Agenda
City Council Meeting
City of Edina, Minnesota
VIRTUAL MEETING

Tuesday, April 6, 2021
7:00 PM

Watch the meeting on cable TV or at EdinaMN.gov/LiveMeetings or Facebook.com/EdinaMN.

To participate in Community Comment and Public Hearing:
Call 800-374-0221.
Enter Conference ID 9484864.
Give the operator your name, street address and telephone number.
Press *1 on your telephone keypad when you would like to get in the queue to speak.
A City staff member will introduce you when it is your turn.

I. Call To Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval Of Meeting Agenda

V. Community Comment

During "Community Comment," the Mayor will invite residents to share issues or concerns that are not scheduled for a future public hearing. Items that are on tonight's agenda may not be addressed during Community Comment. 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. Individuals should not expect the Mayor or Council to respond to their comments tonight. The City Manager will respond to questions raised during Community Comments at the next meeting.

A. City Manager's Response to Community Comments

VI. Adoption Of Consent Agenda

All agenda items listed on the Consent Agenda will be approved by one motion. There will be no separate discussion of items unless requested to be removed by a Council Member. If removed the item will be considered immediately following the adoption of the

Consent Agenda. (Favorable rollcall vote of majority of Council Members present to approve, unless otherwise noted in consent item.)

A. Approve Minutes: Work Session and Regular, Mar. 16, 2021

B. Approve Payment of Claims

C. Request for Purchase: ENG 21-4NB Vegetated Stormwater Best Management Practices (BMPs) Program Services

D. Request for Purchase: Repair/Rehab Services for Edina Aquatic Center Zipline Structure

E. Request for Purchase: Server Replacements

F. Request for Purchase: Recreation Software and Services Agreement

G. Request for Purchase: Fiber Optic Installation to Water Treatment Plant No. 3

H. Ordinance No. 2021-02: Amending Chapter 2 of the City Code Boards, Committees and Commissions

I. Resolution No. 2021-26: Supporting Local Control for Local Elections

J. Resolution No. 2021-30: Authorizing Removal of a Levied Special Assessment

K. Resolution No. 2021-31: Supporting Cooperative Agreement with MnDOT for Landscape Partnership Program

L. Amendment to New Multi-Family Affordable Housing Policy

M. Arts & Culture Commission Appointment

N. Resolution No. 2021-32: Accepting Minnesota PGA Section and PGA REACH Minnesota Grant

O. Approve Tyler Contract Timeline Amendent

P. Resolution No. 2021-33: Accepting Donations

VII. Special Recognitions And Presentations

A. Proclamation: National Public Health Week

B. Proclamation: National Public Safety Telecommunicator Week

C. Hennepin County Commissioner Chris LaTondresse Update

VIII. Public Hearings

During "Public Hearings," the Mayor will ask for public testimony after staff and/or applicants make their presentations. The following guidelines are in place to ensure an efficient, fair, and respectful hearing; limit your testimony to three minutes and to the matter under consideration; the Mayor may modify times, as deemed necessary; avoid repeating remarks or points of view made by previous speakers. The use of signs, clapping, cheering or booing or any other form of verbal or nonverbal communication is not allowed.

A. PUBLIC HEARING: New On-Sale Intoxicating and Sunday Sale Liquor Licenses for Yumi Southdale LLC dba Yumi Southdale LLC

B. PUBLIC HEARING: Resolution No. 2021-34, Melody Lake A&B, Grandview A, Birchcrest C Neighborhood Roadway Reconstruction, Improvement No. BA-457

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

A. Approve Revisions to Assessment Policy

B. Request for Purchase: Organics Recycling Program Supplies

X. Commission Correspondence (Minutes and Advisory Communication)

A. Minutes: Energy & Environment Commission, Jan. 14, 2021

B. Minutes: Energy & Environment Commission, Feb. 11, 2021

C. Minutes: Transportation Commission, Feb. 18, 2021

D. Minutes: Human Rights & Relations Commission Feb. 23, 2021

XI. Aviation Noise Update

XII. Mayor And Council Comments

XIII. Manager's Comments

A. Q4 Quarterly Business Reports

B. Interview Process and Timeline for Student Commissioners

C. Prep Memo for Apr. 6, 2021 City Council Work Session and Meeting

XIV. Calendar of City Council Meetings and Events

XV. 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

Date: April 6, 2021

Agenda Item #: V.A.

To: Mayor and City Council

Item Type: Other

From: Sharon Allison, City Clerk

Item Activity: Information

Subject: City Manager's Response to Community Comments

ACTION REQUESTED:
None.

INTRODUCTION:
City Manager Neal will respond to questions asked at the previous council meeting.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.A.

To: Mayor and City Council

Item Type: Minutes

From: Sharon Allison, City Clerk

Item Activity: Action

Subject: Approve Minutes: Work Session and Regular, Mar. 16, 2021

ACTION REQUESTED:
Approve Minutes as presented.

INTRODUCTION:

ATTACHMENTS:

Minutes: Draft Regular, March 16

Minutes: Draft Work Session, March 16

MINUTES
OF THE REGULAR MEETING OF THE
EDINA CITY COUNCIL
VIRTUAL MEETING
MARCH 16, 2021
7:00 P.M.

I. CALL TO ORDER

Mayor Hovland called the meeting to order at 7:05 p.m. and stated the meeting was being held remotely in compliance with Governor Walz' Stay at Home Order then shared the procedure for public hearing and community comment.

II. ROLLCALL

Answering rollcall were Members Anderson, Jackson, Pierce, Staunton, Hovland.

Absent: None.

III. PLEDGE OF ALLEGIANCE

IV. MEETING AGENDA APPROVED AS PRESENTED

Member Jackson made a motion, seconded by Member Pierce, to approve the meeting agenda as presented.
Rollcall:
Ayes: Anderson, Jackson, Pierce, Staunton, Hovland
Motion carried.

V. COMMUNITY COMMENT

No one appeared.

V.A. CITY MANAGER'S RESPONSE TO COMMUNITY COMMENTS

Manager Neal said there were no Community Comments at the last meeting.

VI. CONSENT AGENDA ADOPTED AS PRESENTED

Member Jackson made a motion, seconded by Member Pierce, approving the consent agenda as presented:

VI.A. Approve minutes of the Work Session and Regular Meetings of March 2, 2021
VI.B. Approve payment claims for Check Register Claims Pre-List dated March 5, 2021, totaling $1,172,745.88, Check Register Claims Pre-List dated March 5, 2021, totaling $27,109.64 for 17 reprint, and Check Register Claims Pre-List dated March 12, 2021, totaling $497,353.6
VI.C. Adopt Resolution No. 2021-28; Support for GreenCorps Host Site Application
VI.D. Approve Utility Easement for CenterPoint Energy at Fox Meadow Park
VI.E. Request for Purchase; awarding the bid to the recommended low bidder, Braemar Arena Voice Evacuation System, Life Safety Systems for $28,955
VI.F. Request for Purchase; awarding the bid to the recommended low bidder, 2021 Kubota RTV 1100 Utility Vehicle, Lano Equipment, $23,350
VI.G. Request for Purchase; awarding the bid to the recommended low bidder, GPS Field Line Marking System, Frost Inc., $41,578
VI.H. Approve 2021 Liquor License Renewal
VI.I. Adopt Resolution No. 2021-29; Accepting Donations

Rollcall:
Ayes: Anderson, Jackson, Pierce, Staunton, Hovland
Motion carried.

DRAFT

VII. SPECIAL RECOGNITIONS AND PRESENTATIONS

VII.A. METROPOLITAN AIRPORT COMMISSIONER JAMES LAWRENCE – INTRODUCED

Manager Neal welcomed James Lawrence who was appointed as the District C Metropolitan Airports Commissioner in February then shared his educational and employment background that included service on 17 public company boards, several private boards, and numerous non-profits.

Commissioner Lawrence said it was an honor to serve the City in this role which included Edina and south Minneapolis. The Council welcomed Commissioner Lawrence, asked more about the Metropolitan Council's role, and then stressed the importance of the airport's impact on residents.

VII.B. 2020 TRAFFIC SAFETY SUMMARY REPORT – RECEIVED

Traffic Safety Coordinator Bauler presented the 2020 Traffic Study Summary Report, stating in 2020, the Engineering Department received 157 traffic safety requests. The report detailed the types of safety requests and their locations, process, statistics and trends. He said this report was presented to the Transportation Commission at their February meeting then reviewed how the requests were divided into five categories that included parking and signage, intersection control, traffic calming, pedestrian safety, and others. Mr. Bauler outlined actions taken in response that included signage and parking changes, pedestrian safety items such as crosswalk installation, and traffic calming items. He shared requests submitted by quadrant and reasons for increased requests in some categories due to construction projects as well as other trends.

The Council commented on 58th Street and France Avenue, how traffic calming requests had increased far more than any other category, and asked for more information. Director of Engineering Millner responded the area was part of a construction project last fall that included traffic signals placed in wrong locations then removed. The contractor was ready to install new signals once Hennepin County approved the plans.

Mr. Bauler said traffic calming could have increased due to street reconstruction and vehicles not following detours to make up lost time as well as others and the hope would level off over time.

The Council asked about recommended actions regarding traffic calming items that were 6% of the total requests and how it showed a level of satisfaction from those who requested. Mr. Millner responded two of the traffic calming requests were approved of the 36 requested and 6% of requests resulted in some type of action due to the increase of cars in neighborhoods due to the 58th Street project that resulted in higher-than-normal requests than other areas in the City.

VII.C. 2020 PEDESTRIAN AND CYCLIST SAFETY FUND SUMMARY REPORT – RECEIVED

Transportation Planner Scipioni presented the 2020 Pedestrian and Cyclist Safety Fund Summary (PACS) report stating the PACS Funds available in 2020 were $1,818,219, which included $579,622 in rollover funds from 2019 and approximately $136,594 estimated to roll over into the current PACS Fund. He shared more about available funding and expenditures on items such as new pedestrian and bicycle facilities. He shared 2.6 miles of new pedestrian and bicycle facilities were installed in 2020 using the PACS Fund, which was 1.5 miles more than in 2019, then highlighted other PACS projects that included W. 58th Street sidewalks, France Avenue sidewalks, and City Hall raised crosswalk/bike racks. He outlined further projects that included Valley View Road sidewalk, 50th and France paver replacement, France Avenue sidewalk, and others and proposed projects that included Hansen Road and W. 56th Street, Beard Avenue, Eden Avenue shared use path, and France Avenue sidewalks, among others. He said the ETC shared comments that included no project proposed on Valley View Road and the significant variation in cost per lineal foot and reasons why that included scope, traffic control, and mobilization.

The Council asked questions regarding the 58th Street sidewalk project and Eden Avenue project funding and cost variability per lineal foot reasons and thanked staff for the work on projects around the community which only enhance pedestrian safety and reduce concerns as the sidewalk system was created. Mr. Millner said the project had been decided but not the assessments and the intent to use TIF dollars as well for wayfinding signage throughout the district. Mr. Scipioni responded to cost variability examples at the far end

of the spectrum while others fell more in the middle, but if done as larger scale projects there is need to look for connections to other amenities such as schools.

VII.D. 2020 STATE OF SUSTAINABILITY PROGRAMS – RECEIVED

Sustainability Coordinator Hancock presented the 2020 Traffic Study Summary Report which relied on the Conservation and Sustainability (CAS) Fund to achieve greenhouse gas emission reduction goals and support a livable and resilient city. In 2020, the CAS Fund was used to increase building energy efficiency in City-owned facilities and support commercial building energy benchmarking in Edina. The CAS fund supported residential energy efficiency efforts as well, by cost-sharing visits by the Center for Energy and Environment's Home Energy Squad to audit home energy efficiency and provide resources to implement findings. She explained how the fund was used to support electric and more fuel-efficient vehicle purchases to replace less efficient vehicles and equipment in the City fleet and install electric vehicle infrastructure, including electrical capacity and EV charging equipment across the city. She spoke about Edina's first Climate Action Plan and how it would integrate climate mitigation efforts with new opportunities for climate adaptation and spoke about the City's longstanding commitment to sustainability to reduce greenhouse gas by 30% by 2025 and 80% by 2050. Ms. Hancock shared the City's overall emission reduction of 14% over the past 11 years mostly through transportation emissions and how the City needed to take a systematic approach. She spoke about renewable energy and waste management and the adaptation regarding natural systems and forests.

The Council asked about status of the tree summit, progress mechanisms that included a public dashboard, and reasons why total buildings emissions increased. Ms. Hancock spoke about the City's kick off meeting to review the current tree ordinance with the Park and Recreation Department and next steps.

VIII. REPORTS/RECOMMENDATIONS

VIII.A. RESOLUTION 2021-14 APPROVING PROPOSED APPLICATION FOR 2021 URBAN HENNEPIN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS AND AUTHORIZING EXECUTION OF SUBGRANTEE AGREEMENT – ADOPTED

Affordable Housing Development Manager Hawkinson said the CDBG Program was a federal entitlement program administered by the U.S. Department of Housing and Urban Development (HUD) and managed by Hennepin County to oversee distribution of funds to cities. The funds were used for improvements of housing and provision of suitable living environments for persons with low and moderate incomes. She said Edina's estimated 2021 CDBG budget allotment was estimated to be $164,706, which was an increase to what was allocated in 2020. This increase was due to an increase in the number of households experiencing overcrowding and when HUD established the 2021 CDBG budget later this spring, Edina would be notified of any changes to its allotment. Ms. Hawkinson said if a change in the budget occurred the amount would be adjusted accordingly. Of the $140,000 total allocation, 15% ($24,706) was set aside for Public Services which were administered by Hennepin County and $140,000 was available for the Community Development portion of the CDBG allocation approved by the City Council and no comments were received during the public hearing period.

Member Staunton introduced and moved adoption of Resolution 2021-14 Approving Proposed Application for 2020 Urban Hennepin County Community Development Block Grant (CDBG) Program Funds and Authorizing Execution of Subgrantee Agreement with Urban Hennepin County and any Third-Party Agreements. Member Pierce seconded the motion.

Rollcall:
Ayes: Anderson, Jackson, Pierce, Staunton, Hovland
Motion carried.

VIII.B. RESOLUTION 2021-25 APPROVING A CONDITIONAL USE PERMIT WITH VARIANCE SHEPHERD OF THE HILLS LUTHERAN CHURCH, 500 BLAKE ROAD SOUTH – ADOPTED

Assistant Planner Aaker said the church was proposing renovation of the existing parking lot areas on-site. The improvements would be phased with the entire parking lot design submitted for review including a future drop-off canopy with an increase of one parking stall. She shared further details regarding drive aisles, materials, phasing, drop off canopy, and connections between the smaller lot on the southeast end of site

for better circulation and the elimination of connection to Maloney, including two resident comments. Ms. Aaker said on February 24, 2021, the Planning Commission held a public hearing and unanimously recommended approval and no comments were received during the public hearing period.

Member Anderson introduced and moved adoption of Resolution 2021-25 approving a conditional use permit with variance for Shepherd of The Hills Lutheran Church at 500 Blake Road. Member Jackson seconded the motion.

Rollcall:
Ayes: Anderson, Jackson, Pierce, Staunton, Hovland
Motion carried.

VIII.C. BIAS OFFENSE RESPONSE PLAN – RECEIVED

Race and Equity Coordinator Lee said the Bias Offense Response Plan revision was on the HRRC 2020 Work Plan initiative #6 which stated review was to occur of the bias offense plan, create definitions to differentiate between bias incidents and bias offenses within the State Statute's definition, tracking and notification process for bias incidents. She shared an introduction to the plan and history and noted definitions had been added based on Statute, definitions, notification, and tracking. She noted additional changes occurred on this plan that included sections that should be more inclusive and provided a process and response should this occur.

The Council indicated it liked the policy but not how the actual crime was identified from State Statute and asked to include more detail. The Council also asked more about the original intent in context of existing Statute and how the recent graffiti incidents could be addressed. The Council then spoke about an incident that could comprise community response and suggested partnering with other organizations on networking. The Council urged the group not to lose the intent of accomplishments as each depended on the situation. Ms. Lee explained more about reasons including in 2019 and what was considered a bias crime and a way to provide clarity if not an actual crime. Discussion was held on the need for a criminal fine even though a charge had been logged as well as possible umbrella insurance coverage and the intent to hold over to a future meeting for further consideration.

IX. CORRESPONDENCE AND PETITIONS - Received

IX.A. COMMISSION CORRESPONDENCE (MINUTES AND ADVISORY COMMUNICATION)

1. ***MINUTES: HERITAGE PRESERVATION COMMISSION, JANUARY 12, 2021***
2. ***MINUTES: ARTS AND CULTURE COMMISSION, JANUARY 28, 2021***
3. ***MINUTES: PARKS AND RECREATION COMMISSION, FEBRUARY 9, 2021***

X. AVIATION NOISE UPDATE – Received

XI. MAYOR AND COUNCIL COMMENTS – Received

XII. MANAGER'S COMMENTS – Received

XII.A. PROPOSED EXCEPTION TO PUBLIC HEARING PROCESS POLICY – Received

XII.B. PROPOSED PROCESS FOR ALLOCATING NEW FEDERAL FISCAL ASSISTANCE – Received

XII.C. PREP MEMO FOR MARCH 16, 2021, CITY COUNCIL WORK SESSION AND MEETING – Received

XIII. CALENDAR OF CITY COUNCIL MEETINGS AND EVENTS – Received

XIV. ADJOURNMENT

Member Staunton made a motion, seconded by Member Anderson, to adjourn the meeting at 9:04 p.m.

Rollcall:
Ayes: Anderson, Jackson, Pierce, Staunton, Hovland
Motion carried.
Respectfully submitted,

Sharon Allison, City Clerk

Minutes approved by Edina City Council, April 6, 2021.

James B. Hovland, Mayor

Video Copy of the March 16, 2021, meeting available.

MINUTES
OF THE EDINA CITY COUNCIL
WORK SESSION
VIRTUAL MEETING
TUESDAY, MARCH 16, 2021
5:30 P.M.

CALL TO ORDER
Mayor Hovland called the meeting to order at 5:32 p.m.

ROLL CALL
Answering roll call were Members Anderson, Jackson, Pierce, Staunton, and Mayor Hovland.

Staff in attendance: Scott Neal, City Manager; Chad Millner, Engineering Director; Grace Hancock, Sustainability Coordinator; Ross Bintner, Equipment Services Manager; Jessica Wilson, Water Resources Coordinator; Aaron Ditzler, Assistant City Engineer; Don Uram, Finance Director; Ryan Browning, IT Director; Jennifer Bennerotte, Communications Director; Perry Vetter, Parks & Recreation Director; Cary Teague, Community Development Director; Tom Swenson, Assistant Director-Parks & Natural Resources; Risi Karim, City Management Fellow; Jennifer Garske, Executive Assistant; and Sharon Allison, City Clerk.

SUSTAINABLE BUILDINGS POLICY OVERVIEW
Sustainability Coordinator, Grace Hancock presented an overview of the City's sustainable buildings policy. Hancock stated that the top electricity users in Edina were commercial and industrial buildings with 20% using 90% of the total electricity. She said Edina cannot meet its sustainability goals without addressing commercial and industrial buildings. Hancock recommended two pathways: first, to develop a policy for city-owned buildings because this allows the City to institute changes faster and to lead by example; and second, a public engagement phase for commercial buildings. Hancock noted that because the State of Minnesota sets building codes, the City's requirements cannot be more strict than existing codes. She shared staff's recommendation for a policy structure, who it applies to and policy triggers. She spoke about the third-party rating systems and applicable building types that would allow the City to use best practices and familiar area processes for area developers plus, the second policy structure, an overlay collection of requirements to be met regardless of which third-party rating systems were followed. She reviewed the building types, policy applicability, and policy triggers. She shared that the experiences from other cities with a sustainable buildings policy did not slowdown development, when developers and builders were trained this helped to ensure a smooth policy rollout, that the cost of compliance ranged from 5-10% in overall development costs, and long-term cost-savings were realized. Hancock shared questions for Council on the City policy and commercial policy as staff considers parameters, implementation, and public engagement.

MORNINGSIDE FLOOD INFRASTRUCTURE PROJECT – PRELIMINARY STAFF RECOMMENDATION
The City Council received a presentation from the Equipment Services Manager, Ross Bintner, on the Morningside Flood Infrastructure Project and staff's preliminary recommendation. Bintner presented background and context from the 2018 Comprehensive Water Resources Management Plan update, flood risk reduction strategy, timeline for creation of the new infrastructure, and previewed the challenge of flooding and meeting the challenges. Bintner explained the public engagement process and how public input was used to inform the concept design and framework. He said how the design team created and reviewed three options that were "big," "bigger," and "biggest," and staff recommended the "bigger" option, which was $10 million. Bintner stated that staff would return to Council in April with a refined plan for consideration.

ADJOURNMENT
Mayor Hovland adjourned the meeting at 6:38 p.m.

DRAFT

Respectfully submitted, _____

Sharon Allison, City Clerk

Minutes approved by the Edina City Council, April 6, 2021.

_____

James B. Hovland, Mayor

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.B.

To: Mayor and City Council

Item Type: Claims

From: Don Uram, Finance Director

Item Activity: Action

Subject: Approve Payment of Claims

ACTION REQUESTED:
Approve claims for payment:

- Check Register Claims Pre-List Dated 03.19.21 TOTAL $1,290,249.84.
- Check Register Claims Pre-List Dated 03.26.21 TOTAL $1,717,331.12.
- Check Register Claims Pre-List Dated 04.02.21 TOTAL $551,057.02.

INTRODUCTION:
Claims information for approval is attached.

ATTACHMENTS:

Check Register Claims Pre-List Dated 03.19.21 TOTAL $1,290,249.84

Check Register Claims Pre-List Dated 03.26.21 TOTAL $1,717,331.12

Check Register Claims Pre-List Dated 04.02.21 TOTAL $551,057.02

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	SUB FUND	DUE TO	DUE FR
1000 General			113,047.86
2100 Police Special Revenue			1,495.00
2100 Police Special Revenue			2,548.96
2300 Pedestrian and Cyclist Safety			404.89
2600 Housing & Redvlpmt Authority			53,528.76
4000 Capital Projects			25,138.61
4200 Equipment Replacement			16,850.81
4400 PIR Capital Projects			10,766.75
5100 Art Center			25.00
5200 Braemar Golf Course			7,034.00
5200 Braemar Golf Course			488.57
5300 Aquatic Center			452.00
5400 Edinborough Park			4,228.36
5500 Braemar Arena			38,713.56
5600 Braemar Field			1,425.91
5700 Centennial Lakes			425.55
5800 Liquor			184,809.21
5900 Utility Fund			75,280.03
5900 Utility Fund			133.80
5900 Utility Fund			71,389.04
5900 Utility Fund			136,963.03
6000 Risk Management			68,094.38
6100 Equipment Operations			16,923.26
6200 Information Technology			11,957.45
6300 Facilities Management			20,429.06
7100 PS Training Facility			1,787.82
7200 MN Task Force 1			850.83
9000 Payroll			425,057.34
9999 Pooled Cash Fund		1,290,249.84	
	TOTAL	1,290,249.84	1,290,249.84

** END OF REPORT - Generated by Lynn Zuidema **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457485	03/19/2021	PRTD	151171 7TH STREET BEER COMPANY	1573	03/03/2021		20210319	648.00
Invoice: 1573					PO 31185			
			648.00 5800 1354		Liquor BS - Inv Beer			
					CHECK	457485 TOTAL:		648.00
457486	03/19/2021	PRTD	101304 ABM EQUIPMENT & SUPPLY	0166575-IN	02/10/2021		20210319	178.05
Invoice: 0166575-IN								
			178.05 61061004 6530		PW Equip - ReprParts			
					CHECK	457486 TOTAL:		178.05
457487	03/19/2021	PRTD	146004 ACCRUENT LLC	625815	09/01/2020		20210319	15,194.74
Invoice: 625815								
			5,064.92 63063000 6160		City Hall - Sftwr&Data			
			5,064.91 63063001 6406		PW Fac - SupOther			
			5,064.91 63063002 6406		Ent Fac - SupOther			
					CHECK	457487 TOTAL:		15,194.74
457488	03/19/2021	PRTD	120796 ALERUS RETIREMENT AND BENEFITS	C104622	02/21/2021		20210319	198.00
Invoice: C104622					Feb Alerus Invoice			
			198.00 10910900 6160		HR Gen - Sftwr&Data			
					CHECK	457488 TOTAL:		198.00
457489	03/19/2021	PRTD	141829 ALL TRAFFIC SOLUTION INC	SIN027942	02/19/2021		20210319	1,500.00
Invoice: SIN027942								
			1,500.00 13013000 6230		Pol Ad Gen - SrvCntrcts			
					CHECK	457489 TOTAL:		1,500.00
457490	03/19/2021	PRTD	141174 ALLIED 100 LLC	1801295	11/24/2020		20210319	452.00
Invoice: 1801295					AED Refresher Pack			
			452.00 53053001 6610		Operations - Saf Equip			
			ALLIED 100 LLC	1800943	11/23/2020		20210319	242.00
Invoice: 1800943					AED supplies			
			242.00 54054001 6610		Operations - Saf Equip			
					CHECK	457490 TOTAL:		694.00
457491	03/19/2021	PRTD	141960 AMAZON CAPITAL SERVICES	1HDH-RKRG-GLYG	02/14/2021		20210319	179.91
Invoice: 1HDH-RKRG-GLYG					Number pad for Time Clock iPads			
			179.91 40300000 6406		Finance CP - SupOther			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				AMAZON CAPITAL SERVICES	1FWV-HYXM-CJJX	02/19/2021		20210319	29.99
Invoice: 1FWV-HYXM-CJJX						Wireless Keyboard and Mouse			
					29.99 62062000 6406	I.T. Gen - SupOther			
				AMAZON CAPITAL SERVICES	1N4D-X1K9-17C6	02/19/2021		20210319	53.17
Invoice: 1N4D-X1K9-17C6						pledge and spray bottles			
					53.17 52100000 6511	Golf Dome - SupCustod			
				AMAZON CAPITAL SERVICES	1RPH-31HP-1KP1	02/19/2021		20210319	19.99
Invoice: 1RPH-31HP-1KP1						Office Supplies			
					19.99 16116103 6513	Senior Cen - SupOffice			
				AMAZON CAPITAL SERVICES	1QMN-F9Q3-9MWD	02/19/2021		20210319	87.74
Invoice: 1QMN-F9Q3-9MWD						MNTF1			
					87.74 72000000 6406	MN TF 1 - SupOther			
				AMAZON CAPITAL SERVICES	16T9-DXMF-DFX9	02/19/2021		20210319	60.16
Invoice: 16T9-DXMF-DFX9									
					60.16 52052000 6999	Invalid - Change Code			
				AMAZON CAPITAL SERVICES	1QMN-F9Q3-DR4M	02/20/2021		20210319	178.53
Invoice: 1QMN-F9Q3-DR4M									
					178.53 61061004 6556	PW Equip - Tool&Acces			
				AMAZON CAPITAL SERVICES	1QMN-F9Q3-G41C	02/20/2021		20210319	17.90
Invoice: 1QMN-F9Q3-G41C									
					17.90 59159103 6530	Sew LftSt - ReprParts			
				AMAZON CAPITAL SERVICES	1QMN-F9Q3-HKJV	02/20/2021		20210319	119.99
Invoice: 1QMN-F9Q3-HKJV						RAM - To be reimbursed by USSS			
					119.99 13013000 6160	Pol Ad Gen - Sftwr&Data			
				AMAZON CAPITAL SERVICES	1VXY-3L4H-KPRW	02/20/2021		20210319	119.99
Invoice: 1VXY-3L4H-KPRW						RAM - To be reimbursed by USSS			
					119.99 13013000 6160	Pol Ad Gen - Sftwr&Data			
				AMAZON CAPITAL SERVICES	16T9-DXMF-JX6X	02/20/2021		20210319	60.04
Invoice: 16T9-DXMF-JX6X									
					60.04 55055001 6511	Bldg/Grnds - SupCustod			
				AMAZON CAPITAL SERVICES	1QMN-F9Q3-K6J1	02/20/2021		20210319	37.80
Invoice: 1QMN-F9Q3-K6J1						Tweezers, cutters			
					37.80 13013000 6160	Pol Ad Gen - Sftwr&Data			
				AMAZON CAPITAL SERVICES	1N4D-X1K9-L16H	02/20/2021		20210319	32.85
Invoice: 1N4D-X1K9-L16H									
					32.85 61061004 6530	PW Equip - ReprParts			
				AMAZON CAPITAL SERVICES	1N4D-X1K9-T4QN	02/20/2021		20210319	2,235.45
Invoice: 1N4D-X1K9-T4QN						Raid, drives, RAM - To be reimbursed by USSS			
					2,235.45 13013000 6160	Pol Ad Gen - Sftwr&Data			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				AMAZON CAPITAL SERVICES	1RPH-31HP-YTQP	02/21/2021		20210319	21.70
Invoice: 1RPH-31HP-YTQP					Soldering flux				
				21.70 13013000 6160	Pol Ad Gen - Sftwr&Data				
				AMAZON CAPITAL SERVICES	1JYX-HJ4P-3FMX	02/21/2021		20210319	48.00
Invoice: 1JYX-HJ4P-3FMX									
				48.00 13013000 6180	Pol Ad Gen - Rep&Maint				
				AMAZON CAPITAL SERVICES	1JYX-HJ4P-C64R	02/21/2021		20210319	2,548.96
Invoice: 1JYX-HJ4P-C64R									
				2,548.96 21100000 6406	Fed Forf - SupOther				
				AMAZON CAPITAL SERVICES	14RK-WQ11-FGDR	02/21/2021		20210319	51.98
Invoice: 14RK-WQ11-FGDR									
				51.98 16116102 6406	Spec Activ - SupOther				
				AMAZON CAPITAL SERVICES	1CCF-CJLK-VP4T	03/12/2021		20210319	-84.99
Invoice: 1CCF-CJLK-VP4T					MNTF1 Credit (return)				
				-84.99 72000000 6406	MN TF 1 - SupOther				
						CHECK	457491 TOTAL:		5,819.16
457492	03/19/2021	PRTD	100575	AMERICAN CYLINDER LLC	184698	02/11/2021		20210319	174.42
Invoice: 184698									
				174.42 71071000 6103	Admin - Prof Svrs				
						CHECK	457492 TOTAL:		174.42
457493	03/19/2021	PRTD	151441	ARAMARK UNIFORM AND CAREER APPEAL	1004989363	02/22/2021		20210319	204.18
Invoice: 1004989363									
				204.18 58058000 6162	50th AdGe - CustodSvs				
						CHECK	457493 TOTAL:		204.18
457494	03/19/2021	PRTD	151756	ARBEITER BREWING COMPANY LLC	164	03/04/2021		20210319	141.00
Invoice: 164					PO 31216				
				141.00 5800 1354	Liquor BS - Inv Beer				
				ARBEITER BREWING COMPANY LLC	165	03/04/2021		20210319	72.00
Invoice: 165					PO 31217				
				72.00 5800 1354	Liquor BS - Inv Beer				
						CHECK	457494 TOTAL:		213.00
457495	03/19/2021	PRTD	106304	ASPEN MILLS INC	CM4205	12/31/2020		20210319	-338.50
Invoice: CM4205					CREDIT MEMO-UNIFORM				
				-338.50 13213200 6203	Patrol Gen - Uniforms				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

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CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                      INVOICE DTL DESC
                                 ASPEN MILLS INC                    269508                02/18/2021          20210319           241.90
     Invoice: 269508                                                                 MNTF1
                                                        241.90 72000000 6406            MN TF 1 - SupOther

                                 ASPEN MILLS INC                    270698                03/12/2021          20210319            24.50
     Invoice: 270698                                                                 UNIFORMS
                                                         24.50 12012000 6203            Fire Gen - Uniforms

                                 ASPEN MILLS INC                    270697                03/12/2021          20210319           273.30
     Invoice: 270697                                                                 UNIFORMS
                                                        273.30 12012000 6203            Fire Gen - Uniforms

                                                                                                CHECK    457495 TOTAL:          201.20

457496 03/19/2021 PRTD 119465 ASSOCIATION OF MINNESOTA COUNTIES 57541                   12/21/2020          20210319           405.00
     Invoice: 57541
                                                        405.00 12212200 6105            PH Gen - Dues&Sub

                                                                                                CHECK    457496 TOTAL:          405.00

457497 03/19/2021 PRTD 101718 AUTO PLUS - FORMERLY PARTS PLUS   380041561               02/19/2021          20210319            13.56
     Invoice: 380041561
                                                         13.56 61061004 6584            PW Equip - Lubricants

                                                                                                CHECK    457497 TOTAL:           13.56

457498 03/19/2021 PRTD 100643 BARR ENGINEERING CO                23271728.00-16         02/22/2021          20210319         5,680.00
     Invoice: 23271728.00-16                                                         ENG19019 - Flood Risk Reduction Strategy
                                                      5,680.00 59259205 6103            Stm EngSrv - Prof Svrs

                                 BARR ENGINEERING CO                23271755.00-15         02/22/2021          20210319         6,814.50
     Invoice: 23271755.00-15                                                         structural BMP inspections
                                                      6,814.50 59259205 6103            Stm EngSrv - Prof Svrs

                                 BARR ENGINEERING CO                23270354.00 - 266      02/22/2021          20210319         6,847.00
     Invoice: 23270354.00 - 266                                                      Stormwater professional services (2020)
                                                      6,847.00 59259205 6103            Stm EngSrv - Prof Svrs

                                 BARR ENGINEERING CO                23270354.00 - 267      02/22/2021          20210319         6,078.00
     Invoice: 23270354.00 - 267                                                      Stormwater professional services
                                                      6,078.00 59259205 6103            Stm EngSrv - Prof Svrs

                                 BARR ENGINEERING CO                23271799.00 - 6        02/22/2021          20210319         4,644.00
     Invoice: 23271799.00 - 6                                                        CWRMP major amendment
                                                      4,644.00 59259202 6103            Stm Gen - Prof Svrs

                                 BARR ENGINEERING CO                23271799.00 - 7        02/22/2021          20210319        11,448.00
     Invoice: 23271799.00 - 7                                                        CWRMP major amendment
                                                     11,448.00 59259202 6103            Stm Gen - Prof Svrs
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A/P CASH DISBURSEMENTS JOURNAL

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                          INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                                INVOICE DTL DESC

                                                                                                CHECK    457498 TOTAL:       41,511.50

457499 03/19/2021 PRTD 101355 BELLBOY CORPORATION              0088252400          03/04/2021          20210319         4,641.24
    Invoice: 0088252400                                                          PO 31100
                                                     44.95 58158101 5512          Sthdl Sell - CGS Liq
                                                 4,596.29 5800     1352          Liquor BS - Inv Liq

                              BELLBOY CORPORATION              0102840700          03/04/2021          20210319            78.86
    Invoice: 0102840700                                                          PO 31112
                                                      4.36 58158101 5515          Sthdl Sell - CGS Other
                                                     74.50 5800     1355          Liquor BS - Inv Misc

                              BELLBOY CORPORATION              0088251500          03/04/2021          20210319            85.55
    Invoice: 0088251500                                                          PO 31087
                                                      1.55 58158101 5513          Sthdl Sell - CGS Wine
                                                     84.00 5800     1353          Liquor BS - Inv Wine

                              BELLBOY CORPORATION              0088250200          03/04/2021          20210319         5,144.70
    Invoice: 0088250200                                                          PO 31153
                                                     40.30 58258201 5512          Grnd Sell - CGS Liq
                                                 5,104.40 5800     1352          Liquor BS - Inv Liq

                              BELLBOY CORPORATION              0102840300          03/04/2021          20210319           168.77
    Invoice: 0102840300                                                          PO 31166
                                                      4.77 58258201 5515          Grnd Sell - CGS Other
                                                    132.00 5800     1355          Liquor BS - Inv Misc
                                                     32.00 58258200 6406          Grnd AdGe - SupOther

                              BELLBOY CORPORATION              0102840800          03/04/2021          20210319            73.68
    Invoice: 0102840800                                                          PO 31064
                                                     71.35 5800     1355          Liquor BS - Inv Misc
                                                      2.33 58058001 5515          50th Sell - CGS Other

                              BELLBOY CORPORATION              0088251800          03/04/2021          20210319         2,808.95
    Invoice: 0088251800                                                          PO 31056
                                                 2,787.25 5800     1352          Liquor BS - Inv Liq
                                                     21.70 58058001 5512          50th Sell - CGS Liq

                                                                                                CHECK    457499 TOTAL:       13,001.75

457500 03/19/2021 PRTD 100648 BERTELSON BROTHERS INC           WO-1113627-1        02/19/2021          20210319            14.91
    Invoice: WO-1113627-1
                                                     14.91 13013000 6406          Pol Ad Gen - SupOther

                              BERTELSON BROTHERS INC           WO-1113627-2        02/22/2021          20210319            42.59
    Invoice: WO-1113627-2
                                                     42.59 13013000 6406          Pol Ad Gen - SupOther
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A/P CASH DISBURSEMENTS JOURNAL

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                          INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                                INVOICE DTL DESC
                                                                                                          CHECK    457500 TOTAL:          57.50

457501 03/19/2021 PRTD 127340 BIDDLE CONSULTING GROUP INC      66666                02/19/2021          20210319        1,495.00
    Invoice: 66666
                                                   1,495.00 21000000 6102        E911 - Contr Svrs
                                                                                          CHECK    457501 TOTAL:       1,495.00

457502 03/19/2021 PRTD 142153 BLACK STACK BREWING INC          11723                03/04/2021          20210319          252.00
    Invoice: 11723                                                                PO 31126
                                                     252.00 5800     1354         Liquor BS - Inv Beer

                              BLACK STACK BREWING INC          11721                03/04/2021          20210319          189.00
    Invoice: 11721                                                                PO 31177
                                                     189.00 5800     1354         Liquor BS - Inv Beer

                              BLACK STACK BREWING INC          11722                03/03/2021          20210319          189.00
    Invoice: 11722                                                                PO 31075
                                                     189.00 5800     1354         Liquor BS - Inv Beer
                                                                                          CHECK    457502 TOTAL:         630.00

457503 03/19/2021 PRTD 119351 BOURGET IMPORTS                  175938               03/02/2021          20210319        1,137.50
    Invoice: 175938                                                               PO 31041
                                                   1,120.00 5800     1353         Liquor BS - Inv Wine
                                                      17.50 58058001 5513         50th Sell - CGS Wine

                              BOURGET IMPORTS                  175935               03/02/2021          20210319          543.00
    Invoice: 175935                                                               PO 31084
                                                       7.00 58158101 5513         Sthdl Sell - CGS Wine
                                                     536.00 5800     1353         Liquor BS - Inv Wine

                              BOURGET IMPORTS                  175939               03/02/2021          20210319        1,115.75
    Invoice: 175939                                                               PO 31139
                                                      15.75 58258201 5513         Grnd Sell - CGS Wine
                                                   1,100.00 5800     1353         Liquor BS - Inv Wine

                              BOURGET IMPORTS                  176156               03/10/2021          20210319         -160.00
    Invoice: 176156                                                               PO 2796
                                                    -160.00 5800     1353         Liquor BS - Inv Wine
                                                                                          CHECK    457503 TOTAL:       2,636.25

457504 03/19/2021 PRTD 117040 BOYER FORD TRUCKS INC            662093               10/27/2020          20210319          284.00
    Invoice: 662093
                                                     284.00 61061004 6180        PW Equip - Rep&Maint
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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                                INVOICE DTL DESC
                                                                                                          CHECK    457504 TOTAL:          284.00

   457505 03/19/2021 PRTD 120143 BRAKE & EQUIPMENT WAREHOUSE INC   01JQ9038            02/22/2021          20210319            17.31
       Invoice: 01JQ9038
                                                          17.31 61061004 6530         PW Equip - ReprParts

                                                                                                          CHECK    457505 TOTAL:           17.31

   457506 03/19/2021 PRTD 142566 BRASS FOUNDRY BREWING CO          E-6037              03/03/2021          20210319            15.12
       Invoice: E-6037                                                                PO 31135
                                                          15.12 5800     1354         Liquor BS - Inv Beer

                                                                                                          CHECK    457506 TOTAL:           15.12

   457507 03/19/2021 PRTD 100664 BRAUN INTERTEC CORPORATION        B243545             02/19/2021          20210319         7,580.50
       Invoice: B243545                                                               Morningside D&E Geo
                                                       3,790.25 44044000 6715         Streets - CapInfrast
                                                       3,790.25 59005920 1605         Stm BS - PurchCIP

                                 BRAUN INTERTEC CORPORATION        B243593             02/22/2021          20210319         7,953.00
       Invoice: B243593                                                               Morningside C Geo
                                                       3,976.50 44044000 6715         Streets - CapInfrast
                                                       3,976.50 59005920 1605         Stm BS - PurchCIP

                                 BRAUN INTERTEC CORPORATION        B243639             02/22/2021          20210319        16,972.00
       Invoice: B243639                                                               ENG19019 - Morningside Flood Infrastructure Projec
                                                      16,972.00 59259205 6103         Stm EngSrv - Prof Svrs

