewalk on Xerxes Avenue (W. 56th to W. 60th) received approximately 25% funding from Hennepin County for construction in 2016 (this is the only gap between Southdale and Lake Calhoun, Minneapolis).
- Hennepin County continues to meet with residents on Xerxes Avenue because some are still unhappy with the bump-outs (even after several modifications).
- Two new student members will begin next month.
- City Council approved changes to boards and commissions' bylaws – annual meeting will be in February starting in 2016.
- A grand opening for France Avenue is scheduled for Sept. 17 at 5:30 p.m. at 70<sup>th</sup> & France; if available, commissioners are to meet there, followed by the ETC meeting at 6 p.m. at Think Bank, 3655 Hazelton Road.

## **ADJOURNMENT**

Meeting adjourned.

## **ATTENDANCE**

<b>TRANSPORTATION COMMISSION ATTENDANCE</b>																		
		J	F	M	A	M	J *	J	A	S	O	N	D	SM	SM	WS	# of Mtgs	Attendance %
Meetings/Work Sessions		1	1	1	1	1	1	1	1							1	9	
NAME	TERM													(Enter Date)	(Enter Date)	6/17		
Bass, Katherine	2/1/2017	1	1	1	1		1	1	1							1	8	89%
Boettge, Emily	2/1/2017	1	1	1	1	1	1	1	1							1	9	100%
Iyer, Surya	3/1/2018	1	1	1	1	1	1	1								1	8	89%
LaForce, Tom	3/1/2018	1		1	1	1	1	1	1							1	8	89%
Loeffelholz, Ralf	3/1/2018			1	1	1	1	1	1								6	86%
Janovy, Jennifer	2/1/2017	1	1	1	1	1	1	1								1	8	89%
Nelson, Paul	2/1/2016	1	1	1	1	1	1	1	1							1	9	100%
Olson, Larry	3/1/2017		1	1	1	1	1	1	1							1	8	89%
Whited, Courtney	2/1/2015	1															1	100%
Spanhake, Dawn	2/1/2016	1	1	1	1	1	1	1								1	8	89%
Rummel, Anna	9/1/2015	1		1			1										3	33%
Campbell, Jack	9/1/2015			1		1	1	1									4	44%

\*cancelled



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** B.5.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Devin Massopust, City Management Fellow

**Item Activity:**  
Information

**Subject:** Human Rights and Relations Minutes, August  
25th, 2015

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### **ACTION REQUESTED:**

None.

### **INTRODUCTION:**

Review Human Rights and Relations August 25th Meeting Minutes.

### **ATTACHMENTS:**

August 25th HRRC Minutes



MINUTES  
HUMAN RIGHTS AND RELATIONS COMMISSION  
August 25, 2015 at 7:00PM  
City Hall, Community Room

I. CALL TO ORDER

Chair Arseneault called the meeting to order at 7:06 pm.

II. ROLL CALL

Commissioners answering roll call were Chair Arseneault, Commissioners Kennedy, Seidman, Winnick, Burza, Rinn, and Student Commissioner Weinert. Staff present: HRRC Staff Liaison, MJ Lamon, City Management Fellow Devin Massopust.

Commissioner Tian arrived at 7:56 pm.

Absent members: Vecchio-Smith, Student Commissioner Gates.

III. APPROVAL OF MEETING AGENDA

Commissioner Seidman moved to approve the August 25, 2015 meeting agenda. Commissioner Kennedy seconded. Motion passed.

IV. APPROVAL OF CONSENT AGENDA

A. July 28, 2015 Meeting Minutes

Commissioner Seidman moved to approve the August 25, 2015 consent agenda. Commissioner Kennedy seconded. Motion passed.

V. COMMUNITY COMMENT

Commissioner Kennedy introduced Rachel Carlson, a student at the William Mitchell College of Law. Rachel Carlson will be working with Commissioner Kennedy on various projects related to the HRRC.

Lieutenant Dan Conboy of the Edina Police Department introduced himself to the Commission and stated that due to reorganization within the Department, he would be taking over the role of police liaison to the HRRC.

Commissioner Winnick asked Lieutenant Conboy why the term “welfare check” is used and asked if it was possible to perhaps call it something else, as the word welfare has certain connotations to it that can be perceived as negative. Conboy noted

that he believes the city and police have a good relationship with the media and that the media is aware of what it is. Lieutenant Conboy was also asked about prescription drug use and domestic abuse cases within the City of Edina and what type of data is kept by the department. Conboy noted that prescription forgery and drug abuse are problems everywhere; it happens in every neighborhood, every income level and in every profession. With regard to domestic violence, Conboy advised that he would have to look at the actual numbers, but observed that he did not believe there were a lot of cases reported.

Lieutenant Conboy replied that case numbers by type of crime exist, and that he will get back to the commission with the information the department has on specific statistics.

## VI. REPORTS AND RECOMMENDATIONS

### A. Work Plan Updates

- a) Community Outreach: Commissioner Burza stated that four locations have been identified for the Community Conversations events that will take place on October 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> and 9<sup>th</sup>. She noted that representatives from Advocates for Human Rights will likely be asked to conduct a refresher training session for the working group on how to best conduct the listening session events.

Commissioner Rinn asked if there have been specific communities identified for the listening session events and if the locations of the events serve those communities. Commissioner Burza replied that yes, specific communities have been targeted as potential audiences for the events. Burza noted that she is in charge of unit specific marketing for the events, and is looking for commissioners to volunteer to assist with the advertising and other event details. The Commission thanked Burza for all the hard work that she put into organizing the events.

- b) Human Rights City Designation: Commissioner Kennedy distributed a list of community organizations within the City of Edina and asked that Commission members provide direct contact information if they know any specific person that is a member of an organization on the list. Commissioner Kennedy stated she would like to have presentations given to about 6 or 8 of the groups and that she already has the League of Women Voters scheduled.
- c) Affordable Housing: Commissioner Winnick told the Commission that he had spoken earlier with Jeff Huggett of the Edina Housing Foundation about the Affordable Housing Policy that is currently under review and

consideration. He stated that \$220,000 per unit had been identified as the amount of money that developers would need to pay in-lieu of developing affordable units in their projects and that the money would be earmarked for providing affordable housing elsewhere in the community.

The Commission had concern that a policy such as the one that is being proposed would result in certain people being “corralled” into one area of the City.

Commissioner Winnick noted that as an advisory board, it the Commission’s responsibility to provide the Edina City Council a recommendation which is what should be discussed. Commissioner Kennedy suggested that maybe an article could be written in the Star Tribune about the proposed policy. Commissioner Winnick replied that it may be more effective to keep the issue localized and it may be more beneficial to instead directly contact elected officials to voice concern.

The Commission decided that it would be best for Commissioner Winnick to write up some talking points that individuals can use when contacting elected officials and that Commission members should contact them soon.

- d) ADA Event Proposal: There was no update given on the ADA Event Proposal.
- e) Website Update: Commissioner Tian presented proposed edits and revisions to the last paragraph of the HRRC website.

Commissioner Seidman said that she likes the new layout of the website and would like new links to previous videos to be placed on the website.

Commissioner Tian replied that the links are addressed by being placed in different pages within the website such as the Days of Remembrance page and the Tom Oye Award page.

The Commission thanked Commissioner Tian for his work on the website.

It was also decided that there would be a short break during the September monthly meeting to take an updated picture for the website.

B. 2016 Work Plan Proposal

Chair Arseneault asked the Commissioners if they had any ideas for the upcoming work plan.

Commissioner Seidman asked if the Tom Oye Award and the Days of Remembrance events were to be classified as ongoing or new initiatives. The Commission decided that both of those, as well as Community Conversations, are continued initiatives.

Commissioner Rinn suggested that an event could be created in conjunction with the Community Health Commission that provides a multifaceted approach to address opiate abuse. Commissioner Rinn noted that it could be an effective event seeing that the community is a prime demography for abusers.