                                                                                                          CHECK    457507 TOTAL:       32,505.50

   457508 03/19/2021 PRTD 124291 BREAKTHRU BEVERAGE MINNESOTA WINE 338591303           03/03/2021          20210319         4,680.87
       Invoice: 338591303                                                             PO 31081
                                                          48.40 58158101 5513         Sthdl Sell - CGS Wine
                                                       4,632.47 5800     1353         Liquor BS - Inv Wine

                                 BREAKTHRU BEVERAGE MINNESOTA WINE 338591304           03/03/2021          20210319         3,458.14
       Invoice: 338591304                                                             PO 31098
                                                          32.58 58158101 5512         Sthdl Sell - CGS Liq
                                                       3,425.56 5800     1352         Liquor BS - Inv Liq

                                 BREAKTHRU BEVERAGE MINNESOTA WINE 338591305           03/03/2021          20210319            57.35
       Invoice: 338591305                                                             PO 31109
                                                           1.15 58158101 5515         Sthdl Sell - CGS Other
                                                          56.20 5800     1355         Liquor BS - Inv Misc

                                 BREAKTHRU BEVERAGE MINNESOTA WINE 338591316           03/03/2021          20210319         4,119.00
       Invoice: 338591316                                                             PO 31136
                                                          41.40 58258201 5513         Grnd Sell - CGS Wine
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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET

                                                                                      INVOICE DTL DESC
                                                   4,077.60 5800     1353         Liquor BS - Inv Wine

                              BREAKTHRU BEVERAGE MINNESOTA WINE 338591315          03/03/2021          20210319           237.05
      Invoice: 338591315                                                        PO 31211
                                                       1.15 58258201 5512         Grnd Sell - CGS Liq
                                                     235.90 5800     1352         Liquor BS - Inv Liq

                              BREAKTHRU BEVERAGE MINNESOTA WINE 338591318          03/03/2021          20210319         3,788.96
      Invoice: 338591318                                                        PO 31151
                                                      26.45 58258201 5512         Grnd Sell - CGS Liq
                                                   3,762.51 5800     1352         Liquor BS - Inv Liq

                              BREAKTHRU BEVERAGE MINNESOTA WINE 338591317          03/03/2021          20210319         1,087.70
      Invoice: 338591317                                                        PO 31188
                                                      11.50 58258201 5512         Grnd Sell - CGS Liq
                                                   1,076.20 5800     1352         Liquor BS - Inv Liq

                              BREAKTHRU BEVERAGE MINNESOTA WINE 338591319          03/02/2021          20210319         6,109.09
      Invoice: 338591319                                                        PO 31038 & 31055
                                                   3,712.82 5800     1353         Liquor BS - Inv Wine
                                                      36.80 58058001 5513         50th Sell - CGS Wine
                                                   2,349.12 5800     1352         Liquor BS - Inv Liq
                                                      10.35 5800     1352         Liquor BS - Inv Liq

                                                                                                CHECK    457508 TOTAL:       23,538.16

  457509 03/19/2021 PRTD 124529 BREAKTHRU BEVERAGE MINNESOTA BEER 338572939          03/02/2021          20210319           148.00
      Invoice: 338572939                                                        PO 31187
                                                     148.00 5800     1354         Liquor BS - Inv Beer

                              BREAKTHRU BEVERAGE MINNESOTA BEER 338572940          03/02/2021          20210319         4,446.90
      Invoice: 338572940                                                        PO 31117
                                                   4,446.90 5800     1354         Liquor BS - Inv Beer

                              BREAKTHRU BEVERAGE MINNESOTA BEER 338572951          03/02/2021          20210319         3,302.00
      Invoice: 338572951                                                        PO 31067
                                                   3,302.00 5800     1354         Liquor BS - Inv Beer

                                                                                                CHECK    457509 TOTAL:        7,896.90

  457510 03/19/2021 PRTD 102149 CALLAWAY GOLF                        932574262          02/08/2021          20210319           691.43
      Invoice: 932574262                                                        merchandise
                                                     691.43 52005200 1356         Course BS - Inventory

                              CALLAWAY GOLF                        932170841          12/31/2020          20210319          -369.00
      Invoice: 932170841
                                                    -369.00 52005200 1356         Course BS - Inventory

                              CALLAWAY GOLF                        932371937          12/31/2020          20210319        -1,662.30
      Invoice: 932371937
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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				-1,662.30 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932377817	12/31/2020		20210319	-1,659.60
Invoice: 932377817								
				-1,659.60 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932243334	12/31/2020		20210319	184.50
Invoice: 932243334								
				184.50 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932599827	02/11/2021		20210319	455.40
Invoice: 932599827					merchandise			
				455.40 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932567698	02/05/2021		20210319	157.11
Invoice: 932567698					merhandise			
				157.11 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932565536	02/04/2021		20210319	302.18
Invoice: 932565536					merchandise			
				302.18 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932609983	02/15/2021		20210319	614.70
Invoice: 932609983					merchandise			
				614.70 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932611035	02/15/2021		20210319	-490.50
Invoice: 932611035					returned product			
				-490.50 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932602156	02/12/2021		20210319	222.30
Invoice: 932602156					merchandise			
				222.30 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932602153	02/12/2021		20210319	683.29
Invoice: 932602153					Merchandise			
				683.29 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932616610	02/18/2021		20210319	199.80
Invoice: 932616610					merchandise			
				199.80 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932627430	02/20/2021		20210319	360.10
Invoice: 932627430					merchandise			
				345.80 52005200 1356	Course BS - Inventory			
				14.30 52052006 5510	Ret Sales - CGS			
			CALLAWAY GOLF	932644733	02/24/2021		20210319	227.70
Invoice: 932644733					merchandise			
				227.70 52005200 1356	Course BS - Inventory			
			CALLAWAY GOLF	932681807	02/27/2021		20210319	710.40

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET

                                                                                      INVOICE DTL DESC
      Invoice: 932681807                                                              merchandise
                                                   690.90 52005200 1356                   Course BS - Inventory
                                                    19.50 52052006 5510                   Ret Sales - CGS

                                                                                                CHECK    457510 TOTAL:          627.51


   457511 03/19/2021 PRTD 120935 CAMPBELL KNUTSON PA                 5586                 02/28/2021          20210319        17,706.22
      Invoice: 5586                                                                   Past Due Balance Paid
                                                 17,706.22 10110100 6131                  Admin Gen - PrfSvLegal

                                                                                                CHECK    457511 TOTAL:       17,706.22


   457512 03/19/2021 PRTD 119455 CAPITOL BEVERAGE SALES LP           2519165                 03/02/2021          20210319         2,809.55
      Invoice: 2519165                                                                PO 31116
                                                  2,809.55 5800      1354                   Liquor BS - Inv Beer

                                 CAPITOL BEVERAGE SALES LP           2519166                 03/02/2021          20210319            22.00
      Invoice: 2519166                                                                PO 31107
                                                     22.00 5800      1355                   Liquor BS - Inv Misc

                                 CAPITOL BEVERAGE SALES LP           2519164                 03/02/2021          20210319            84.50
      Invoice: 2519164                                                                PO 31105
                                                     84.50 5800      1352                   Liquor BS - Inv Liq

                                 CAPITOL BEVERAGE SALES LP           2519162                 03/02/2021          20210319           724.10
      Invoice: 2519162                                                                PO 31066
                                                    724.10 5800      1354                   Liquor BS - Inv Beer

                                 CAPITOL BEVERAGE SALES LP           2519163                 03/02/2021          20210319           234.00
      Invoice: 2519163                                                                PO 31060
                                                    234.00 5800      1352                   Liquor BS - Inv Liq

                                 CAPITOL BEVERAGE SALES LP           2519168                 03/02/2021          20210319           292.50
      Invoice: 2519168                                                                PO 31159
                                                    292.50 5800      1352                   Liquor BS - Inv Liq

                                 CAPITOL BEVERAGE SALES LP           2519170                 03/02/2021          20210319            38.25
      Invoice: 2519170                                                                PO 31160
                                                     38.25 5800      1355                   Liquor BS - Inv Misc

                                 CAPITOL BEVERAGE SALES LP           2519169                 03/02/2021          20210319         1,844.05
      Invoice: 2519169                                                                PO 31167
                                                  1,844.05 5800      1354                   Liquor BS - Inv Beer

                                 CAPITOL BEVERAGE SALES LP           2519655                 03/04/2021          20210319           296.80
      Invoice: 2519655                                                                beer
                                                    296.80 5800      1354                   Liquor BS - Inv Beer
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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK		457512 TOTAL:	6,345.75
457513	03/19/2021	PRTD	142028 CINTAS CORPORATION	4076440136	02/19/2021		20210319	27.39
Invoice: 4076440136				mats				
				27.39 52052000 6201	Golf Gen - Laundry			
			CINTAS CORPORATION	4076440135	02/19/2021		20210319	63.26
Invoice: 4076440135				mats				
				63.26 52100000 6203	Golf Dome - Uniforms			
			CINTAS CORPORATION	4076541792	02/22/2021		20210319	25.20
Invoice: 4076541792								
				22.68 55055001 6511	Bldg/Grnds - SupCustod			
				2.52 56056001 6511	Bldg/Grnds - SupCustod			
			CINTAS CORPORATION	4076542047	02/22/2021		20210319	36.88
Invoice: 4076542047								
				36.88 14014001 6201	Gen Mntce - Laundry			
			CINTAS CORPORATION	4076541631	02/22/2021		20210319	37.20
Invoice: 4076541631								
				37.20 71071001 6103	Main Bldng - Prof Svrs			
			CINTAS CORPORATION	4076541728	02/22/2021		20210319	51.69
Invoice: 4076541728								
				51.69 52052000 6201	Golf Gen - Laundry			
			CINTAS CORPORATION	4076541991	02/22/2021		20210319	9.86
Invoice: 4076541991								
				9.86 17017000 6201	Prk Mnt Ad - Laundry			
			CINTAS CORPORATION	4076542054	02/22/2021		20210319	31.66
Invoice: 4076542054								
				31.66 14014001 6201	Gen Mntce - Laundry			
			CINTAS CORPORATION	4076542225	02/22/2021		20210319	31.75
Invoice: 4076542225								
				31.75 59059001 6201	Wat GB - Laundry			
			CINTAS CORPORATION	4076542177	02/22/2021		20210319	39.01
Invoice: 4076542177								
				39.01 14014001 6201	Gen Mntce - Laundry			
			CINTAS CORPORATION	4077094463	02/26/2021		20210319	63.28
Invoice: 4077094463				mats				
				63.28 52100000 6203	Golf Dome - Uniforms			
					CHECK		457513 TOTAL:	417.18

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457514	03/19/2021	PRTD	101837	EDINA POLICE DEPARTMENT	17290	10/05/2020		20210319	25.00
Invoice: 17290									
				25.00	51051000 6103	Admin/Ops - Prof Svrs			
						CHECK	457514 TOTAL:		25.00
457515	03/19/2021	PRTD	146472	CITY WIDE MAINTENANCE OF MN	I00080020	02/22/2021		20210319	3,840.00
Invoice: I00080020									
				3,840.00	63063000 6103	City Hall - Prof Svrs			
				CITY WIDE MAINTENANCE OF MN	I00080383	02/22/2021		20210319	1,395.00
Invoice: I00080383									
				1,395.00	71071001 6103	Main Bldng - Prof Svrs			
						CHECK	457515 TOTAL:		5,235.00
457516	03/19/2021	PRTD	102165	ROGER CLEVELAND GOLF CO. INC	6239593 S7	01/26/2021		20210319	1,050.40
Invoice: 6239593 S7						merchandise			
				1,040.00	52005200 1356	Course BS - Inventory			
				10.40	52052006 5510	Ret Sales - CGS			
				ROGER CLEVELAND GOLF CO. INC	6238027 S7	01/25/2021		20210319	1,706.90
Invoice: 6238027 S7						merchandise			
				1,690.00	52005200 1356	Course BS - Inventory			
				16.90	52052006 5510	Ret Sales - CGS			
				ROGER CLEVELAND GOLF CO. INC	6255901 S7	02/08/2021		20210319	262.60
Invoice: 6255901 S7						merchandise			
				260.00	52005200 1356	Course BS - Inventory			
				2.60	52052006 5510	Ret Sales - CGS			
				ROGER CLEVELAND GOLF CO. INC	6238002 SO	01/25/2021		20210319	1,365.00
Invoice: 6238002 SO						merchandise			
				1,365.00	52005200 1356	Course BS - Inventory			
						CHECK	457516 TOTAL:		4,384.90
457517	03/19/2021	PRTD	120433	COMCAST HOLDINGS CORPORATION	0740105 02/21	02/19/2021		20210319	98.02
Invoice: 0740105 02/21						EP Cable			
				98.02	54054000 6105	Admin - Dues&Sub			
						CHECK	457517 TOTAL:		98.02
457518	03/19/2021	PRTD	142022	COMPASS MINERALS AMERICA INC	771627	02/19/2021		20210319	47,182.88
Invoice: 771627									
				47,182.88	14014006 6525	Snow Rem - RdSalt&CC			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
			COMPASS MINERALS AMERICA INC	772341	02/20/2021		20210319	10,116.85
Invoice: 772341								
				10,116.85 14014006 6525		Snow Rem - RdSalt&CC		
						CHECK	457518 TOTAL:	57,299.73
457519	03/19/2021	PRTD	103799 CURBSIDE LANDSCAPE & IRRIGATION	225373	02/20/2021		20210319	440.00
Invoice: 225373					Snow removal			
				440.00 54054001 6103		Operations - Prof Svrs		
						CHECK	457519 TOTAL:	440.00
457520	03/19/2021	PRTD	130169 CUSTOM BUSINESS FORMS INC	323789	02/22/2021		20210319	676.00
Invoice: 323789					March Newsletter			
				676.00 16116103 6575		Senior Cen - Printing		
						CHECK	457520 TOTAL:	676.00
457521	03/19/2021	PRTD	119214 CUSTOM HOSE TECH	104827	02/22/2021		20210319	243.93
Invoice: 104827								
				243.93 61061015 6530		Utl Equip - ReprParts		
						CHECK	457521 TOTAL:	243.93
457522	03/19/2021	PRTD	141837 DAIOHS USA INC	536904	02/22/2021		20210319	213.95
Invoice: 536904								
				213.95 63063001 6406		PW Fac - SupOther		
						CHECK	457522 TOTAL:	213.95
457523	03/19/2021	PRTD	143088 DARTS	SI0002816	02/01/2021		20210319	6,250.00
Invoice: SI0002816								
				6,250.00 15200000 6103		Transport - Prof Svrs		
						CHECK	457523 TOTAL:	6,250.00
457524	03/19/2021	PRTD	102195 BATTERIES PLUS BULBS	P36925971	02/22/2021		20210319	115.90
Invoice: P36925971								
				115.90 59159103 6530		Sew LftSt - ReprParts		
						CHECK	457524 TOTAL:	115.90
457525	03/19/2021	PRTD	145811 EASTLAKE CRAFT BREWERY LLC	1238	03/04/2021		20210319	168.00
Invoice: 1238					PO 30955			
				168.00 5800 1354		Liquor BS - Inv Beer		

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
						CHECK	457525 TOTAL:	168.00
457526	03/19/2021	PRTD	122387 ECOLAB	3279736	04/23/2019		20210319	1,184.69
Invoice: 3279736					PPE SOAPS & SOURS			
				1,184.69 12012000 6511	Fire Gen - SupCustod			
						CHECK	457526 TOTAL:	1,184.69
457527	03/19/2021	PRTD	142458 EDINA MARKET STREET LLC	TIF Payment 1/7/21	02/19/2021		20210319	53,528.76
Invoice: TIF Payment 1/7/21					partial pymnt from 2020 taxes received-Nolan Mains			
				53,528.76 26126107 6102	50 & F TIF - Contr Svrs			
						CHECK	457527 TOTAL:	53,528.76
457528	03/19/2021	PRTD	103594 EDINALARM INC	58581	11/13/2020		20210319	37.41
Invoice: 58581								
				37.41 58058000 6250	50th AdGe - Alarm Serv			
						CHECK	457528 TOTAL:	37.41
457529	03/19/2021	PRTD	122792 EMERGENCY AUTOMOTIVE TECHNOLOGIES	JOR20092	02/17/2021		20210319	10,308.81
Invoice: JOR20092								
				10,308.81 42600000 6711	Police ER - CapVh&Equp			
						CHECK	457529 TOTAL:	10,308.81
457530	03/19/2021	PRTD	100146 ELLIOTT AUTO SUPPLY CO, INC	69-408668	02/19/2021		20210319	17.58
Invoice: 69-408668								
				17.58 61061004 6530	PW Equip - ReprParts			
			ELLIOTT AUTO SUPPLY CO, INC	69-408683	02/19/2021		20210319	15.72
Invoice: 69-408683								
				15.72 61061004 6530	PW Equip - ReprParts			
			ELLIOTT AUTO SUPPLY CO, INC	69-408769	02/22/2021		20210319	23.76
Invoice: 69-408769								
				23.76 61061004 6530	PW Equip - ReprParts			
			ELLIOTT AUTO SUPPLY CO, INC	1-6765780	02/22/2021		20210319	60.38
Invoice: 1-6765780								
				60.38 61061004 6530	PW Equip - ReprParts			
			ELLIOTT AUTO SUPPLY CO, INC	70-447854	02/22/2021		20210319	109.55
Invoice: 70-447854								
				109.55 61061004 6530	PW Equip - ReprParts			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				ELLIOTT AUTO SUPPLY CO, INC	69-408759	02/22/2021		20210319	22.41
Invoice: 69-408759					22.41 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	69-408645	02/19/2021		20210319	73.81
Invoice: 69-408645					73.81 61061004 6584	PW Equip - Lubricants			
				ELLIOTT AUTO SUPPLY CO, INC	1-6772394	02/25/2021		20210319	-64.00
Invoice: 1-6772394					-64.00 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	1-6781871	03/03/2021		20210319	79.66
Invoice: 1-6781871					79.66 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	1-6771474	02/25/2021		20210319	9.42
Invoice: 1-6771474					9.42 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	1-6786137	03/05/2021		20210319	373.50
Invoice: 1-6786137					373.50 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	69-410174	03/09/2021		20210319	-494.12
Invoice: 69-410174					-494.12 61061004 6530	PW Equip - ReprParts			
						CHECK	457530 TOTAL:		227.67
457531	03/19/2021	PRTD	147181	FALLING BREWERY - BERGMAN LEDGE L	E-2829	03/03/2021		20210319	180.00
Invoice: E-2829					PO 31133				
					180.00 5800 1354	Liquor BS - Inv Beer			
						CHECK	457531 TOTAL:		180.00
457532	03/19/2021	PRTD	103600	FERGUSON US HOLDINGS INC	0464491	10/21/2020		20210319	2,724.76
Invoice: 0464491					2,724.76 59059006 6406	Wat MtRead - SupOther			
						CHECK	457532 TOTAL:		2,724.76
457533	03/19/2021	PRTD	160036	FIRST HOSPITAL LABORATORIES, INC.	FL00421585	02/04/2021		20210319	555.35
Invoice: FL00421585					Pre-Employment Screening				
					555.35 10910900 6175	HR Gen - MedExams			
						CHECK	457533 TOTAL:		555.35

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
457534	03/19/2021	PRTD	102727	FORCE AMERICA DISTRIBUTING LLC	001-1517107	02/19/2021		20210319	2,877.68
Invoice: 001-1517107									
				2,877.68 61061004 6530		PW Equip - ReprParts			
							CHECK	457534 TOTAL:	2,877.68
457535	03/19/2021	PRTD	144412	WINEBOW	MN00090950	03/02/2021		20210319	1,185.00
Invoice: MN00090950							PO 31047		
				1,185.00 5800 1353		Liquor BS - Inv Wine			
				WINEBOW	MN00090895	03/02/2021		20210319	1,176.00
Invoice: MN00090895							PO 31154		
				1,176.00 5800 1352		Liquor BS - Inv Liq			
				WINEBOW	MN00090893	03/02/2021		20210319	1,188.00
Invoice: MN00090893							PO 30917		
				1,188.00 5800 1353		Liquor BS - Inv Wine			
				WINEBOW	MN00090894	03/02/2021		20210319	1,680.00
Invoice: MN00090894							PO 31016		
				1,680.00 5800 1353		Liquor BS - Inv Wine			
				WINEBOW	MN00090971	03/02/2021		20210319	312.00
Invoice: MN00090971							PO 31101		
				312.00 5800 1352		Liquor BS - Inv Liq			
				WINEBOW	MN00090970	03/02/2021		20210319	552.00
Invoice: MN00090970							PO 31090		
				552.00 5800 1353		Liquor BS - Inv Wine			
				WINEBOW	MN00090896	03/03/2021		20210319	645.00
Invoice: MN00090896							PO 31144		
				645.00 5800 1353		Liquor BS - Inv Wine			
							CHECK	457535 TOTAL:	6,738.00
457536	03/19/2021	PRTD	122093	GROUP HEALTHPLAN INC	102320293	02/01/2021		20210319	24,920.71
Invoice: 102320293							Feb 2021 HP Invoice-nonactives		
				24,920.71 60060004 6043		Other Insr - Cobra			
				GROUP HEALTHPLAN INC	103003394	02/01/2021		20210319	18,736.21
Invoice: 103003394							March 2021 HP invoice-nonactives		
				18,736.21 60060004 6043		Other Insr - Cobra			
				GROUP HEALTHPLAN INC	103025747	02/10/2021		20210319	425,057.34
Invoice: 103025747							March 2021 HP Invoice-Actives		
				425,057.34 9000 2012		Payroll BS - Health Ins			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
								CHECK 457536 TOTAL:	468,714.26
457537	03/19/2021	PRTD	101503	HENNEPIN COUNTY	4489	02/19/2021		20210319	97.25
Invoice: 4489									
					97.25 61061005 6260	Police Eq - Lic&Perm			
								CHECK 457537 TOTAL:	97.25
457538	03/19/2021	PRTD	103085	HENNEPIN COUNTY ACCOUNTING SERVIC	1000160204	02/22/2021		20210319	64.00
Invoice: 1000160204									
					64.00 52052000 6103	Golf Gen - Prof Svrs			
								CHECK 457538 TOTAL:	64.00
457539	03/19/2021	PRTD	143585	HENNEPIN COUNTY MEDICAL CENTER	68532	03/01/2021		20210319	850.00
Invoice: 68532						TEMPO for 160, 109			
					850.00 13013000 6104	Pol Ad Gen - Conf&Schls			
								CHECK 457539 TOTAL:	850.00
457540	03/19/2021	PRTD	102079	HIGHVIEW PLUMBING INC	16086	02/22/2021		20210319	489.13
Invoice: 16086									
					489.13 59059003 6180	Wat Distr - Rep&Maint			
								CHECK 457540 TOTAL:	489.13
457541	03/19/2021	PRTD	104375	HOHENSTEINS INC	391629	03/02/2021		20210319	870.00
Invoice: 391629						PO 31068			
					870.00 5800 1354	Liquor BS - Inv Beer			
				HOHENSTEINS INC	391630	03/02/2021		20210319	46.00
Invoice: 391630						PO 31110			
					46.00 5800 1355	Liquor BS - Inv Misc			
				HOHENSTEINS INC	391634	03/02/2021		20210319	2,780.40
Invoice: 391634						PO 31118			
					2,780.40 5800 1354	Liquor BS - Inv Beer			
				HOHENSTEINS INC	391753	03/02/2021		20210319	-270.00
Invoice: 391753						PO 2778			
					-270.00 5800 1354	Liquor BS - Inv Beer			
				HOHENSTEINS INC	391618	03/02/2021		20210319	72.00
Invoice: 391618						PO 31163			
					72.00 5800 1355	Liquor BS - Inv Misc			
				HOHENSTEINS INC	391617	03/02/2021		20210319	2,098.50

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC		
Invoice: 391617							PO 31169		
					2,098.50 5800	1354	Liquor BS - Inv Beer		
				HOHENSTEINS INC	391739	03/03/2021		20210319	142.50
Invoice: 391739							seltzer		
					142.50 5800	1354	Liquor BS - Inv Beer		
							CHECK	457541 TOTAL:	5,739.40
457542	03/19/2021	PRTD	100417	HORIZON CHEMICAL CO	210217161-ER	02/22/2021		20210319	454.14
Invoice: 210217161-ER							Chlorine, acid, reagants		
					454.14 54054001 6545		Operations - Chemicals		
							CHECK	457542 TOTAL:	454.14
457543	03/19/2021	PRTD	131544	INDEED BREWING COMPANY MN LLC	98163	03/03/2021		20210319	273.40
Invoice: 98163							PO 31180		
					273.40 5800	1354	Liquor BS - Inv Beer		
				INDEED BREWING COMPANY MN LLC	98162	03/03/2021		20210319	252.30
Invoice: 98162							PO 31130		
					252.30 5800	1354	Liquor BS - Inv Beer		
				INDEED BREWING COMPANY MN LLC	98161	03/02/2021		20210319	169.00
Invoice: 98161							PO 31077		
					169.00 5800	1354	Liquor BS - Inv Beer		
				INDEED BREWING COMPANY MN LLC	98114	03/01/2021		20210319	116.25
Invoice: 98114							beer		
					116.25 5800	1354	Liquor BS - Inv Beer		
							CHECK	457543 TOTAL:	810.95
457544	03/19/2021	PRTD	104696	THE FENCE STORE, LLC	3056899	12/30/2020		20210319	69.64
Invoice: 3056899									
					69.64 17017006 6406		Bldg Maint - SupOther		
							CHECK	457544 TOTAL:	69.64
457545	03/19/2021	PRTD	150898	INVICTUS BREWING INC	2579	03/03/2021		20210319	31.00
Invoice: 2579							PO 31184		
					31.00 5800	1354	Liquor BS - Inv Beer		
							CHECK	457545 TOTAL:	31.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457546	03/19/2021	PRTD	100741	JJ TAYLOR DISTRIBUTING CO OF MINN	3159366	03/03/2021		20210319	1,772.30
Invoice: 3159366							PO 31070		
				1,772.30 5800 1354			Liquor BS - Inv Beer		
				JJ TAYLOR DISTRIBUTING CO OF MINN	3159367	03/03/2021		20210319	3,553.61
Invoice: 3159367							PO 31120		
				3,553.61 5800 1354			Liquor BS - Inv Beer		
				JJ TAYLOR DISTRIBUTING CO OF MINN	3159368	03/03/2021		20210319	2,603.45
Invoice: 3159368							PO 31171		
				2,603.45 5800 1354			Liquor BS - Inv Beer		
						CHECK	457546 TOTAL:		7,929.36
457547	03/19/2021	PRTD	100835	ARTISAN BEER COMPANY	3461940	03/04/2021		20210319	2,995.20
Invoice: 3461940							PO 31172		
				2,995.20 5800 1354			Liquor BS - Inv Beer		
				ARTISAN BEER COMPANY	3461938	03/04/2021		20210319	4,961.35
Invoice: 3461938							PO 31121		
				4,961.35 5800 1354			Liquor BS - Inv Beer		
				ARTISAN BEER COMPANY	3461939	03/04/2021		20210319	40.00
Invoice: 3461939							PO 31115		
				40.00 5800 1355			Liquor BS - Inv Misc		
				ARTISAN BEER COMPANY	3461937	03/04/2021		20210319	2,390.30
Invoice: 3461937							PO 31071		
				2,390.30 5800 1354			Liquor BS - Inv Beer		
						CHECK	457547 TOTAL:		10,386.85
457548	03/19/2021	PRTD	100835	PHILLIPS WINE & SPIRITS	6116585-A	03/03/2021		20210319	1,479.04
Invoice: 6116585-A							PO 31198		
				19.04 58158101 5513			Sthdl Sell - CGS Wine		
				1,460.00 5800 1353			Liquor BS - Inv Wine		
				PHILLIPS WINE & SPIRITS	6165042-A	03/03/2021		20210319	766.71
Invoice: 6165042-A							PO 31199		
				10.71 58158101 5513			Sthdl Sell - CGS Wine		
				756.00 5800 1353			Liquor BS - Inv Wine		
				PHILLIPS WINE & SPIRITS	6168334	03/04/2021		20210319	959.62
Invoice: 6168334							PO 31097		
				9.52 58158101 5512			Sthdl Sell - CGS Liq		
				950.10 5800 1352			Liquor BS - Inv Liq		
				PHILLIPS WINE & SPIRITS	6168335	03/04/2021		20210319	61.80
Invoice: 6168335							PO 31108		

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				61.80 5800 1355	Liquor BS - Inv Misc			
			PHILLIPS WINE & SPIRITS	6168338	03/04/2021		20210319	93.19
Invoice: 6168338						PO 31205		
				1.19 58158101 5513	Sthdl Sell - CGS Wine			
				92.00 5800 1353	Liquor BS - Inv Wine			
			PHILLIPS WINE & SPIRITS	626394	03/04/2021		20210319	-9.72
Invoice: 626394						PO 2782		
				-9.72 5800 1352	Liquor BS - Inv Liq			
			PHILLIPS WINE & SPIRITS	626393	03/04/2021		20210319	-9.72
Invoice: 626393						PO 2658		
				-9.72 5800 1352	Liquor BS - Inv Liq			
			PHILLIPS WINE & SPIRITS	6168336	03/04/2021		20210319	615.14
Invoice: 6168336						PO 31203		
				7.14 58158101 5513	Sthdl Sell - CGS Wine			
				608.00 5800 1353	Liquor BS - Inv Wine			
			PHILLIPS WINE & SPIRITS	6168339	03/04/2021		20210319	2,390.94
Invoice: 6168339						PO 31082		
				35.69 58158101 4405	Sthdl Sell - Sales Wine			
				2,355.25 5800 1353	Liquor BS - Inv Wine			
			PHILLIPS WINE & SPIRITS	6168333	03/04/2021		20210319	145.19
Invoice: 6168333						PO 31222		
				1.19 58258201 5513	Grnd Sell - CGS Wine			
				144.00 5800 1353	Liquor BS - Inv Wine			
			PHILLIPS WINE & SPIRITS	6168345	03/04/2021		20210319	459.57
Invoice: 6168345						PO 31202		
				3.57 58258201 5513	Grnd Sell - CGS Wine			
				456.00 5800 1353	Liquor BS - Inv Wine			
			PHILLIPS WINE & SPIRITS	6168343	03/04/2021		20210319	1,299.65
Invoice: 6168343						PO 31150		
				17.85 58258201 5512	Grnd Sell - CGS Liq			
				1,281.80 5800 1352	Liquor BS - Inv Liq			
			PHILLIPS WINE & SPIRITS	6168344	03/04/2021		20210319	68.69
Invoice: 6168344						PO 31161		
				1.19 58258201 5515	Grnd Sell - CGS Other			
				67.50 5800 1355	Liquor BS - Inv Misc			
			PHILLIPS WINE & SPIRITS	6168331	03/04/2021		20210319	1,713.79
Invoice: 6168331						PO 31039		
				1,694.75 5800 1353	Liquor BS - Inv Wine			
				19.04 58058001 5513	50th Sell - CGS Wine			
			PHILLIPS WINE & SPIRITS	6168329	03/04/2021		20210319	45.19
Invoice: 6168329						PO 31062		

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC			
					44.00 5800 1355	Liquor BS - Inv Misc			
					1.19 58058001 5515	50th Sell - CGS Other			
				PHILLIPS WINE & SPIRITS	6168342	03/04/2021		20210319	1,237.29
	Invoice: 6168342					PO 31137			
					19.04 58258201 5513	Grnd Sell - CGS Wine			
					1,218.25 5800 1353	Liquor BS - Inv Wine			
				PHILLIPS WINE & SPIRITS	6168330	03/04/2021		20210319	459.57
	Invoice: 6168330					PO 31201			
					456.00 5800 1353	Liquor BS - Inv Wine			
					3.57 58058001 5513	50th Sell - CGS Wine			
				PHILLIPS WINE & SPIRITS	6168328	03/04/2021		20210319	648.42
	Invoice: 6168328					PO 31054			
					638.00 5800 1352	Liquor BS - Inv Liq			
					10.42 58058001 5512	50th Sell - CGS Liq			
						CHECK	457548 TOTAL:		12,424.36
457549	03/19/2021	PRTD	100835	WINE MERCHANTS	7319673	03/02/2021		20210319	82.50
	Invoice: 7319673					wine			
					72.00 5800 1353	Liquor BS - Inv Wine			
					10.50 58458401 5513	Dome Sell - CGS Wine			
				WINE MERCHANTS	736697	03/04/2021		20210319	-20.00
	Invoice: 736697					PO 2783			
					-20.00 5800 1353	Liquor BS - Inv Wine			
				WINE MERCHANTS	7320205	03/04/2021		20210319	1,091.90
	Invoice: 7320205					PO 31088			
					11.90 58158101 5513	Sthdl Sell - CGS Wine			
					1,080.00 5800 1353	Liquor BS - Inv Wine			
				WINE MERCHANTS	7320201	03/04/2021		20210319	4,009.09
	Invoice: 7320201					PO 31192			
					13.09 58158101 5513	Sthdl Sell - CGS Wine			
					3,996.00 5800 1353	Liquor BS - Inv Wine			
				WINE MERCHANTS	7320206	03/04/2021		20210319	2,704.65
	Invoice: 7320206					PO 31195			
					16.65 58158101 5513	Sthdl Sell - CGS Wine			
					2,688.00 5800 1353	Liquor BS - Inv Wine			
				WINE MERCHANTS	7320203	03/04/2021		20210319	72.57
	Invoice: 7320203					PO 31223			
					3.57 58258201 5515	Grnd Sell - CGS Other			
					69.00 5800 1355	Liquor BS - Inv Misc			
				WINE MERCHANTS	7320208	03/04/2021		20210319	4,257.32
	Invoice: 7320208					PO 31196			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC		
					33.32 58258201 5513		Grnd Sell - CGS Wine		
					4,224.00 5800 1353		Liquor BS - Inv Wine		
				WINE MERCHANTS	7320207	03/04/2021		20210319	5,516.23
	Invoice: 7320207						PO 31193		
					20.23 58258201 5513		Grnd Sell - CGS Wine		
					5,496.00 5800 1353		Liquor BS - Inv Wine		
				WINE MERCHANTS	7320204	03/04/2021		20210319	89.19
	Invoice: 7320204						PO 31226		
					88.00 5800 1353		Liquor BS - Inv Wine		
					1.19 58058001 5513		50th Sell - CGS Wine		
				WINE MERCHANTS	7320202	03/04/2021		20210319	2,318.28
	Invoice: 7320202						PO 31194		
					2,304.00 5800 1353		Liquor BS - Inv Wine		
					14.28 58058001 5513		50th Sell - CGS Wine		
				WINE MERCHANTS	7320200	03/04/2021		20210319	3,000.28
	Invoice: 7320200						PO 31045		
					2,986.00 5800 1353		Liquor BS - Inv Wine		
					14.28 58058001 5513		50th Sell - CGS Wine		
							CHECK 457549 TOTAL:		23,122.01
457550	03/19/2021	PRTD	100835	JOHNSON BROTHERS LIQUOR CO	1748437	03/02/2021		20210319	3,236.88
	Invoice: 1748437						PO 30997		
					90.48 58258201 5513		Grnd Sell - CGS Wine		
					3,146.40 5800 1353		Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1748863	03/02/2021		20210319	383.31
	Invoice: 1748863						PO 31031		
					10.71 58258201 5513		Grnd Sell - CGS Wine		
					372.60 5800 1353		Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1748862-A	03/03/2021		20210319	217.71
	Invoice: 1748862-A						PO 31207		
					10.71 58158101 5513		Sthdl Sell - CGS Wine		
					207.00 5800 1353		Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1748422-A	03/03/2021		20210319	2,598.26
	Invoice: 1748422-A						PO 31200		
					114.26 58158101 5513		Sthdl Sell - CGS Wine		
					2,484.00 5800 1353		Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1753241	03/04/2021		20210319	1,926.85
	Invoice: 1753241						PO 31103		
					13.09 58158101 5512		Sthdl Sell - CGS Liq		
					1,913.76 5800 1352		Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1753234	03/04/2021		20210319	2,722.13

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC		
			Invoice: 1753234			PO 31214		
				76.13 58158101 5512		Sthdl Sell - CGS Liq		
				2,646.00 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753236	03/04/2021		20210319	2,178.75
			Invoice: 1753236			PO 31089		
				33.31 58158101 5513		Sthdl Sell - CGS Wine		
				2,145.44 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753238	03/04/2021		20210319	73.19
			Invoice: 1753238			PO 31206		
				1.19 58158101 5513		Sthdl Sell - CGS Wine		
				72.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753239	03/04/2021		20210319	247.57
			Invoice: 1753239			PO 31086		
				3.57 58158101 5513		Sthdl Sell - CGS Wine		
				244.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753240	03/04/2021		20210319	81.19
			Invoice: 1753240			PO 31104		
				1.19 58158101 5512		Sthdl Sell - CGS Liq		
				80.00 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753242	03/04/2021		20210319	974.27
			Invoice: 1753242			PO 31209		
				14.27 58158101 5513		Sthdl Sell - CGS Wine		
				960.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	137771	03/04/2021		20210319	-8.18
			Invoice: 137771			PO 2784		
				-8.18 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753245	03/04/2021		20210319	347.76
			Invoice: 1753245			PO 31102		
				4.76 58158101 5512		Sthdl Sell - CGS Liq		
				343.00 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753243	03/04/2021		20210319	2,337.40
			Invoice: 1753243			PO 31092		
				42.99 58158101 5513		Sthdl Sell - CGS Wine		
				2,294.41 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753244	03/04/2021		20210319	1,019.90
			Invoice: 1753244			PO 31210		
				11.90 58158101 5513		Sthdl Sell - CGS Wine		
				1,008.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753255	03/04/2021		20210319	4,004.69
			Invoice: 1753255			PO 31215		
				104.69 58258201 5512		Grnd Sell - CGS Liq		
				3,900.00 5800 1352		Liquor BS - Inv Liq		

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
			JOHNSON BROTHERS LIQUOR CO	1753254	03/04/2021		20210319	1,978.60
Invoice: 1753254						PO 31146		
				22.61 58258201 5513		Grnd Sell - CGS Wine		
				1,955.99 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753253	03/04/2021		20210319	97.19
Invoice: 1753253						PO 31212		
				1.19 58258201 5512		Grnd Sell - CGS Liq		
				96.00 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753235	03/04/2021		20210319	2,181.12
Invoice: 1753235						PO 31213		
				2,124.00 5800 1352		Liquor BS - Inv Liq		
				57.12 58058001 5512		50th Sell - CGS Liq		
			JOHNSON BROTHERS LIQUOR CO	1753252	03/04/2021		20210319	1,470.17
Invoice: 1753252						PO 31156		
				10.71 58258201 5512		Grnd Sell - CGS Liq		
				1,459.46 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753251	03/04/2021		20210319	337.57
Invoice: 1753251						PO 31141		
				3.57 58258201 5513		Grnd Sell - CGS Wine		
				334.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753250	03/04/2021		20210319	955.90
Invoice: 1753250						PO 31197		
				11.90 58258201 5513		Grnd Sell - CGS Wine		
				944.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753249	03/04/2021		20210319	260.93
Invoice: 1753249						PO 31149		
				3.57 58258201 5512		Grnd Sell - CGS Liq		
				257.36 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1753248	03/04/2021		20210319	1,695.58
Invoice: 1753248						PO 31143		
				27.37 58258201 5513		Grnd Sell - CGS Wine		
				1,668.21 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753231	03/04/2021		20210319	207.14
Invoice: 1753231						PO 31218		
				7.14 58258201 5513		Grnd Sell - CGS Wine		
				200.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1753232	03/04/2021		20210319	1,947.37
Invoice: 1753232						PO 31208		
				1,920.00 5800 1353		Liquor BS - Inv Wine		
				27.37 58058001 5513		50th Sell - CGS Wine		
			JOHNSON BROTHERS LIQUOR CO	1753229	03/04/2021		20210319	2,904.88