Commissioner Winnick responded that he believes the duty of the HRRC is to deal with issues that affect minority groups within the City and that such an event would not accomplish this.

Commissioner Kennedy suggested that data may indicate a discrepancy in the race of people being charged, and that there may be a strong human rights issue at hand. The Commission decided that such an event could be looked into further.

The Commission decided that affordable housing is a continued initiative, bias offense plan review is an ongoing responsibility and web design monitoring is an ongoing responsibility. The Commission also discussed that Indigenous People's Day and the renaming of Lake Calhoun are potential issues for the HRRC's work plan, though it was noted that Lake Calhoun is not necessarily a City of Edina issue.

Chair Arseneault noted that she will communicate with the new student commissioners to ensure they know to bring their ideas for the work plan to the next meeting.

Commissioner Kennedy stated that 188 countries have ratified the U.N.'s Convention on the Elimination of All Forms of Discrimination against Women (CEDAW), but the United States has not. The Minnesota State Bar Association is considering a resolution of support and Kennedy would like Edina be the first Minnesota city to pass a resolution of support advocating the United States to pass CEDAW; the Commission noted that this goal is another possibility for our 2016 work plan.

VII. CORRESPONDENCE AND PETITION

Regarding the Bloomington Human Rights Commission correspondence on their Peace or Mind event, it was noted the event is taking place on Yom Kippur. Commissioner Winnick reminded the Commission that thanks to the good work of former Commissioners and current Commissioner Seidman, the City of Edina avoids scheduling events on important religious observances.

VIII. CHAIR AND COMMISSIONER COMMENTS

Commissioner Kennedy informed Commissioners of a presentation on September 17<sup>th</sup> dealing with events in Darfur and the Congo.

Commissioner Rinn informed those present that she has taken a new job with the Department of Human Services.

Student Commissioner Weinert thanked everyone for the opportunity to serve on the HRRC and the great educational experience that it was.

Chair Arseneault provided follow-up on a bias incident report and stated that she spoke with an individual who wanted to make sure the incident was being investigated as a bias offence crime; Arseneault reaffirmed that it was. Arseneault advised that she and the individual discussed that the incident had very limited exposure to anyone and that it appeared to be an isolated incident. Chair Arseneault informed the Commission that she would provide follow-up if there were any new happenings in regards to the incident. Chair Arseneault also told the Commission that a speaker from the FBI in Minneapolis has been confirmed for the meeting in October and Sarah Walker has been confirmed for the December meeting.

IX. STAFF COMMENTS

Staff Liaison Lamon informed the Commission that Boards and Commissions Bylaws updates were approved by the City Council and that the most impactful update is that annual elections of officers will now take place in February.

X. ADJOURNMENT

Commissioner Kennedy moved to adjourn the August 25<sup>th</sup> meeting. Commissioner Tian seconded. Meeting adjourned at 9:21 pm.

Respectfully submitted,

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MJ Lamon, HRRC Staff Liaison

Minutes Approved by HRRC September 29, 2015

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Pat Arseneault, HRRC Chair



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** XIII.