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				Invoice: 1753229			PO 31058		
					2,890.00 5800 1352		Liquor BS - Inv Liq		
					14.88 58058001 5512		50th Sell - CGS Liq		
				JOHNSON BROTHERS LIQUOR CO	1753227	03/04/2021		20210319	159.38
				Invoice: 1753227			PO 31043		
					157.00 5800 1353		Liquor BS - Inv Wine		
					2.38 58058001 5513		50th Sell - CGS Wine		
				JOHNSON BROTHERS LIQUOR CO	1753225	03/04/2021		20210319	641.08
				Invoice: 1753225			PO 31053		
					633.94 5800 1352		Liquor BS - Inv Liq		
					7.14 58058001 5512		50th Sell - CGS Liq		
				JOHNSON BROTHERS LIQUOR CO	1753233	03/04/2021		20210319	619.69
				Invoice: 1753233			PO 31057		
					614.93 5800 1352		Liquor BS - Inv Liq		
					4.76 58058001 5512		50th Sell - CGS Liq		
				JOHNSON BROTHERS LIQUOR CO	1753230	03/04/2021		20210319	883.64
				Invoice: 1753230			PO 31049		
					875.31 5800 1353		Liquor BS - Inv Wine		
					8.33 58058001 5513		50th Sell - CGS Wine		
				JOHNSON BROTHERS LIQUOR CO	1753228	03/04/2021		20210319	81.19
				Invoice: 1753228			PO 31059		
					80.00 5800 1352		Liquor BS - Inv Liq		
					1.19 58058001 5512		50th Sell - CGS Liq		
				JOHNSON BROTHERS LIQUOR CO	1753224	03/04/2021		20210319	337.05
				Invoice: 1753224			PO 31046		
					331.10 5800 1353		Liquor BS - Inv Wine		
					5.95 58058001 5513		50th Sell - CGS Wine		
				JOHNSON BROTHERS LIQUOR CO	1753226	03/04/2021		20210319	289.95
				Invoice: 1753226			PO 30840		
					284.00 5800 1353		Liquor BS - Inv Wine		
					5.95 58058001 5513		50th Sell - CGS Wine		
							CHECK	457550 TOTAL:	39,390.11
457551	03/19/2021	PRTD	103409	KELBRO COMPANY	2599404	03/04/2021		20210319	152.58
				Invoice: 2599404			PO 31224		
					2.00 58158101 5515		Sthdl Sell - CGS Other		
					150.58 5800 1355		Liquor BS - Inv Misc		
				KELBRO COMPANY	2599465	03/04/2021		20210319	69.63
				Invoice: 2599465			PO 31221		
					2.00 58258201 5515		Grnd Sell - CGS Other		
					67.63 5800 1355		Liquor BS - Inv Misc		

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK		457551 TOTAL:	222.21
457552	03/19/2021	PRTD	151095 KELLEY BROTHERS CONSTRUCTION INC	16560	02/21/2021		20210319	428.50
Invoice: 16560						MNTF1		
				428.50 72000000 6406	MN TF 1 - SupOther			
					CHECK		457552 TOTAL:	428.50
457553	03/19/2021	PRTD	144395 KENNEDY & GRAVEN, CHARTERED	159480	02/22/2021		20210319	861.00
Invoice: 159480								
				861.00 10110100 6131	Admin Gen - PrfSvLegal			
					CHECK		457553 TOTAL:	861.00
457554	03/19/2021	PRTD	100944 KIWI KAI IMPORTS INC	119109	03/03/2021		20210319	957.15
Invoice: 119109						PO 31085		
				11.25 58158101 5513	Sthdl Sell - CGS Wine			
				945.90 5800 1353	Liquor BS - Inv Wine			
			KIWI KAI IMPORTS INC	119100	03/02/2021		20210319	683.20
Invoice: 119100						PO 31042		
				673.20 5800 1353	Liquor BS - Inv Wine			
				10.00 58058001 5513	50th Sell - CGS Wine			
			KIWI KAI IMPORTS INC	119269	03/04/2021		20210319	65.75
Invoice: 119269						PO 31219		
				2.25 58258201 5513	Grnd Sell - CGS Wine			
				63.50 5800 1353	Liquor BS - Inv Wine			
			KIWI KAI IMPORTS INC	119101	03/03/2021		20210319	89.25
Invoice: 119101						PO 30740		
				2.25 58258201 5512	Grnd Sell - CGS Liq			
				87.00 5800 1352	Liquor BS - Inv Liq			
			KIWI KAI IMPORTS INC	119111	03/02/2021		20210319	1,797.80
Invoice: 119111						PO 31140		
				20.00 58258201 5513	Grnd Sell - CGS Wine			
				1,777.80 5800 1353	Liquor BS - Inv Wine			
					CHECK		457554 TOTAL:	3,593.15
457555	03/19/2021	PRTD	130042 KULLY SUPPLY INC	539053	02/22/2021		20210319	158.19
Invoice: 539053								
				158.19 17017006 6530	Bldg Maint - ReprParts			
					CHECK		457555 TOTAL:	158.19

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457556	03/19/2021	PRTD	151024	LA DONA SBC	4558	03/04/2021		20210319	148.00
Invoice: 4558						PO 31134			
				148.00 5800 1354		Liquor BS - Inv Beer			
				LA DONA SBC	4557	03/03/2021		20210319	76.00
Invoice: 4557						PO 31079			
				76.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457556 TOTAL:		224.00
457557	03/19/2021	PRTD	100852	LAWSON PRODUCTS INC	9308235427	02/19/2021		20210319	1,741.80
Invoice: 9308235427									
				1,741.80 61061004 6530		PW Equip - ReprParts			
						CHECK	457557 TOTAL:		1,741.80
457558	03/19/2021	PRTD	101552	LEAGUE OF MINNESOTA CITIES	4661	02/02/2021		20210319	22,550.96
Invoice: 4661						2020 4th Q WC Home Invoice			
				22,550.96 60060001 6045		Work Comp - Work Comp			
						CHECK	457558 TOTAL:		22,550.96
457559	03/19/2021	PRTD	101552	LEAGUE OF MINNESOTA CITIES	6387	02/09/2021		20210319	1,886.50
Invoice: 6387						Pd Claim CA105908 from 7/27/2020			
				1,886.50 60060000 6200		R Mgmt Gen - Insurance			
						CHECK	457559 TOTAL:		1,886.50
457560	03/19/2021	PRTD	135867	LIBATION PROJECT	33918	03/02/2021		20210319	129.50
Invoice: 33918						PO 31052			
				128.00 5800 1353		Liquor BS - Inv Wine			
				1.50 58058001 5513		50th Sell - CGS Wine			
				LIBATION PROJECT	33917	03/02/2021		20210319	259.00
Invoice: 33917						PO 31095			
				3.00 58158101 5513		Sthdl Sell - CGS Wine			
				256.00 5800 1353		Liquor BS - Inv Wine			
						CHECK	457560 TOTAL:		388.50
457561	03/19/2021	PRTD	146427	LUCID BREWING LLC	9739	03/03/2021		20210319	242.00
Invoice: 9739						PO 31132			
				242.00 5800 1354		Liquor BS - Inv Beer			
				LUCID BREWING LLC	9740	03/03/2021		20210319	96.00
Invoice: 9740						PO 31078			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
				96.00 5800	1354	Liquor BS - Inv Beer			
						CHECK	457561 TOTAL:		338.00
457562	03/19/2021	PRTD	141916	LUPULIN BREWING COMPANY	35475	03/03/2021		20210319	258.70
Invoice: 35475							PO 31124		
				258.70 5800	1354	Liquor BS - Inv Beer			
				LUPULIN BREWING COMPANY	35476	03/03/2021		20210319	129.35
Invoice: 35476							PO 31074		
				129.35 5800	1354	Liquor BS - Inv Beer			
				LUPULIN BREWING COMPANY	35474	03/03/2021		20210319	278.00
Invoice: 35474							PO 31175		
				278.00 5800	1354	Liquor BS - Inv Beer			
						CHECK	457562 TOTAL:		666.05
457563	03/19/2021	PRTD	134063	MANSFIELD OIL COMPANY	22218237	02/22/2021		20210319	9,660.72
Invoice: 22218237									
				9,660.72 61061004 6581		PW Equip - Gasoline			
						CHECK	457563 TOTAL:		9,660.72
457564	03/19/2021	PRTD	141215	MAVERICK WINE LLC	INV548011	03/02/2021		20210319	253.50
Invoice: INV548011							PO 31157		
				1.50 58258201 5512		Grnd Sell - CGS Liq			
				252.00 5800	1352	Liquor BS - Inv Liq			
						CHECK	457564 TOTAL:		253.50
457565	03/19/2021	PRTD	130477	MCDONALD DISTRIBUTING COMPANY	570900	03/03/2021		20210319	525.00
Invoice: 570900							PO 31119		
				525.00 5800	1354	Liquor BS - Inv Beer			
				MCDONALD DISTRIBUTING COMPANY	570910	03/03/2021		20210319	84.00
Invoice: 570910							PO 31063		
				84.00 5800	1355	Liquor BS - Inv Misc			
				MCDONALD DISTRIBUTING COMPANY	570911	03/03/2021		20210319	234.00
Invoice: 570911							PO 31069		
				234.00 5800	1354	Liquor BS - Inv Beer			
				MCDONALD DISTRIBUTING COMPANY	570093	03/03/2021		20210319	-7.40
Invoice: 570093							PO 2780		
				-7.40 5800	1354	Liquor BS - Inv Beer			
				MCDONALD DISTRIBUTING COMPANY	570913	03/03/2021		20210319	42.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				Invoice: 570913			PO 31164		
				42.00 5800	1355	Liquor BS - Inv Misc			
				MCDONALD DISTRIBUTING COMPANY	570908	03/03/2021		20210319	552.00
				Invoice: 570908			PO 31170		
				552.00 5800	1354	Liquor BS - Inv Beer			
						CHECK	457565 TOTAL:		1,429.60
457566	03/19/2021	PRTD	101483	MENARDS INC	33807	02/21/2021		20210319	51.28
				Invoice: 33807					
				51.28 17017008 6406		Rink Maint - SupOther			
				MENARDS INC	34339	02/19/2021		20210319	92.34
				Invoice: 34339					
				92.34 17017006 6406		Bldg Maint - SupOther			
						CHECK	457566 TOTAL:		143.62
457567	03/19/2021	PRTD	102507	METRO VOLLEYBALL OFFICIALS ASSOCI	933	03/10/2021		20210319	124.00
				Invoice: 933					
				124.00 16116100 6103		Athltc Act - Prof Svrs			
						CHECK	457567 TOTAL:		124.00
457568	03/19/2021	PRTD	102729	METROPOLITAN FORD LLC	CM521089	01/22/2021		20210319	-42.33
				Invoice: CM521089					
				-42.33 61061004 6530		PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522594	02/08/2021		20210319	12.52
				Invoice: 522594					
				12.52 61061004 6530		PW Equip - ReprParts			
				METROPOLITAN FORD LLC	CM520837	12/31/2020		20210319	-2,853.43
				Invoice: CM520837					
				-2,853.43 61061004 6530		PW Equip - ReprParts			
				METROPOLITAN FORD LLC	520993	12/31/2020		20210319	223.46
				Invoice: 520993					
				223.46 61061004 6530		PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521000	12/31/2020		20210319	170.50
				Invoice: 521000					
				170.50 61061004 6530		PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521104	12/31/2020		20210319	196.76
				Invoice: 521104					
				196.76 61061004 6530		PW Equip - ReprParts			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				METROPOLITAN FORD LLC	521280	12/31/2020		20210319	622.40
Invoice: 521280					622.40 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521309	12/31/2020		20210319	15.64
Invoice: 521309					15.64 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521337	12/31/2020		20210319	458.93
Invoice: 521337					458.93 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521152	12/31/2020		20210319	39.48
Invoice: 521152					39.48 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521637	12/31/2020		20210319	222.60
Invoice: 521637					222.60 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	521690	12/31/2020		20210319	318.62
Invoice: 521690					318.62 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522533	02/02/2021		20210319	19.68
Invoice: 522533					19.68 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522707	02/17/2021		20210319	115.59
Invoice: 522707					115.59 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522768	02/22/2021		20210319	19.51
Invoice: 522768					19.51 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522521	02/01/2021		20210319	30.71
Invoice: 522521					30.71 61061005 6530	Police Eq - ReprParts			
				METROPOLITAN FORD LLC	522805	02/24/2021		20210319	135.06
Invoice: 522805					135.06 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522844	02/26/2021		20210319	300.95
Invoice: 522844					300.95 61061004 6530	PW Equip - ReprParts			
				METROPOLITAN FORD LLC	522835	02/26/2021		20210319	27.43
Invoice: 522835					27.43 61061004 6530	PW Equip - ReprParts			

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                      INVOICE DTL DESC
                                 METROPOLITAN FORD LLC               522680              02/17/2021          20210319            34.71
     Invoice: 522680
                                                          34.71 61061005 6530         Police Eq - ReprParts

                                                                                                CHECK    457568 TOTAL:           68.79


457569 03/19/2021 PRTD 142334 FURTHER                            4663                02/10/2021          20210319         3,502.50
     Invoice: 4663                                                                Further 2021-Annual Fee and Jan/Feb Invoice
                                                       3,502.50 10910900 6160         HR Gen - Sftwr&Data

                                                                                                CHECK    457569 TOTAL:        3,502.50


457570 03/19/2021 PRTD 122201 MILLER TOWING INC                  276084              02/04/2021          20210319           450.00
     Invoice: 276084
                                                         450.00 61061004 6180         PW Equip - Rep&Maint

                                                                                                CHECK    457570 TOTAL:          450.00


457571 03/19/2021 PRTD 127062 MINNEHAHA BUILDING MAINTENANCE IN 180175083            02/21/2021          20210319            43.01
     Invoice: 180175083
                                                          43.01 58158100 6162         Sthdl AdGe - CustodSvs

                                 MINNEHAHA BUILDING MAINTENANCE IN 180175084         02/21/2021          20210319            16.13
     Invoice: 180175084
                                                          16.13 58258200 6162         Grnd AdGe - CustodSvs

                                 MINNEHAHA BUILDING MAINTENANCE IN 180175082         02/21/2021          20210319             5.38
     Invoice: 180175082
                                                           5.38 58058000 6162         50th AdGe - CustodSvs

                                                                                                CHECK    457571 TOTAL:           64.52


457572 03/19/2021 PRTD 105704 MINNEHAHA CREEK WATERSHED DISTRIC Pay App 18 Arden Pk.02/09/2021          20210319        20,950.98
     Invoice: Pay App 18 Arden Pk.                                                ENG18011 - Arden Park Improvements
                                                      16,368.70 40900000 6716         P&R CP - CapParks
                                                         107.73 23023003 6715         Shared Use - CapInfrast
                                                       4,474.55 59005920 1605         Stm BS - PurchCIP

                                 MINNEHAHA CREEK WATERSHED DISTRIC 18-04-20-22       02/09/2021          20210319         1,748.00
     Invoice: 18-04-20-22                                                         ENG18011 - Arden Park Improvements
                                                         297.16 23023003 6715         Shared Use - CapInfrast
                                                         786.60 40900000 6716         P&R CP - CapParks
                                                         664.24 59005920 1605         Stm BS - PurchCIP

                                                                                                CHECK    457572 TOTAL:       22,698.98
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457573	03/19/2021	PRTD	101746	MINNESOTA COUNTY ATTORNEYS ASSOCI	200007520	02/22/2021		20210319	33.00
Invoice: 200007520									
				33.00 13013000 6406		Pol Ad Gen - SupOther			
						CHECK	457573 TOTAL:		33.00
457574	03/19/2021	PRTD	100252	MINNESOTA STATE COLLEGES AND UNIV	00737548	02/18/2021		20210319	270.00
Invoice: 00737548									
				270.00 12012000 6105		Fire Gen - Dues&Sub			
				MINNESOTA STATE COLLEGES AND UNIV	00737489	02/17/2021		20210319	40.00
Invoice: 00737489									
				40.00 12012000 6105		Fire Gen - Dues&Sub			
						CHECK	457574 TOTAL:		310.00
457575	03/19/2021	PRTD	100899	MN DEPT OF LABOR & INDUSTRY	ALR0116251X	01/30/2021		20210319	100.00
Invoice: ALR0116251X									
				100.00 17017010 6103		Sr Cnt Mnt - Prof Svrs			
						CHECK	457575 TOTAL:		100.00
457576	03/19/2021	PRTD	140955	MODIST BREWING LLC	E-19950	03/02/2021		20210319	252.00
Invoice: E-19950							PO 31122		
				252.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457576 TOTAL:		252.00
457577	03/19/2021	PRTD	100906	MTI DISTRIBUTING INC	1290500-00	02/22/2021		20210319	356.26
Invoice: 1290500-00									
				356.26 17017001 6530		Mowing - ReprParts			
						CHECK	457577 TOTAL:		356.26
457578	03/19/2021	PRTD	104431	NATIONAL EMERGENCY NUMBER ASSOCAT	200020028	01/08/2021		20210319	139.00
Invoice: 200020028									
				139.00 13013000 6104		Pol Ad Gen - Conf&Schls			
						CHECK	457578 TOTAL:		139.00
457579	03/19/2021	PRTD	100076	NEW FRANCE WINE CO	171025	03/03/2021		20210319	602.00
Invoice: 171025							PO 31091		
				10.00 58158101 5513		Sthdl Sell - CGS Wine			
				592.00 5800 1353		Liquor BS - Inv Wine			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				NEW FRANCE WINE CO	171026	03/03/2021		20210319	332.00
Invoice: 171026							PO 31048		
					328.00 5800 1353		Liquor BS - Inv Wine		
					4.00 58058001 5513		50th Sell - CGS Wine		
				NEW FRANCE WINE CO	171024	03/03/2021		20210319	406.00
Invoice: 171024							PO 31145		
					6.00 58258201 5513		Grnd Sell - CGS Wine		
					400.00 5800 1353		Liquor BS - Inv Wine		
				NEW FRANCE WINE CO	171023	03/03/2021		20210319	1,382.00
Invoice: 171023							PO 31189		
					22.00 58258201 5513		Grnd Sell - CGS Wine		
					1,360.00 5800 1353		Liquor BS - Inv Wine		
							CHECK	457579 TOTAL:	2,722.00
457580	03/19/2021	PRTD	104350	NIKE USA INC	9978278151	02/22/2021		20210319	92.55
Invoice: 9978278151							merchandise		
					86.61 52005200 1356		Course BS - Inventory		
					5.94 52052006 5510		Ret Sales - CGS		
							CHECK	457580 TOTAL:	92.55
457581	03/19/2021	PRTD	141965	OMNI BREWING COMPANY LLC	E-9210	03/03/2021		20210319	228.00
Invoice: E-9210							PO 31125		
					228.00 5800 1354		Liquor BS - Inv Beer		
				OMNI BREWING COMPANY LLC	E-9212	03/03/2021		20210319	101.00
Invoice: E-9212							PO 31176		
					101.00 5800 1354		Liquor BS - Inv Beer		
							CHECK	457581 TOTAL:	329.00
457582	03/19/2021	PRTD	999998	BENJAMIN BAYMAN	5749	03/09/2021		20210319	99.97
Invoice: 5749							Ambulance Refund 273-20-4945		
					99.97 12012000 4329		Fire Gen - Ambulance		
							CHECK	457582 TOTAL:	99.97
457583	03/19/2021	PRTD	999998	DAVID PETERSON	5741	03/09/2021		20210319	47.47
Invoice: 5741							Ambulance Refund 273-20-4980		
					47.47 12012000 4329		Fire Gen - Ambulance		
							CHECK	457583 TOTAL:	47.47

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457584	03/19/2021	PRTD	999998	DONALD ANDERSON	5742	03/09/2021		20210319	50.00
Invoice: 5742						Ambulance Refund 273-20-5232			
					50.00 12012000 4329	Fire Gen - Ambulance			
						CHECK	457584	TOTAL:	50.00
457585	03/19/2021	PRTD	999998	DORIS JOHNSON	5743	03/09/2021		20210319	96.31
Invoice: 5743						Ambulance Refund 273-20-4670			
					96.31 12012000 4329	Fire Gen - Ambulance			
						CHECK	457585	TOTAL:	96.31
457586	03/19/2021	PRTD	999998	GARY MACCLELAN	5744	03/09/2021		20210319	86.71
Invoice: 5744						Ambulance Refund 273-20-4893			
					86.71 12012000 4329	Fire Gen - Ambulance			
						CHECK	457586	TOTAL:	86.71
457587	03/19/2021	PRTD	999998	GARY MCCLELLAN	5745	03/09/2021		20210319	76.35
Invoice: 5745						Ambulance Refund 273-20-4817			
					76.35 12012000 4329	Fire Gen - Ambulance			
						CHECK	457587	TOTAL:	76.35
457588	03/19/2021	PRTD	999998	MARK SCHWARTZBAUER	5746	03/09/2021		20210319	9.36
Invoice: 5746						Ambulance Refund 273-20-3757			
					9.36 12012000 4329	Fire Gen - Ambulance			
						CHECK	457588	TOTAL:	9.36
457589	03/19/2021	PRTD	999998	MARTHA BOARDMAN	5747	03/09/2021		20210319	80.46
Invoice: 5747						Ambulance Refund 273-20-1540			
					80.46 12012000 4329	Fire Gen - Ambulance			
						CHECK	457589	TOTAL:	80.46
457590	03/19/2021	PRTD	999998	PHILP BAYMAN	5748	03/09/2021		20210319	60.65
Invoice: 5748						Ambulance Refund 273-20-4114			
					60.65 12012000 4329	Fire Gen - Ambulance			
						CHECK	457590	TOTAL:	60.65

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457591	03/19/2021	PRTD	999998 THOMAS TANGI	5740	03/09/2021		20210319	79.55
Invoice: 5740				Ambulance Refund 273-20-4706				
			79.55 12012000 4329	Fire Gen - Ambulance				
					CHECK	457591 TOTAL:		79.55
457592	03/19/2021	PRTD	999994 HANNA MADKOUR	Feb Cell Phone	03/04/2021		20210319	20.00
Invoice: Feb Cell Phone				Phone reimbursement				
			20.00 10410400 6188	Comm Gen - Telephone				
					CHECK	457592 TOTAL:		20.00
457593	03/19/2021	PRTD	999994 HOLLY PORTNER	4806	02/25/2021		20210319	300.00
Invoice: 4806								
			300.00 56056002 4544	Progmng - Dly Sktng				
					CHECK	457593 TOTAL:		300.00
457594	03/19/2021	PRTD	999994 JANE PROSH-JENSEN	4985	03/01/2021		20210319	3,000.00
Invoice: 4985								
			3,000.00 44044000 6715	Streets - CapInfrast				
					CHECK	457594 TOTAL:		3,000.00
457595	03/19/2021	PRTD	999994 MELINDA SCHWAMM	6168	03/15/2021		20210319	333.72
Invoice: 6168				Utility Refund				
			333.72 59005900 2015	Wat BS - Refund Pay				
					CHECK	457595 TOTAL:		333.72
457596	03/19/2021	PRTD	999994 SALVATION ARMY OF ROCHESTER MN	5625	03/11/2021		20210319	177.68
Invoice: 5625				MNTF1				
			177.68 72000000 6406	MN TF 1 - SupOther				
					CHECK	457596 TOTAL:		177.68
457597	03/19/2021	PRTD	999996 BIG WILLOW BASEBALL	6170	03/15/2021		20210319	1,075.25
Invoice: 6170								
			1,075.25 56056000 4551	Admin - Bld Rental				
					CHECK	457597 TOTAL:		1,075.25

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457598	03/19/2021	PRTD	999997	CITY HOMES	5404	03/08/2021		20210319	1,371.11
Invoice: 5404						Utility Refund			
				1,371.11 59005900 2015		Wat BS - Refund Pay			
						CHECK	457598 TOTAL:		1,371.11
457599	03/19/2021	PRTD	999997	Peterson Group-Edina	4287	02/18/2021		20210319	51,398.69
Invoice: 4287						Utility refund			
				51,398.69 59005900 2015		Wat BS - Refund Pay			
						CHECK	457599 TOTAL:		51,398.69
457600	03/19/2021	PRTD	999997	TRI-STAR MANAGEMENT INC	00120719-02/9/21 #2	02/26/2021		20210319	16,869.50
Invoice: 00120719-02/9/21 #2						Utility Refund			
				16,869.50 59005900 2015		Wat BS - Refund Pay			
						CHECK	457600 TOTAL:		16,869.50
457601	03/19/2021	PRTD	137703	OPG-3 INC	4733	02/05/2021		20210319	11,927.46
Invoice: 4733						WebLink Portal Upgrade			
				11,927.46 62062000 6160		I.T. Gen - Sftwr&Data			
						CHECK	457601 TOTAL:		11,927.46
457602	03/19/2021	PRTD	140243	PK BLOODY MARY CORP	1606	02/10/2021		20210319	144.00
Invoice: 1606						PO 30459			
				144.00 5800 1355		Liquor BS - Inv Misc			
				PK BLOODY MARY CORP	1608	02/10/2021		20210319	144.00
Invoice: 1608						PO 30508			
				144.00 5800 1355		Liquor BS - Inv Misc			
				PK BLOODY MARY CORP	1607	02/11/2021		20210319	144.00
Invoice: 1607						PO 30558			
				144.00 5800 1355		Liquor BS - Inv Misc			
						CHECK	457602 TOTAL:		432.00
457603	03/19/2021	PRTD	145866	PLATINUM DANCE CENTER LLC	1064	02/19/2021		20210319	1,500.00
Invoice: 1064						Dance fall 2020			
				1,500.00 16116105 6103		Prtnr Prog - Prof Svrs			
						CHECK	457603 TOTAL:		1,500.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457604	03/19/2021	PRTD	100958	PLUNKETT'S PEST CONTROL	6960398	02/17/2021		20210319	108.00
Invoice: 6960398						Rodent control			
					108.00 54054001 6103	Operations - Prof Svrs			
						CHECK	457604 TOTAL:		108.00
457605	03/19/2021	PRTD	143618	PRYES BREWING COMPANY LLC	W-19278	03/03/2021		20210319	352.00
Invoice: W-19278						PO 31129			
					352.00 5800 1354	Liquor BS - Inv Beer			
				PRYES BREWING COMPANY LLC	W-19279	03/03/2021		20210319	264.00
Invoice: W-19279						PO 31179			
					264.00 5800 1354	Liquor BS - Inv Beer			
						CHECK	457605 TOTAL:		616.00
457606	03/19/2021	PRTD	102221	RECYCLING ASSOCIATION OF MINNESOT	510944	12/20/2020		20210319	300.00
Invoice: 510944									
					300.00 59359301 6105	Rec Reg - Dues&Sub			
						CHECK	457606 TOTAL:		300.00
457607	03/19/2021	PRTD	133627	REPUBLIC SERVICES #894	0894-005373641	01/31/2021		20210319	68,537.00
Invoice: 0894-005373641									
					68,537.00 59359301 6182	Rec Reg - Garb&Recyc			
				REPUBLIC SERVICES #894	0894-005358101	02/25/2021		20210319	2,572.05
Invoice: 0894-005358101						Trash/recylcing removal			
					2,572.05 54054001 6182	Operations - Garb&Recyc			
				REPUBLIC SERVICES #894	0894-005369748	02/28/2021		20210319	68,126.03
Invoice: 0894-005369748									
					68,126.03 59359301 6182	Rec Reg - Garb&Recyc			
						CHECK	457607 TOTAL:		139,235.08
457608	03/19/2021	PRTD	100977	RICHFIELD PLUMBING COMPANY	81628	02/19/2021		20210319	324.00
Invoice: 81628									
					324.00 12012000 6189	Fire Gen - Wat & Sew			
						CHECK	457608 TOTAL:		324.00
457609	03/19/2021	PRTD	101659	ORKIN	205735853	01/26/2021		20210319	150.00
Invoice: 205735853									
					150.00 59059004 6180	Wat TTR - Rep&Maint			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				ORKIN	205735555	01/26/2021		20210319	30.00
Invoice: 205735555									
					30.00 59059002 6180	Wat Wells - Rep&Maint			
				ORKIN	205735465	01/26/2021		20210319	30.00
Invoice: 205735465									
					30.00 59059002 6180	Wat Wells - Rep&Maint			
				ORKIN	205735554	01/26/2021		20210319	30.00
Invoice: 205735554									
					30.00 59059004 6180	Wat TTR - Rep&Maint			
						CHECK	457609 TOTAL:		240.00
457610	03/19/2021	PRTD	106322	SCHENCK, DAVID	158653	02/22/2021		20210319	425.55
Invoice: 158653									
					425.55 57057000 6511	General - SupCustod			
				SCHENCK, DAVID	158655	02/22/2021		20210319	235.62
Invoice: 158655						Dish soap, towels, floor finish			
					235.62 54054001 6511	Operations - SupCustod			
				SCHENCK, DAVID	158670	02/22/2021		20210319	17.81
Invoice: 158670						Bleach			
					17.81 54054001 6511	Operations - SupCustod			
				SCHENCK, DAVID	158671	02/22/2021		20210319	481.44
Invoice: 158671									
					433.30 55055001 6511	Bldg/Grnds - SupCustod			
					48.14 56056001 6511	Bldg/Grnds - SupCustod			
						CHECK	457610 TOTAL:		1,160.42
457611	03/19/2021	PRTD	132294	SCIENCE EXPLORERS INC	4748	10/29/2020		20210319	877.50
Invoice: 4748									
					877.50 10910900 6136	HR Gen - PrfSvOther			
						CHECK	457611 TOTAL:		877.50
457612	03/19/2021	PRTD	144403	SENTEXT SOLUTIONS	196450	02/20/2021		20210319	299.00
Invoice: 196450						Sentext Subscription			
					299.00 10410403 6124	Website - Web Dvlpt			
						CHECK	457612 TOTAL:		299.00
457613	03/19/2021	PRTD	139394	SENTINEL MN LLC	INV-0102	01/26/2021		20210319	2,042.00
Invoice: INV-0102									
					2,042.00 42600000 6711	Police ER - CapVh&Equp			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
							CHECK	457613 TOTAL:	2,042.00
457614	03/19/2021	PRTD	101556	SHRED-IT USA	8181505901	02/22/2021		20210319	61.70
Invoice: 8181505901									
					61.70 13013000 6406	Pol Ad Gen - SupOther			
				SHRED-IT USA	8181148125	12/31/2020		20210319	101.78
Invoice: 8181148125						General Supplies			
					101.78 12100000 6406	Build Insp - SupOther			
							CHECK	457614 TOTAL:	163.48
457615	03/19/2021	PRTD	141332	SOUTH TOWN REFRIGERATION INC	W63291	02/22/2021		20210319	8,300.00
Invoice: W63291						west condenser pump replacement			
					8,300.00 55055003 6180	Ice Maint - Rep&Maint			
							CHECK	457615 TOTAL:	8,300.00
457616	03/19/2021	PRTD	101004	SPS COMPANIES INC	S4428409.001	02/22/2021		20210319	71.37
Invoice: S4428409.001									
					71.37 59059002 6530	Wat Wells - ReprParts			
							CHECK	457616 TOTAL:	71.37
457617	03/19/2021	PRTD	145599	SSI MN TRANCHE 1 LLC	7648	02/18/2021		20210319	16,504.70
Invoice: 7648									
					16,504.70 55055001 6185	Bldg/Grnds - Elec&Solar			
				SSI MN TRANCHE 1 LLC	6904	01/15/2021		20210319	13,392.84
Invoice: 6904									
					13,392.84 55055001 6185	Bldg/Grnds - Elec&Solar			
							CHECK	457617 TOTAL:	29,897.54
457618	03/19/2021	PRTD	101645	STATE OF MINNESOTA	4275	09/15/2020		20210319	1,688.53
Invoice: 4275						GENERAL SUPPLIES			
					1,688.53 12012000 6406	Fire Gen - SupOther			
							CHECK	457618 TOTAL:	1,688.53
457619	03/19/2021	PRTD	139006	STATE OF MINNESOTA	4488	02/19/2021		20210319	57.00
Invoice: 4488									
					57.00 61061005 6260	Police Eq - Lic&Perm			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
							CHECK	457619 TOTAL:	57.00
457620	03/19/2021	PRTD	139006	STATE OF MINNESOTA	M-116566	02/22/2021		20210319	100.00
Invoice: M-116566									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116561	02/22/2021		20210319	100.00
Invoice: M-116561									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116558	02/22/2021		20210319	100.00
Invoice: M-116558									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116557	02/22/2021		20210319	100.00
Invoice: M-116557									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116556	02/22/2021		20210319	100.00
Invoice: M-116556									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116554	02/22/2021		20210319	100.00
Invoice: M-116554									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116553	02/22/2021		20210319	100.00
Invoice: M-116553									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116551	02/22/2021		20210319	100.00
Invoice: M-116551									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116546	02/22/2021		20210319	100.00
Invoice: M-116546									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116545	02/22/2021		20210319	100.00
Invoice: M-116545									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116541	02/22/2021		20210319	100.00
Invoice: M-116541									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116538	02/22/2021		20210319	100.00
Invoice: M-116538									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116535	02/22/2021		20210319	100.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
Invoice: M-116535									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116531	02/22/2021		20210319	100.00
Invoice: M-116531									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116529	02/22/2021		20210319	100.00
Invoice: M-116529									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116526	02/22/2021		20210319	100.00
Invoice: M-116526									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116521	02/22/2021		20210319	100.00
Invoice: M-116521									
					100.00 59059005 6260	Wat Treat - Lic&Perm			
				STATE OF MINNESOTA	M-116525	02/22/2021		20210319	25.00
Invoice: M-116525									
					25.00 59059001 6260	Wat GB - Lic&Perm			
				STATE OF MINNESOTA	M-116523	02/22/2021		20210319	25.00
Invoice: M-116523									
					25.00 59059005 6260	Wat Treat - Lic&Perm			
						CHECK	457620 TOTAL:		1,750.00
457621	03/19/2021	PRTD	133068	STEEL TOE BREWING LLC	38742	03/03/2021		20210319	162.00
Invoice: 38742							PO 31123		
					162.00 5800 1354	Liquor BS - Inv Beer			
				STEEL TOE BREWING LLC	38743	03/03/2021		20210319	159.00
Invoice: 38743							PO 31073		
					159.00 5800 1354	Liquor BS - Inv Beer			
				STEEL TOE BREWING LLC	38741	03/03/2021		20210319	333.00
Invoice: 38741							PO 31174		
					333.00 5800 1354	Liquor BS - Inv Beer			
						CHECK	457621 TOTAL:		654.00
457622	03/19/2021	PRTD	102786	STOP STICK LTD	0019876-IN	02/22/2021		20210319	80.00
Invoice: 0019876-IN									
					80.00 13013000 6180	Pol Ad Gen - Rep&Maint			
						CHECK	457622 TOTAL:		80.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457623	03/19/2021	PRTD	160049	NJ CRIMINAL INTERDICTION	36280-419-1-191c	03/15/2021		20210319	299.00
Invoice: 36280-419-1-191c					Training class for 171				
				299.00 13013000 6104	Pol Ad Gen - Conf&Schls				
						CHECK	457623 TOTAL:		299.00
457624	03/19/2021	PRTD	101015	STREICHERS INC	I1487422	03/02/2021		20210319	1,500.00
Invoice: I1487422					1 ballistic shield				
				1,500.00 42600000 6711	Police ER - CapVh&Equp				
				STREICHERS INC	I1487424	03/02/2021		20210319	3,000.00
Invoice: I1487424					2 ballistic shields				
				3,000.00 42600000 6711	Police ER - CapVh&Equp				
				STREICHERS INC	I1488135	03/04/2021		20210319	67.99
Invoice: I1488135					MFF Duffle bag				
				67.99 13013000 6203	Pol Ad Gen - Uniforms				
				STREICHERS INC	I1488205	03/04/2021		20210319	1,500.00
Invoice: I1488205					2 SWAT Pepperball Launchers				
				1,500.00 13213201 6551	Emgcy Res - Ammunition				
				STREICHERS INC	I1489184	03/09/2021		20210319	3,081.50
Invoice: I1489184					SWAT Projectiles				
				3,081.50 13213201 6551	Emgcy Res - Ammunition				
						CHECK	457624 TOTAL:		9,149.49
457625	03/19/2021	PRTD	101017	SUBURBAN CHEVROLET	122545	02/19/2021		20210319	72.93
Invoice: 122545									
				72.93 61061005 6530	Police Eq - ReprParts				
				SUBURBAN CHEVROLET	122803	02/22/2021		20210319	16.38
Invoice: 122803									
				16.38 61061005 6530	Police Eq - ReprParts				
						CHECK	457625 TOTAL:		89.31
457626	03/19/2021	PRTD	101019	SUBURBAN RATE AUTHORITY	2021 Membership	02/10/2021		20210319	2,535.50
Invoice: 2021 Membership									
				2,535.50 10000000 6105	City Cncl - Dues&Sub				
						CHECK	457626 TOTAL:		2,535.50
457627	03/19/2021	PRTD	102925	SUPERIOR TECH PRODUCTS	1022776-R	02/22/2021		20210319	1,164.00
Invoice: 1022776-R									
				1,164.00 52052000 6530	Golf Gen - ReprParts				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
						CHECK	457627 TOTAL:		1,164.00
457628	03/19/2021	PRTD	160038	TREVOR OLSON	5941	02/15/2021		20210319	625.00
Invoice: 5941									
					625.00 61061004 6180	PW Equip - Rep&Maint			
						CHECK	457628 TOTAL:		625.00
457629	03/19/2021	PRTD	134784	THE IDEA CREEK	147	02/16/2021		20210319	270.00
Invoice: 147						Chief Schmitz Retirement Plaque			
					270.00 12012000 6406	Fire Gen - SupOther			
						CHECK	457629 TOTAL:		270.00
457630	03/19/2021	PRTD	146436	TYLER TECHNOLOGIES INC	045-329894	02/12/2021		20210319	1,260.00
Invoice: 045-329894									
					1,260.00 40300000 6103	Finance CP - Prof Svrs			
				TYLER TECHNOLOGIES INC	045-331277	02/19/2021		20210319	2,800.00
Invoice: 045-331277						Tyler HCM Imp			
					2,800.00 40300000 6103	Finance CP - Prof Svrs			
						CHECK	457630 TOTAL:		4,060.00
457631	03/19/2021	PRTD	119454	VINOCOPIA INC	0274622-IN	03/04/2021		20210319	57.25
Invoice: 0274622-IN						PO 31083			
					1.25 58158101 5513	Sthdl Sell - CGS Wine			
					56.00 5800 1353	Liquor BS - Inv Wine			
				VINOCOPIA INC	0274636-IN	03/04/2021		20210319	127.50
Invoice: 0274636-IN						PO 30754			
					7.50 58258201 5515	Grnd Sell - CGS Other			
					120.00 5800 1355	Liquor BS - Inv Misc			
				VINOCOPIA INC	0274635-IN	03/04/2021		20210319	2,306.25
Invoice: 0274635-IN						PO 31138			
					26.25 58258201 5513	Grnd Sell - CGS Wine			
					2,280.00 5800 1353	Liquor BS - Inv Wine			
				VINOCOPIA INC	0274637-IN	03/04/2021		20210319	161.25
Invoice: 0274637-IN						PO 31165			
					1.25 58258201 5515	Grnd Sell - CGS Other			
					160.00 5800 1355	Liquor BS - Inv Misc			
				VINOCOPIA INC	0274647	03/03/2021		20210319	161.25
Invoice: 0274647						PO 31040			
					160.00 5800 1353	Liquor BS - Inv Wine			

A/P CASH DISBURSEMENTS JOURNAL

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                                   INVOICE DTL DESC
                                                                  1.25 58058001 5513         50th Sell - CGS Wine

                                                                                                CHECK    457631 TOTAL:        2,813.50

457632 03/19/2021 PRTD 103088 WASTE MANAGEMENT OF WI-MN         8420583-2282-2      01/06/2021          20210319         3,743.40
    Invoice: 8420583-2282-2
                                                              3,743.40 40840801 6103         Faclt CP - Prof Svrs

                              WASTE MANAGEMENT OF WI-MN         0077670-2808-2      02/02/2021          20210319         5,075.13
    Invoice: 0077670-2808-2                                                         February
                                                                478.69 52052005 6182         Clubhouse - Garb&Recyc
                                                                 83.11 52052000 6182         Golf Gen - Garb&Recyc
                                                                308.86 52100000 6182         Golf Dome - Garb&Recyc
                                                                449.79 63063000 6182         City Hall - Garb&Recyc
                                                                 98.01 12012002 6182         Station 2 - Garb&Recyc
                                                                174.85 12012001 6182         Station 1 - Garb&Recyc
                                                                124.55 58258200 6182         Grnd AdGe - Garb&Recyc
                                                                125.01 58158100 6182         Sthdl AdGe - Garb&Recyc
                                                                730.58 14014001 6182         Gen Mntce - Garb&Recyc
                                                                136.91 16116103 6182         Senior Cen - Garb&Recyc
                                                              1,162.65 17017005 6182         Litter Rem - Garb&Recyc
                                                                471.54 17017005 6182         Litter Rem - Garb&Recyc
                                                                730.58 63063001 6182         PW Fac - Garb&Recyc

                                                                                                CHECK    457632 TOTAL:        8,818.53

457633 03/19/2021 PRTD 124753 TOSHIBA FINANCIAL SERVICES        5013133953          10/27/2020          20210319           181.20
    Invoice: 5013133953
                                                                181.20 71071000 6575         Admin - Printing

                                                                                                CHECK    457633 TOTAL:          181.20

457634 03/19/2021 PRTD 150986 WILLIAMS SCOTSMAN INC             8535015             02/22/2021          20210319         1,428.52
    Invoice: 8535015
                                                              1,428.52 14014001 6151         Gen Mntce - Equip Rntl