**To:** Mayor and City Council

**Item Type:**

**From:** Debra Mangen, City Clerk

**Item Activity:**

**Subject:** Schedule of Meeting Dates/Events As Of  
October 6, 2015

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### **ACTION REQUESTED:**

### **INTRODUCTION:**

### **ATTACHMENTS:**

Schedule of Events as of October 6, 2015

# CITY COUNCIL SCHEDULE OF UPCOMING MEETINGS/DATES/EVENTS AS OF OCTOBER 6, 2105

## SCHEDULE OF UPCOMING MEETINGS/DATES/EVENTS

Tues	Oct 6	Work Session – Boards & Commission Annual Work Plans	5:30 P.M.	COMMUNITY ROOM
Tues	Oct 6	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Oct 20	Work Session – Business Meeting	5:30 P.M.	COMMUNITY ROOM
		Work Session – 3 <sup>rd</sup> Quarter Work Plan Updates	5:40 P.M.	
		Work Session – Weber Woods	5:50 P.M.	
		Work Session – Park System Strategic Plan	6:00 P.M.	
Tues	Oct 20	Regular Meeting	7:00 P.M.	
Tues	Nov 3	ELECTION DAY – POLLS OPEN 7:00 A.M. UNTIL 8:00 P.M.		
Wed	Nov 4	Work Session – 2016-17 Budget/Finalize 2016 Work Plans	5:30 P.M.	COMMUNITY ROOM
		Work Session – Finalize 2016 Work Plans	6:15 P.M.	
Wed	Nov 4	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Nov 10	EMPLOYEE APPRECIATION LUNCHEON	11:00 A.M. 12:30 P.M.	HUGHES PAVILLION CENTENNIAL LAKES PARK
Wed	Nov 11	VETERANS DAY HOLIDAY OBSERVED – City Hall Closed		
Tues	Nov 17	Work Session – 2016-17 Human Services Funding	5:30 P.M.	COMMUNITY ROOM
		Human Rights & Relations Commission	6:00 P.M.	
Tues	Nov 17	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Thur	Nov 26	THANKSGIVING DAY HOLIDAY OBSERVED – City Hall Closed		
Fri	Nov 27	DAY AFTER THANKSGIVING HOLIDAY OBSERVED – City Hall Closed		
Tues	Dec 1	Work Session – TBD	5:30 P.M.	COMMUNITY ROOM
Tues	Dec 1	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Tues	Dec 8	Special Meeting – Public Improvement Hearing 2016 Construction Projects	6:00 P.M.	COUNCIL CHAMBERS
Tues	Dec 15	Work Session – Southdale Working Group	5:30 P.M.	COMMUNITY ROOM
		Work Session – Heritage Preservation Board	6:0 P.M.	
Tues	Dec 15	Regular Meeting	7:00 P.M.	COUNCIL CHAMBERS
Thur	Dec 24	CHRISTMAS EVE HOLIDAY OBSERVED – City Hall Closed		
Fri	Dec 25	CHRISTMAS DAY HOLIDAY OSBERVED – City Hall Closed		



## **CITY OF EDINA**

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** IV.

**To:** Mayor and City Council

**Item Type:**  
Minutes

**From:** Debra Mangen, City Clerk

**Item Activity:**  
Action

**Subject:** Approve HRA Minutes of September 16, 2015

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### **ACTION REQUESTED:**

Approve minutes.

### **INTRODUCTION:**

### **ATTACHMENTS:**

Draft HRA Minutes September 16, 2015

**MINUTES  
OF THE EDINA HOUSING AND REDEVELOPMENT AUTHORITY  
SEPTEMBER 16, 2015  
10:33 P.M.**

***CALL TO ORDER***

Chair Hovland called the HRA meeting to order at 10:33 P.M.

***ROLLCALL***

Answering rollcall were Commissioners Brindle, Staunton, Stewart and Chair Hovland. Commissioner Swenson was absent.

***APPROVAL OF MEETING AGENDA***

**Motion made by Commissioner Brindle, seconded by Commissioner Stewart approving the Meeting Agenda.**

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

***MINUTES OF THE REGULAR MEETING OF JUNE 17, 2015 APPROVED***

**Motion made by Commissioner Staunton, seconded by Commissioner Brindle approving the Minutes of the Meeting of the Edina Housing and Redevelopment Authority for June 17, 2015.**

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

***REQUEST FOR PURCHASE SOUTHDALE AREA TRAFFIC MODEL AND TRANSPORTATION STUDY***

Director Millner explained WSB in 2008 had assisted the City in the development of the original traffic model for the Southdale Area. The proposed project would update that model and prepare a transportation analysis for two land use density scenarios. The results of the study will document the traffic needs on the roadways and analyze roadway geometrics and traffic control improvements required to accommodate future traffic growth. It will also analyze the existing and future pedestrian and bicycle system needs.

Commissioner Brindle asked for the location of the study area. Staff explained the area was bordered by France and York Avenues on the east and west, with a northerly boundary of T.H. 62 and southerly boundary of I-494. Following a brief discussion, **Commissioner Stewart made a motion, seconded by Commissioner Brindle, awarding WSB & Associates Inc. a contract for the Southdale Area Traffic Model and Transportation Study at \$125,000.00**

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

***ADJOURNMENT***

Chair Hovland declared the meeting adjourned at 10:35 p.m.

Respectfully submitted,

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Scott Neal, Executive Director

DRAFT



## CITY OF EDINA

4801 West 50th Street  
Edina, MN 55424  
[www.edinamn.gov](http://www.edinamn.gov)

**Date:** October 6, 2015

**Agenda Item #:** V.

**To:** Mayor and City Council

**Item Type:**  
Request For Purchase

**From:** Brian E. Olson P.E. Director of Public Works

**Item Activity:**  
Action

**Subject:** Request For Purchase - 50th and France South  
Stair Well Repairs

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### ACTION REQUESTED:

Approval Of South Ramp Stairwell Repair Bidding

### INTRODUCTION:

On August 20, 2013 City Council authorized the preparation of a feasibility Study for the 50th & France Parking and way finding Improvement Project, Edina Improvement No. P-23. This report was completed and prepared and presented on January 21, 2014 by Kimley-Horn and Associates. In late 2013/2014, the City engaged Kimley Horn Associates to prepare a feasibility study for the 50<sup>th</sup> and France Parking and Wayfinding Improvement Project No. P-23. This report was approved on March 4, 2014 and the Edina HRA authorized up to \$2.375 million in funding to supplement the work being financed by the property owners via special assessment. To date the Edina HRA has invested just over \$1,550,000 on the first phases of the project.

The final phase of Project P-23, a new elevator tower in the South Ramp was significantly over budget and bids were rejected to complete this portion of the original feasibility study.

Bids were opened on February 10 for the Stair Elevator on the north side of the South Ramp.

Details of the Bid Package analysis can be found in the table below.

#### Contractor

Morcon Construction	\$1,429,073.00
Sheehy Construction	\$1,627,000.00
American Liberty Construction	\$1,726,700.00
Knutson Construction	\$1,814,000.00
Black and Dew	\$1,860,000.00

After it was determined that the full replacement of the stair tower was not financially feasible, staff worked with Kimley-Horn Associates to prepare a comprehensive improvement strategy for the existing stair towers in the South Ramp. KHA distributed the revised construction documents to ten

contracting firms in summer 2015. Despite this effort, only one firm responded, with a price of \$139,993.05. This was significantly over budget and declined by the City.

In an effort to receive more competitive pricing, staff separated the painting work from the original scope and redistributed to potential contractors. City Staff contacted 3 concrete contractors and 2 painters. The following quotes were received:

Blackstone Construction	\$ 78,435
Ram Construction	\$ 80,315
Kraus Anderson	\$104,959

Painting Quotes

Ballantine Painting	\$21,060
Swanson Youngdale Painting	\$22,496

Due to the busy construction climate, none of the bidders are able to complete the work prior to the 2015 holiday shopping season as originally intended.

Blackstone, the lowest bidder, would honor their quote in the spring of 2016. City staff recommends approving the quotes from Blackstone and from Ballantine painting, with the stipulation that all work must be complete and open to the public by May 30<sup>th</sup>. An exception would be permitted if weather conditions do not allow suitable conditions for the final painting work. This deadline will allow the ramps to be fully functional in time for the 50<sup>th</sup> Anniversary of the Edina Art Fair.