                                                                                                CHECK    457634 TOTAL:        1,428.52

457635 03/19/2021 PRTD 101033 WINE COMPANY                      165386              03/03/2021          20210319         3,072.95
    Invoice: 165386                                                                 PO 31147
                                                                 31.35 58258201 5513         Grnd Sell - CGS Wine
                                                              3,041.60 5800     1353         Liquor BS - Inv Wine

                              WINE COMPANY                      165385              03/03/2021          20210319         1,306.45
    Invoice: 165385                                                                 PO 31093
                                                                 21.45 58158101 5513         Sthdl Sell - CGS Wine
                                                              1,285.00 5800     1353         Liquor BS - Inv Wine
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				WINE COMPANY	165384	03/03/2021		20210319	1,731.80
	Invoice: 165384						PO 31050		
					1,712.00 5800 1353		Liquor BS - Inv Wine		
					19.80 58058001 5513		50th Sell - CGS Wine		
				WINE COMPANY	165598	03/04/2021		20210319	97.20
	Invoice: 165598						PO 31225		
					4.20 58158101 5513		Sthdl Sell - CGS Wine		
					93.00 5800 1353		Liquor BS - Inv Wine		
						CHECK	457635 TOTAL:		6,208.40
457636	03/19/2021	PRTD	127774	WORLDWIDE CELLARS INC	R21-50625	03/02/2021		20210319	337.54
	Invoice: R21-50625						PO 31094		
					5.50 58158101 5513		Sthdl Sell - CGS Wine		
					332.04 5800 1353		Liquor BS - Inv Wine		
				WORLDWIDE CELLARS INC	R21-50626	03/02/2021		20210319	560.62
	Invoice: R21-50626						PO 31148		
					8.50 58258201 5513		Grnd Sell - CGS Wine		
					552.12 5800 1353		Liquor BS - Inv Wine		
				WORLDWIDE CELLARS INC	R21-50624	03/02/2021		20210319	368.50
	Invoice: R21-50624						PO 31051		
					360.00 5800 1353		Liquor BS - Inv Wine		
					8.50 58058001 5513		50th Sell - CGS Wine		
						CHECK	457636 TOTAL:		1,266.66
457637	03/19/2021	PRTD	101103	WW GRAINGER	9812174572	02/19/2021		20210319	7.88
	Invoice: 9812174572						Vacuum breaker replacement		
					7.88 54054001 6511		Operations - SupCustod		
				WW GRAINGER	9813790913	02/22/2021		20210319	79.81
	Invoice: 9813790913								
					79.81 61061004 6406		PW Equip - SupOther		
				WW GRAINGER	9808844048	02/17/2021		20210319	52.84
	Invoice: 9808844048						Toilet repair parts		
					52.84 54054001 6406		Operations - SupOther		
						CHECK	457637 TOTAL:		140.53
457638	03/19/2021	PRTD	101091	ZIEGLER INC	IN000001891	02/18/2021		20210319	240.16
	Invoice: IN000001891								
					240.16 14014001 6518		Gen Mntce - Blacktop		

A/P CASH DISBURSEMENTS JOURNAL

CHECK 457638 TOTAL: 240.16

NUMBER OF CHECKS 154 *** CASH ACCOUNT TOTAL *** 1,290,249.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	154	1,290,249.84

*** GRAND TOTAL *** 1,290,249.84

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	SUB FUND	DUE TO	DUE FR
1000 General			284,401.71
2100 Police Special Revenue			193.00
2100 Police Special Revenue			1,515.00
2600 Housing & Redvlpmt Authority			658.22
4000 Capital Projects			165,333.35
4200 Equipment Replacement			1,710.76
5100 Art Center			230.09
5200 Braemar Golf Course			19,437.01
5200 Braemar Golf Course			843.23
5300 Aquatic Center			71.08
5400 Edinborough Park			6,221.68
5500 Braemar Arena			5,412.41
5600 Braemar Field			989.38
5700 Centennial Lakes			1,572.85
5800 Liquor			184,193.72
5900 Utility Fund			105,494.60
5900 Utility Fund			511,578.36
5900 Utility Fund			10,678.56
5900 Utility Fund			99.82
6000 Risk Management			344,860.00
6100 Equipment Operations			17,458.28
6200 Information Technology			18,210.08
6300 Facilities Management			15,086.98
7100 PS Training Facility			5,616.01
7200 MN Task Force 1			13,839.69
9000 Payroll			1,625.25
9999 Pooled Cash Fund		1,717,331.12	
	TOTAL	1,717,331.12	1,717,331.12

** END OF REPORT - Generated by Lynn Zuidema **

City of Edina, MN

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC			
457639	03/26/2021	PRTD	120831	1ST SCRIBE INC	253825	03/01/2021		20210326	425.00
Invoice: 253825						ROWAY			
				425.00	15300000 6103	Eng Serv - Prof Svrs			
						CHECK	457639 TOTAL:		425.00
457640	03/26/2021	PRTD	101304	ABM EQUIPMENT & SUPPLY	0166635-IN	03/01/2021		20210326	102.06
Invoice: 0166635-IN									
				102.06	61061004 6530	PW Equip - ReprParts			
						CHECK	457640 TOTAL:		102.06
457641	03/26/2021	PRTD	135922	ACUSHNET COMPANY	910178152	01/14/2021		20210326	-412.62
Invoice: 910178152						Merchandise			
				-412.62	52052006 4412	Ret Sales - Sls ProShp			
				ACUSHNET COMPANY	910189822	01/19/2021		20210326	150.73
Invoice: 910189822						Merchandise			
				150.73	52052006 5510	Ret Sales - CGS			
				ACUSHNET COMPANY	910190143	01/19/2021		20210326	-34.50
Invoice: 910190143						Credit for lost product in shipping			
				-34.50	52052006 5510	Ret Sales - CGS			
				ACUSHNET COMPANY	910194843	01/21/2021		20210326	33.97
Invoice: 910194843						Merchandise			
				33.97	52052006 5510	Ret Sales - CGS			
				ACUSHNET COMPANY	300294203	12/31/2020		20210326	-6,433.35
Invoice: 300294203									
				-6,433.35	52005200 1356	Course BS - Inventory			
				ACUSHNET COMPANY	909885070	12/31/2020		20210326	-130.00
Invoice: 909885070									
				-130.00	52005200 1356	Course BS - Inventory			
				ACUSHNET COMPANY	909807936	12/31/2020		20210326	-1,875.00
Invoice: 909807936									
				-1,875.00	52005200 1356	Course BS - Inventory			
				ACUSHNET COMPANY	909762450	12/31/2020		20210326	157.26
Invoice: 909762450									
				157.26	52005200 1356	Course BS - Inventory			
				ACUSHNET COMPANY	909762325	12/31/2020		20210326	256.33
Invoice: 909762325									
				256.33	52005200 1356	Course BS - Inventory			
				ACUSHNET COMPANY	909768951	12/31/2020		20210326	190.33
Invoice: 909768951									

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
				190.33 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909768975	12/31/2020		20210326	134.33
Invoice: 909768975								
				134.33 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909793888	12/31/2020		20210326	755.18
Invoice: 909793888								
				755.18 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909813882	12/31/2020		20210326	314.67
Invoice: 909813882								
				314.67 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909894000	12/31/2020		20210326	153.00
Invoice: 909894000								
				153.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909902367	12/31/2020		20210326	634.50
Invoice: 909902367								
				634.50 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909918437	12/31/2020		20210326	42.00
Invoice: 909918437								
				42.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909928081	12/31/2020		20210326	42.00
Invoice: 909928081								
				42.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909962958	12/31/2020		20210326	82.00
Invoice: 909962958								
				82.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910010789	12/31/2020		20210326	29.50
Invoice: 910010789								
				29.50 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910025580	12/31/2020		20210326	84.00
Invoice: 910025580								
				84.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910025575	12/31/2020		20210326	46.00
Invoice: 910025575								
				46.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909999229	12/31/2020		20210326	607.68
Invoice: 909999229								
				607.68 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910036679	12/31/2020		20210326	82.00
Invoice: 910036679								

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
				82.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910036695	12/31/2020		20210326	45.00
Invoice: 910036695				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910037794	12/31/2020		20210326	224.00
Invoice: 910037794				224.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910037961	12/31/2020		20210326	39.00
Invoice: 910037961				39.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047118	12/31/2020		20210326	45.00
Invoice: 910047118				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047126	12/31/2020		20210326	84.00
Invoice: 910047126				84.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047138	12/31/2020		20210326	46.00
Invoice: 910047138				46.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910048015	12/31/2020		20210326	39.00
Invoice: 910048015				39.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047821	12/31/2020		20210326	104.25
Invoice: 910047821				104.25 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910048025	12/31/2020		20210326	22.00
Invoice: 910048025				22.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047963	12/31/2020		20210326	34.50
Invoice: 910047963				34.50 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910047117	12/31/2020		20210326	45.00
Invoice: 910047117				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910063091	12/31/2020		20210326	45.00
Invoice: 910063091				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910063093	12/31/2020		20210326	45.00
Invoice: 910063093								

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910062752	12/31/2020		20210326	22.00
Invoice: 910062752				22.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910062313	12/31/2020		20210326	57.00
Invoice: 910062313				57.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909836354	12/31/2020		20210326	40.00
Invoice: 909836354				40.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909836485	12/31/2020		20210326	41.00
Invoice: 909836485				41.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909836659	12/31/2020		20210326	127.41
Invoice: 909836659				127.41 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909843353	12/31/2020		20210326	120.00
Invoice: 909843353				120.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909850382	12/31/2020		20210326	160.00
Invoice: 909850382				160.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909850342	12/31/2020		20210326	51.00
Invoice: 909850342				51.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909850325	12/31/2020		20210326	41.00
Invoice: 909850325				41.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909856562	12/31/2020		20210326	45.00
Invoice: 909856562				45.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909863683	12/31/2020		20210326	119.01
Invoice: 909863683				119.01 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909871006	12/31/2020		20210326	40.67
Invoice: 909871006				40.67 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	909877493	12/31/2020		20210326	81.34
Invoice: 909877493								

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				81.34 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	300275811	06/23/2020		20210326	-1,068.00
Invoice: 300275811					returned product			
				-1,068.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	908253394	10/21/2019		20210326	67.00
Invoice: 908253394					merchandise			
				59.00 52005200 1356	Course BS - Inventory			
				8.00 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	909040479	06/23/2020		20210326	312.67
Invoice: 909040479					merchandise			
				300.00 52005200 1356	Course BS - Inventory			
				12.67 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910351410	02/23/2021		20210326	191.40
Invoice: 910351410					merchandise			
				176.40 52005200 1356	Course BS - Inventory			
				15.00 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910350980	02/23/2021		20210326	1,886.13
Invoice: 910350980					merchandise			
				1,853.45 52005200 1356	Course BS - Inventory			
				32.68 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910377819	02/26/2021		20210326	435.00
Invoice: 910377819					merchandise			
				435.00 52005200 1356	Course BS - Inventory			
			ACUSHNET COMPANY	910381249	02/27/2021		20210326	725.55
Invoice: 910381249					merchandise			
				685.00 52005200 1356	Course BS - Inventory			
				40.55 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910395688	03/02/2021		20210326	212.27
Invoice: 910395688					merchandise			
				206.62 52005200 1356	Course BS - Inventory			
				5.65 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910395138	03/02/2021		20210326	46.93
Invoice: 910395138					merchandise			
				41.80 52005200 1356	Course BS - Inventory			
				5.13 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910403213	03/03/2021		20210326	66.22
Invoice: 910403213					merchandise			
				58.63 52005200 1356	Course BS - Inventory			
				7.59 52052006 5510	Ret Sales - CGS			
			ACUSHNET COMPANY	910430509	03/08/2021		20210326	84.57
Invoice: 910430509					merchandise			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
				79.32 52005200 1356				Course BS - Inventory
				5.25 52052006 5510				Ret Sales - CGS
			ACUSHNET COMPANY	910458925	03/11/2021		20210326	2,650.56
	Invoice: 910458925							merchandise
				2,587.80 52005200 1356				Course BS - Inventory
				62.76 52052006 5510				Ret Sales - CGS
			ACUSHNET COMPANY	910482326	03/15/2021		20210326	3,939.76
	Invoice: 910482326							merchandise
				3,851.40 52005200 1356				Course BS - Inventory
				88.36 52052006 5510				Ret Sales - CGS
			ACUSHNET COMPANY	910482327	03/15/2021		20210326	267.07
	Invoice: 910482327							merchandise
				245.00 52005200 1356				Course BS - Inventory
				22.07 52052006 5510				Ret Sales - CGS
			ACUSHNET COMPANY	910506119	03/17/2021		20210326	931.80
	Invoice: 910506119							merchandise
				911.40 52005200 1356				Course BS - Inventory
				20.40 52052006 5510				Ret Sales - CGS
							CHECK 457641 TOTAL:	7,422.12
457642	03/26/2021	PRTD	141960 AMAZON CAPITAL SERVICES	167X-KLWP-YWR9	02/25/2021		20210326	58.09
	Invoice: 167X-KLWP-YWR9							
				58.09 57057000 6406				General - SupOther
			AMAZON CAPITAL SERVICES	1R7L-L1JH-LGDV	02/23/2021		20210326	219.98
	Invoice: 1R7L-L1JH-LGDV							Monitor Order
				219.98 62062000 6406				I.T. Gen - SupOther
			AMAZON CAPITAL SERVICES	1K1T-T97T-KYLN	02/23/2021		20210326	57.56
	Invoice: 1K1T-T97T-KYLN							MNTF1
				57.56 72000000 6406				MN TF 1 - SupOther
			AMAZON CAPITAL SERVICES	1WCV-1PQH-DYPF	02/23/2021		20210326	8.59
	Invoice: 1WCV-1PQH-DYPF							
				8.59 57057000 6511				General - SupCustod
			AMAZON CAPITAL SERVICES	19CV-LD7Y-F4X6	02/23/2021		20210326	64.89
	Invoice: 19CV-LD7Y-F4X6							
				64.89 12012000 6180				Fire Gen - Rep&Maint
			AMAZON CAPITAL SERVICES	1RJR-YGNN-FWKR	02/23/2021		20210326	229.00
	Invoice: 1RJR-YGNN-FWKR							
				229.00 12012000 6180				Fire Gen - Rep&Maint
			AMAZON CAPITAL SERVICES	1WCV-1PQH-HW6D	02/23/2021		20210326	219.98
	Invoice: 1WCV-1PQH-HW6D							Monitor Order

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
				219.98 62062000 6406	I.T. Gen - SupOther			
			AMAZON CAPITAL SERVICES	1WCV-1PQH-YD4V	02/24/2021		20210326	16.01
Invoice: 1WCV-1PQH-YD4V								
				16.01 58158101 6406	Sthdl Sell - SupOther			
			AMAZON CAPITAL SERVICES	13KX-PP1T-163Y	02/24/2021		20210326	36.75
Invoice: 13KX-PP1T-163Y								
				36.75 40840801 6406	Faclt CP - SupOther			
			AMAZON CAPITAL SERVICES	1XD1-PQF4-4GRM	02/24/2021		20210326	35.32
Invoice: 1XD1-PQF4-4GRM								
				35.32 52052000 6406	Golf Gen - SupOther			
			AMAZON CAPITAL SERVICES	1XD1-PQF4-6WMF	02/24/2021		20210326	84.35
Invoice: 1XD1-PQF4-6WMF								
				84.35 61061004 6530	PW Equip - ReprParts			
			AMAZON CAPITAL SERVICES	1TKG-MHJR-PYPT	02/23/2021		20210326	173.90
Invoice: 1TKG-MHJR-PYPT								
				173.90 57057000 6556	General - Tool&Acces			
			AMAZON CAPITAL SERVICES	1RY4-QXWR-96YT	02/24/2021		20210326	16.12
Invoice: 1RY4-QXWR-96YT								
				16.12 58258200 6513	Grnd AdGe - SupOffice			
			AMAZON CAPITAL SERVICES	11D1-RWFX-CDLK	02/26/2021		20210326	91.85
Invoice: 11D1-RWFX-CDLK								
				91.85 57057000 6406	General - SupOther			
			AMAZON CAPITAL SERVICES	1P1N-6YF1-DG6N	02/27/2021		20210326	249.99
Invoice: 1P1N-6YF1-DG6N								
				249.99 61061004 6530	PW Equip - ReprParts			
					CHECK	457642 TOTAL:		1,562.38
457643	03/26/2021	PRTD	101874 ANCOM TECHNICAL CENTER	100502	03/01/2021		20210326	95.00
Invoice: 100502								
				95.00 21000000 6103	E911 - Prof Svrs			
					CHECK	457643 TOTAL:		95.00
457644	03/26/2021	PRTD	114799 APPLIED ECOLOGICAL SERVICES INC	005995	02/28/2021		20210326	195.00
Invoice: 005995					Melody design support			
				195.00 59259205 6103	Stm EngSrv - Prof Svrs			
					CHECK	457644 TOTAL:		195.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457645	03/26/2021	PRTD	135988	APPRIZE TECHNOLOGY SOLUTIONS INC	20012032021	03/01/2021		20210326	1,122.00
Invoice: 20012032021						March Apprize Invoice			
					1,122.00 10910900 6160	HR Gen - Sftwr&Data			
						CHECK	457645 TOTAL:		1,122.00
457646	03/26/2021	PRTD	151441	ARAMARK UNIFORM AND CAREER APPEAL	1004991786	02/24/2021		20210326	385.70
Invoice: 1004991786						LAUNDRY			
					385.70 12012000 6201	Fire Gen - Laundry			
				ARAMARK UNIFORM AND CAREER APPEAL	1004990688	02/23/2021		20210326	204.61
Invoice: 1004990688									
					204.61 58258200 6162	Grnd AdGe - CustodSvs			
						CHECK	457646 TOTAL:		590.31
457647	03/26/2021	PRTD	151756	ARBEITER BREWING COMPANY LLC	177	03/11/2021		20210326	216.00
Invoice: 177						PO 31389			
					216.00 5800 1354	Liquor BS - Inv Beer			
				ARBEITER BREWING COMPANY LLC	176	03/11/2021		20210326	72.00
Invoice: 176						PO 31393			
					72.00 5800 1354	Liquor BS - Inv Beer			
				ARBEITER BREWING COMPANY LLC	175	03/11/2021		20210326	72.00
Invoice: 175						PO 31388			
					72.00 5800 1354	Liquor BS - Inv Beer			
						CHECK	457647 TOTAL:		360.00
457648	03/26/2021	PRTD	114475	ARMOR SECURITY INC	235506	02/28/2021		20210326	205.29
Invoice: 235506									
					205.29 17017006 6103	Bldg Maint - Prof Svrs			
				ARMOR SECURITY INC	235509	02/28/2021		20210326	253.44
Invoice: 235509									
					253.44 17017006 6103	Bldg Maint - Prof Svrs			
				ARMOR SECURITY INC	235508	02/28/2021		20210326	157.50
Invoice: 235508									
					157.50 17017006 6103	Bldg Maint - Prof Svrs			
				ARMOR SECURITY INC	235507	02/28/2021		20210326	222.00
Invoice: 235507									
					222.00 17017006 6103	Bldg Maint - Prof Svrs			
				ARMOR SECURITY INC	235505	02/28/2021		20210326	222.00
Invoice: 235505									

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
					222.00 17017006 6188	Bldg Maint - Telephone			
							CHECK	457648 TOTAL:	1,060.23
457649	03/26/2021	PRTD	102774	ASPEN WASTE SYSTEMS OF MINNESOTA	S1405453-030121	03/01/2021		20210326	1,907.86
	Invoice: S1405453-030121				1,907.86 40840801 6103	Faclt CP - Prof Svrs			
				ASPEN WASTE SYSTEMS OF MINNESOTA	S1406543-030121	03/01/2021		20210326	1,958.64
	Invoice: S1406543-030121				1,958.64 40840801 6103	Faclt CP - Prof Svrs			
				ASPEN WASTE SYSTEMS OF MINNESOTA	S1146354-030121	03/01/2021		20210326	263.46
	Invoice: S1146354-030121				263.46 71071001 6182	Main Bldng - Garb&Recyc			
				ASPEN WASTE SYSTEMS OF MINNESOTA	S1422086-030121	03/01/2021		20210326	1,475.44
	Invoice: S1422086-030121				1,475.44 40840801 6103	Faclt CP - Prof Svrs			
							CHECK	457649 TOTAL:	5,605.40
457650	03/26/2021	PRTD	100636	ASTLEFORD EQUIPMENT COMPANY INC	01P29136	02/24/2021		20210326	774.65
	Invoice: 01P29136				774.65 61061004 6530	PW Equip - ReprParts			
							CHECK	457650 TOTAL:	774.65
457651	03/26/2021	PRTD	102113	AUDRANN INC	1298921A	03/01/2021		20210326	434.45
	Invoice: 1298921A				434.45 55055003 6180	Ice Maint - Rep&Maint			
							CHECK	457651 TOTAL:	434.45
457652	03/26/2021	PRTD	101718	AUTO PLUS - FORMERLY PARTS PLUS	380041859	02/23/2021		20210326	27.16
	Invoice: 380041859				27.16 61061004 6530	PW Equip - ReprParts			
				AUTO PLUS - FORMERLY PARTS PLUS	380042170	02/24/2021		20210326	9.49
	Invoice: 380042170				9.49 61061004 6530	PW Equip - ReprParts			
				AUTO PLUS - FORMERLY PARTS PLUS	380042280	02/25/2021		20210326	23.38
	Invoice: 380042280				23.38 61061004 6530	PW Equip - ReprParts			
				AUTO PLUS - FORMERLY PARTS PLUS	380042067	02/25/2021		20210326	24.18
	Invoice: 380042067								

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				24.18 61061004 6530	PW Equip - ReprParts			
			AUTO PLUS - FORMERLY PARTS PLUS	3800742314	02/25/2021		20210326	10.86
Invoice: 3800742314								
				10.86 61061004 6530	PW Equip - ReprParts			
			AUTO PLUS - FORMERLY PARTS PLUS	380042741	03/01/2021		20210326	3.85
Invoice: 380042741								
				3.85 61061004 6530	PW Equip - ReprParts			
						CHECK	457652 TOTAL:	98.92
457653	03/26/2021	PRTD	141881 FIDELITY SECURITY LIFE	2631328	03/01/2021		20210326	1,625.25
Invoice: 2631328					Feb-March Avesis Invoice			
				1,625.25 9000 2032	Payroll BS - Vision			
						CHECK	457653 TOTAL:	1,625.25
457654	03/26/2021	PRTD	103241 BALDINGER, WENDY	3/25/21 Performance	03/22/2021		20210326	250.00
Invoice: 3/25/21 Performance								
				250.00 54054000 6103	Admin - Prof Svrs			
						CHECK	457654 TOTAL:	250.00
457655	03/26/2021	PRTD	129624 BARNA GUZY & STEFFEN LTD	228389	02/28/2021		20210326	340.00
Invoice: 228389					Legal Advice			
				340.00 10910900 6103	HR Gen - Prof Svrs			
						CHECK	457655 TOTAL:	340.00
457656	03/26/2021	PRTD	100646 BECKER ARENA PRODUCTS INC	600458	02/23/2021		20210326	1,140.90
Invoice: 600458								
				1,140.90 55055003 6406	Ice Maint - SupOther			
						CHECK	457656 TOTAL:	1,140.90
457657	03/26/2021	PRTD	101355 BELLBOY CORPORATION	0088353400	03/11/2021		20210326	10,298.65
Invoice: 0088353400					PO 31297			
				89.90 58158101 5512	Sthdl Sell - CGS Liq			
				10,208.75 5800 1352	Liquor BS - Inv Liq			
			BELLBOY CORPORATION	0088352400	03/11/2021		20210326	268.65
Invoice: 0088352400					PO 31285			
				4.65 58158101 5513	Sthdl Sell - CGS Wine			
				264.00 5800 1353	Liquor BS - Inv Wine			
			BELLBOY CORPORATION	0088352800	03/11/2021		20210326	6,413.10

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                              INVOICE              INV DATE   PO       CHECK RUN            NET

                                                                                   INVOICE DTL DESC
      Invoice: 0088352800                                                          PO 31350
                                                   49.60 58258201 5512                Grnd Sell - CGS Liq
                                                6,363.50 5800     1352                Liquor BS - Inv Liq

                                BELLBOY CORPORATION                0088352100          03/11/2021          20210326           742.85
      Invoice: 0088352100                                                          PO 31338
                                                   10.85 58258201 5513                Grnd Sell - CGS Wine
                                                  732.00 5800     1353                Liquor BS - Inv Wine

                                BELLBOY CORPORATION                0102870700          03/11/2021          20210326            66.60
      Invoice: 0102870700                                                          PO 31362
                                                    4.30 58258201 5515                Grnd Sell - CGS Other
                                                   62.30 5800     1355                Liquor BS - Inv Misc

                                BELLBOY CORPORATION                0088347200          03/11/2021          20210326           268.65
      Invoice: 0088347200                                                          PO 31236
                                                  264.00 5800     1353                Liquor BS - Inv Wine
                                                    4.65 58058001 5513                50th Sell - CGS Wine

                                BELLBOY CORPORATION                0088346900          03/11/2021          20210326         3,844.30
      Invoice: 0088346900                                                          PO 31248
                                                3,816.40 5800     1352                Liquor BS - Inv Liq
                                                   27.90 58058001 5512                50th Sell - CGS Liq

                                                                                                CHECK    457657 TOTAL:       21,902.80

  457658 03/26/2021 PRTD 144783 BELYN KEY LLC                      11024               02/26/2021          20210326           957.12
      Invoice: 11024                                                               merchandise
                                                  940.10 52005200 1356                Course BS - Inventory
                                                   17.02 52052006 5510                Ret Sales - CGS

                                                                                                CHECK    457658 TOTAL:          957.12

  457659 03/26/2021 PRTD 117379 BENIEK PROPERTY SERVICES INC       155724              03/01/2021          20210326         1,145.00
      Invoice: 155724
                                                1,145.00 71071001 6136                Main Bldng - PrfSvOther

                                                                                                CHECK    457659 TOTAL:        1,145.00

  457660 03/26/2021 PRTD 141961 MIDAMERICAN ENERGY SERVICES LLC    10989028            01/27/2021          20210326          -617.45
      Invoice: 10989028                                                            EP Solar garden credit
                                                 -617.45 54054001 6185                Operations - Elec&Solar

                                MIDAMERICAN ENERGY SERVICES LLC    11034090            01/31/2021          20210326         2,579.23
      Invoice: 11034090                                                            EP Solar Garden
                                                2,579.23 54054001 6185                Operations - Elec&Solar
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
						CHECK	457660 TOTAL:		1,961.78
457661	03/26/2021	PRTD	100648	BERTELSON BROTHERS INC	IN-46547	01/08/2021		20210326	39.45
Invoice: IN-46547									
				39.45 10410400 6406		Comm Gen - SupOther			
						CHECK	457661 TOTAL:		39.45
457662	03/26/2021	PRTD	105693	BGH INVESTMENTS INC	45871	02/28/2021		20210326	45.54
Invoice: 45871						Courier Service for Planning Resolutions			
				45.54 10510500 6406		Plan Gen - SupOther			
						CHECK	457662 TOTAL:		45.54
457663	03/26/2021	PRTD	128914	BJKK DEVELOPMENT	30837	02/23/2021		20210326	63.00
Invoice: 30837						State of the Community materials			
				63.00 10000000 6406		City Cncl - SupOther			
						CHECK	457663 TOTAL:		63.00
457664	03/26/2021	PRTD	142153	BLACK STACK BREWING INC	11818	03/11/2021		20210326	465.00
Invoice: 11818						PO 31412			
				465.00 5800 1354		Liquor BS - Inv Beer			
				BLACK STACK BREWING INC	11816	03/11/2021		20210326	366.00
Invoice: 11816						PO 31413			
				366.00 5800 1354		Liquor BS - Inv Beer			
				BLACK STACK BREWING INC	11817	03/11/2021		20210326	366.00
Invoice: 11817						PO 31411			
				366.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457664 TOTAL:		1,197.00
457665	03/26/2021	PRTD	125268	BLUE COMPACTOR SERVICES LLC	MAR2021-4	03/01/2021		20210326	386.00
Invoice: MAR2021-4						Compactor Rental			
				386.00 40840801 6103		Faclt CP - Prof Svrs			
						CHECK	457665 TOTAL:		386.00
457666	03/26/2021	PRTD	132444	BOLTON & MENK INC	0265184	02/25/2021		20210326	666.00
Invoice: 0265184						Proj OT4.122805			
				666.00 16000000 6103		Park Admin - Prof Svrs			
				BOLTON & MENK INC	0265185	02/25/2021		20210326	591.50
Invoice: 0265185						Proj OT4.123769			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
									INVOICE DTL DESC
					591.50 16000000 6103				Park Admin - Prof Svrs
				BOLTON & MENK INC	0265358	02/26/2021		20210326	1,400.00
	Invoice: 0265358								
					1,400.00 59059003 6103				Wat Distr - Prof Svrs
				BOLTON & MENK INC	0265359	02/26/2021		20210326	6,019.00
	Invoice: 0265359						LS #3		
					6,019.00 59005910 1605				Sew BS - PurchCIP
				BOLTON & MENK INC	0265186	02/25/2021		20210326	729.50
	Invoice: 0265186						Traffic Signal Foundation Evaluation Halifax 50th		
					729.50 40840800 6103				Eng CP - Prof Svrs
						CHECK	457666 TOTAL:		9,406.00
457667	03/26/2021	PRTD	105367	BOUND TREE MEDICAL LLC	83966437	02/25/2021		20210326	356.97
	Invoice: 83966437						FIRST AID SUPPLIES		
					356.97 12012000 6510				Fire Gen - SupFrstAid
				BOUND TREE MEDICAL LLC	83962729	02/23/2021		20210326	580.95
	Invoice: 83962729						FIRST AID SUPPLIES		
					580.95 12012000 6510				Fire Gen - SupFrstAid
				BOUND TREE MEDICAL LLC	83962728	02/23/2021		20210326	33.98
	Invoice: 83962728						FIRST AID SUPPLIES		
					33.98 12012000 6510				Fire Gen - SupFrstAid
				BOUND TREE MEDICAL LLC	83968193	02/26/2021		20210326	52.50
	Invoice: 83968193						FIRST AID SUPPLIES		
					52.50 12012000 6510				Fire Gen - SupFrstAid
				BOUND TREE MEDICAL LLC	83968192	02/26/2021		20210326	86.75
	Invoice: 83968192						FIRST AID SUPPLIES		
					86.75 12012000 6510				Fire Gen - SupFrstAid
						CHECK	457667 TOTAL:		1,111.15
457668	03/26/2021	PRTD	119351	BOURGET IMPORTS	176074	03/09/2021		20210326	1,252.25
	Invoice: 176074						PO 31233		
					1,240.00 5800 1353				Liquor BS - Inv Wine
					12.25 58058001 5513				50th Sell - CGS Wine
				BOURGET IMPORTS	176076	03/09/2021		20210326	429.25
	Invoice: 176076						PO 31282		
					5.25 58158101 5513				Sthdl Sell - CGS Wine
					424.00 5800 1353				Liquor BS - Inv Wine
				BOURGET IMPORTS	176077	03/09/2021		20210326	684.75
	Invoice: 176077						PO 31335		

A/P CASH DISBURSEMENTS JOURNAL

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                      INVOICE DTL DESC
                                                                  8.75 58258201 5513        Grnd Sell - CGS Wine
                                                                676.00 5800     1353        Liquor BS - Inv Wine

                                                                                                CHECK    457668 TOTAL:        2,366.25


  457669 03/26/2021 PRTD 117040 BOYER FORD TRUCKS INC                943648              02/23/2021          20210326            81.77
      Invoice: 943648
                                                                 81.77 61061004 6530        PW Equip - ReprParts

                                BOYER FORD TRUCKS INC              663048              02/23/2021          20210326         1,440.74
      Invoice: 663048
                                                              1,440.74 61061004 6530        PW Equip - ReprParts

                                                                                                CHECK    457669 TOTAL:        1,522.51


  457670 03/26/2021 PRTD 124291 BREAKTHRU BEVERAGE MINNESOTA WINE 338631133          03/05/2021          20210326           829.75
      Invoice: 338631133                                                          PO 31186
                                                                 18.40 58158101 5512        Sthdl Sell - CGS Liq
                                                                811.35 5800     1352        Liquor BS - Inv Liq

                                BREAKTHRU BEVERAGE MINNESOTA WINE 2080304718         03/08/2021          20210326          -177.94
      Invoice: 2080304718                                                         PO 2791
                                                                 -1.15 58158101 5512        Sthdl Sell - CGS Liq
                                                               -176.79 5800     1352        Liquor BS - Inv Liq

                                BREAKTHRU BEVERAGE MINNESOTA WINE 338675570          03/10/2021          20210326           453.80
      Invoice: 338675570                                                          PO 31408
                                                                  4.60 58158101 5513        Sthdl Sell - CGS Wine
                                                                449.20 5800     1353        Liquor BS - Inv Wine

                                BREAKTHRU BEVERAGE MINNESOTA WINE 338675571          03/10/2021          20210326           272.60
      Invoice: 338675571                                                          PO 31279
                                                                  4.60 58158101 5513        Sthdl Sell - CGS Wine
                                                                268.00 5800     1353        Liquor BS - Inv Wine

                                BREAKTHRU BEVERAGE MINNESOTA WINE 338675572          03/10/2021          20210326           151.45
      Invoice: 338675572                                                          PO 31304
                                                                  3.45 58158101 5515        Sthdl Sell - CGS Other
                                                                148.00 5800     1355        Liquor BS - Inv Misc

                                BREAKTHRU BEVERAGE MINNESOTA WINE 338675568          03/10/2021          20210326         1,908.20
      Invoice: 338675568                                                          PO 31398
                                                                 19.55 58158101 5512        Sthdl Sell - CGS Liq
                                                              1,888.65 5800     1352        Liquor BS - Inv Liq

                                BREAKTHRU BEVERAGE MINNESOTA WINE 338675569          03/10/2021          20210326         2,093.75
      Invoice: 338675569                                                          PO 31295
                                                                 14.95 58158101 5512        Sthdl Sell - CGS Liq
                                                              2,078.80 5800     1352        Liquor BS - Inv Liq
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675586	03/10/2021		20210326	129.59
Invoice: 338675586						PO 31407		
				1.15 58258201 5513		Grnd Sell - CGS Wine		
				128.44 5800 1353		Liquor BS - Inv Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675585	03/10/2021		20210326	453.80
Invoice: 338675585						PO 31406		
				4.60 58258201 5513		Grnd Sell - CGS Wine		
				449.20 5800 1353		Liquor BS - Inv Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675584	03/10/2021		20210326	616.05
Invoice: 338675584						PO 31332		
				8.05 58258201 5513		Grnd Sell - CGS Wine		
				608.00 5800 1353		Liquor BS - Inv Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675587	03/10/2021		20210326	4,906.07
Invoice: 338675587						PO 31348		
				25.49 58258201 5512		Grnd Sell - CGS Liq		
				4,880.58 5800 1352		Liquor BS - Inv Liq		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675588	03/10/2021		20210326	1,548.65
Invoice: 338675588						PO 31399		
				12.65 58258201 5513		Grnd Sell - CGS Wine		
				1,536.00 5800 1353		Liquor BS - Inv Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675590	03/10/2021		20210326	829.75
Invoice: 338675590						PO 31400		
				18.40 58258201 5512		Grnd Sell - CGS Liq		
				811.35 5800 1352		Liquor BS - Inv Liq		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675589	03/10/2021		20210326	153.71
Invoice: 338675589						PO 31359		
				5.75 58258201 5515		Grnd Sell - CGS Other		
				147.96 5800 1355		Liquor BS - Inv Misc		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675592	03/10/2021		20210326	552.90
Invoice: 338675592						PO 31231		
				546.00 5800 1353		Liquor BS - Inv Wine		
				6.90 58058001 5513		50th Sell - CGS Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675593	03/10/2021		20210326	278.49
Invoice: 338675593						PO 31415		
				276.00 5800 1353		Liquor BS - Inv Wine		
				2.49 58058001 5513		50th Sell - CGS Wine		
			BREAKTHRU BEVERAGE MINNESOTA WINE	338675591	03/10/2021		20210326	1,144.31
Invoice: 338675591						PO 31246		
				1,131.66 5800 1352		Liquor BS - Inv Liq		
				12.65 58058001 5512		50th Sell - CGS Liq		
			BREAKTHRU BEVERAGE MINNESOTA WINE	2080304313	03/11/2021		20210326	-105.15
Invoice: 2080304313						PO 2795		

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
				-1.19 58158101 5513				Sthdl Sell - CGS Wine
				-103.96 5800 1353				Liquor BS - Inv Wine
							CHECK 457670 TOTAL:	16,039.78
457671	03/26/2021	PRTD	124529 BREAKTHRU BEVERAGE MINNESOTA BEER	338653048	03/09/2021		20210326	1,644.80
	Invoice: 338653048					PO 31261		
				1,644.80 5800 1354				Liquor BS - Inv Beer
			BREAKTHRU BEVERAGE MINNESOTA BEER	338653033	03/09/2021		20210326	83.10
	Invoice: 338653033					PO 31308		
				83.10 5800 1355				Liquor BS - Inv Misc
			BREAKTHRU BEVERAGE MINNESOTA BEER	338653034	03/09/2021		20210326	3,712.00
	Invoice: 338653034					PO 31316		
				3,712.00 5800 1354				Liquor BS - Inv Beer
							CHECK 457671 TOTAL:	5,439.90
457672	03/26/2021	PRTD	124529 BREAKTHRU BEVERAGE MINNESOTA BEER	338653046	03/09/2021		20210326	166.20
	Invoice: 338653046					PO 31360		
				166.20 5800 1355				Liquor BS - Inv Misc
			BREAKTHRU BEVERAGE MINNESOTA BEER	338653047	03/09/2021		20210326	4,546.75
	Invoice: 338653047					PO 31367		
				4,546.75 5800 1354				Liquor BS - Inv Beer
			BREAKTHRU BEVERAGE MINNESOTA BEER	338630569	03/05/2021		20210326	1,449.10
	Invoice: 338630569					PO 31168		
				1,449.10 5800 1354				Liquor BS - Inv Beer
							CHECK 457672 TOTAL:	6,162.05
457673	03/26/2021	PRTD	142533 CADD ENGR SUPPLY INC	INV124616	02/26/2021		20210326	111.20
	Invoice: INV124616					Large Format Monthly		
				111.20 62062000 6230				I.T. Gen - SrvCntrcts
			CADD ENGR SUPPLY INC	INV124651	02/26/2021		20210326	327.15
	Invoice: INV124651					Canon Lease		
				245.36 15000000 6406				Eng Gen - SupOther
				81.79 14014000 6406				PW Adm Gen - SupOther
							CHECK 457673 TOTAL:	438.35
457674	03/26/2021	PRTD	102149 CALLAWAY GOLF	932717003	03/08/2021		20210326	185.84
	Invoice: 932717003					merchandise		
				175.00 52005200 1356				Course BS - Inventory
				10.84 52052006 5510				Ret Sales - CGS

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				CALLAWAY GOLF	932702448	03/04/2021		20210326	360.13
Invoice: 932702448						merchandise			
					360.13 52005200 1356	Course BS - Inventory			
				CALLAWAY GOLF	932723747	03/09/2021		20210326	1,782.90
Invoice: 932723747						merchandise			
					1,782.90 52005200 1356	Course BS - Inventory			
				CALLAWAY GOLF	932780611	03/18/2021		20210326	-1,938.60
Invoice: 932780611						Returned product			
					-1,938.60 52005200 1356	Course BS - Inventory			
						CHECK	457674 TOTAL:		390.27
457675	03/26/2021	PRTD	119455	CAPITOL BEVERAGE SALES LP	2521779	03/09/2021		20210326	2,235.10
Invoice: 2521779						PO 31315			
					2,235.10 5800 1354	Liquor BS - Inv Beer			
				CAPITOL BEVERAGE SALES LP	2520324	03/09/2021		20210326	-122.50
Invoice: 2520324						PO 2792			
					-122.50 5800 1354	Liquor BS - Inv Beer			
				CAPITOL BEVERAGE SALES LP	2521788	03/09/2021		20210326	117.00
Invoice: 2521788						PO 31303			
					117.00 5800 1352	Liquor BS - Inv Liq			
				CAPITOL BEVERAGE SALES LP	2521778	03/09/2021		20210326	57.98
Invoice: 2521778						PO 31305			
					57.98 5800 1355	Liquor BS - Inv Misc			
				CAPITOL BEVERAGE SALES LP	2521793	03/09/2021		20210326	1,406.40
Invoice: 2521793						PO 31260			
					1,406.40 5800 1354	Liquor BS - Inv Beer			
				CAPITOL BEVERAGE SALES LP	410040	03/09/2021		20210326	58.50
Invoice: 410040						PO 31356			
					58.50 5800 1352	Liquor BS - Inv Liq			
				CAPITOL BEVERAGE SALES LP	2521763	03/09/2021		20210326	21.99
Invoice: 2521763						PO 31357			
					21.99 5800 1355	Liquor BS - Inv Misc			
				CAPITOL BEVERAGE SALES LP	2521762	03/09/2021		20210326	1,397.75
Invoice: 2521762						PO 31366			
					1,397.75 5800 1354	Liquor BS - Inv Beer			
						CHECK	457675 TOTAL:		5,172.22

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457676	03/26/2021	PRTD	105497	CENTRAL ROOFING COMPANY	28057	02/26/2021		20210326	680.00
Invoice: 28057									
					680.00 63063000 6180	City Hall - Rep&Maint			
						CHECK	457676 TOTAL:		680.00
457677	03/26/2021	PRTD	142028	CINTAS CORPORATION	4077210971	03/01/2021		20210326	3.69
Invoice: 4077210971					uniforms				
					3.69 52052000 6203	Golf Gen - Uniforms			
				CINTAS CORPORATION	4077211713	03/01/2021		20210326	30.25
Invoice: 4077211713									
					30.25 59059001 6201	Wat GB - Laundry			
				CINTAS CORPORATION	4077211519	03/01/2021		20210326	9.86
Invoice: 4077211519									
					9.86 17017000 6201	Prk Mnt Ad - Laundry			
				CINTAS CORPORATION	4077211695	03/01/2021		20210326	39.01
Invoice: 4077211695									
					39.01 63063001 6511	PW Fac - SupCustod			
				CINTAS CORPORATION	4077211628	03/01/2021		20210326	31.66
Invoice: 4077211628									
					31.66 14014001 6201	Gen Mntce - Laundry			
				CINTAS CORPORATION	4077211634	03/01/2021		20210326	38.38
Invoice: 4077211634									
					38.38 14014001 6201	Gen Mntce - Laundry			
				CINTAS CORPORATION	4077868186	03/08/2021		20210326	71.69
Invoice: 4077868186					unis and mats				
					71.69 52052000 6203	Golf Gen - Uniforms			
				CINTAS CORPORATION	4077769737	03/05/2021		20210326	63.28
Invoice: 4077769737					mats				
					63.28 52100000 6203	Golf Dome - Uniforms			
						CHECK	457677 TOTAL:		287.82
457678	03/26/2021	PRTD	100684	CITY OF BLOOMINGTON	5005	03/01/2021		20210326	3,595.69
Invoice: 5005									
					3,595.69 59059005 6136	Wat Treat - PrfSvOther			
						CHECK	457678 TOTAL:		3,595.69

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457679	03/26/2021	PRTD	100684 CITY OF BLOOMINGTON	18736	03/01/2021		20210326	12,264.00
Invoice: 18736								
			12,264.00 12212200 6103	PH Gen - Prof Svrs				
						CHECK	457679 TOTAL:	12,264.00
457680	03/26/2021	PRTD	104800 CITY OF COON RAPIDS	5015	03/01/2021		20210326	781.52
Invoice: 5015								
			781.52 72000000 6406	MN TF 1 - SupOther				
						CHECK	457680 TOTAL:	781.52
457681	03/26/2021	PRTD	100687 CITY OF RICHFIELD	7703	02/25/2021		20210326	214.13
Invoice: 7703								
			214.13 59159103 6185	Sew LftSt - Elec&Solar				
						CHECK	457681 TOTAL:	214.13
457682	03/26/2021	PRTD	100687 CITY OF RICHFIELD	7702	02/25/2021		20210326	274.76
Invoice: 7702								
			274.76 59159103 6185	Sew LftSt - Elec&Solar				
						CHECK	457682 TOTAL:	274.76
457683	03/26/2021	PRTD	139927 CITY OF ROCHESTER MN	MN-TF1 OT - JUNGELS	02/24/2021		20210326	5,567.50
Invoice: MN-TF1 OT - JUNGELS				MNTF1				
			5,567.50 72000000 6406	MN TF 1 - SupOther				
						CHECK	457683 TOTAL:	5,567.50
457684	03/26/2021	PRTD	139927 CITY OF ROCHESTER MN	MN-TF1 ORE PREP SUPP	02/24/2021		20210326	1,601.47
Invoice: MN-TF1 ORE PREP SUPP				MNTF1				
			1,601.47 72000000 6406	MN TF 1 - SupOther				
						CHECK	457684 TOTAL:	1,601.47
457685	03/26/2021	PRTD	139927 CITY OF ROCHESTER MN	MN-TF1 Meetings	02/24/2021		20210326	319.78
Invoice: MN-TF1 Meetings				MNTF1				
			319.78 72000000 6406	MN TF 1 - SupOther				
						CHECK	457685 TOTAL:	319.78

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457686	03/26/2021	PRTD	139927 CITY OF ROCHESTER MN	MN-TF1 Plans Classes	02/24/2021		20210326	3,748.41
Invoice: MN-TF1 Plans Classes					MNTF1			
			3,748.41 72000000 6406		MN TF 1 - SupOther			
					CHECK	457686 TOTAL:		3,748.41
457687	03/26/2021	PRTD	139927 CITY OF ROCHESTER MN	MN-TF1 Mtgs	02/24/2021		20210326	1,250.45
Invoice: MN-TF1 Mtgs					MNTF1			
			1,250.45 72000000 6406		MN TF 1 - SupOther			
					CHECK	457687 TOTAL:		1,250.45
457688	03/26/2021	PRTD	146472 CITY WIDE MAINTENANCE OF MN	I00080019	02/22/2021		20210326	3,372.25
Invoice: I00080019								
			3,372.25 63063001 6103		PW Fac - Prof Svrs			
			CITY WIDE MAINTENANCE OF MN	I00080631	02/25/2021		20210326	1,055.00
Invoice: I00080631					Facility Tile/Grout Cleaning			
			1,055.00 16116103 6103		Senior Cen - Prof Svrs			
			CITY WIDE MAINTENANCE OF MN	I00080609	02/25/2021		20210326	756.00
Invoice: I00080609								
			756.00 63063000 6103		City Hall - Prof Svrs			
			CITY WIDE MAINTENANCE OF MN	I00080610	02/25/2021		20210326	3,627.00
Invoice: I00080610								
			3,627.00 15515501 6103		Park Ramp - Prof Svrs			
			CITY WIDE MAINTENANCE OF MN	I00080608	02/25/2021		20210326	756.00
Invoice: I00080608								
			756.00 63063001 6103		PW Fac - Prof Svrs			
					CHECK	457688 TOTAL:		9,566.25
457689	03/26/2021	PRTD	105696 CITY-COUNTY COMMUNICATIONS & MARK	791	03/01/2021		20210326	400.00
Invoice: 791					3CMA Dues			
			400.00 10410400 6105		Comm Gen - Dues&Sub			
					CHECK	457689 TOTAL:		400.00
457690	03/26/2021	PRTD	102165 ROGER CLEVELAND GOLF CO. INC	6159225 SO	11/03/2020		20210326	2,102.64
Invoice: 6159225 SO					merchandise			
			2,102.64 52005200 1356		Course BS - Inventory			
			ROGER CLEVELAND GOLF CO. INC	6199070 S7	12/11/2020		20210326	262.60
Invoice: 6199070 S7					merchandise			
			262.60 52005200 1356		Course BS - Inventory			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				ROGER CLEVELAND GOLF CO. INC	6183056 S7	11/25/2020		20210326	656.50
Invoice: 6183056 S7						merchandise			
					656.50 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6178107 SZ	11/20/2020		20210326	196.95
Invoice: 6178107 SZ						merchandise			
					196.95 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6180528 SZ	11/24/2020		20210326	656.60
Invoice: 6180528 SZ						merchandise			
					656.60 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6171751	11/16/2020		20210326	722.15
Invoice: 6171751						merchandise			
					722.15 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6176971 SZ	11/19/2020		20210326	196.95
Invoice: 6176971 SZ						merchandise			
					196.95 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6164703 SZ	11/09/2020		20210326	262.60
Invoice: 6164703 SZ						merchandise			
					262.60 52005200 1356	Course BS - Inventory			
				ROGER CLEVELAND GOLF CO. INC	6293060 CA	03/09/2021		20210326	-1,137.50
Invoice: 6293060 CA						returned merchandise			
					-1,137.50 52005200 1356	Course BS - Inventory			
						CHECK	457690 TOTAL:		3,919.49
457691	03/26/2021	PRTD	146851	CLIFTON LARSON ALLEN LLP	2759339	02/26/2021		20210326	6,000.00
Invoice: 2759339						2020 Audit			
					2,961.72 10800000 6130	Finance - PrfSvAudit			
					51.79 51051000 6130	Admin/Ops - PrfSvAudit			
					32.66 52100000 6130	Golf Dome - PrfSvAudit			
					71.08 53053000 6130	Admin - PrfSvAudit			
					213.66 52052000 6130	Golf Gen - PrfSvAudit			
					201.03 55055000 6130	Admin - PrfSvAudit			
					58.66 56056000 6130	Admin - PrfSvAudit			
					108.94 54054000 6130	Admin - PrfSvAudit			
					78.42 57057000 6130	General - PrfSvAudit			
					170.28 58058000 6130	50th AdGe - PrfSvAudit			
					366.71 58158100 6130	Sthdl AdGe - PrfSvAudit			
					308.99 58258200 6130	Grnd AdGe - PrfSvAudit			
					583.86 59059000 6130	Wat UB - PrfSvAudit			
					459.00 59159100 6130	Sew UB - PrfSvAudit			
					233.38 59259202 6130	Stm Gen - PrfSvAudit			
					99.82 59359300 6130	Rec UB - PrfSvAudit			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
						CHECK	457691 TOTAL:	6,000.00
457692	03/26/2021	PRTD	120433 COMCAST HOLDINGS CORPORATION	0161120 02/21	02/26/2021		20210326	20.27
Invoice: 0161120 02/21								
				20.27 55055001 6105	Bldg/Grnds - Dues&Sub			
						CHECK	457692 TOTAL:	20.27
457693	03/26/2021	PRTD	142022 COMPASS MINERALS AMERICA INC	777346	02/25/2021		20210326	27,240.11
Invoice: 777346								
				27,240.11 14014006 6525	Snow Rem - RdSalt&CC			
			COMPASS MINERALS AMERICA INC	778775	02/27/2021		20210326	1,762.75
Invoice: 778775								
				1,762.75 14014006 6525	Snow Rem - RdSalt&CC			
			COMPASS MINERALS AMERICA INC	778352	02/26/2021		20210326	45,290.91
Invoice: 778352								
				45,290.91 14014006 6525	Snow Rem - RdSalt&CC			
						CHECK	457693 TOTAL:	74,293.77
457694	03/26/2021	PRTD	142772 CREATIVE ARCADE	1040	02/25/2021		20210326	372.60
Invoice: 1040					Single sign-on plug-in for 2021			
				372.60 10410403 6124	Website - Web Dvlpt			
			CREATIVE ARCADE	1044	03/01/2021		20210326	950.00
Invoice: 1044					Edinet maintenance - March			
				950.00 10410403 6124	Website - Web Dvlpt			
						CHECK	457694 TOTAL:	1,322.60
457695	03/26/2021	PRTD	101403 CRYSTEEL MANUFACTURING INC	LC00069630	02/24/2021		20210326	115.00
Invoice: LC00069630								
				115.00 61061004 6530	PW Equip - ReprParts			
			CRYSTEEL MANUFACTURING INC	LC00069689	03/01/2021		20210326	391.83
Invoice: LC00069689								
				391.83 61061004 6530	PW Equip - ReprParts			
						CHECK	457695 TOTAL:	506.83
457696	03/26/2021	PRTD	100699 CULLIGAN SOFTWATER SERVICE COMPAN	114X79378804	02/28/2021		20210326	56.80
Invoice: 114X79378804					water			
				56.80 52052000 6406	Golf Gen - SupOther			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK	457696 TOTAL:		56.80
457697	03/26/2021	PRTD	100699 CULLIGAN SOFTWATER SERVICE COMPAN	114X79141400	02/28/2021		20210326	114.98
Invoice: 114X79141400								
				114.98 71071001 6406	Main Bldng - SupOther			
			CULLIGAN SOFTWATER SERVICE COMPAN	5785	02/28/2021		20210326	805.48
Invoice: 5785								
				805.48 13013000 6406	Pol Ad Gen - SupOther			
					CHECK	457697 TOTAL:		920.46
457698	03/26/2021	PRTD	101418 CUMMINS NPOWER LLC	E4-21007	02/23/2021		20210326	641.60
Invoice: E4-21007					Backup generator PM			
				641.60 54054001 6180	Operations - Rep&Maint			
					CHECK	457698 TOTAL:		641.60
457699	03/26/2021	PRTD	103799 CURBSIDE LANDSCAPE & IRRIGATION	225527	02/23/2021		20210326	255.00
Invoice: 225527					Snow removal			
				255.00 54054001 6103	Operations - Prof Svrs			
			CURBSIDE LANDSCAPE & IRRIGATION	225654	02/25/2021		20210326	185.00
Invoice: 225654					Snow removal			
				185.00 54054001 6103	Operations - Prof Svrs			
			CURBSIDE LANDSCAPE & IRRIGATION	226255	02/28/2021		20210326	305.00
Invoice: 226255					Snow removal			
				305.00 54054001 6103	Operations - Prof Svrs			
					CHECK	457699 TOTAL:		745.00
457700	03/26/2021	PRTD	141837 DAIOHS USA INC	538254	02/23/2021		20210326	120.18
Invoice: 538254					COFFEE			
				120.18 12012000 6406	Fire Gen - SupOther			
					CHECK	457700 TOTAL:		120.18
457701	03/26/2021	PRTD	100130 DAKOTA COUNTY	MN-TF1 Dak Co Spec O	02/25/2021		20210326	513.00
Invoice: MN-TF1 Dak Co Spec O					MNTF1			
				513.00 72000000 6406	MN TF 1 - SupOther			
					CHECK	457701 TOTAL:		513.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
457702	03/26/2021	PRTD	102195 BATTERIES PLUS BULBS	P36777759	02/17/2021		20210326	43.90
Invoice: P36777759								
			43.90 63063001 6406		PW Fac - SupOther			
						CHECK	457702 TOTAL:	43.90
457703	03/26/2021	PRTD	118189 DEM-CON COMPANIES LLC	6979	02/28/2021		20210326	1,064.78
Invoice: 6979								
			1,064.78 59259204 6103		Stm St Cln - Prof Svrs			
						CHECK	457703 TOTAL:	1,064.78
457704	03/26/2021	PRTD	123995 DICKS SANITATION INC	DT0003821254	02/28/2021		20210326	1,698.74
Invoice: DT0003821254								
			1,698.74 40840801 6103		Faclt CP - Prof Svrs			
						CHECK	457704 TOTAL:	1,698.74
457705	03/26/2021	PRTD	101479 DMH COMPANIES	23386	02/24/2021		20210326	74.76
Invoice: 23386								
			74.76 58058000 6530		50th AdGe - ReprParts			
						CHECK	457705 TOTAL:	74.76
457706	03/26/2021	PRTD	145811 EASTLAKE CRAFT BREWERY LLC	1245	03/09/2021		20210326	198.60
Invoice: 1245						PO 31328		
			198.60 5800 1354		Liquor BS - Inv Beer			
						CHECK	457706 TOTAL:	198.60
457707	03/26/2021	PRTD	160040 ECOTURF MIDWEST INC.	19276	02/26/2021		20210326	1,784.50
Invoice: 19276								
			1,784.50 17017004 6556		Tree & Mnt - Tool&Acces			
						CHECK	457707 TOTAL:	1,784.50
457708	03/26/2021	PRTD	101341 EDINA FIREFIGHTER'S RELIEF ASSOCI	5830	03/12/2021		20210326	2,000.00
Invoice: 5830								
			2,000.00 12012000 4218		Fire Gen - St Aid P&F			
						CHECK	457708 TOTAL:	2,000.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457709	03/26/2021	PRTD	134730	EXPLORE EDINA	4925	02/26/2021		20210326	10,426.18
Invoice: 4925						January 2021 Lodging Tax			
					5,294.53 10800000 4030	Finance - Lodg Tax			
					2,627.29 10800000 4030	Finance - Lodg Tax			
					2,504.36 54054001 4030	Operations - Lodg Tax			
						CHECK		457709 TOTAL:	10,426.18
457710	03/26/2021	PRTD	100146	ELLIOTT AUTO SUPPLY CO, INC	69-409115	02/25/2021		20210326	48.88
Invoice: 69-409115									
					48.88 61061004 6530	PW Equip - ReprParts			
				ELLIOTT AUTO SUPPLY CO, INC	1-Z24612	02/23/2021		20210326	173.58
Invoice: 1-Z24612									
					173.58 61061004 6530	PW Equip - ReprParts			
						CHECK		457710 TOTAL:	222.46
457711	03/26/2021	PRTD	147181	FALLING BREWERY - BERGMAN LEDGE L	E-2885	03/09/2021		20210326	165.00
Invoice: E-2885							PO 31329		
					165.00 5800 1354	Liquor BS - Inv Beer			
				FALLING BREWERY - BERGMAN LEDGE L	E-2880	03/09/2021		20210326	165.00
Invoice: E-2880							PO 31275		
					165.00 5800 1354	Liquor BS - Inv Beer			
				FALLING BREWERY - BERGMAN LEDGE L	E-2886	03/09/2021		20210326	345.00
Invoice: E-2886							PO 31382		
					345.00 5800 1354	Liquor BS - Inv Beer			
						CHECK		457711 TOTAL:	675.00
457712	03/26/2021	PRTD	106035	FASTENAL COMPANY	MNTC2164692	02/24/2021		20210326	54.45
Invoice: MNTC2164692									
					54.45 61061004 6530	PW Equip - ReprParts			
						CHECK		457712 TOTAL:	54.45
457713	03/26/2021	PRTD	103600	FERGUSON US HOLDINGS INC	SC22370	02/28/2021		20210326	125.84
Invoice: SC22370									
					125.84 59059003 6103	Wat Distr - Prof Svrs			
						CHECK		457713 TOTAL:	125.84

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457714	03/26/2021	PRTD	103600	FERGUSON US HOLDINGS INC	0469581	02/23/2021		20210326	3,282.43
Invoice: 0469581					3,282.43 59059003 6406	Wat Distr - SupOther			
				FERGUSON US HOLDINGS INC	0468526	01/29/2021		20210326	5,625.93
Invoice: 0468526					5,625.93 59059006 6406	Wat MtRead - SupOther			
						CHECK	457714 TOTAL:		8,908.36
457715	03/26/2021	PRTD	136583	FLUID INTERIORS LLC	74569	02/26/2021		20210326	122.70
Invoice: 74569					122.70 40840801 6713	Faclt CP - CapBldStrc			
						CHECK	457715 TOTAL:		122.70
457716	03/26/2021	PRTD	102727	FORCE AMERICA DISTRIBUTING LLC	001-1518636	02/25/2021		20210326	66.76
Invoice: 001-1518636					66.76 61061004 6530	PW Equip - ReprParts			
				FORCE AMERICA DISTRIBUTING LLC	001-1518211	02/24/2021		20210326	100.27
Invoice: 001-1518211					100.27 61061004 6530	PW Equip - ReprParts			
						CHECK	457716 TOTAL:		167.03
457717	03/26/2021	PRTD	122414	FORKLIFTS OF MINNESOTA INC	01P8294400	02/25/2021		20210326	666.90
Invoice: 01P8294400					666.90 61061004 6581	PW Equip - Gasoline			
						CHECK	457717 TOTAL:		666.90
457718	03/26/2021	PRTD	133366	FROST INC	7723	02/24/2021		20210326	775.00
Invoice: 7723					775.00 58058000 6180	50th AdGe - Rep&Maint			
						CHECK	457718 TOTAL:		775.00
457719	03/26/2021	PRTD	102456	GALLS PARENT HOLDINGS LLC	BC1299926	02/23/2021		20210326	965.95
Invoice: BC1299926					965.95 13013000 6203	Pol Ad Gen - Uniforms			
				GALLS PARENT HOLDINGS LLC	BC1300542	02/23/2021		20210326	75.60
Invoice: BC1300542					75.60 13013000 6203	Pol Ad Gen - Uniforms			

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                                INVOICE DTL DESC
                                 GALLS PARENT HOLDINGS LLC          BC1301805            02/24/2021          20210326            154.95
     Invoice: BC1301805
                                                        154.95 13013000 6203         Pol Ad Gen - Uniforms
                                                                                                CHECK    457719 TOTAL:        1,196.50

  457720 03/26/2021 PRTD 101931 HANESBRANDS INC                    41806855             03/01/2021          20210326          1,210.55
     Invoice: 41806855                                                              merchandise
                                                      1,210.55 52005200 1356         Course BS - Inventory
                                                                                                CHECK    457720 TOTAL:        1,210.55

  457721 03/26/2021 PRTD 101351 GILBERT MECHANICAL CONTRACTORS LL 201956              02/25/2021          20210326            631.50
     Invoice: 201956
                                                        631.50 52052005 6180         Clubhouse - Rep&Maint
                                 GILBERT MECHANICAL CONTRACTORS LL 201965              02/25/2021          20210326            602.00
     Invoice: 201965
                                                        602.00 52052005 6180         Clubhouse - Rep&Maint
                                                                                                CHECK    457721 TOTAL:        1,233.50

  457722 03/26/2021 PRTD 100780 GOPHERS STATE ONE CALL              1020361              02/28/2021          20210326            276.75
     Invoice: 1020361
                                                        276.75 59059003 6103         Wat Distr - Prof Svrs
                                                                                                CHECK    457722 TOTAL:          276.75

  457723 03/26/2021 PRTD 144412 WINEBOW                             MN00091315           03/11/2021          20210326            312.50
     Invoice: MN00091315                                                            PO 31351
                                                          3.50 58258201 5512         Grnd Sell - CGS Liq
                                                        309.00 5800     1352         Liquor BS - Inv Liq
                                 WINEBOW                            MN00091316           03/11/2021          20210326          1,392.00
     Invoice: MN00091316                                                            PO 31341
                                                      1,392.00 5800     1353         Liquor BS - Inv Wine
                                 WINEBOW                            MN00091384           03/11/2021          20210326            157.75
     Invoice: MN00091384                                                            PO 31298
                                                          1.75 58158101 5512         Sthdl Sell - CGS Liq
                                                        156.00 5800     1352         Liquor BS - Inv Liq
                                 WINEBOW                            MN00091385           03/11/2021          20210326          1,615.00
     Invoice: MN00091385                                                            PO 31288
                                                         18.00 58158101 5513         Sthdl Sell - CGS Wine
                                                      1,597.00 5800     1353         Liquor BS - Inv Wine
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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK	457723 TOTAL:		3,477.25
457724	03/26/2021	PRTD	129108 HAAG COMPANIES INC	3-128471	02/25/2021		20210326	55.80
Invoice: 3-128471								
				55.80 14014001 6406	Gen Mntce - SupOther			
					CHECK	457724 TOTAL:		55.80
457725	03/26/2021	PRTD	102060 HALLOCK COMPANY INC	234399-1	02/26/2021		20210326	4,941.57
Invoice: 234399-1								
				4,941.57 59059002 6530	Wat Wells - ReprParts			
					CHECK	457725 TOTAL:		4,941.57
457726	03/26/2021	PRTD	129205 HARRIS ST PUAL INC	160005572	02/23/2021		20210326	9,668.00
Invoice: 160005572								
				3,223.00 63063000 6103	City Hall - Prof Svrs			
				3,223.00 63063001 6103	PW Fac - Prof Svrs			
				3,222.00 71071001 6136	Main Bldng - PrfSvOther			
					CHECK	457726 TOTAL:		9,668.00
457727	03/26/2021	PRTD	100797 HAWKINS INC	4888887	03/01/2021		20210326	11,394.91
Invoice: 4888887								
				11,394.91 59059005 6545	Wat Treat - Chemicals			
					CHECK	457727 TOTAL:		11,394.91
457728	03/26/2021	PRTD	103085 HENNEPIN COUNTY ACCOUNTING SERVIC	1000162523	03/01/2021		20210326	174.00
Invoice: 1000162523								
				174.00 13013000 6160	Pol Ad Gen - Sftwr&Data			
			HENNEPIN COUNTY ACCOUNTING SERVIC	100162464	02/28/2021		20210326	569.73
Invoice: 100162464								
				569.73 13013001 6170	Legal Srv - CourtChrgs			
			HENNEPIN COUNTY ACCOUNTING SERVIC	1000162493	03/01/2021		20210326	145.00
Invoice: 1000162493								
				145.00 10600000 6105	Assessing - Dues&Sub			
			HENNEPIN COUNTY ACCOUNTING SERVIC	1000160207	02/16/2021		20210326	64.00
Invoice: 1000160207								
				64.00 51051000 6103	Admin/Ops - Prof Svrs			
					CHECK	457728 TOTAL:		952.73

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457729	03/26/2021	PRTD	143585	HENNEPIN HEALTHCARE	68538	03/01/2021		20210326	2,975.00
Invoice: 68538						EMT Refresher Feb 2-4 2021			
				2,975.00 13013000 6104		Pol Ad Gen - Conf&Schls			
						CHECK	457729 TOTAL:		2,975.00
457730	03/26/2021	PRTD	102079	HIGHVIEW PLUMBING INC	16089	02/24/2021		20210326	572.25
Invoice: 16089									
				572.25 59059003 6180		Wat Distr - Rep&Maint			
						CHECK	457730 TOTAL:		572.25
457731	03/26/2021	PRTD	104375	HOHENSTEINS INC	393336	03/09/2021		20210326	1,515.00
Invoice: 393336						PO 31317			
				1,515.00 5800 1354		Liquor BS - Inv Beer			
				HOHENSTEINS INC	393335	03/09/2021		20210326	576.00
Invoice: 393335						PO 31262			
				576.00 5800 1354		Liquor BS - Inv Beer			
				HOHENSTEINS INC	393338	03/09/2021		20210326	649.50
Invoice: 393338						PO 31368			
				649.50 5800 1354		Liquor BS - Inv Beer			
						CHECK	457731 TOTAL:		2,740.50
457732	03/26/2021	PRTD	129508	IMPACT MAILING OF MINNESOTA INC	151794	02/25/2021		20210326	3,239.76
Invoice: 151794									
				3,239.76 59059000 6103		Wat UB - Prof Svrs			
						CHECK	457732 TOTAL:		3,239.76
457733	03/26/2021	PRTD	131544	INDEED BREWING COMPANY MN LLC	98360	03/09/2021		20210326	205.80
Invoice: 98360						PO 31272			
				205.80 5800 1354		Liquor BS - Inv Beer			
				INDEED BREWING COMPANY MN LLC	98296	03/11/2021		20210326	210.00
Invoice: 98296						Beer			
				210.00 5800 1354		Liquor BS - Inv Beer			
				INDEED BREWING COMPANY MN LLC	98362	03/11/2021		20210326	213.80
Invoice: 98362						PO 31377			
				213.80 5800 1354		Liquor BS - Inv Beer			
						CHECK	457733 TOTAL:		629.60

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457734	03/26/2021	PRTD	100814	INDELCO PLASTICS CORPORATION	INV240422	02/24/2021		20210326	754.05
Invoice: INV240422									
				754.05 59059005 6530		Wat Treat - ReprParts			
				INDELCO PLASTICS CORPORATION	INV240964	02/25/2021		20210326	54.94
Invoice: INV240964									
				54.94 59059005 6530		Wat Treat - ReprParts			
				INDELCO PLASTICS CORPORATION	INV241093	02/26/2021		20210326	164.17
Invoice: INV241093									
				164.17 59059005 6530		Wat Treat - ReprParts			
						CHECK	457734 TOTAL:		973.16
457735	03/26/2021	PRTD	122079	EDINA RESOURCE CENTER	2021 Human Services	01/22/2021		20210326	46,705.00
Invoice: 2021 Human Services									
				46,705.00 10110102 6103		Con Soc Sv - Prof Svrs			
						CHECK	457735 TOTAL:		46,705.00
457736	03/26/2021	PRTD	146407	INGCO INTERNATIONAL	ED-600100	02/23/2021		20210326	100.00
Invoice: ED-600100									
				100.00 16116102 6406		Spec Activ - SupOther			
						CHECK	457736 TOTAL:		100.00
457737	03/26/2021	PRTD	150898	INVICTUS BREWING INC	2598	03/08/2021		20210326	109.00
Invoice: 2598							PO 31383		
				109.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457737 TOTAL:		109.00
457738	03/26/2021	PRTD	100828	JERRY'S ENTERPRISES INC	UTLITIES-02/2021	02/25/2021		20210326	126.42
Invoice: UTLITIES-02/2021									
				122.38 59059005 6406		Wat Treat - SupOther			
				4.04 59259202 6406		Stm Gen - SupOther			
				JERRY'S ENTERPRISES INC	STREETS-2/21	02/25/2021		20210326	193.06
Invoice: STREETS-2/21									
				3.41 14014001 6406		Gen Mntce - SupOther			
				165.97 14014003 6406		Overlay Pr - SupOther			
				23.68 14014006 6406		Snow Rem - SupOther			
				JERRY'S ENTERPRISES INC	POLICE-2/21	02/25/2021		20210326	93.84
Invoice: POLICE-2/21									
				93.84 13013000 6406		Pol Ad Gen - SupOther			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				JERRY'S ENTERPRISES INC	EQUIP OPS-2/21	02/25/2021		20210326	15.79
				Invoice: EQUIP OPS-2/21					
				15.79 61061004 6530	PW Equip - ReprParts				
				JERRY'S ENTERPRISES INC	FIRE-02/21	02/25/2021		20210326	137.39
				Invoice: FIRE-02/21		GENERAL SUPPLIES			
				137.39 12012000 6406	Fire Gen - SupOther				
						CHECK	457738 TOTAL:		566.50
457739	03/26/2021	PRTD	102146	JESSEN PRESS INC	686443	02/26/2021		20210326	3,004.00
				Invoice: 686443		Edition: Edina printing - March			
				3,004.00 10410400 6123	Comm Gen - Mgzn/News				
						CHECK	457739 TOTAL:		3,004.00
457740	03/26/2021	PRTD	160041	JINX TEA, LLC	1151	03/11/2021		20210326	123.80
				Invoice: 1151		PO 31314			
				5.00 58158101 5515	Sthdl Sell - CGS Other				
				118.80 5800 1355	Liquor BS - Inv Misc				
				JINX TEA, LLC	1150	03/11/2021		20210326	123.80
				Invoice: 1150		PO 31365			
				5.00 58258201 5515	Grnd Sell - CGS Other				
				118.80 5800 1355	Liquor BS - Inv Misc				
				JINX TEA, LLC	1152	03/11/2021		20210326	123.80
				Invoice: 1152		PO 31259			
				118.80 5800 1355	Liquor BS - Inv Misc				
				5.00 58058001 5515	50th Sell - CGS Other				
						CHECK	457740 TOTAL:		371.40
457741	03/26/2021	PRTD	100741	JJ TAYLOR DISTRIBUTING CO OF MINN	3168802	03/10/2021		20210326	5,592.65
				Invoice: 3168802		PO 31370			
				5,592.65 5800 1354	Liquor BS - Inv Beer				
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168799	03/10/2021		20210326	171.00
				Invoice: 3168799		PO 31257			
				171.00 5800 1355	Liquor BS - Inv Misc				
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168800	03/10/2021		20210326	3,188.85
				Invoice: 3168800		PO 31264			
				3,188.85 5800 1354	Liquor BS - Inv Beer				
				JJ TAYLOR DISTRIBUTING CO OF MINN	3136308	03/10/2021		20210326	-528.00
				Invoice: 3136308		PO 2793			
				-528.00 5800 1354	Liquor BS - Inv Beer				

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168801	03/10/2021		20210326	4,229.20
Invoice: 3168801						PO 31319			
				4,229.20 5800	1354	Liquor BS - Inv Beer			
						CHECK	457741 TOTAL:		12,653.70
457742	03/26/2021	PRTD	160042	HARBOR HEART RESCUE	0000077	02/02/2021		20210326	1,515.00
Invoice: 0000077									
				1,515.00 21300000 6406		DWI Forf - SupOther			
						CHECK	457742 TOTAL:		1,515.00
457743	03/26/2021	PRTD	100835	ARTISAN BEER COMPANY	3462245	03/05/2021		20210326	1,205.00
Invoice: 3462245						PO 31220			
				1,205.00 5800	1354	Liquor BS - Inv Beer			
				ARTISAN BEER COMPANY	3463047	03/11/2021		20210326	71.20
Invoice: 3463047						PO 30942			
				71.20 5800	1355	Liquor BS - Inv Misc			
				ARTISAN BEER COMPANY	3463045	03/11/2021		20210326	3,415.70
Invoice: 3463045						PO 31320			
				3,415.70 5800	1354	Liquor BS - Inv Beer			
				ARTISAN BEER COMPANY	3463043	03/11/2021		20210326	1,547.85
Invoice: 3463043						PO 31265			
				1,547.85 5800	1354	Liquor BS - Inv Beer			
				ARTISAN BEER COMPANY	3463044	03/11/2021		20210326	71.20
Invoice: 3463044						PO 31258			
				71.20 5800	1355	Liquor BS - Inv Misc			
				ARTISAN BEER COMPANY	303379	03/05/2021		20210326	-367.16
Invoice: 303379						PO 2798			
				-367.16 5800	1354	Liquor BS - Inv Beer			
				ARTISAN BEER COMPANY	3463152	03/11/2021		20210326	254.00
Invoice: 3463152						PO 31431			
				254.00 5800	1354	Liquor BS - Inv Beer			
				ARTISAN BEER COMPANY	3463046	03/11/2021		20210326	2,353.30
Invoice: 3463046						PO 31371			
				2,353.30 5800	1354	Liquor BS - Inv Beer			
						CHECK	457743 TOTAL:		8,551.09
457744	03/26/2021	PRTD	100835	PHILLIPS WINE & SPIRITS	6168337	03/05/2021		20210326	814.27
Invoice: 6168337						PO 31204			
				14.27 58158101 5513		Sthdl Sell - CGS Wine			

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
				800.00 5800 1353				Liquor BS - Inv Wine
			PHILLIPS WINE & SPIRITS	6171793	03/11/2021		20210326	128.87
Invoice: 6171793						PO 31306		
				3.57 58158101 5515				Sthdl Sell - CGS Other
				125.30 5800 1355				Liquor BS - Inv Misc
			PHILLIPS WINE & SPIRITS	6171792	03/11/2021		20210326	1,526.17
Invoice: 6171792						PO 31294		
				15.47 58158101 5512				Sthdl Sell - CGS Liq
				1,510.70 5800 1352				Liquor BS - Inv Liq
			PHILLIPS WINE & SPIRITS	6171794	03/11/2021		20210326	354.47
Invoice: 6171794						PO 31414		
				15.47 58158101 4405				Sthdl Sell - Sales Wine
				339.00 5800 1353				Liquor BS - Inv Wine
			PHILLIPS WINE & SPIRITS	6171791	03/11/2021		20210326	2,379.13
Invoice: 6171791						PO 31280		
				32.13 58158101 4405				Sthdl Sell - Sales Wine
				2,347.00 5800 1353				Liquor BS - Inv Wine
			PHILLIPS WINE & SPIRITS	6171790	03/11/2021		20210326	137.88
Invoice: 6171790						PO 31253		
				135.50 5800 1355				Liquor BS - Inv Misc
				2.38 58058001 5515				50th Sell - CGS Other
			PHILLIPS WINE & SPIRITS	6171789	03/11/2021		20210326	693.16
Invoice: 6171789						PO 31245		
				684.83 5800 1352				Liquor BS - Inv Liq
				8.33 58058001 5512				50th Sell - CGS Liq
			PHILLIPS WINE & SPIRITS	6171788	03/11/2021		20210326	848.43
Invoice: 6171788						PO 31232		
				834.25 5800 1353				Liquor BS - Inv Wine
				14.18 58058001 5513				50th Sell - CGS Wine
			PHILLIPS WINE & SPIRITS	6171801	03/11/2021		20210326	354.47
Invoice: 6171801						PO 31417		
				15.47 58258201 5513				Grnd Sell - CGS Wine
				339.00 5800 1353				Liquor BS - Inv Wine
			PHILLIPS WINE & SPIRITS	6171800	03/11/2021		20210326	51.34
Invoice: 6171800						PO 31358		
				1.19 58258201 5515				Grnd Sell - CGS Other
				50.15 5800 1355				Liquor BS - Inv Misc
			PHILLIPS WINE & SPIRITS	6171798	03/11/2021		20210326	1,086.66
Invoice: 6171798						PO 31333		
				16.66 58258201 5513				Grnd Sell - CGS Wine
				1,070.00 5800 1353				Liquor BS - Inv Wine

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				PHILLIPS WINE & SPIRITS	627406	03/12/2021		20210326	-37.32
Invoice: 627406						PO 2814			
				-37.32 5800 1353		Liquor BS - Inv Wine			
				PHILLIPS WINE & SPIRITS	627409	03/12/2021		20210326	-6.67
Invoice: 627409						PO 2668			
				-6.67 5800 1355		Liquor BS - Inv Misc			
				PHILLIPS WINE & SPIRITS	6171799	03/11/2021		20210326	1,074.67
Invoice: 6171799						PO 31347			
				16.66 58258201 5512		Grnd Sell - CGS Liq			
				1,058.01 5800 1352		Liquor BS - Inv Liq			
						CHECK	457744 TOTAL:		9,405.53
457745	03/26/2021	PRTD	100835	WINE MERCHANTS	7321080	03/11/2021		20210326	167.33
Invoice: 7321080						PO 31311			
				8.33 58158101 5515		Sthdl Sell - CGS Other			
				159.00 5800 1355		Liquor BS - Inv Misc			
				WINE MERCHANTS	7321084	03/11/2021		20210326	1,293.09
Invoice: 7321084						PO 31410			
				13.09 58258201 5513		Grnd Sell - CGS Wine			
				1,280.00 5800 1353		Liquor BS - Inv Wine			
				WINE MERCHANTS	7321082	03/11/2021		20210326	22.19
Invoice: 7321082						PO 31363			
				1.19 58258201 5515		Grnd Sell - CGS Other			
				21.00 5800 1355		Liquor BS - Inv Misc			
				WINE MERCHANTS	7321167	03/11/2021		20210326	602.00
Invoice: 7321167						31447			
				602.00 5800 1353		Liquor BS - Inv Wine			
				WINE MERCHANTS	7321079	03/11/2021		20210326	2,508.80
Invoice: 7321079						PO 31237			
				2,486.00 5800 1353		Liquor BS - Inv Wine			
				22.80 58058001 5513		50th Sell - CGS Wine			
				WINE MERCHANTS	7321083	03/11/2021		20210326	24.00
Invoice: 7321083						PO 31339			
				24.00 58258201 5513		Grnd Sell - CGS Wine			
						CHECK	457745 TOTAL:		4,617.41
457746	03/26/2021	PRTD	100835	JOHNSON BROTHERS LIQUOR CO	1753237	03/05/2021		20210326	1,106.62
Invoice: 1753237						PO 31096			
				8.33 58158101 5512		Sthdl Sell - CGS Liq			
				1,098.29 5800 1352		Liquor BS - Inv Liq			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				JOHNSON BROTHERS LIQUOR CO	138762	03/05/2021		20210326	-11.25
Invoice: 138762							PO 2786		
				-11.25 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	138519	03/08/2021		20210326	-19.00
Invoice: 138519							PO 2790		
				-19.00 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1754400	03/05/2021		20210326	90.88
Invoice: 1754400							PO 31416		
				2.38 58258201 5512			Grnd Sell - CGS Liq		
				88.50 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1758077	03/11/2021		20210326	994.26
Invoice: 1758077							PO 31287		
				16.66 58158101 5513			Sthdl Sell - CGS Wine		
				977.60 5800 1353			Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1758080	03/11/2021		20210326	696.56
Invoice: 1758080							PO 31299		
				8.33 58158101 5512			Sthdl Sell - CGS Liq		
				688.23 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1758085	03/11/2021		20210326	309.70
Invoice: 1758085							PO 31302		
				5.95 58158101 5512			Sthdl Sell - CGS Liq		
				303.75 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1758075	03/11/2021		20210326	9,907.25
Invoice: 1758075							PO 31422		
				136.85 58158101 4405			Sthdl Sell - Sales Wine		
				9,770.40 5800 1353			Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1758081	03/11/2021		20210326	2,191.10
Invoice: 1758081							PO 31290		
				33.32 58158101 5513			Sthdl Sell - CGS Wine		
				2,157.78 5800 1353			Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1758084	03/11/2021		20210326	181.76
Invoice: 1758084							PO 31284		
				4.76 58158101 5513			Sthdl Sell - CGS Wine		
				177.00 5800 1353			Liquor BS - Inv Wine		
				JOHNSON BROTHERS LIQUOR CO	1758078	03/11/2021		20210326	2,436.28
Invoice: 1758078							PO 31293		
				20.04 58158101 5512			Sthdl Sell - CGS Liq		
				2,416.24 5800 1352			Liquor BS - Inv Liq		
				JOHNSON BROTHERS LIQUOR CO	1758079	03/11/2021		20210326	955.90
Invoice: 1758079							PO 31405		
				11.90 58158101 5513			Sthdl Sell - CGS Wine		
				944.00 5800 1353			Liquor BS - Inv Wine		