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**ATTACHMENTS:**

Blackstone Construction Bid

Ballantine Painting Quote

PROPOSAL FORM – PURCHASE ORDER

City of Edina  
50<sup>th</sup> & France South Ramp Stair Restoration

Quote Due At: **2:00 p.m., Thursday, July 23, 2015**

To: Jerry Pertzsch  
Kimley-Horn and Associates, Inc.  
2550 University Ave West, Suite 238N  
St. Paul, MN 55114  
Telephone: (651) 643-0411 / Email: [jerry.pertzsch@kimley-horn.com](mailto:jerry.pertzsch@kimley-horn.com)

Proposal of Blackstone Contractors, LLC

name

7775 Corcoran Trl E, Corcoran MN 55340

address

for work at the 50<sup>th</sup> & France Parking Structures to furnish all necessary equipment, tools, labor and other means of construction and deliver materials and to perform all work at rates and at a total price as hereinafter set forth and in accordance with Drawings and Specifications, related documents, and addenda numbers NA for the South Ramp Stair Restoration.

The City of Edina will execute a purchase order with the lowest responsible respondent. The City of Edina, however, reserves the right to reject any and all quotes and to waive any minor irregularities, informalities or discrepancies.

Item No.	Item Description	Unit	Qty	Unit Price	Amount
1	Concrete Painting	LS	1	\$ 11,300.00	\$ 11,300.00
2	Steel Painting	LS	1	\$ 13,000.00	\$ 13,000.00
3	Concrete Repairs	SF	20	\$ 30.00	\$ 600.00
4	NE Stair Traffic Coating	SF	480	\$ 22.00	\$ 10,560.00
5	NE Stair Landing Pans	EA	4	\$ 800.00	\$ 3,200.00
6	NE Stair Replace Expansion Joints	LF	50	\$ 25.00	\$ 1,250.00
6	NE Stair Replace Caulk Joints	LF	50	\$ 15.00	\$ 750.00
7	NE Stair Tread Replacements	LS	1	\$ 12,500.00	\$ 12,500.00
8	NE Stair Tread Repairs	EA	15	\$ 875.00	\$ 13,125.00
9	NE Stair New Treads	LS	1	\$ 7,500.00	\$ 7,500.00
10	Center Stair New Stair Treads	LS	1	\$ 15,000.00	\$ 15,000.00
11	Center Stair Replace Expansion Joints	LF	40	\$ 25.00	\$ 1,000.00
12	Center Stair Traffic Coating	SF	350	\$ 22.00	\$ 7,700.00
13	Wayfinding Signage	LS	1	\$ 2,250.00	\$ 2,250.00
14	Sign Box Allowance	LS	1	\$ 3,000.00	\$ 3000
TOTAL QUOTE				\$	<u>102,735.00</u>

July 15, 2015

One hundred two thousand seven hundred DOLLARS \$ 102,735.00  
(state amount using words) thirty-five and 09/100 (use figures)

Corporate  
Execution

) [Signature]  
)  
) By [Signature]  
)  
) Title One President

END OF PROPOSAL FORM



# PROPOSAL

August 13, 2015

JOB SITE: City of Edina

Attention: Tim Barnes  
952-292-6898  
tbarnes@edinamn.gov

Ballantine Painting & Drywall is pleased to present the following proposal to the City of Edina for services outlined below.

## SCOPE and SPECIFICATIONS:

The scope includes 2 stairwells with the walls, ceiling, underside of stairs, railings and piping, risers and skirt board are being considered. The stairwell with red doors and side lights and metal trim is included on the doors, windows and misc.

Specifications: Scrape and wire brush as necessary to remove loose or flaking material, clean surfaces with bond or sand to create a smooth profile, spot prime the rust areas and apply finish to cover, 2 coats in most areas.

Cost: \$18,560

Stairwell walls from Edina Liquor, to bottom of ramp. Prime with block filler and finish with epoxy.

Cost: \$2,200

Exterior of windows are currently red and numerous seals are gone or leaking. I recommend a window specialist repair before painting.

Cost: Estimated cost \$2,500 to paint.

Warming house bathrooms: Clean, etch with bond and sander, prime with epoxy and finish with epoxy.

Cost: \$3600

Material is included in this bid.

Please call with any questions.

Sincerely,

Matt Ballantine

[matt@ballantinepainting.com](mailto:matt@ballantinepainting.com)



**BALLANTINE PAINTING & DRYWALL**

**612-991-1553**