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
			JOHNSON BROTHERS LIQUOR CO	1758082	03/11/2021		20210326	5,423.61
Invoice: 1758082					PO 31419			
				83.30 58158101 5513	Sthdl Sell - CGS Wine			
				5,340.31 5800 1353	Liquor BS - Inv Wine			
			JOHNSON BROTHERS LIQUOR CO	1758083	03/11/2021		20210326	4,118.45
Invoice: 1758083					PO 31300			
				18.45 58158101 5512	Sthdl Sell - CGS Liq			
				4,100.00 5800 1352	Liquor BS - Inv Liq			
			JOHNSON BROTHERS LIQUOR CO	1758094	03/11/2021		20210326	3,761.66
Invoice: 1758094					PO 31353			
				20.82 58258201 5512	Grnd Sell - CGS Liq			
				3,740.84 5800 1352	Liquor BS - Inv Liq			
			JOHNSON BROTHERS LIQUOR CO	1758074	03/11/2021		20210326	1,292.25
Invoice: 1758074					PO 31421			
				1,274.40 5800 1353	Liquor BS - Inv Wine			
				17.85 58058001 5513	50th Sell - CGS Wine			
			JOHNSON BROTHERS LIQUOR CO	1758073	03/11/2021		20210326	275.57
Invoice: 1758073					PO 31235			
				272.00 5800 1353	Liquor BS - Inv Wine			
				3.57 58058001 5513	50th Sell - CGS Wine			
			JOHNSON BROTHERS LIQUOR CO	1758072	03/11/2021		20210326	1,684.47
Invoice: 1758072					PO 31250			
				1,673.76 5800 1352	Liquor BS - Inv Liq			
				10.71 58058001 5512	50th Sell - CGS Liq			
			JOHNSON BROTHERS LIQUOR CO	1758096	03/11/2021		20210326	81.19
Invoice: 1758096					PO 31355			
				1.19 58258201 5512	Grnd Sell - CGS Liq			
				80.00 5800 1352	Liquor BS - Inv Liq			
			JOHNSON BROTHERS LIQUOR CO	1758071	03/11/2021		20210326	1,738.00
Invoice: 1758071					PO 31418			
				1,714.20 5800 1353	Liquor BS - Inv Wine			
				23.80 58058001 5513	50th Sell - CGS Wine			
			JOHNSON BROTHERS LIQUOR CO	1758070	03/11/2021		20210326	536.98
Invoice: 1758070					PO 31241			
				530.63 5800 1353	Liquor BS - Inv Wine			
				6.35 58058001 5513	50th Sell - CGS Wine			
			JOHNSON BROTHERS LIQUOR CO	1758069	03/11/2021		20210326	81.19
Invoice: 1758069					PO 31249			
				80.00 5800 1352	Liquor BS - Inv Liq			
				1.19 58058001 5512	50th Sell - CGS Liq			
			JOHNSON BROTHERS LIQUOR CO	1758095	03/11/2021		20210326	388.33

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC		
			Invoice: 1758095			PO 31337		
				8.33 58258201 5513		Grnd Sell - CGS Wine		
				380.00 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1758068	03/11/2021		20210326	1,761.29
			Invoice: 1758068			PO 31409		
				1,742.25 5800 1353		Liquor BS - Inv Wine		
				19.04 58058001 5513		50th Sell - CGS Wine		
			JOHNSON BROTHERS LIQUOR CO	1758093	03/11/2021		20210326	2,607.00
			Invoice: 1758093			PO 31420		
				35.70 58258201 5513		Grnd Sell - CGS Wine		
				2,571.30 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1758066	03/11/2021		20210326	259.34
			Invoice: 1758066			PO 31238		
				254.58 5800 1353		Liquor BS - Inv Wine		
				4.76 58058001 5513		50th Sell - CGS Wine		
			JOHNSON BROTHERS LIQUOR CO	1758092	03/11/2021		20210326	301.31
			Invoice: 1758092			PO 31352		
				3.57 58258201 5512		Grnd Sell - CGS Liq		
				297.74 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1758067	03/11/2021		20210326	2,046.82
			Invoice: 1758067			PO 31244		
				2,032.54 5800 1352		Liquor BS - Inv Liq		
				14.28 58058001 5512		50th Sell - CGS Liq		
			JOHNSON BROTHERS LIQUOR CO	1758091	03/11/2021		20210326	1,631.19
			Invoice: 1758091			PO 31343		
				22.61 58258201 5513		Grnd Sell - CGS Wine		
				1,608.58 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1758090	03/11/2021		20210326	1,553.52
			Invoice: 1758090			PO 31346		
				15.94 58258201 5512		Grnd Sell - CGS Liq		
				1,537.58 5800 1352		Liquor BS - Inv Liq		
			JOHNSON BROTHERS LIQUOR CO	1758089	03/11/2021		20210326	1,459.49
			Invoice: 1758089			PO 31340		
				23.20 58258201 5513		Grnd Sell - CGS Wine		
				1,436.29 5800 1353		Liquor BS - Inv Wine		
			JOHNSON BROTHERS LIQUOR CO	1758076	03/11/2021		20210326	2,239.90
			Invoice: 1758076			PO 31423		
				30.94 58258201 5513		Grnd Sell - CGS Wine		
				2,208.96 5800 1353		Liquor BS - Inv Wine		
						CHECK	457746 TOTAL:	52,081.62

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457747	03/26/2021	PRTD	142504	JOHNSON CONTROLS FIRE PROTECTION	87539939	02/24/2021		20210326	3,301.59
Invoice: 87539939									
					3,301.59 58058000 6250	50th AdGe - Alarm Serv			
						CHECK	457747 TOTAL:		3,301.59
457748	03/26/2021	PRTD	103409	KELBRO COMPANY	2601040	03/11/2021		20210326	68.24
Invoice: 2601040						PO 31428			
					66.24 5800 1355	Liquor BS - Inv Misc			
					2.00 58058001 5515	50th Sell - CGS Other			
						CHECK	457748 TOTAL:		68.24
457749	03/26/2021	PRTD	142207	KIESLER POLICE SUPPLY INC	SI101506	02/25/2021		20210326	2,218.00
Invoice: SI101506						Pepperballs			
					2,218.00 13013000 6551	Pol Ad Gen - Ammunition			
						CHECK	457749 TOTAL:		2,218.00
457750	03/26/2021	PRTD	100944	KIWI KAI IMPORTS INC	119822	03/10/2021		20210326	1,404.15
Invoice: 119822						PO 31283			
					18.75 58158101 5513	Sthdl Sell - CGS Wine			
					1,385.40 5800 1353	Liquor BS - Inv Wine			
				KIWI KAI IMPORTS INC	119831	03/09/2021		20210326	955.25
Invoice: 119831						PO 31336			
					16.25 58258201 5513	Grnd Sell - CGS Wine			
					939.00 5800 1353	Liquor BS - Inv Wine			
				KIWI KAI IMPORTS INC	119832	03/09/2021		20210326	941.90
Invoice: 119832						PO 31234			
					931.90 5800 1353	Liquor BS - Inv Wine			
					10.00 58058001 5513	50th Sell - CGS Wine			
						CHECK	457750 TOTAL:		3,301.30
457751	03/26/2021	PRTD	151024	LA DONA SBC	4576	03/11/2021		20210326	178.00
Invoice: 4576						PO 31330			
					178.00 5800 1354	Liquor BS - Inv Beer			
				LA DONA SBC	4577	03/11/2021		20210326	150.00
Invoice: 4577						PO 31384			
					150.00 5800 1354	Liquor BS - Inv Beer			
				LA DONA SBC	4575	03/10/2021		20210326	76.00
Invoice: 4575						PO 31278			
					76.00 5800 1354	Liquor BS - Inv Beer			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK	457751 TOTAL:		404.00
457752	03/26/2021	PRTD	100852 LAWSON PRODUCTS INC	9308250069	02/25/2021		20210326	285.44
Invoice: 9308250069				285.44 61061004 6530	PW Equip - ReprParts			
			LAWSON PRODUCTS INC	9308250068	02/25/2021		20210326	1,222.34
Invoice: 9308250068				1,222.34 14014007 6531	Trfc Safty - Sgns&Psts			
			LAWSON PRODUCTS INC	9308242891	02/23/2021		20210326	19.50
Invoice: 9308242891				19.50 61061004 6530	PW Equip - ReprParts			
			LAWSON PRODUCTS INC	9308246399	02/24/2021		20210326	19.97
Invoice: 9308246399				19.97 61061004 6530	PW Equip - ReprParts			
			LAWSON PRODUCTS INC	9308254021	02/26/2021		20210326	782.84
Invoice: 9308254021				782.84 61061004 6530	PW Equip - ReprParts			
			LAWSON PRODUCTS INC	9308254022	02/26/2021		20210326	521.53
Invoice: 9308254022				521.53 61061004 6530	PW Equip - ReprParts			
					CHECK	457752 TOTAL:		2,851.62
457753	03/26/2021	PRTD	134957 LEACH LAW OFFICE LLC	0656.001 02282021	02/28/2021		20210326	21,516.10
Invoice: 0656.001 02282021				21,516.10 13013001 6131	Legal Srv - PrfSvLegal			
					CHECK	457753 TOTAL:		21,516.10
457754	03/26/2021	PRTD	101552 LEAGUE OF MINNESOTA CITIES	40002968 03042021	03/04/2021		20210326	166,035.00
Invoice: 40002968 03042021				LMCIT WC Quarterly Premium				
				166,035.00 60060001 6045	Work Comp - Work Comp			
					CHECK	457754 TOTAL:		166,035.00
457755	03/26/2021	PRTD	101552 LEAGUE OF MINNESOTA CITIES	5336	03/04/2021		20210326	178,825.00
Invoice: 5336				LMCIT Prop/Casualty Quarterly Premium				
				178,825.00 60060002 6200	Prop Insr - Insurance			
					CHECK	457755 TOTAL:		178,825.00

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                              INVOICE              INV DATE   PO       CHECK RUN            NET
                                                                                      INVOICE DTL DESC

   457756 03/26/2021 PRTD 101552 LEAGUE OF MINNESOTA CITIES        733                  12/30/2020          20210326        12,873.00
       Invoice: 733                                                                Metro Cities 2021 dues
                                                 12,873.00 10110100 6105             Admin Gen - Dues&Sub

                                                                                            CHECK    457756 TOTAL:        12,873.00

   457757 03/26/2021 PRTD 135867 LIBATION PROJECT                  34036                03/09/2021          20210326           101.50
       Invoice: 34036                                                              PO 31345
                                                      1.50 58258201 5513             Grnd Sell - CGS Wine
                                                    100.00 5800     1353             Liquor BS - Inv Wine

                                                                                            CHECK    457757 TOTAL:           101.50

   457758 03/26/2021 PRTD 144426 LIFE LINE BILLING SYSTEMS LLC     55915                02/28/2021          20210326         6,671.04
       Invoice: 55915
                                                  6,671.04 12012000 6103             Fire Gen - Prof Svrs

                                 LIFE LINE BILLING SYSTEMS LLC     55916                02/28/2021          20210326            42.80
       Invoice: 55916
                                                     42.80 12012000 6103             Fire Gen - Prof Svrs

                                                                                            CHECK    457758 TOTAL:         6,713.84

   457759 03/26/2021 PRTD 100858 LOGIS                             50028                03/01/2021          20210326        37,901.50
       Invoice: 50028
                                                  7,831.00 59059000 6160             Wat UB - Sftwr&Data
                                                  5,966.00 10800000 6160             Finance - Sftwr&Data
                                                  1,198.50 10910900 6160             HR Gen - Sftwr&Data
                                                  8,047.00 10600000 6160             Assessing - Sftwr&Data
                                                  5,835.00 12100000 6160             Build Insp - Sftwr&Data
                                                  2,082.00 62062000 6160             I.T. Gen - Sftwr&Data
                                                  2,292.00 62062000 6230             I.T. Gen - SrvCntrcts
                                                    367.00 13013000 6160             Pol Ad Gen - Sftwr&Data
                                                  4,283.00 62062000 6188             I.T. Gen - Telephone

                                 LOGIS                           50087                02/28/2021          20210326         5,968.75
       Invoice: 50087                                                              LOGIS Professional Services
                                                    437.50 59059003 6103             Wat Distr - Prof Svrs
                                                    187.50 59059003 6103             Wat Distr - Prof Svrs
                                                    375.00 41000000 6710             I.T. CP - Cap Other
                                                  4,968.75 62062000 6103             I.T. Gen - Prof Svrs

                                 LOGIS                           50117                02/28/2021          20210326        15,574.49
       Invoice: 50117
                                                  1,710.76 43000000 6710             I.T. ER - Cap Other
                                                     22.73 62062000 6406             I.T. Gen - SupOther
                                                 13,841.00 41000000 6103             I.T. CP - Prof Svrs
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC	
								CHECK 457759 TOTAL:	59,444.74
457760	03/26/2021	PRTD	146427	LUCID BREWING LLC	9803	03/09/2021		20210326	100.00
Invoice: 9803							PO 31273		
				100.00 5800 1354		Liquor BS - Inv Beer			
								CHECK 457760 TOTAL:	100.00
457761	03/26/2021	PRTD	141916	LUPULIN BREWING COMPANY	35626	03/09/2021		20210326	130.00
Invoice: 35626							PO 31268		
				130.00 5800 1354		Liquor BS - Inv Beer			
								CHECK 457761 TOTAL:	130.00
457762	03/26/2021	PRTD	147991	MAILMANAGER	9714	02/26/2021		20210326	1,960.00
Invoice: 9714							Mail Manager Renewal		
				1,960.00 62062000 6160		I.T. Gen - Sftwr&Data			
								CHECK 457762 TOTAL:	1,960.00
457763	03/26/2021	PRTD	134063	MANSFIELD OIL COMPANY	22218238	02/22/2021		20210326	3,238.21
Invoice: 22218238									
				3,238.21 61061004 6581		PW Equip - Gasoline			
								CHECK 457763 TOTAL:	3,238.21
457764	03/26/2021	PRTD	116410	MARTIN MARIETTA MATERIALS	28174120	12/31/2020		20210326	3,325.52
Invoice: 28174120									
				3,325.52 40700000 6713		PW CP - CapBldStrc			
				MARTIN MARIETTA MATERIALS	28174119	12/31/2020		20210326	1,693.69
Invoice: 28174119									
				1,693.69 40700000 6713		PW CP - CapBldStrc			
								CHECK 457764 TOTAL:	5,019.21
457765	03/26/2021	PRTD	122878	MARTTI, DOROTHEA J	257	02/26/2021		20210326	330.00
Invoice: 257							"Agenda: Edina" hosting fee		
				330.00 10410402 6103		Video Pro - Prof Svrs			
								CHECK 457765 TOTAL:	330.00
457766	03/26/2021	PRTD	141215	MAVERICK WINE LLC	INV552430	03/09/2021		20210326	225.54
Invoice: INV552430							31243		
				224.04 5800 1353		Liquor BS - Inv Wine			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				1.50 58058001 5513	50th Sell - CGS Wine				
						CHECK	457766 TOTAL:		225.54
457767	03/26/2021	PRTD	130477	MCDONALD DISTRIBUTING COMPANY	571752	03/10/2021		20210326	293.00
Invoice: 571752						PO 31369			
				293.00 5800 1354	Liquor BS - Inv Beer				
				MCDONALD DISTRIBUTING COMPANY	571750	03/10/2021		20210326	84.00
Invoice: 571750						PO 31254			
				84.00 5800 1355	Liquor BS - Inv Misc				
				MCDONALD DISTRIBUTING COMPANY	571751	03/10/2021		20210326	179.00
Invoice: 571751						PO 31397			
				179.00 5800 1354	Liquor BS - Inv Beer				
				MCDONALD DISTRIBUTING COMPANY	571748	03/10/2021		20210326	794.00
Invoice: 571748						PO 31318			
				794.00 5800 1354	Liquor BS - Inv Beer				
						CHECK	457767 TOTAL:		1,350.00
457768	03/26/2021	PRTD	101483	MENARDS INC	34750	02/26/2021		20210326	52.75
Invoice: 34750									
				52.75 58058000 6513	50th AdGe - SupOffice				
				MENARDS INC	34756	02/26/2021		20210326	14.98
Invoice: 34756									
				14.98 55055001 6406	Bldg/Grnds - SupOther				
				MENARDS INC	34573	02/23/2021		20210326	107.96
Invoice: 34573									
				97.16 55055001 6406	Bldg/Grnds - SupOther				
				10.80 56056001 6406	Bldg/Grnds - SupOther				
				MENARDS INC	34574	02/23/2021		20210326	212.04
Invoice: 34574									
				212.04 58058000 6530	50th AdGe - ReprParts				
				MENARDS INC	34623	02/24/2021		20210326	203.80
Invoice: 34623									
				203.80 17017006 6406	Bldg Maint - SupOther				
				MENARDS INC	34689	02/25/2021		20210326	5.98
Invoice: 34689									
				5.98 14014001 6406	Gen Mntce - SupOther				
				MENARDS INC	34928	03/01/2021		20210326	32.94
Invoice: 34928									
				32.94 14014001 6406	Gen Mntce - SupOther				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				MENARDS INC	34918	03/01/2021		20210326	55.88
Invoice: 34918									
				55.88 14014006 6406	Snow Rem - SupOther				
						CHECK	457768	TOTAL:	686.33
457769	03/26/2021	PRTD	100883	MESSERLI & KRAMER	388898	02/25/2021		20210326	6,500.00
Invoice: 388898									
				6,500.00 10110100 6131	Admin Gen - PrfSvLegal				
						CHECK	457769	TOTAL:	6,500.00
457770	03/26/2021	PRTD	100886	METROPOLITAN COUNCIL	0001121138	03/08/2021		20210326	493,781.47
Invoice: 0001121138					April Sewer Service				
				493,781.47 59159104 6302	Sew Treat - Sew Serv				
						CHECK	457770	TOTAL:	493,781.47
457771	03/26/2021	PRTD	102729	METROPOLITAN FORD LLC	522862	03/01/2021		20210326	71.24
Invoice: 522862									
				71.24 61061005 6530	Police Eq - ReprParts				
						CHECK	457771	TOTAL:	71.24
457772	03/26/2021	PRTD	101161	MIDWEST CHEMICAL SUPPLY INC	48922	02/27/2021		20210326	635.83
Invoice: 48922					CLEANING SUPPLIES				
				635.83 12012000 6511	Fire Gen - SupCustod				
						CHECK	457772	TOTAL:	635.83
457773	03/26/2021	PRTD	118464	MIDWEST TESTING LLC	5306	03/16/2021		20210326	5,280.00
Invoice: 5306									
				5,280.00 59059006 6180	Wat MtRead - Rep&Maint				
						CHECK	457773	TOTAL:	5,280.00
457774	03/26/2021	PRTD	142056	MILL CITY METAL WORKS	1726	02/17/2021		20210326	1,000.00
Invoice: 1726									
				1,000.00 59059003 6180	Wat Distr - Rep&Maint				
						CHECK	457774	TOTAL:	1,000.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
								INVOICE DTL DESC
457775	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ALR0118758X	02/27/2021		20210326	100.00
Invoice: ALR0118758X								
				100.00 63063000 6180	City Hall - Rep&Maint			
					CHECK	457775 TOTAL:		100.00
457776	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ALR0119470X	02/27/2021		20210326	100.00
Invoice: ALR0119470X								
				100.00 58058000 6260	50th AdGe - Lic&Perm			
					CHECK	457776 TOTAL:		100.00
457777	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ABR0254283X	02/27/2021		20210326	10.00
Invoice: ABR0254283X								
				10.00 59059005 6260	Wat Treat - Lic&Perm			
					CHECK	457777 TOTAL:		10.00
457778	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ABR0255566X	02/27/2021		20210326	40.00
Invoice: ABR0255566X								
				40.00 59059003 6260	Wat Distr - Lic&Perm			
					CHECK	457778 TOTAL:		40.00
457779	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ALR0119505X	02/27/2021		20210326	100.00
Invoice: ALR0119505X								
				100.00 15515501 6103	Park Ramp - Prof Svrs			
					CHECK	457779 TOTAL:		100.00
457780	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ALR0118889X	02/27/2021		20210326	100.00
Invoice: ALR0118889X								
				100.00 55055001 6105	Bldg/Grnds - Dues&Sub			
					CHECK	457780 TOTAL:		100.00
457781	03/26/2021	PRTD	100899 MN DEPT OF LABOR & INDUSTRY	ALR0119367X	02/27/2021		20210326	100.00
Invoice: ALR0119367X								
				100.00 61061012 6260	Edin Equip - Lic&Perm			
					CHECK	457781 TOTAL:		100.00

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC			
457782	03/26/2021	PRTD	100899	MN DEPT OF LABOR & INDUSTRY	ALR0119251X	02/27/2021		20210326	100.00
Invoice: ALR0119251X						Annual Elevator inspection & Permit fee FS1			
				100.00 12012000 6260		Fire Gen - Lic&Perm			
						CHECK	457782 TOTAL:		100.00
457783	03/26/2021	PRTD	120996	MOBILE MINI INC	9009011981	08/28/2020		20210326	195.82
Invoice: 9009011981						Short paid 12.69 due to sales tax exemption			
				195.82 71071001 6406		Main Bldng - SupOther			
						CHECK	457783 TOTAL:		195.82
457784	03/26/2021	PRTD	140955	MODIST BREWING LLC	E-20066	03/09/2021		20210326	393.75
Invoice: E-20066						PO 31321			
				393.75 5800 1354		Liquor BS - Inv Beer			
				MODIST BREWING LLC	E-20064	03/09/2021		20210326	339.00
Invoice: E-20064						PO 31266			
				339.00 5800 1354		Liquor BS - Inv Beer			
				MODIST BREWING LLC	E-20065	03/09/2021		20210326	325.50
Invoice: E-20065						PO 31372			
				325.50 5800 1354		Liquor BS - Inv Beer			
						CHECK	457784 TOTAL:		1,058.25
457785	03/26/2021	PRTD	143339	MR CUTTING EDGE	3043	02/25/2021		20210326	55.00
Invoice: 3043									
				55.00 55055003 6180		Ice Maint - Rep&Maint			
						CHECK	457785 TOTAL:		55.00
457786	03/26/2021	PRTD	100906	MTI DISTRIBUTING INC	1290618-00	02/23/2021		20210326	393.85
Invoice: 1290618-00									
				393.85 17017001 6530		Mowing - ReprParts			
				MTI DISTRIBUTING INC	1288792-01	03/01/2021		20210326	160.95
Invoice: 1288792-01									
				160.95 52052001 6611		18-Hole - IrrigEquip			
						CHECK	457786 TOTAL:		554.80
457787	03/26/2021	PRTD	100920	GENUINE PARTS COMPANY	2122-688620	03/01/2021		20210326	17.29
Invoice: 2122-688620									
				17.29 61061004 6530		PW Equip - ReprParts			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				GENUINE PARTS COMPANY	3599-113110	03/01/2021		20210326	49.74
Invoice: 3599-113110									
				49.74 52052000 6406	Golf Gen - SupOther				
						CHECK	457787 TOTAL:		67.03
457788	03/26/2021	PRTD	100076	NEW FRANCE WINE CO	171296	03/10/2021		20210326	330.00
Invoice: 171296						PO 31289			
				10.00 58158101 5513	Sthdl Sell - CGS Wine				
				320.00 5800 1353	Liquor BS - Inv Wine				
				NEW FRANCE WINE CO	171294	03/10/2021		20210326	1,444.00
Invoice: 171294						PO 31342			
				22.00 58258201 5513	Grnd Sell - CGS Wine				
				1,422.00 5800 1353	Liquor BS - Inv Wine				
				NEW FRANCE WINE CO	171299	03/10/2021		20210326	626.00
Invoice: 171299						PO 31240			
				616.00 5800 1353	Liquor BS - Inv Wine				
				10.00 58058001 5513	50th Sell - CGS Wine				
				NEW FRANCE WINE CO	171298	03/10/2021		20210326	1,382.00
Invoice: 171298						PO 171298			
				1,360.00 5800 1353	Liquor BS - Inv Wine				
				22.00 58058001 5513	50th Sell - CGS Wine				
				NEW FRANCE WINE CO	165785	03/18/2021		20210326	-88.00
Invoice: 165785									
				-88.00 5800 1353	Liquor BS - Inv Wine				
						CHECK	457788 TOTAL:		3,694.00
457789	03/26/2021	PRTD	122449	NEW LIFE ENTERPRISES INC	15071	02/25/2021		20210326	25.00
Invoice: 15071									
				25.00 71071004 6406	Public Prg - SupOther				
						CHECK	457789 TOTAL:		25.00
457790	03/26/2021	PRTD	151528	NO WAIT INSIDE LLC	1444	02/26/2021		20210326	51.95
Invoice: 1444									
				51.95 10110100 6160	Admin Gen - Sftwr&Data				
						CHECK	457790 TOTAL:		51.95
457791	03/26/2021	PRTD	142880	NORDIC SOLAR HOLDCO LLC	INV-NSH001870	02/28/2021		20210326	3,135.02
Invoice: INV-NSH001870									
				3,135.02 59059002 6185	Wat Wells - Elec&Solar				

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
						CHECK	457791 TOTAL:	3,135.02
457792	03/26/2021	PRTD	115616 NORTH IMAGE APPAREL INC	NIA14666C	03/01/2021		20210326	300.00
Invoice: NIA14666C								
			86.00 17017000 6201		Prk Mnt Ad - Laundry			
			89.00 14014001 6201		Gen Mntce - Laundry			
			35.00 63063001 6511		PW Fac - SupCustod			
			90.00 59059001 6201		Wat GB - Laundry			
						CHECK	457792 TOTAL:	300.00
457793	03/26/2021	PRTD	139023 NUSS TRUCK GROUP INC	7163708P	03/01/2021		20210326	14.94
Invoice: 7163708P								
			14.94 61061004 6530		PW Equip - ReprParts			
						CHECK	457793 TOTAL:	14.94
457794	03/26/2021	PRTD	100936 OLSEN CHAIN & CABLE CO INC	666358	02/23/2021		20210326	148.43
Invoice: 666358								
			148.43 59059003 6406		Wat Distr - SupOther			
			OLSEN CHAIN & CABLE CO INC	666575	02/26/2021		20210326	77.60
Invoice: 666575								
			77.60 71071002 6180		Range - Rep&Maint			
						CHECK	457794 TOTAL:	226.03
457795	03/26/2021	PRTD	141965 OMNI BREWING COMPANY LLC	E-9242	03/09/2021		20210326	118.00
Invoice: E-9242						PO 31323		
			118.00 5800 1354		Liquor BS - Inv Beer			
			OMNI BREWING COMPANY LLC	E-9243	03/09/2021		20210326	93.00
Invoice: E-9243						PO 31374		
			93.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457795 TOTAL:	211.00
457796	03/26/2021	PRTD	999995 DERRY AIR CONDITIONING	ED179970-REFUND	03/16/2021		20210326	221.00
Invoice: ED179970-REFUND								
			221.00 12100000 4115		Build Insp - Perm Mech			
						CHECK	457796 TOTAL:	221.00
457797	03/26/2021	PRTD	999995 FLARE HEADING & AC	ED181186-REFUND	03/16/2021		20210326	53.88
Invoice: ED181186-REFUND								
			53.88 12100000 4115		Build Insp - Perm Mech			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
						CHECK	457797 TOTAL:	53.88
457798	03/26/2021	PRTD	999995 HOFFMAN WEBER CONSTRUCTION	ED183507-REFUND	03/16/2021		20210326	102.16
Invoice: ED183507-REFUND								
			102.16 12100000 4111	Build Insp - Perm Bldg				
						CHECK	457798 TOTAL:	102.16
457799	03/26/2021	PRTD	999995 KRAFT MECHANICAL	ED184852-REFUND	03/22/2021		20210326	386.52
Invoice: ED184852-REFUND								
			386.52 12100000 4115	Build Insp - Perm Mech				
						CHECK	457799 TOTAL:	386.52
457800	03/26/2021	PRTD	999995 PRONTO HEATING & AC	ED185939-REFUND	03/16/2021		20210326	75.80
Invoice: ED185939-REFUND								
			75.80 12100000 4115	Build Insp - Perm Mech				
						CHECK	457800 TOTAL:	75.80
457801	03/26/2021	PRTD	999995 RAYCO CONSTRUCTION INC	ED186255-REFUND	03/18/2021		20210326	239.85
Invoice: ED186255-REFUND								
			239.85 12100000 4111	Build Insp - Perm Bldg				
						CHECK	457801 TOTAL:	239.85
457802	03/26/2021	PRTD	999994 BOB DEVEREAUX	6497	03/18/2021		20210326	96.77
Invoice: 6497				Refund				
			96.77 52052001 4531	18-Hole - Membership				
						CHECK	457802 TOTAL:	96.77
457803	03/26/2021	PRTD	999994 MARSHALL LEWIS	6524	03/18/2021		20210326	96.77
Invoice: 6524				Refund				
			96.77 52052001 4531	18-Hole - Membership				
						CHECK	457803 TOTAL:	96.77
457804	03/26/2021	PRTD	999994 RICK NELSON	6526	03/18/2021		20210326	96.77
Invoice: 6526				Refund				
			96.77 52052001 4531	18-Hole - Membership				

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK	457804 TOTAL:		96.77
457805	03/26/2021	PRTD	999994 SCOTT NELSON	6525	03/18/2021		20210326	96.77
Invoice: 6525				Refund				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457805 TOTAL:		96.77
457806	03/26/2021	PRTD	999994 BILL CUNNINGHAM	6496	03/18/2021		20210326	96.77
Invoice: 6496				refund				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457806 TOTAL:		96.77
457807	03/26/2021	PRTD	999994 DAN BRUNSVOLD	6495	03/18/2021		20210326	96.77
Invoice: 6495				refund				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457807 TOTAL:		96.77
457808	03/26/2021	PRTD	999994 EDINA COUNTRY CLUB	5834	03/12/2021		20210326	1,686.89
Invoice: 5834								
				1,686.89 59059000 4627	Wat UB - Watr Metr			
					CHECK	457808 TOTAL:		1,686.89
457809	03/26/2021	PRTD	999994 GENE NORD	6527	03/18/2021		20210326	96.77
Invoice: 6527				refund - players card				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457809 TOTAL:		96.77
457810	03/26/2021	PRTD	999994 GREG BARON	6494	03/18/2021		20210326	96.77
Invoice: 6494				refund - players card				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457810 TOTAL:		96.77
457811	03/26/2021	PRTD	999994 KERRY STEVENS	6529	03/18/2021		20210326	96.77
Invoice: 6529				refund - players card				
				96.77 52052001 4531	18-Hole - Membership			
					CHECK	457811 TOTAL:		96.77

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457812	03/26/2021	PRTD	999994 KEVIN THEIN	6531	03/18/2021		20210326	96.77
Invoice: 6531				refund - players card				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457812 TOTAL:		96.77
457813	03/26/2021	PRTD	999994 MARTY WEBER	6532	03/18/2021		20210326	96.77
Invoice: 6532				refund - players card				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457813 TOTAL:		96.77
457814	03/26/2021	PRTD	999994 MIKE ZAMYSLOWSKI	6534	03/18/2021		20210326	96.77
Invoice: 6534				players card - refund				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457814 TOTAL:		96.77
457815	03/26/2021	PRTD	999994 RICK WINDHAM	6533	03/18/2021		20210326	96.77
Invoice: 6533				refund for players card				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457815 TOTAL:		96.77
457816	03/26/2021	PRTD	999994 STEVE TANNER	6530	03/18/2021		20210326	96.77
Invoice: 6530				refund - players card				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457816 TOTAL:		96.77
457817	03/26/2021	PRTD	999994 TIM NORD	6528	03/18/2021		20210326	96.77
Invoice: 6528				refund - players card				
			96.77 52052001 4531	18-Hole - Membership				
					CHECK	457817 TOTAL:		96.77
457818	03/26/2021	PRTD	999994 WILLIAM SINNETT	6550	03/19/2021		20210326	9,500.00
Invoice: 6550				Sanitary Sewer				
			9,500.00 59005910 1605	Sew BS - PurchCIP				
					CHECK	457818 TOTAL:		9,500.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457819	03/26/2021	PRTD	999996	CONNIE BROCKWAY	5317	03/05/2021		20210326	114.30
Invoice: 5317									
				114.30	51051002 4607	Instrucnal - Class Reg			
						CHECK	457819	TOTAL:	114.30
457820	03/26/2021	PRTD	999996	SARAH TURLEY	6693	03/22/2021		20210326	48.00
Invoice: 6693									
				48.00	55055004 4607	Progmng - Class Reg			
						CHECK	457820	TOTAL:	48.00
457821	03/26/2021	PRTD	999997	ALABAMA 2 LLC	00084423-3/9/21	03/10/2021		20210326	278.11
Invoice: 00084423-3/9/21					Utility Billing Refund Overpayment				
				278.11	59005900 2015	Wat BS - Refund Pay			
						CHECK	457821	TOTAL:	278.11
457822	03/26/2021	PRTD	999997	BEVERIDGE,KEITH	00111416-3/9/21	03/10/2021		20210326	198.03
Invoice: 00111416-3/9/21					Utility Billing Refund Overpayment				
				198.03	59005900 2015	Wat BS - Refund Pay			
						CHECK	457822	TOTAL:	198.03
457823	03/26/2021	PRTD	999997	BURNS,NANCY	00079261-3/9/21	03/10/2021		20210326	13.99
Invoice: 00079261-3/9/21					Utility Billing Refund Overpayment				
				13.99	59005900 2015	Wat BS - Refund Pay			
						CHECK	457823	TOTAL:	13.99
457824	03/26/2021	PRTD	999997	CEDAR CREEK CAPITAL LLC	00120693-3/9/21	03/10/2021		20210326	68.41
Invoice: 00120693-3/9/21					Utility Billing Refund Overpayment				
				68.41	59005900 2015	Wat BS - Refund Pay			
						CHECK	457824	TOTAL:	68.41
457825	03/26/2021	PRTD	999997	FRANKS,CALEB	00123344-3/9/21	03/10/2021		20210326	51.40
Invoice: 00123344-3/9/21					Utility Billing Refund Overpayment				
				51.40	59005900 2015	Wat BS - Refund Pay			
						CHECK	457825	TOTAL:	51.40

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457826	03/26/2021	PRTD	999997	GANSKE,KARL	00118650-3/9/21	03/10/2021		20210326	48.95
	Invoice: 00118650-3/9/21				Utility Billing Refund Overpayment				
					48.95 59005900 2015 Wat BS - Refund Pay				
						CHECK	457826 TOTAL:		48.95
457827	03/26/2021	PRTD	999997	HERMAN,KIMBERLY	00118036-3/9/21	03/10/2021		20210326	61.75
	Invoice: 00118036-3/9/21				Utility Billing Refund Overpayment				
					61.75 59005900 2015 Wat BS - Refund Pay				
						CHECK	457827 TOTAL:		61.75
457828	03/26/2021	PRTD	999997	HLAVACEK,JEFF	00081331-3/9/21	03/10/2021		20210326	281.34
	Invoice: 00081331-3/9/21				Utility Billing Refund Overpayment				
					281.34 59005900 2015 Wat BS - Refund Pay				
						CHECK	457828 TOTAL:		281.34
457829	03/26/2021	PRTD	999997	KUMAR,ROHINI	00118809-3/9/21	03/10/2021		20210326	40.95
	Invoice: 00118809-3/9/21				Utility Billing Refund Overpayment				
					40.95 59005900 2015 Wat BS - Refund Pay				
						CHECK	457829 TOTAL:		40.95
457830	03/26/2021	PRTD	999997	LU,BO	00114805-3/9/21	03/10/2021		20210326	83.28
	Invoice: 00114805-3/9/21				Utility Billing Refund Overpayment				
					83.28 59005900 2015 Wat BS - Refund Pay				
						CHECK	457830 TOTAL:		83.28
457831	03/26/2021	PRTD	999997	LUTHER,ALAN	00121570-3/9/21	03/10/2021		20210326	361.61
	Invoice: 00121570-3/9/21				Utility Billing Refund Overpayment				
					361.61 59005900 2015 Wat BS - Refund Pay				
						CHECK	457831 TOTAL:		361.61
457832	03/26/2021	PRTD	999997	MARTINSON,MILDRED	00087354-3/9/21	03/10/2021		20210326	13.19
	Invoice: 00087354-3/9/21				Utility Billing Refund Overpayment				
					13.19 59005900 2015 Wat BS - Refund Pay				
						CHECK	457832 TOTAL:		13.19

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457833	03/26/2021	PRTD	999997	MONTGOMERY,MICHAEL	00078155-3/9/21	03/10/2021		20210326	76.04
	Invoice: 00078155-3/9/21				Utility Billing Refund Overpayment				
					76.04 59005900 2015 Wat BS - Refund Pay				
							CHECK	457833 TOTAL:	76.04
457834	03/26/2021	PRTD	999997	NAGLE,RYAN	00123974-3/9/21	03/10/2021		20210326	46.67
	Invoice: 00123974-3/9/21				Utility Billing Refund Overpayment				
					46.67 59005900 2015 Wat BS - Refund Pay				
							CHECK	457834 TOTAL:	46.67
457835	03/26/2021	PRTD	999997	OAKS PROPERTIES LLC	5806	03/10/2021		20210326	1,359.88
	Invoice: 5806				Utility Refund				
					1,359.88 59005900 2015 Wat BS - Refund Pay				
							CHECK	457835 TOTAL:	1,359.88
457836	03/26/2021	PRTD	999997	OLSON INTEGRITY REAL ESTATE SERVI	00126263-3/9/21	03/10/2021		20210326	54.36
	Invoice: 00126263-3/9/21				Utility Billing Refund Overpayment				
					54.36 59005900 2015 Wat BS - Refund Pay				
							CHECK	457836 TOTAL:	54.36
457837	03/26/2021	PRTD	999997	OLSON,ROBERT	00111565-3/9/21	03/10/2021		20210326	175.00
	Invoice: 00111565-3/9/21				Utility Billing Refund Overpayment				
					175.00 59005900 2015 Wat BS - Refund Pay				
							CHECK	457837 TOTAL:	175.00
457838	03/26/2021	PRTD	999997	OTTERLEI,JON	00109041-3/9/21	03/10/2021		20210326	25.73
	Invoice: 00109041-3/9/21				Utility Billing Refund Overpayment				
					25.73 59005900 2015 Wat BS - Refund Pay				
							CHECK	457838 TOTAL:	25.73
457839	03/26/2021	PRTD	999997	POLET,ROELAND	00116762-3/9/21	03/10/2021		20210326	56.26
	Invoice: 00116762-3/9/21				Utility Billing Refund Overpayment				
					56.26 59005900 2015 Wat BS - Refund Pay				
							CHECK	457839 TOTAL:	56.26

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457840	03/26/2021	PRTD	999997	RMBS REO HOLDINGS LLC	00078955-3/9/21	03/10/2021		20210326	45.84
	Invoice: 00078955-3/9/21				Utility Billing Refund Overpayment				
					45.84 59005900 2015 Wat BS - Refund Pay				
							CHECK	457840 TOTAL:	45.84
457841	03/26/2021	PRTD	999997	SCALLEN,TIMOTHY	00124466-3/9/21	03/10/2021		20210326	221.80
	Invoice: 00124466-3/9/21				Utility Billing Refund Overpayment				
					221.80 59005900 2015 Wat BS - Refund Pay				
							CHECK	457841 TOTAL:	221.80
457842	03/26/2021	PRTD	999997	SCHOOLER,DAVID	00096900-3/9/21	03/10/2021		20210326	43.32
	Invoice: 00096900-3/9/21				Utility Billing Refund Overpayment				
					43.32 59005900 2015 Wat BS - Refund Pay				
							CHECK	457842 TOTAL:	43.32
457843	03/26/2021	PRTD	999997	SLAVITT,ANDREW	00105257-3/9/21	03/10/2021		20210326	28.80
	Invoice: 00105257-3/9/21				Utility Billing Refund Overpayment				
					28.80 59005900 2015 Wat BS - Refund Pay				
							CHECK	457843 TOTAL:	28.80
457844	03/26/2021	PRTD	999997	STEPHENS,NICHOLAS	00124227-3/9/21	03/10/2021		20210326	206.40
	Invoice: 00124227-3/9/21				Utility Billing Refund Overpayment				
					206.40 59005900 2015 Wat BS - Refund Pay				
							CHECK	457844 TOTAL:	206.40
457845	03/26/2021	PRTD	999997	SUNDBLAD,MATTHEW	00120435-3/9/21	03/10/2021		20210326	29.07
	Invoice: 00120435-3/9/21				Utility Billing Refund Overpayment				
					29.07 59005900 2015 Wat BS - Refund Pay				
							CHECK	457845 TOTAL:	29.07
457846	03/26/2021	PRTD	999997	TC HOMEBUILDERS INC	00124957-3/9/21	03/10/2021		20210326	169.45
	Invoice: 00124957-3/9/21				Utility Billing Refund Overpayment				
					169.45 59005900 2015 Wat BS - Refund Pay				
							CHECK	457846 TOTAL:	169.45

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
457847	03/26/2021	PRTD	999997 TUFTE,TRAVIS	00122012-3/9/21	03/10/2021		20210326	142.60
Invoice: 00122012-3/9/21				Utility Billing Refund Overpayment				
				142.60 59005900 2015 Wat BS - Refund Pay				
						CHECK	457847 TOTAL:	142.60
457848	03/26/2021	PRTD	999997 VALINET,GREG	00126159-3/9/21	03/10/2021		20210326	366.06
Invoice: 00126159-3/9/21				Utility Billing Refund Overpayment				
				366.06 59005900 2015 Wat BS - Refund Pay				
						CHECK	457848 TOTAL:	366.06
457849	03/26/2021	PRTD	999997 YOCUM,MATTHEW	00124381-3/9/21	03/10/2021		20210326	23.59
Invoice: 00124381-3/9/21				Utility Billing Refund Overpayment				
				23.59 59005900 2015 Wat BS - Refund Pay				
						CHECK	457849 TOTAL:	23.59
457850	03/26/2021	PRTD	100940 OWENS TECHNOLOGY COMPANIES INC	92405	02/28/2021		20210326	919.92
Invoice: 92405								
				919.92 56056001 6180 Bldg/Grnds - Rep&Maint				
						CHECK	457850 TOTAL:	919.92
457851	03/26/2021	PRTD	129485 PAPCO INC	219676	02/23/2021		20210326	53.55
Invoice: 219676								
				53.55 71071001 6511 Main Bldng - SupCustod				
			PAPCO INC	219904	02/23/2021		20210326	368.60
Invoice: 219904								
				368.60 71071001 6511 Main Bldng - SupCustod				
						CHECK	457851 TOTAL:	422.15
457852	03/26/2021	PRTD	149249 PEQUOD DISTRIBUTING	W-95000	03/11/2021		20210326	522.75
Invoice: W-95000				PO 31395				
				522.75 5800 1354 Liquor BS - Inv Beer				
			PEQUOD DISTRIBUTING	W-95001	03/11/2021		20210326	362.50
Invoice: W-95001				PO 31396				
				362.50 5800 1354 Liquor BS - Inv Beer				
						CHECK	457852 TOTAL:	885.25

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						INVOICE DTL DESC			
457853	03/26/2021	PRTD	137833	PEREGRINE AWARDS AND PROMOTIONAL	6036	02/23/2021		20210326	141.00
Invoice: 6036						Key to the City for John Schultz			
				141.00	10000000 6406	City Cncl - SupOther			
						CHECK	457853 TOTAL:		141.00
457854	03/26/2021	PRTD	124239	PERSONNEL EVALUATION INC	39358	02/28/2021		20210326	20.00
Invoice: 39358									
				20.00	13013000 6103	Pol Ad Gen - Prof Svrs			
						CHECK	457854 TOTAL:		20.00
457855	03/26/2021	PRTD	100119	PING INC	15563058	03/01/2021		20210326	346.84
Invoice: 15563058						Merchandise			
				315.00	52005200 1356	Course BS - Inventory			
				31.84	52052006 5510	Ret Sales - CGS			
						CHECK	457855 TOTAL:		346.84
457856	03/26/2021	PRTD	119620	POMP'S TIRE SERVICE INC	210517023	02/23/2021		20210326	906.25
Invoice: 210517023									
				906.25	61061004 6583	PW Equip - Tire&Tube			
				POMP'S TIRE SERVICE INC	210517508	02/26/2021		20210326	1,346.84
Invoice: 210517508									
				1,346.84	61061004 6583	PW Equip - Tire&Tube			
						CHECK	457856 TOTAL:		2,253.09
457857	03/26/2021	PRTD	125979	PRECISE MRM LLC	200-1029897	02/26/2021		20210326	150.00
Invoice: 200-1029897									
				150.00	17017000 6103	Prk Mnt Ad - Prof Svrs			
				PRECISE MRM LLC	200-1029888	02/26/2021		20210326	1,050.00
Invoice: 200-1029888									
				1,050.00	14014006 6103	Snow Rem - Prof Svrs			
						CHECK	457857 TOTAL:		1,200.00
457858	03/26/2021	PRTD	102728	PRECISION LANDSCAPE AND TREE CO	82616	03/01/2021		20210326	3,700.00
Invoice: 82616									
				3,700.00	40840801 6103	Faclt CP - Prof Svrs			
						CHECK	457858 TOTAL:		3,700.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457859	03/26/2021	PRTD	129706	PREMIUM WATERS INC	318025812	02/28/2021		20210326	10.00
Invoice: 318025812						Water			
					10.00 54054000 6406	Admin - SupOther			
						CHECK	457859 TOTAL:		10.00
457860	03/26/2021	PRTD	106341	MEDICAL PRIORITY CONSULTANTS, INC	SIN276204	02/23/2021		20210326	98.00
Invoice: SIN276204									
					98.00 21000000 6102	E911 - Contr Svrs			
						CHECK	457860 TOTAL:		98.00
457861	03/26/2021	PRTD	105690	PRO-TEC DESIGN INC	100151	02/28/2021		20210326	1,173.00
Invoice: 100151						Milestone Upgrade			
					1,173.00 62062000 6160	I.T. Gen - Sftwr&Data			
						CHECK	457861 TOTAL:		1,173.00
457862	03/26/2021	PRTD	143618	PRYES BREWING COMPANY LLC	W-19531	03/09/2021		20210326	256.00
Invoice: W-19531						PO 31271			
					256.00 5800 1354	Liquor BS - Inv Beer			
				PRYES BREWING COMPANY LLC	W-19532	03/09/2021		20210326	220.00
Invoice: W-19532						PO 31376			
					220.00 5800 1354	Liquor BS - Inv Beer			
						CHECK	457862 TOTAL:		476.00
457863	03/26/2021	PRTD	160029	PT MARKETING, INC.	0105725-IN	02/24/2021		20210326	916.50
Invoice: 0105725-IN									
					916.50 59059004 6530	Wat TTR - ReprParts			
						CHECK	457863 TOTAL:		916.50
457864	03/26/2021	PRTD	112097	PUMP & METER SERVICE	507455	02/24/2021		20210326	2,207.00
Invoice: 507455									
					2,207.00 61061004 6180	PW Equip - Rep&Maint			
						CHECK	457864 TOTAL:		2,207.00
457865	03/26/2021	PRTD	138267	QUALITY LOCKSMITH INC	QLS19622	03/01/2021		20210326	621.11
Invoice: QLS19622									
					621.11 40840801 6180	Faclt CP - Rep&Maint			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
						CHECK	457865 TOTAL:	621.11
457866	03/26/2021	PRTD	139325 RAFTELIS FINANCIAL CONSULTANTS, I	18294	03/01/2021		20210326	6,205.00
Invoice: 18294								
				6,205.00 10110101 6103	Conting - Prof Svrs			
						CHECK	457866 TOTAL:	6,205.00
457867	03/26/2021	PRTD	138298 RED BULL DISTRIBUTION COMPANY INC	K-73610654	03/11/2021		20210326	-14.29
Invoice: K-73610654						PO 2794		
				-14.29 5800 1355	Liquor BS - Inv Misc			
			RED BULL DISTRIBUTION COMPANY INC	K-98318000	03/11/2021		20210326	327.00
Invoice: K-98318000						PO 31403		
				327.00 5800 1355	Liquor BS - Inv Misc			
						CHECK	457867 TOTAL:	312.71
457868	03/26/2021	PRTD	100975 MULTI SERVICE TECHNOLOGY SOLUTION	268-1-95109	03/01/2021		20210326	200.00
Invoice: 268-1-95109								
				200.00 14014001 6610	Gen Mntce - Saf Equip			
						CHECK	457868 TOTAL:	200.00
457869	03/26/2021	PRTD	144351 REHDER, MARK	158	02/28/2021		20210326	339.95
Invoice: 158								
				339.95 17017004 6103	Tree & Mnt - Prof Svrs			
						CHECK	457869 TOTAL:	339.95
457870	03/26/2021	PRTD	100977 RICHFIELD PLUMBING COMPANY	81690	02/26/2021		20210326	480.00
Invoice: 81690								
				480.00 58058000 6180	50th AdGe - Rep&Maint			
						CHECK	457870 TOTAL:	480.00
457871	03/26/2021	PRTD	102408 RIGID HITCH INCORPORATED	1928482270	02/24/2021		20210326	49.71
Invoice: 1928482270								
				49.71 61061004 6530	PW Equip - ReprParts			
						CHECK	457871 TOTAL:	49.71
457872	03/26/2021	PRTD	101000 RJM PRINTING INC	113535	02/24/2021		20210326	151.15
Invoice: 113535								
				151.15 13013000 6406	Pol Ad Gen - SupOther			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				RJM PRINTING INC	113719	02/24/2021		20210326	210.89
Invoice: 113719									
					210.89 10410400 6406	Comm Gen - SupOther			
				RJM PRINTING INC	113925	03/01/2021		20210326	64.10
Invoice: 113925									
					64.10 13013000 6406	Pol Ad Gen - SupOther			
						CHECK	457872 TOTAL:		426.14
457873	03/26/2021	PRTD	101659	ORKIN	206931331	02/23/2021		20210326	32.10
Invoice: 206931331									
					32.10 17017006 6180	Bldg Maint - Rep&Maint			
						CHECK	457873 TOTAL:		32.10
457874	03/26/2021	PRTD	129282	ROSENBAUER MINNESOTA LLC	0000045130	02/24/2021		20210326	165.15
Invoice: 0000045130									
					165.15 61061006 6530	Fire Equip - ReprParts			
						CHECK	457874 TOTAL:		165.15
457875	03/26/2021	PRTD	102614	ROTARY INTERNATIONAL EDINA ROTARY	2772	02/24/2021		20210326	43.01
Invoice: 2772						Zoom add-on for State of the Community			
					43.01 10000000 6106	City Cncl - Meet Exp			
						CHECK	457875 TOTAL:		43.01
457876	03/26/2021	PRTD	100988	SAFETY KLEEN SYSTEMS INC	R002761373	02/27/2021		20210326	124.21
Invoice: R002761373									
					124.21 61061004 6530	PW Equip - ReprParts			
						CHECK	457876 TOTAL:		124.21
457877	03/26/2021	PRTD	144553	SALTCO LLC	58258	02/28/2021		20210326	288.53
Invoice: 58258									
					288.53 55055001 6406	Bldg/Grnds - SupOther			
						CHECK	457877 TOTAL:		288.53
457878	03/26/2021	PRTD	151777	SCHREIBER MULLANEY CONSTRUCTION C	1852-21-03	02/28/2021		20210326	123,441.40
Invoice: 1852-21-03									
					123,441.40 40840801 6713	Faclt CP - CapBldStrc			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
						CHECK	457878 TOTAL:	123,441.40
457879	03/26/2021	PRTD	134643 SHAKOPEE MDEWAKANTON SIOUX COMMUN	SALES00000006620	02/28/2021		20210326	7,851.36
Invoice: SALES00000006620								
			7,851.36 59259204 6530	Stm St Cln - ReprParts				
						CHECK	457879 TOTAL:	7,851.36
457880	03/26/2021	PRTD	104098 SHI INTERNATIONAL CORP	B13065715	02/23/2021		20210326	877.44
Invoice: B13065715				Veeam Maintenance				
			877.44 62062000 6160	I.T. Gen - Sftwr&Data				
						CHECK	457880 TOTAL:	877.44
457881	03/26/2021	PRTD	101556 SHRED-IT USA	8181529312	02/28/2021		20210326	102.90
Invoice: 8181529312				SHREDDING				
			102.90 12012000 6103	Fire Gen - Prof Svrs				
						CHECK	457881 TOTAL:	102.90
457882	03/26/2021	PRTD	100430 SNAP-ON INDUSTRIAL	ARV/47148491	02/26/2021		20210326	16.21
Invoice: ARV/47148491								
			16.21 61061004 6530	PW Equip - ReprParts				
			SNAP-ON INDUSTRIAL	ARV/47146337	02/26/2021		20210326	620.39
Invoice: ARV/47146337								
			620.39 61061004 6556	PW Equip - Tool&Acces				
						CHECK	457882 TOTAL:	636.60
457883	03/26/2021	PRTD	141332 SOUTH TOWN REFRIGERATION INC	W63515	02/26/2021		20210326	1,870.59
Invoice: W63515				Short paid due to sales tax exemption				
			1,870.59 55055003 6180	Ice Maint - Rep&Maint				
						CHECK	457883 TOTAL:	1,870.59
457884	03/26/2021	PRTD	104408 SPEEDWAY LLC	057501032100	03/01/2021		20210326	5.00
Invoice: 057501032100								
			5.00 61061005 6238	Police Eq - Car Wash				
						CHECK	457884 TOTAL:	5.00
457885	03/26/2021	PRTD	146960 STACKED DECK BREWING	002131	03/09/2021		20210326	128.00
Invoice: 002131				PO 31381				
			128.00 5800 1354	Liquor BS - Inv Beer				

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				STACKED DECK BREWING	002132	03/09/2021		20210326	288.00
Invoice: 002132						PO 31331			
				288.00 5800 1354		Liquor BS - Inv Beer			
				STACKED DECK BREWING	002130	03/09/2021		20210326	160.00
Invoice: 002130						PO 31274			
				160.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457885 TOTAL:		576.00
457886	03/26/2021	PRTD	101638	STATE OF MINNESOTA	4270	02/02/2021		20210326	35,196.00
Invoice: 4270						community water supply service connection fee			
				35,196.00 59059005 6136		Wat Treat - PrfSvOther			
						CHECK	457886 TOTAL:		35,196.00
457887	03/26/2021	PRTD	133068	STEEL TOE BREWING LLC	38836	03/10/2021		20210326	480.00
Invoice: 38836						PO 31373			
				480.00 5800 1354		Liquor BS - Inv Beer			
				STEEL TOE BREWING LLC	38837	03/10/2021		20210326	204.00
Invoice: 38837						PO 31322			
				204.00 5800 1354		Liquor BS - Inv Beer			
				STEEL TOE BREWING LLC	38838	03/10/2021		20210326	165.00
Invoice: 38838						PO 31267			
				165.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457887 TOTAL:		849.00
457888	03/26/2021	PRTD	101015	STREICHERS INC	I1486074	02/23/2021		20210326	254.28
Invoice: I1486074						MFF Chemical Irritant			
				254.28 13013000 6203		Pol Ad Gen - Uniforms			
				STREICHERS INC	I1490384	03/15/2021		20210326	2,115.24
Invoice: I1490384						9mm Duty rounds - 2020 order			
				2,115.24 13013000 6551		Pol Ad Gen - Ammunition			
				STREICHERS INC	I1490613	03/15/2021		20210326	100.00
Invoice: I1490613						PC50 frame			
				100.00 13013000 6203		Pol Ad Gen - Uniforms			
						CHECK	457888 TOTAL:		2,469.52
457889	03/26/2021	PRTD	160044	SUBTLE PATRIOT LLC	5106	02/18/2021		20210326	52.80
Invoice: 5106						merchandise			
				48.00 52005200 1356		Course BS - Inventory			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				4.80 52052006 5510	Ret Sales - CGS			
					CHECK	457889 TOTAL:		52.80
457890	03/26/2021	PRTD	101017 SUBURBAN CHEVROLET	123674	02/24/2021		20210326	5.51
Invoice: 123674								
				5.51 61061004 6530	PW Equip - ReprParts			
					CHECK	457890 TOTAL:		5.51
457891	03/26/2021	PRTD	105874 SUBURBAN TIRE WHOLESALE INC	10177044	02/25/2021		20210326	630.40
Invoice: 10177044								
				630.40 61061004 6583	PW Equip - Tire&Tube			
					CHECK	457891 TOTAL:		630.40
457892	03/26/2021	PRTD	142316 T-MOBILE USA INC	5817	02/27/2021		20210326	35.00
Invoice: 5817					Survey GPS			
				35.00 15100000 6188	Const Mgmt - Telephone			
					CHECK	457892 TOTAL:		35.00
457893	03/26/2021	PRTD	146347 TELEFLEX FUNDING LLC	9503657526	02/24/2021		20210326	677.50
Invoice: 9503657526					FIRST AID SUPPLIES			
				677.50 12012000 6510	Fire Gen - SupFrstAid			
					CHECK	457893 TOTAL:		677.50
457894	03/26/2021	PRTD	122794 TENNANT SALES AND SERVICE COMPANY	917702762	03/01/2021		20210326	1,359.40
Invoice: 917702762								
				1,359.40 61061004 6180	PW Equip - Rep&Maint			
					CHECK	457894 TOTAL:		1,359.40
457895	03/26/2021	PRTD	101326 TERMINAL SUPPLY INC	13976-01	02/25/2021		20210326	132.80
Invoice: 13976-01								
				132.80 61061004 6530	PW Equip - ReprParts			
					CHECK	457895 TOTAL:		132.80
457896	03/26/2021	PRTD	123129 TIMESAVER OFF SITE SECRETARIAL IN	M26254	02/25/2021		20210326	223.00
Invoice: M26254								
				223.00 10210202 6103	Lic & Perm - Prof Svrs			

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET

                                                                                   INVOICE DTL DESC
                                                                                                   CHECK    457896 TOTAL:          223.00

   457897 03/26/2021 PRTD 101038 TOLL COMPANY                        10393803           02/26/2021          20210326           107.48
       Invoice: 10393803
                                                          107.48 52052000 6556         Golf Gen - Tool&Acces

                                                                                                   CHECK    457897 TOTAL:          107.48

   457898 03/26/2021 PRTD 134673 TOTAL MECHANICAL SYSTEMS INC        21271              02/26/2021          20210326         1,141.50
       Invoice: 21271
                                                        1,141.50 55055001 6180         Bldg/Grnds - Rep&Maint

                                                                                                   CHECK    457898 TOTAL:        1,141.50

   457899 03/26/2021 PRTD 104064 TRANS UNION RISK AND ALTERNATIVE    269634-202102-1    03/01/2021          20210326           283.40
       Invoice: 269634-202102-1
                                                          283.40 13013000 6160         Pol Ad Gen - Sftwr&Data

                                                                                                   CHECK    457899 TOTAL:          283.40

   457900 03/26/2021 PRTD 138581 TRUST IN US LLC                     89232              02/25/2021          20210326           370.00
       Invoice: 89232                                                                 1st Q DOT Test Collection
                                                          370.00 10910900 6175         HR Gen - MedExams

                                                                                                   CHECK    457900 TOTAL:          370.00

   457901 03/26/2021 PRTD 146436 TYLER TECHNOLOGIES INC              045-331824         02/28/2021          20210326         4,000.00
       Invoice: 045-331824                                                            AP Conversion
                                                        4,000.00 40300000 6103         Finance CP - Prof Svrs

                                 TYLER TECHNOLOGIES INC              045-332340         02/28/2021          20210326        10,010.00
       Invoice: 045-332340                                                            Tyler Imp - FIN, UB, HCM
                                                        6,020.00 40300000 6103         Finance CP - Prof Svrs
                                                        1,330.00 59159100 6103         Sew UB - Prof Svrs
                                                        1,330.00 59259200 6103         Stm UB - Prof Svrs
                                                        1,330.00 59059000 6103         Wat UB - Prof Svrs

                                                                                                   CHECK    457901 TOTAL:       14,010.00

   457902 03/26/2021 PRTD 103973 ULINE INC                           130484991          02/23/2021          20210326           353.64
       Invoice: 130484991
                                                          353.64 59059002 6406         Wat Wells - SupOther

                                                                                                   CHECK    457902 TOTAL:          353.64
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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457903	03/26/2021	PRTD	100689	ULTIMATE SAFETY CONCEPTS INC	193364	02/25/2021		20210326	3,096.86
Invoice: 193364						Pandemic Personal Protective Equipment			
				3,096.86 12012000 6552		Fire Gen - ProtcClth			
						CHECK	457903 TOTAL:		3,096.86
457904	03/26/2021	PRTD	100050	USPS	4659	02/23/2021		20210326	658.22
Invoice: 4659						Postage for housing postcard - permit #3932			
				658.22 26026001 6122		HRA Aff Hs - AdvOther			
				USPS	6546	03/19/2021		20210326	5,231.83
Invoice: 6546						Postage for April issue of Edition: Edina			
				5,231.83 10410400 6123		Comm Gen - Mgzn/News			
						CHECK	457904 TOTAL:		5,890.05
457905	03/26/2021	PRTD	103590	VALLEY-RICH COMPANY INC	29228	02/15/2021		20210326	4,376.95
Invoice: 29228									
				4,376.95 59059003 6180		Wat Distr - Rep&Maint			
						CHECK	457905 TOTAL:		4,376.95
457906	03/26/2021	PRTD	144209	VENN BREWING COMPANY LLC	2374	03/10/2021		20210326	357.00
Invoice: 2374						PO 31390			
				357.00 5800 1354		Liquor BS - Inv Beer			
				VENN BREWING COMPANY LLC	2373	03/10/2021		20210326	171.00
Invoice: 2373						PO 31392			
				171.00 5800 1354		Liquor BS - Inv Beer			
				VENN BREWING COMPANY LLC	2372	03/10/2021		20210326	171.00
Invoice: 2372						PO 31386			
				171.00 5800 1354		Liquor BS - Inv Beer			
						CHECK	457906 TOTAL:		699.00
457907	03/26/2021	PRTD	101064	VESSCO INC	82608	03/01/2021		20210326	1,630.79
Invoice: 82608									
				630.00 59059005 6180		Wat Treat - Rep&Maint			
				1,000.79 59059002 6530		Wat Wells - ReprParts			
						CHECK	457907 TOTAL:		1,630.79
457908	03/26/2021	PRTD	101066	VIKING ELECTRIC SUPPLY	S004463572.001	02/26/2021		20210326	248.04
Invoice: S004463572.001									
				248.04 63063000 6530		City Hall - ReprParts			

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
					CHECK	457908 TOTAL:		248.04
457909	03/26/2021	PRTD	119454 VINOCOPIA INC	0275013-IN	03/11/2021		20210326	968.75
Invoice: 0275013-IN					PO 31296			
				18.00 58158101 5512	Sthdl Sell - CGS Liq			
				950.75 5800 1352	Liquor BS - Inv Liq			
			VINOCOPIA INC	0275014-IN	03/11/2021		20210326	153.25
Invoice: 0275014-IN					PO 31281			
				1.25 58158101 5513	Sthdl Sell - CGS Wine			
				152.00 5800 1353	Liquor BS - Inv Wine			
			VINOCOPIA INC	0275015-IN	03/11/2021		20210326	101.50
Invoice: 0275015-IN					PO 31349			
				2.50 58258201 5512	Grnd Sell - CGS Liq			
				99.00 5800 1352	Liquor BS - Inv Liq			
			VINOCOPIA INC	0274638-IN	03/11/2021		20210326	336.25
Invoice: 0274638-IN					PO 31152			
				2.50 58258201 5512	Grnd Sell - CGS Liq			
				333.75 5800 1352	Liquor BS - Inv Liq			
			VINOCOPIA INC	0275017-IN	03/11/2021		20210326	105.25
Invoice: 0275017-IN					PO 31334			
				1.25 58258201 5513	Grnd Sell - CGS Wine			
				104.00 5800 1353	Liquor BS - Inv Wine			
			VINOCOPIA INC	0275016-IN	03/11/2021		20210326	296.50
Invoice: 0275016-IN					PO 31361			
				8.75 58258201 5515	Grnd Sell - CGS Other			
				287.75 5800 1355	Liquor BS - Inv Misc			
			VINOCOPIA INC	0275019-IN	03/11/2021		20210326	825.50
Invoice: 0275019-IN					PO 31247			
				811.50 5800 1352	Liquor BS - Inv Liq			
				14.00 58058001 5512	50th Sell - CGS Liq			
			VINOCOPIA INC	0275020-IN	03/11/2021		20210326	200.75
Invoice: 0275020-IN					PO 31255			
				192.00 5800 1355	Liquor BS - Inv Misc			
				8.75 58058001 5515	50th Sell - CGS Other			
					CHECK	457909 TOTAL:		2,987.75
457910	03/26/2021	PRTD	143468 VONDENKAMP, MARK	000513	03/11/2021		20210326	222.00
Invoice: 000513					PO 31391			
				222.00 5800 1354	Liquor BS - Inv Beer			
			VONDENKAMP, MARK	000514	03/11/2021		20210326	156.00

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  CASH ACCOUNT: 9999     1012         Control BS - CashAP
CHECK NO  CHK DATE   TYPE VENDOR NAME                                INVOICE              INV DATE   PO       CHECK RUN            NET

                                                                                     INVOICE DTL DESC
      Invoice: 000514                                                                PO 31394
                                                 156.00 5800     1354         Liquor BS - Inv Beer

                                VONDENKAMP, MARK                 000512              03/10/2021          20210326           150.00
      Invoice: 000512                                                                PO 31387
                                                 150.00 5800     1354         Liquor BS - Inv Beer

                                                                                          CHECK    457910 TOTAL:          528.00


  457911 03/26/2021 PRTD 140285 WALSER BLOOMINGTON TOYOTA        433128              02/25/2021          20210326           207.05
      Invoice: 433128
                                                 207.05 61061008 6530         Bdg Ins Eq - ReprParts

                                                                                          CHECK    457911 TOTAL:          207.05


  457912 03/26/2021 PRTD 103088 WASTE MANAGEMENT OF WI-MN        0078638-2808-8      03/01/2021          20210326         5,142.03
      Invoice: 0078638-2808-8
                                                 558.69 52052005 6182         Clubhouse - Garb&Recyc
                                                 308.86 52100000 6182         Golf Dome - Garb&Recyc
                                                 419.79 63063000 6182         City Hall - Garb&Recyc
                                                 174.85 12012001 6182         Station 1 - Garb&Recyc
                                                 118.01 12012002 6182         Station 2 - Garb&Recyc
                                                 124.55 58258200 6182         Grnd AdGe - Garb&Recyc
                                                 125.01 58158100 6182         Sthdl AdGe - Garb&Recyc
                                                 136.91 16116103 6182         Senior Cen - Garb&Recyc
                                               1,162.65 17017005 6182         Litter Rem - Garb&Recyc
                                                 471.54 17017005 6182         Litter Rem - Garb&Recyc
                                                 770.58 14014001 6182         Gen Mntce - Garb&Recyc
                                                 770.59 63063001 6182         PW Fac - Garb&Recyc

                                WASTE MANAGEMENT OF WI-MN        0076666-2808-1      01/05/2021          20210326         5,690.55
      Invoice: 0076666-2808-1                                                        January
                                                 648.55 52052005 6182         Clubhouse - Garb&Recyc
                                                 113.10 52052000 6182         Golf Gen - Garb&Recyc
                                                 438.43 52100000 6182         Golf Dome - Garb&Recyc
                                                 509.79 63063000 6182         City Hall - Garb&Recyc
                                                 194.85 12012001 6182         Station 1 - Garb&Recyc
                                                 118.01 12012002 6182         Station 2 - Garb&Recyc
                                                 124.55 58258200 6182         Grnd AdGe - Garb&Recyc
                                                 125.01 58158100 6182         Sthdl AdGe - Garb&Recyc
                                                 770.58 14014001 6182         Gen Mntce - Garb&Recyc
                                                 770.59 63063001 6182         PW Fac - Garb&Recyc
                                                 242.90 16116103 6182         Senior Cen - Garb&Recyc
                                               1,162.65 17017005 6182         Litter Rem - Garb&Recyc
                                                 471.54 17017005 6182         Litter Rem - Garb&Recyc

                                                                                          CHECK    457912 TOTAL:       10,832.58
```

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
457913	03/26/2021	PRTD	142351	WATCHGUARD VIDEO	6303	03/01/2021		20210326	304.35
Invoice: 6303									
				304.35	13013000 6160	Pol Ad Gen - Sftwr&Data			
						CHECK	457913 TOTAL:		304.35
457914	03/26/2021	PRTD	123616	WATER CONSERVATION SERVICES INC	11141	03/01/2021		20210326	1,107.72
Invoice: 11141									
				1,107.72	59059003 6103	Wat Distr - Prof Svrs			
						CHECK	457914 TOTAL:		1,107.72
457915	03/26/2021	PRTD	101033	WINE COMPANY	165749	03/08/2021		20210326	-121.65
Invoice: 165749							PO 2788		
				-1.65	58158101 5513	Sthdl Sell - CGS Wine			
				-120.00	5800 1353	Liquor BS - Inv Wine			
				WINE COMPANY	165750	03/08/2021		20210326	-97.20
Invoice: 165750							PO 2787		
				-4.20	58158101 5513	Sthdl Sell - CGS Wine			
				-93.00	5800 1353	Liquor BS - Inv Wine			
				WINE COMPANY	165984	03/10/2021		20210326	739.23
Invoice: 165984							PO 31242		
				729.33	5800 1353	Liquor BS - Inv Wine			
				9.90	58058001 5513	50th Sell - CGS Wine			
				WINE COMPANY	165985	03/10/2021		20210326	1,705.15
Invoice: 165985							PO 31291		
				24.75	58158101 5513	Sthdl Sell - CGS Wine			
				1,680.40	5800 1353	Liquor BS - Inv Wine			
				WINE COMPANY	166220	03/11/2021		20210326	154.10
Invoice: 166220							PO 31402		
				2.10	58258201 5513	Grnd Sell - CGS Wine			
				152.00	5800 1353	Liquor BS - Inv Wine			
				WINE COMPANY	165986	03/11/2021		20210326	1,070.67
Invoice: 165986							PO 31344		
				13.20	58258201 5513	Grnd Sell - CGS Wine			
				1,057.47	5800 1353	Liquor BS - Inv Wine			
						CHECK	457915 TOTAL:		3,450.30
457916	03/26/2021	PRTD	148067	WITLINGO INC	INV-COE-032021	03/01/2021		20210326	250.00
Invoice: INV-COE-032021						Smart speaker app subscription			
				250.00	10410403 6124	Website - Web Dvlpt			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
						CHECK	457916 TOTAL:		250.00
457917	03/26/2021	PRTD	142162	WOODEN HILL BREWING COMPANY LLC	2617	02/26/2021		20210326	896.40
Invoice: 2617					beer				
				896.40 5800 1354	Liquor BS - Inv Beer				
				WOODEN HILL BREWING COMPANY LLC	2626	03/05/2021		20210326	161.70
Invoice: 2626					PO 31076				
				161.70 5800 1354	Liquor BS - Inv Beer				
				WOODEN HILL BREWING COMPANY LLC	2627	03/05/2021		20210326	230.10
Invoice: 2627					PO 31127				
				230.10 5800 1354	Liquor BS - Inv Beer				
						CHECK	457917 TOTAL:		1,288.20
457918	03/26/2021	PRTD	127774	WORLDWIDE CELLARS INC	R21-50706	03/09/2021		20210326	221.50
Invoice: R21-50706					PO 31292				
				5.50 58158101 5513	Sthdl Sell - CGS Wine				
				216.00 5800 1353	Liquor BS - Inv Wine				
						CHECK	457918 TOTAL:		221.50
457919	03/26/2021	PRTD	143452	WRS CO LLC	2969	03/10/2021		20210326	547.50
Invoice: 2969					PO 31251				
				540.00 5800 1352	Liquor BS - Inv Liq				
				7.50 58058001 5512	50th Sell - CGS Liq				
						CHECK	457919 TOTAL:		547.50
457920	03/26/2021	PRTD	105740	WSB & ASSOCIATES	R-017327-000-2	02/25/2021		20210326	10,448.00
Invoice: R-017327-000-2					Street Funding Task Force				
				10,448.00 10110101 6136	Conting - PrfSvOther				
						CHECK	457920 TOTAL:		10,448.00
457921	03/26/2021	PRTD	101103	WW GRAINGER	9815300158	02/23/2021		20210326	150.00
Invoice: 9815300158									
				150.00 71071002 6406	Range - SupOther				
				WW GRAINGER	9816852074	02/24/2021		20210326	140.02
Invoice: 9816852074									
				140.02 63063001 6406	PW Fac - SupOther				
				WW GRAINGER	9816179551	02/24/2021		20210326	40.76
Invoice: 9816179551									
				40.76 61061004 6530	PW Equip - ReprParts				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC				
				WW GRAINGER	9816179544	02/24/2021		20210326	51.40
Invoice: 9816179544									
					51.40 61061004 6530	PW Equip - ReprParts			
				WW GRAINGER	9816852082	02/24/2021		20210326	42.08
Invoice: 9816852082									
					42.08 14014001 6610	Gen Mntce - Saf Equip			
				WW GRAINGER	9819460149	02/26/2021		20210326	53.30
Invoice: 9819460149									
					53.30 61061004 6584	PW Equip - Lubricants			
				WW GRAINGER	9820858265	03/01/2021		20210326	433.10
Invoice: 9820858265									
					433.10 52052005 6406	Clubhouse - SupOther			
						CHECK	457921 TOTAL:		910.66
457922	03/26/2021	PRTD	101572	ZARNOTH BRUSH WORKS INC	0183549-IN	02/26/2021		20210326	1,162.00
Invoice: 0183549-IN									
					1,162.00 57057000 6530	General - ReprParts			
						CHECK	457922 TOTAL:		1,162.00
457923	03/26/2021	PRTD	136192	ZOLL MEDICAL CORPORATION	3237496	02/24/2021		20210326	71.88
Invoice: 3237496						FIRST AID SUPPLIES			
					71.88 12012000 6510	Fire Gen - SupFrstAid			
				ZOLL MEDICAL CORPORATION	3239374	02/26/2021		20210326	316.00
Invoice: 3239374									
					316.00 13013000 6510	Pol Ad Gen - SupFrstAid			
						CHECK	457923 TOTAL:		387.88

NUMBER OF CHECKS 285 *** CASH ACCOUNT TOTAL *** 1,717,331.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	285	1,717,331.12

*** GRAND TOTAL *** 1,717,331.12

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	SUB FUND	DUE TO	DUE FR
1000 General			43,785.36
2100 Police Special Revenue			5,396.01
2500 Conservation & Sustainability			12,750.00
2600 Housing & Redvlpmt Authority			23,122.79
2600 Housing & Redvlpmt Authority			72,111.69
4000 Capital Projects			339.54
5100 Art Center			60.00
5200 Braemar Golf Course			3,773.44
5200 Braemar Golf Course			387.48
5300 Aquatic Center			46.80
5400 Edinborough Park			3,109.90
5500 Braemar Arena			5,475.50
5600 Braemar Field			2.52
5700 Centennial Lakes			7,530.17
5800 Liquor			217,470.11
5900 Utility Fund			49,516.83
5900 Utility Fund			211.20
5900 Utility Fund			67,985.00
6100 Equipment Operations			24,692.90
6300 Facilities Management			6,485.63
7100 PS Training Facility			1,150.64
7200 MN Task Force 1			5,653.51
9999 Pooled Cash Fund		551,057.02	
	TOTAL	551,057.02	551,057.02

** END OF REPORT - Generated by Lonnia Jefferson **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457924	04/02/2021	PRTD	143557	ADIDAS AMERICA INC	6152575452	01/13/2021		20210204	-450.00
				ADIDAS AMERICA INC	6152417432	12/10/2020		20210204	-288.00
				ADIDAS AMERICA INC	6152417433	12/15/2020		20210204	-540.00
				ADIDAS AMERICA INC	6152804197-001	02/24/2021		20210204	249.59
				ADIDAS AMERICA INC	6152842174-001	03/01/2021		20210204	3,060.77
						CHECK	457924 TOTAL:		2,032.36
457925	04/02/2021	PRTD	121667	ADVANCED FIRST AID INC	0321-29	03/03/2021		20210204	652.00
						CHECK	457925 TOTAL:		652.00
457926	04/02/2021	PRTD	141960	AMAZON CAPITAL SERVICES	1KDW-J7L3-R9PP	03/02/2021		20210204	21.99
				AMAZON CAPITAL SERVICES	13RF-4MRV-DHW7	03/02/2021		20210204	1,185.00
				AMAZON CAPITAL SERVICES	1TY9-GG1X-PFXH	03/03/2021		20210204	30.65
				AMAZON CAPITAL SERVICES	1MTR-3X11-77R1	03/03/2021		20210204	37.63
				AMAZON CAPITAL SERVICES	1PFV-LK64-34KP	03/03/2021		20210204	238.45
				AMAZON CAPITAL SERVICES	1KLQ-TQKX-NXNW	03/04/2021		20210204	26.42
				AMAZON CAPITAL SERVICES	1H3L-3G4X-WLTJ	03/04/2021		20210204	41.40
				AMAZON CAPITAL SERVICES	19JQ-61LL-WVLK	03/04/2021		20210204	20.07
				AMAZON CAPITAL SERVICES	1KW3-GRYT-R4G3	03/05/2021		20210204	25.90
				AMAZON CAPITAL SERVICES	1NGG-VNWD-DKG1	03/05/2021		20210204	49.52
				AMAZON CAPITAL SERVICES	1XFD-DMVJ-HPN1	03/04/2021		20210204	47.59
				AMAZON CAPITAL SERVICES	146Y-T4LL-DJHJ	03/08/2021		20210204	49.96
				AMAZON CAPITAL SERVICES	1WVT-PVJV-3QDD	03/08/2021		20210204	387.48
				AMAZON CAPITAL SERVICES	176W-LX77-DNKX	03/08/2021		20210204	29.72
				AMAZON CAPITAL SERVICES	143P-6DQL-9QFV	03/08/2021		20210204	165.93
				AMAZON CAPITAL SERVICES	1VQ6-H11K-CWF9	03/22/2021		20210204	360.99

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		457926 TOTAL:	2,718.70
457927	04/02/2021	PRTD	151441	ARAMARK UNIFORM AND CAREER APPEAL	1004997111	03/03/2021		20210204	505.80
						CHECK		457927 TOTAL:	505.80
457928	04/02/2021	PRTD	137556	ARCHITECTURE FIELD OFFICE LLC	202104	03/05/2021		20210204	743.75
						CHECK		457928 TOTAL:	743.75
457929	04/02/2021	PRTD	100636	ASTLEFORD EQUIPMENT COMPANY INC	01P29915	03/04/2021		20210204	21.54
						CHECK		457929 TOTAL:	21.54
457930	04/02/2021	PRTD	101718	AUTO PLUS - FORMERLY PARTS PLUS	380043575	03/05/2021		20210204	14.84
				AUTO PLUS - FORMERLY PARTS PLUS	380043612	03/08/2021		20210204	131.44
						CHECK		457930 TOTAL:	146.28
457931	04/02/2021	PRTD	140424	AXON ENTERPRISES INC	SI-1721199	03/02/2021		20210204	2,077.00
						CHECK		457931 TOTAL:	2,077.00
457932	04/02/2021	PRTD	102709	BDS LAUNDRY SYSTEMS	V411825	03/10/2021		20210204	271.95
						CHECK		457932 TOTAL:	271.95
457933	04/02/2021	PRTD	101355	BELLBOY CORPORATION	0102870800	03/15/2021		20210204	66.05
				BELLBOY CORPORATION	0088346600	03/15/2021		20210204	29.08
				BELLBOY CORPORATION	0088458300	03/18/2021		20210204	7,558.40
				BELLBOY CORPORATION	0088437700	03/18/2021		20210204	388.65
				BELLBOY CORPORATION	0102910500	03/18/2021		20210204	41.44
				BELLBOY CORPORATION	0088458100	03/17/2021		20210204	2,582.15
				BELLBOY CORPORATION	0088437800	03/18/2021		20210204	350.65
				BELLBOY CORPORATION	0088512700	03/18/2021		20210204	-10.05
				BELLBOY CORPORATION	0088437400	03/18/2021		20210204	45.55

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				BELLBOY CORPORATION	0102902900	03/18/2021		20210204	78.50
				BELLBOY CORPORATION	0088458200	03/18/2021		20210204	4,015.35
				BELLBOY CORPORATION	0088437500	03/18/2021		20210204	661.30
							CHECK	457933 TOTAL:	15,807.07
457934	04/02/2021	PRTD	146602	BENTLEY SYSTEMS INC	48148499	11/30/2020		20210204	2,197.00
							CHECK	457934 TOTAL:	2,197.00
457935	04/02/2021	PRTD	100648	BERTELSON BROTHERS INC	WO-1115420-1	03/02/2021		20210204	124.18
							CHECK	457935 TOTAL:	124.18
457936	04/02/2021	PRTD	128914	BJKK DEVELOPMENT	30907	03/08/2021		20210204	192.68
				BJKK DEVELOPMENT	30899	03/08/2021		20210204	211.20
							CHECK	457936 TOTAL:	403.88
457937	04/02/2021	PRTD	142153	BLACK STACK BREWING INC	11897	03/18/2021		20210204	163.00
							CHECK	457937 TOTAL:	163.00
457938	04/02/2021	PRTD	142153	BLACK STACK BREWING INC	11898	03/18/2021		20210204	258.00
				BLACK STACK BREWING INC	11896	03/18/2021		20210204	258.00
							CHECK	457938 TOTAL:	516.00
457939	04/02/2021	PRTD	160045	BONA COMPANIES INC.	186265	03/02/2021		20210204	4,245.21
							CHECK	457939 TOTAL:	4,245.21
457940	04/02/2021	PRTD	105367	BOUND TREE MEDICAL LLC	83971929	03/02/2021		20210204	264.00
				BOUND TREE MEDICAL LLC	83979564	03/08/2021		20210204	216.00
				BOUND TREE MEDICAL LLC	83979565	03/08/2021		20210204	182.94

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		457940 TOTAL:	662.94
457941	04/02/2021	PRTD	119351	BOURGET IMPORTS	176214	03/16/2021		20210204	1,325.50
				BOURGET IMPORTS	176216	03/17/2021		20210204	373.25
				BOURGET IMPORTS	176215	03/16/2021		20210204	1,181.00
						CHECK		457941 TOTAL:	2,879.75
457942	04/02/2021	PRTD	117040	BOYER FORD TRUCKS INC	944597	03/08/2021		20210204	79.54
						CHECK		457942 TOTAL:	79.54
457943	04/02/2021	PRTD	125155	BRAUN, MICHAEL	3106	03/08/2021		20210204	711.80
				BRAUN, MICHAEL	3107	03/08/2021		20210204	1,087.56
				BRAUN, MICHAEL	3108	03/08/2021		20210204	1,739.97
						CHECK		457943 TOTAL:	3,539.33
457944	04/02/2021	PRTD	124291	BREAKTHRU BEVERAGE MINNESOTA WINE	338754755	03/17/2021		20210204	1,044.65
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754756	03/17/2021		20210204	169.25
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754753	03/17/2021		20210204	77.15
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754754	03/17/2021		20210204	3,739.82
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754731	03/17/2021		20210204	168.66
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754729	03/17/2021		20210204	2,970.22
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754732	03/17/2021		20210204	1,644.65
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754730	03/17/2021		20210204	211.96
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754733	03/17/2021		20210204	1,513.48
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754752	03/17/2021		20210204	3,615.11
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754750	03/17/2021		20210204	154.30
				BREAKTHRU BEVERAGE MINNESOTA WINE	338754751	03/17/2021		20210204	720.65

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		457944 TOTAL:	16,029.90
457945	04/02/2021	PRTD	124529	BREAKTHRU BEVERAGE MINNESOTA BEER	338734426	03/16/2021		20210204	2,209.15
				BREAKTHRU BEVERAGE MINNESOTA BEER	338734425	03/16/2021		20210204	83.10
				BREAKTHRU BEVERAGE MINNESOTA BEER	338734414	03/16/2021		20210204	5,783.55
				BREAKTHRU BEVERAGE MINNESOTA BEER	338734413	03/16/2021		20210204	138.50
						CHECK		457945 TOTAL:	8,214.30
457946	04/02/2021	PRTD	124529	BREAKTHRU BEVERAGE MINNESOTA BEER	338734424	03/16/2021		20210204	2,599.80
						CHECK		457946 TOTAL:	2,599.80
457947	04/02/2021	PRTD	102149	CALLAWAY GOLF	932723759	03/09/2021		20210204	533.66
				CALLAWAY GOLF	932855412	03/26/2021		20210204	-10.40
						CHECK		457947 TOTAL:	523.26
457948	04/02/2021	PRTD	119455	CAPITOL BEVERAGE SALES LP	2524573	03/16/2021		20210204	5,347.95
				CAPITOL BEVERAGE SALES LP	2524575	03/16/2021		20210204	498.00
				CAPITOL BEVERAGE SALES LP	2524574	03/16/2021		20210204	57.98
				CAPITOL BEVERAGE SALES LP	2524267	03/16/2021		20210204	-26.00
				CAPITOL BEVERAGE SALES LP	2524266	03/16/2021		20210204	-9.00
				CAPITOL BEVERAGE SALES LP	2524570	03/16/2021		20210204	1,028.75
				CAPITOL BEVERAGE SALES LP	2524572	03/16/2021		20210204	175.50
				CAPITOL BEVERAGE SALES LP	2524571	03/16/2021		20210204	35.99
				CAPITOL BEVERAGE SALES LP	2524577	03/16/2021		20210204	63.99
				CAPITOL BEVERAGE SALES LP	2524578	03/16/2021		20210204	58.50
				CAPITOL BEVERAGE SALES LP	2524576	03/16/2021		20210204	5,331.75
						CHECK		457948 TOTAL:	12,563.41

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457949	04/02/2021	PRTD	135835	CENTURYLINK-ACCESS BILL	5142XLP863-2021008	01/08/2021		20210204	1,242.00
				CENTURYLINK-ACCESS BILL	5142XL9683-2021039	02/08/2021		20210204	1,242.00
						CHECK		457949 TOTAL:	2,484.00
457950	04/02/2021	PRTD	100683	CHEMSEARCH	7290746	03/07/2021		20210204	657.22
						CHECK		457950 TOTAL:	657.22
457951	04/02/2021	PRTD	142028	CINTAS CORPORATION	4077868555	03/08/2021		20210204	9.86
				CINTAS CORPORATION	4077868712	03/08/2021		20210204	30.25
				CINTAS CORPORATION	4077868625	03/08/2021		20210204	39.01
				CINTAS CORPORATION	4077868176	03/08/2021		20210204	25.20
				CINTAS CORPORATION	4077868575	03/08/2021		20210204	36.88
				CINTAS CORPORATION	4077868232	03/08/2021		20210204	37.20
				CINTAS CORPORATION	4077868622	03/08/2021		20210204	28.62
						CHECK		457951 TOTAL:	207.02
457952	04/02/2021	PRTD	103216	CITY OF MINNEAPOLIS	6513	03/05/2021		20210204	10,335.60
						CHECK		457952 TOTAL:	10,335.60
457953	04/02/2021	PRTD	139927	CITY OF ROCHESTER MN	5905	03/06/2021		20210204	5,653.51
						CHECK		457953 TOTAL:	5,653.51
457954	04/02/2021	PRTD	146213	CITY OF SAINT LOUIS PARK	5205	03/03/2021		20210204	165.00
						CHECK		457954 TOTAL:	165.00
457955	04/02/2021	PRTD	146472	CITY WIDE MAINTENANCE OF MN	100070787	03/05/2021		20210204	1,045.00
				CITY WIDE MAINTENANCE OF MN	I00080787	03/05/2021		20210204	1,045.00
						CHECK		457955 TOTAL:	2,090.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457956	04/02/2021	PRTD	145926	CLEARWATER ANALYTICS LLC	518306	03/05/2021		20210204	767.12
						CHECK		457956 TOTAL:	767.12
457957	04/02/2021	PRTD	120433	COMCAST HOLDINGS CORPORATION	5818	03/03/2021		20210204	6.75
						CHECK		457957 TOTAL:	6.75
457958	04/02/2021	PRTD	120433	COMCAST HOLDINGS CORPORATION	5866	03/08/2021		20210204	106.74
						CHECK		457958 TOTAL:	106.74
457959	04/02/2021	PRTD	142022	COMPASS MINERALS AMERICA INC	780101	03/02/2021		20210204	1,831.50
						CHECK		457959 TOTAL:	1,831.50
457960	04/02/2021	PRTD	124118	COMPLETE COOLING SERVICES	32703	03/04/2021		20210204	219.90
						CHECK		457960 TOTAL:	219.90
457961	04/02/2021	PRTD	103799	CURBSIDE LANDSCAPE & IRRIGATION	226401	03/04/2021		20210204	255.00
						CHECK		457961 TOTAL:	255.00
457962	04/02/2021	PRTD	141837	DAIOHS USA INC	538547	03/03/2021		20210204	322.33
						CHECK		457962 TOTAL:	322.33
457963	04/02/2021	PRTD	104020	DALCO ENTERPRISES INC	3750218	03/05/2021		20210204	192.48
				DALCO ENTERPRISES INC	3750206	03/05/2021		20210204	192.48
				DALCO ENTERPRISES INC	3750202	03/05/2021		20210204	192.48
						CHECK		457963 TOTAL:	577.44
457964	04/02/2021	PRTD	118190	DAVIS EQUIPMENT CORPORATION	JI56998	03/05/2021		20210204	116.15
						CHECK		457964 TOTAL:	116.15

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CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457965	04/02/2021	PRTD	100718	DELEGARD TOOL COMPANY	49998	03/02/2021		20210204	135.51
				DELEGARD TOOL COMPANY	44916	02/03/2021		20210204	62.85
				DELEGARD TOOL COMPANY	47842	02/17/2021		20210204	65.32
							CHECK	457965 TOTAL:	263.68
457966	04/02/2021	PRTD	148588	DIAMOND TOWER SERVICE	34-21030803	03/08/2021		20210204	5,490.00
				DIAMOND TOWER SERVICE	34-21030802	03/08/2021		20210204	14,995.00
							CHECK	457966 TOTAL:	20,485.00
457967	04/02/2021	PRTD	150827	DRASTIC MEASURES BREWING, LLC	1150	03/12/2021		20210204	140.50
							CHECK	457967 TOTAL:	140.50
457968	04/02/2021	PRTD	132810	ECM PUBLISHERS INC	823162	03/04/2021		20210204	243.95
							CHECK	457968 TOTAL:	243.95
457969	04/02/2021	PRTD	103594	EDINALARM INC	61511	03/03/2021		20210204	2,222.00
							CHECK	457969 TOTAL:	2,222.00
457970	04/02/2021	PRTD	137540	EMSL ANALYTICAL INC	35146185	03/02/2021		20210204	364.00
							CHECK	457970 TOTAL:	364.00
457971	04/02/2021	PRTD	134730	EXPLORE EDINA	7189	03/30/2021		20210204	12,372.35
							CHECK	457971 TOTAL:	12,372.35
457972	04/02/2021	PRTD	100146	ELLIOTT AUTO SUPPLY CO, INC	69-409851	03/05/2021		20210204	345.96
				ELLIOTT AUTO SUPPLY CO, INC	69-410020	03/08/2021		20210204	54.30
							CHECK	457972 TOTAL:	400.26
457973	04/02/2021	PRTD	147181	FALLING BREWERY - BERGMAN LEDGE L	E-2931	03/16/2021		20210204	180.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							CHECK	457973 TOTAL:	180.00
457974	04/02/2021	PRTD	103600	FERGUSON US HOLDINGS INC	0469826	03/04/2021		20210204	4,255.55
							CHECK	457974 TOTAL:	4,255.55
457975	04/02/2021	PRTD	103600	POLLARD WATER	0186501	03/04/2021		20210204	3,142.37
							CHECK	457975 TOTAL:	3,142.37
457976	04/02/2021	PRTD	102015	KRIETER ENTERPRISES	007229	01/31/2021		20210204	45.94
				KRIETER ENTERPRISES	007228	01/31/2021		20210204	45.94
							CHECK	457976 TOTAL:	91.88
457977	04/02/2021	PRTD	102456	GALLS PARENT HOLDINGS LLC	BC1307700	03/04/2021		20210204	266.94
				GALLS PARENT HOLDINGS LLC	BC1308398	03/05/2021		20210204	1,212.12
				GALLS PARENT HOLDINGS LLC	BC1309666	03/08/2021		20210204	63.78
							CHECK	457977 TOTAL:	1,542.84
457978	04/02/2021	PRTD	101931	HANESBRANDS INC	41808336	03/05/2021		20210204	672.00
							CHECK	457978 TOTAL:	672.00
457979	04/02/2021	PRTD	125289	GLOCK PROFESSIONAL INC	TRP/100149173	03/24/2021		20210204	250.00
				GLOCK PROFESSIONAL INC	TRP/100149174	03/24/2021		20210204	250.00
							CHECK	457979 TOTAL:	500.00
457980	04/02/2021	PRTD	144412	WINEBOW	MN00091531	03/16/2021		20210204	336.00
				WINEBOW	MN00091532	03/16/2021		20210204	153.00
				WINEBOW	MN00091560	03/16/2021		20210204	1,712.00
				WINEBOW	MN00091561	03/16/2021		20210204	1,722.00
							CHECK	457980 TOTAL:	3,923.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457981	04/02/2021	PRTD	102060	HALLOCK COMPANY INC	235529-1	03/04/2021		20210204	129.80
						CHECK		457981 TOTAL:	129.80
457982	04/02/2021	PRTD	103884	HANCO CORP	562535	03/08/2021		20210204	49.36
						CHECK		457982 TOTAL:	49.36
457983	04/02/2021	PRTD	101503	HENNEPIN COUNTY	4489	02/19/2021		20210204	97.25
						CHECK		457983 TOTAL:	97.25
457984	04/02/2021	PRTD	103085	HENNEPIN COUNTY ACCOUNTING SERVIC	1000162618	03/03/2021		20210204	2,209.50
				HENNEPIN COUNTY ACCOUNTING SERVIC	1000162663	03/03/2021		20210204	1,816.70
				HENNEPIN COUNTY ACCOUNTING SERVIC	1000162619	03/03/2021		20210204	3,142.40
						CHECK		457984 TOTAL:	7,168.60
457985	04/02/2021	PRTD	104375	HOHENSTEINS INC	395022	03/16/2021		20210204	2,107.50
				HOHENSTEINS INC	395045	03/16/2021		20210204	-23.50
				HOHENSTEINS INC	394995	03/16/2021		20210204	532.50
				HOHENSTEINS INC	395039	03/16/2021		20210204	891.00
						CHECK		457985 TOTAL:	3,507.50
457986	04/02/2021	PRTD	147145	HOLIDAY STATIONSTORES LLC	5819	03/05/2021		20210204	245.95
						CHECK		457986 TOTAL:	245.95
457987	04/02/2021	PRTD	131544	INDEED BREWING COMPANY MN LLC	98361	03/09/2021		20210204	1,100.20
				INDEED BREWING COMPANY MN LLC	98580	03/17/2021		20210204	716.60
				INDEED BREWING COMPANY MN LLC	98581	03/17/2021		20210204	375.90
				INDEED BREWING COMPANY MN LLC	98579	03/17/2021		20210204	496.60
						CHECK		457987 TOTAL:	2,689.30

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
457988	04/02/2021	PRTD	146407	INGCO INTERNATIONAL	EDINA-10014	03/02/2021		20210204	1,000.00
						CHECK		457988 TOTAL:	1,000.00
457989	04/02/2021	PRTD	150898	INVICTUS BREWING INC	2620	03/16/2021		20210204	62.00
						CHECK		457989 TOTAL:	62.00
457990	04/02/2021	PRTD	100741	JJ TAYLOR DISTRIBUTING CO OF MINN	3168836	03/17/2021		20210204	404.25
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168837	03/17/2021		20210204	109.50
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168839	03/17/2021		20210204	170.70
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168838	03/17/2021		20210204	7,237.55
				JJ TAYLOR DISTRIBUTING CO OF MINN	3168840	03/18/2021		20210204	4,495.95
						CHECK		457990 TOTAL:	12,417.95
457991	04/02/2021	PRTD	100835	ARTISAN BEER COMPANY	3464181	03/18/2021		20210204	1,176.00
				ARTISAN BEER COMPANY	3464183	03/18/2021		20210204	71.20
				ARTISAN BEER COMPANY	3464182	03/18/2021		20210204	1,591.85
				ARTISAN BEER COMPANY	3464184	03/18/2021		20210204	2,232.20
				ARTISAN BEER COMPANY	3464185	03/18/2021		20210204	120.00
				ARTISAN BEER COMPANY	304182	03/19/2021		20210204	-400.16
						CHECK		457991 TOTAL:	4,791.09
457992	04/02/2021	PRTD	100835	PHILLIPS WINE & SPIRITS	6175495	03/18/2021		20210204	1,639.94
				PHILLIPS WINE & SPIRITS	6175496	03/17/2021		20210204	1,122.28
				PHILLIPS WINE & SPIRITS	6175497	03/17/2021		20210204	1,150.94
				PHILLIPS WINE & SPIRITS	6175499	03/17/2021		20210204	81.19
				PHILLIPS WINE & SPIRITS	6175494	03/18/2021		20210204	1,695.36
				PHILLIPS WINE & SPIRITS	6175492	03/18/2021		20210204	1,508.61
				PHILLIPS WINE & SPIRITS	6175493	03/18/2021		20210204	804.15

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				PHILLIPS WINE & SPIRITS	6175498	03/18/2021		20210204	89.64
				PHILLIPS WINE & SPIRITS	627408	03/12/2021		20210204	-8.00
				PHILLIPS WINE & SPIRITS	627407	03/12/2021		20210204	-11.33
						CHECK		457992 TOTAL:	8,072.78
457993	04/02/2021	PRTD	100835	WINE MERCHANTS	7321398	03/15/2021		20210204	2,530.00
				WINE MERCHANTS	7321397	03/15/2021		20210204	2,660.00
				WINE MERCHANTS	7322055	03/18/2021		20210204	48.38
				WINE MERCHANTS	7322056	03/18/2021		20210204	478.45
				WINE MERCHANTS	7322057	03/18/2021		20210204	1,202.71
				WINE MERCHANTS	7322052	03/17/2021		20210204	708.71
				WINE MERCHANTS	7322053	03/17/2021		20210204	385.14
				WINE MERCHANTS	7322054	03/17/2021		20210204	1,386.71
				WINE MERCHANTS	7322059	03/18/2021		20210204	24.19
				WINE MERCHANTS	7322062	03/18/2021		20210204	1,829.09
				WINE MERCHANTS	7322060	03/18/2021		20210204	478.45
				WINE MERCHANTS	7322061	03/18/2021		20210204	1,131.90
				WINE MERCHANTS	7322063	03/18/2021		20210204	1,131.90
						CHECK		457993 TOTAL:	13,995.63
457994	04/02/2021	PRTD	100835	JOHNSON BROTHERS LIQUOR CO	138888	03/12/2021		20210204	-4.22
				JOHNSON BROTHERS LIQUOR CO	139458	03/15/2021		20210204	-14.49
				JOHNSON BROTHERS LIQUOR CO	1762973	03/18/2021		20210204	1,139.55
				JOHNSON BROTHERS LIQUOR CO	1762974	03/18/2021		20210204	131.19
				JOHNSON BROTHERS LIQUOR CO	1762975	03/18/2021		20210204	955.90
				JOHNSON BROTHERS LIQUOR CO	1762976	03/18/2021		20210204	1,139.94
				JOHNSON BROTHERS LIQUOR CO	1762982	03/18/2021		20210204	181.57

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
			JOHNSON BROTHERS LIQUOR CO	1762983	03/18/2021		20210204	1,783.80
			JOHNSON BROTHERS LIQUOR CO	1762985	03/18/2021		20210204	795.95
			JOHNSON BROTHERS LIQUOR CO	1762986	03/17/2021		20210204	65.19
			JOHNSON BROTHERS LIQUOR CO	1762992	03/18/2021		20210204	60.19
			JOHNSON BROTHERS LIQUOR CO	1762990	03/18/2021		20210204	891.90
			JOHNSON BROTHERS LIQUOR CO	1762987	03/17/2021		20210204	225.95
			JOHNSON BROTHERS LIQUOR CO	1762988	03/18/2021		20210204	1,865.66
			JOHNSON BROTHERS LIQUOR CO	1762989	03/18/2021		20210204	1,304.69
			JOHNSON BROTHERS LIQUOR CO	1762981	03/18/2021		20210204	1,550.69
			JOHNSON BROTHERS LIQUOR CO	1762984	03/18/2021		20210204	307.80
			JOHNSON BROTHERS LIQUOR CO	1762977	03/18/2021		20210204	2,784.98
			JOHNSON BROTHERS LIQUOR CO	1762978	03/18/2021		20210204	353.10
			JOHNSON BROTHERS LIQUOR CO	1762997	03/18/2021		20210204	1,066.23
			JOHNSON BROTHERS LIQUOR CO	7162999	03/18/2021		20210204	955.90
			JOHNSON BROTHERS LIQUOR CO	1762998	03/18/2021		20210204	251.46
			JOHNSON BROTHERS LIQUOR CO	1762979	03/18/2021		20210204	267.80
			JOHNSON BROTHERS LIQUOR CO	1762980	03/18/2021		20210204	2,239.90
			JOHNSON BROTHERS LIQUOR CO	1763000	03/18/2021		20210204	2,229.75
			JOHNSON BROTHERS LIQUOR CO	1763003	03/18/2021		20210204	646.57
			JOHNSON BROTHERS LIQUOR CO	1763002	03/18/2021		20210204	1,782.15
			JOHNSON BROTHERS LIQUOR CO	1764064	03/18/2021		20210204	1,016.18
			JOHNSON BROTHERS LIQUOR CO	1764060	03/18/2021		20210204	4,009.75
			JOHNSON BROTHERS LIQUOR CO	1764053	03/18/2021		20210204	765.95
			JOHNSON BROTHERS LIQUOR CO	1764052	03/18/2021		20210204	16,056.59
			JOHNSON BROTHERS LIQUOR CO	1764066	03/18/2021		20210204	2,011.32
			JOHNSON BROTHERS LIQUOR CO	1764365	03/18/2021		20210204	174.38

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				JOHNSON BROTHERS LIQUOR CO	139920	03/12/2021		20210204	-11.17
				JOHNSON BROTHERS LIQUOR CO	139919	03/12/2021		20210204	-14.33
				JOHNSON BROTHERS LIQUOR CO	1763001	03/17/2021		20210204	2,060.37
				JOHNSON BROTHERS LIQUOR CO	140843	03/22/2021		20210204	-227.00
				JOHNSON BROTHERS LIQUOR CO	140703	03/19/2021		20210204	-88.00
				JOHNSON BROTHERS LIQUOR CO	140850	03/22/2021		20210204	-10.71
				JOHNSON BROTHERS LIQUOR CO	141568	03/26/2021		20210204	-1,702.50
						CHECK	457994 TOTAL:		48,999.93
457995	04/02/2021	PRTD	103409	KELBRO COMPANY	2602607	03/18/2021		20210204	101.85
				KELBRO COMPANY	2602668	03/18/2021		20210204	142.70
						CHECK	457995 TOTAL:		244.55
457996	04/02/2021	PRTD	142207	KIESLER POLICE SUPPLY INC	IN160624	03/08/2021		20210204	172.00
						CHECK	457996 TOTAL:		172.00
457997	04/02/2021	PRTD	124002	KIMLEY-HORN AND ASSOCIATES INC	18427509	02/28/2021		20210204	23,122.79
						CHECK	457997 TOTAL:		23,122.79
457998	04/02/2021	PRTD	126444	KIRK STENSRUD ENTERPRISES INC	2315-40521	03/03/2021		20210204	990.00
						CHECK	457998 TOTAL:		990.00
457999	04/02/2021	PRTD	100944	KIWI KAI IMPORTS INC	120491	03/17/2021		20210204	218.25
				KIWI KAI IMPORTS INC	120506	03/17/2021		20210204	417.00
				KIWI KAI IMPORTS INC	120499	03/17/2021		20210204	622.45
				KIWI KAI IMPORTS INC	120484	03/17/2021		20210204	218.25
				KIWI KAI IMPORTS INC	120498	03/17/2021		20210204	186.25

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		457999 TOTAL:	1,662.20
458000	04/02/2021	PRTD	100944	KIWI KAI IMPORTS INC	120490	03/17/2021		20210204	578.00
				KIWI KAI IMPORTS INC	120494	03/17/2021		20210204	2,134.00
						CHECK		458000 TOTAL:	2,712.00
458001	04/02/2021	PRTD	100852	LAWSON PRODUCTS INC	9308261535	03/02/2021		20210204	689.05
				LAWSON PRODUCTS INC	9308271839	03/05/2021		20210204	992.62
				LAWSON PRODUCTS INC	9308271840	03/05/2021		20210204	864.75
						CHECK		458001 TOTAL:	2,546.42
458002	04/02/2021	PRTD	135867	LIBATION PROJECT	34191	03/16/2021		20210204	129.50
				LIBATION PROJECT	34190	03/16/2021		20210204	145.50
						CHECK		458002 TOTAL:	275.00
458003	04/02/2021	PRTD	117026	LIFE-ASSIST INC	1079904	03/02/2021		20210204	23.10
						CHECK		458003 TOTAL:	23.10
458004	04/02/2021	PRTD	106301	LOFFLER COMPANIES INC	3661768	03/01/2021		20210204	2,912.01
						CHECK		458004 TOTAL:	2,912.01
458005	04/02/2021	PRTD	101078	LUBE-TECH ESI	2558606	03/02/2021		20210204	50.00
						CHECK		458005 TOTAL:	50.00
458006	04/02/2021	PRTD	146427	LUCID BREWING LLC	9869	03/16/2021		20210204	150.00
						CHECK		458006 TOTAL:	150.00
458007	04/02/2021	PRTD	141916	LUPULIN BREWING COMPANY	35781	03/17/2021		20210204	404.35
				LUPULIN BREWING COMPANY	35779	03/17/2021		20210204	138.35
				LUPULIN BREWING COMPANY	35780	03/17/2021		20210204	130.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		458007 TOTAL:	672.70
458008	04/02/2021	PRTD	100864	MACQUEEN EQUIPMENT LLC	P33443	03/08/2021		20210204	9.87
						CHECK		458008 TOTAL:	9.87
458009	04/02/2021	PRTD	131685	MAILFINANCE INC	N8754982	03/02/2021		20210204	209.22
						CHECK		458009 TOTAL:	209.22
458010	04/02/2021	PRTD	134063	MANSFIELD OIL COMPANY	22233192	03/02/2021		20210204	10,880.95
						CHECK		458010 TOTAL:	10,880.95
458011	04/02/2021	PRTD	141215	MAVERICK WINE LLC	INV555510	03/17/2021		20210204	362.94
				MAVERICK WINE LLC	INV555517	03/17/2021		20210204	362.94
				MAVERICK WINE LLC	INV555512	03/17/2021		20210204	362.94
						CHECK		458011 TOTAL:	1,088.82
458012	04/02/2021	PRTD	130477	MCDONALD DISTRIBUTING COMPANY	571747	03/16/2021		20210204	84.00
				MCDONALD DISTRIBUTING COMPANY	572601	03/17/2021		20210204	1,034.20
				MCDONALD DISTRIBUTING COMPANY	572599	03/17/2021		20210204	84.00
				MCDONALD DISTRIBUTING COMPANY	572600	03/17/2021		20210204	1,541.00
				MCDONALD DISTRIBUTING COMPANY	572595	03/17/2021		20210204	1,979.40
						CHECK		458012 TOTAL:	4,722.60
458013	04/02/2021	PRTD	101483	MENARDS INC	34965	03/02/2021		20210204	68.94
				MENARDS INC	34978	03/02/2021		20210204	166.35
				MENARDS INC	34970	03/02/2021		20210204	49.90
				MENARDS INC	35171	03/05/2021		20210204	213.90
				MENARDS INC	35166	03/05/2021		20210204	287.10
				MENARDS INC	35168	03/05/2021		20210204	202.71

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				MENARDS INC	35126	03/04/2021		20210204	188.91
				MENARDS INC	35101	03/04/2021		20210204	18.98
				MENARDS INC	35110	03/04/2021		20210204	159.98
							CHECK	458013 TOTAL:	1,356.77
458014	04/02/2021	PRTD	115377	METRO FURNITURE SOLUTIONS BY HENR	89100507	03/02/2021		20210204	3,569.34
							CHECK	458014 TOTAL:	3,569.34
458015	04/02/2021	PRTD	102729	METROPOLITAN FORD LLC	522893	03/04/2021		20210204	220.86
				METROPOLITAN FORD LLC	522909	03/04/2021		20210204	40.41
				METROPOLITAN FORD LLC	522913	03/05/2021		20210204	7.70
							CHECK	458015 TOTAL:	268.97
458016	04/02/2021	PRTD	160053	METRPOLITAN AREA MANAGEMENT ASSOC	2021 Membership	03/18/2021		20210204	45.00
							CHECK	458016 TOTAL:	45.00
458017	04/02/2021	PRTD	101161	MIDWEST CHEMICAL SUPPLY INC	48940	03/02/2021		20210204	1,182.69
							CHECK	458017 TOTAL:	1,182.69
458018	04/02/2021	PRTD	118464	MIDWEST TESTING LLC	5302	03/08/2021		20210204	1,860.00
							CHECK	458018 TOTAL:	1,860.00
458019	04/02/2021	PRTD	142334	FURTHER	008816 03/21	03/08/2021		20210204	995.00
							CHECK	458019 TOTAL:	995.00
458020	04/02/2021	PRTD	140955	MODIST BREWING LLC	E-20276	03/16/2021		20210204	252.00
				MODIST BREWING LLC	E-20275	03/16/2021		20210204	189.00
							CHECK	458020 TOTAL:	441.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
458021	04/02/2021	PRTD	100920	GENUINE PARTS COMPANY	2122-688864	03/02/2021		20210204	8.99
				GENUINE PARTS COMPANY	2122-690755	03/08/2021		20210204	18.98
							CHECK	458021 TOTAL:	27.97
458022	04/02/2021	PRTD	100076	NEW FRANCE WINE CO	171538	03/17/2021		20210204	926.00
				NEW FRANCE WINE CO	171537	03/17/2021		20210204	1,382.00
				NEW FRANCE WINE CO	171536	03/17/2021		20210204	714.00
				NEW FRANCE WINE CO	171540	03/17/2021		20210204	1,060.00
				NEW FRANCE WINE CO	171539	03/17/2021		20210204	542.00
				NEW FRANCE WINE CO	171464	03/17/2021		20210204	184.00
							CHECK	458022 TOTAL:	4,808.00
458023	04/02/2021	PRTD	142201	NLSC PRODUCTS INC	120187	03/02/2021		20210204	96.00
							CHECK	458023 TOTAL:	96.00
458024	04/02/2021	PRTD	999998	JAMES MCCARL	7148	03/29/2021		20210204	733.41
							CHECK	458024 TOTAL:	733.41
458025	04/02/2021	PRTD	999995	STEPHEN FREDRICKSEN	ED177226-REFUND	03/30/2021		20210204	2,500.00
							CHECK	458025 TOTAL:	2,500.00
458026	04/02/2021	PRTD	999994	DENNY RUSSELL	7024	03/26/2021		20210204	96.77
							CHECK	458026 TOTAL:	96.77
458027	04/02/2021	PRTD	999994	JACQUELINE PRESTON	6991	03/25/2021		20210204	89.00
							CHECK	458027 TOTAL:	89.00
458028	04/02/2021	PRTD	999994	JEN DEETS	6973	03/24/2021		20210204	25.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		458028 TOTAL:	25.00
458029	04/02/2021	PRTD	999994	ROBERT TEESE	7023	03/26/2021		20210204	96.77
						CHECK		458029 TOTAL:	96.77
458030	04/02/2021	PRTD	999994	SARA FULTS	6972	03/24/2021		20210204	35.00
						CHECK		458030 TOTAL:	35.00
458031	04/02/2021	PRTD	999997	MARALYNN RYE	6498	03/18/2021		20210204	1,402.53
						CHECK		458031 TOTAL:	1,402.53
458032	04/02/2021	PRTD	146952	OVERLAY CONSULTING	000084-614	03/04/2021		20210204	12,750.00
						CHECK		458032 TOTAL:	12,750.00
458033	04/02/2021	PRTD	129485	PAPCO INC	219904-1	03/05/2021		20210204	8.44
						CHECK		458033 TOTAL:	8.44
458034	04/02/2021	PRTD	100945	PEPSI-COLA COMPANY	93424654	03/12/2021		20210204	496.60
				PEPSI-COLA COMPANY	98029457	03/16/2021		20210204	601.70
						CHECK		458034 TOTAL:	1,098.30
458035	04/02/2021	PRTD	119620	POMP'S TIRE SERVICE INC	210517865	03/02/2021		20210204	406.00
						CHECK		458035 TOTAL:	406.00
458036	04/02/2021	PRTD	129706	PREMIUM WATERS INC	318034838	03/08/2021		20210204	46.74
						CHECK		458036 TOTAL:	46.74
458037	04/02/2021	PRTD	143618	PRYES BREWING COMPANY LLC	W-19735	03/16/2021		20210204	286.00
				PRYES BREWING COMPANY LLC	W-19736	03/16/2021		20210204	822.00
				PRYES BREWING COMPANY LLC	W-19737	03/16/2021		20210204	374.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		458037 TOTAL:	1,482.00
458038	04/02/2021	PRTD	125936	REINDERS INC	3077165-00	03/08/2021		20210204	1,348.68
				REINDERS INC	3077164-00	03/08/2021		20210204	5,039.56
				REINDERS INC	3077221-00	03/08/2021		20210204	1,091.97
						CHECK		458038 TOTAL:	7,480.21
458039	04/02/2021	PRTD	101902	RINK SYSTEMS INC	075363	10/01/2020		20210204	33.20
				RINK SYSTEMS INC	FC 183	12/01/2020		20210204	.16
						CHECK		458039 TOTAL:	33.36
458040	04/02/2021	PRTD	124119	RJM DISTRIBUTING INC	IND022903	03/16/2021		20210204	129.90
						CHECK		458040 TOTAL:	129.90
458041	04/02/2021	PRTD	101000	RJM PRINTING INC	113996	03/05/2021		20210204	65.15
						CHECK		458041 TOTAL:	65.15
458042	04/02/2021	PRTD	101659	ORKIN	208314325	03/02/2021		20210204	142.36
						CHECK		458042 TOTAL:	142.36
458043	04/02/2021	PRTD	144403	SENTEXT SOLUTIONS	199035	03/05/2021		20210204	182.70
						CHECK		458043 TOTAL:	182.70
458044	04/02/2021	PRTD	100998	SHERWIN WILLIAMS CO	0741-2	03/03/2021		20210204	286.04
				SHERWIN WILLIAMS CO	0770-1	03/04/2021		20210204	483.65
						CHECK		458044 TOTAL:	769.69
458045	04/02/2021	PRTD	100995	SHORT-ELLIOT-HENDRICKSON INCORPOR	401451	03/05/2021		20210204	72,111.69
						CHECK		458045 TOTAL:	72,111.69

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
458046	04/02/2021	PRTD	100999	SIGNAL SYSTEMS INC	13093900	03/04/2021		20210204	46.80
						CHECK		458046 TOTAL:	46.80
458047	04/02/2021	PRTD	141332	SOUTHTOWN INC	W40336	01/31/2021		20210204	2,312.65
						CHECK		458047 TOTAL:	2,312.65
458048	04/02/2021	PRTD	141332	SOUTH TOWN REFRIGERATION INC	W63669	03/08/2021		20210204	631.00
						CHECK		458048 TOTAL:	631.00
458049	04/02/2021	PRTD	100181	SPEEDY KEYS	210424	03/05/2021		20210204	320.00
						CHECK		458049 TOTAL:	320.00
458050	04/02/2021	PRTD	134700	SPOK INC	E03192460	03/06/2021		20210204	260.79
						CHECK		458050 TOTAL:	260.79
458051	04/02/2021	PRTD	101004	SPS COMPANIES INC	S4432826.001	03/02/2021		20210204	41.48
				SPS COMPANIES INC	S4435817.001	03/08/2021		20210204	23.17
						CHECK		458051 TOTAL:	64.65
458052	04/02/2021	PRTD	146960	STACKED DECK BREWING	002168	03/17/2021		20210204	128.00
						CHECK		458052 TOTAL:	128.00
458053	04/02/2021	PRTD	129360	STANLEY CONVERGENT SECURITY SOLUT	6000967135	03/08/2021		20210204	287.07
						CHECK		458053 TOTAL:	287.07
458054	04/02/2021	PRTD	101638	STATE OF MINNESOTA	6692	03/22/2021		20210204	150.00
						CHECK		458054 TOTAL:	150.00
458055	04/02/2021	PRTD	139006	BCA TRAINING AND DEVELOPMENT SECT	17449	03/24/2021		20210204	75.00
				BCA TRAINING AND DEVELOPMENT SECT	17458	03/24/2021		20210204	75.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				BCA TRAINING AND DEVELOPMENT SECT	17459	03/24/2021		20210204	25.00
						CHECK		458055 TOTAL:	175.00
458056	04/02/2021	PRTD	133068	STEEL TOE BREWING LLC	38984	03/17/2021		20210204	165.00
				STEEL TOE BREWING LLC	38982	03/17/2021		20210204	165.00
				STEEL TOE BREWING LLC	38983	03/17/2021		20210204	288.00
						CHECK		458056 TOTAL:	618.00
458057	04/02/2021	PRTD	101015	STREICHERS INC	I1486476	02/25/2021		20210204	125.87
				STREICHERS INC	I1486794	02/26/2021		20210204	280.00
				STREICHERS INC	I14878473	03/03/2021		20210204	494.91
				STREICHERS INC	I1487978	03/03/2021		20210204	319.94
				STREICHERS INC	I1488554	03/05/2021		20210204	153.00
				STREICHERS INC	CM288666	03/16/2021		20210204	-153.00
						CHECK		458057 TOTAL:	1,220.72
458058	04/02/2021	PRTD	124631	IRBY ELECTRICAL DISTRIBUTOR	S012091806.001	03/03/2021		20210204	57.68
						CHECK		458058 TOTAL:	57.68
458059	04/02/2021	PRTD	101017	SUBURBAN CHEVROLET	126489	03/05/2021		20210204	5.51
				SUBURBAN CHEVROLET	126490	03/05/2021		20210204	121.24
				SUBURBAN CHEVROLET	126841	03/08/2021		20210204	262.49
						CHECK		458059 TOTAL:	389.24
458060	04/02/2021	PRTD	105874	SUBURBAN TIRE WHOLESALE INC	10177151	03/03/2021		20210204	477.44
						CHECK		458060 TOTAL:	477.44
458061	04/02/2021	PRTD	104932	TAYLOR MADE	34646873	12/08/2020		20210204	-2,863.04
				TAYLOR MADE	364646610	12/08/2020		20210204	-179.40

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				TAYLOR MADE	34646610	12/08/2020		20210204	-179.40
				TAYLOR MADE	34725008	01/29/2021		20210204	804.44
				TAYLOR MADE	34736150	02/08/2021		20210204	120.75
				TAYLOR MADE	34743850	02/09/2021		20210204	600.00
				TAYLOR MADE	34768394	02/18/2021		20210204	372.68
				TAYLOR MADE	34823899	03/11/2021		20210204	640.51
				TAYLOR MADE	34800053	03/02/2021		20210204	491.47
				TAYLOR MADE	34805065	03/04/2021		20210204	123.66
				TAYLOR MADE	34801419	03/03/2021		20210204	123.66
						CHECK		458061 TOTAL:	55.33
458062	04/02/2021	PRTD	102798	THOMSON REUTERS - WEST	843951408	03/01/2021		20210204	715.00
						CHECK		458062 TOTAL:	715.00
458063	04/02/2021	PRTD	101038	TOLL COMPANY	10394661	03/04/2021		20210204	370.98
						CHECK		458063 TOTAL:	370.98
458064	04/02/2021	PRTD	138581	TRUST IN US LLC	89334	03/04/2021		20210204	20.00
						CHECK		458064 TOTAL:	20.00
458065	04/02/2021	PRTD	103973	ULINE INC	130828179	03/03/2021		20210204	814.01
				ULINE INC	130975493	03/05/2021		20210204	97.93
						CHECK		458065 TOTAL:	911.94
458066	04/02/2021	PRTD	140009	US KIDS GOLF LLC	IN2003746	03/04/2021		20210204	171.35
						CHECK		458066 TOTAL:	171.35
458067	04/02/2021	PRTD	144033	USS MINNESOTA ONE MT LLC	2971	01/15/2021		20210204	1,606.55

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
						CHECK		458067 TOTAL:	1,606.55
458068	04/02/2021	PRTD	143763	VALLEY APPLE FORD INC	A1CB216720	09/16/2020		20210204	100.14
						CHECK		458068 TOTAL:	100.14
458069	04/02/2021	PRTD	103590	VALLEY-RICH COMPANY INC	29265	02/17/2021		20210204	5,758.83
						CHECK		458069 TOTAL:	5,758.83
458070	04/02/2021	PRTD	101058	VAN PAPER COMPANY	567435-00	03/03/2021		20210204	41.62
				VAN PAPER COMPANY	567437-00	03/03/2021		20210204	405.15
				VAN PAPER COMPANY	567438-00	03/03/2021		20210204	175.56
				VAN PAPER COMPANY	567436-00	03/03/2021		20210204	363.17
				VAN PAPER COMPANY	563833-00	01/22/2021		20210204	867.50
						CHECK		458070 TOTAL:	1,853.00
458071	04/02/2021	PRTD	144209	VENN BREWING COMPANY LLC	2399	03/18/2021		20210204	261.00
				VENN BREWING COMPANY LLC	2398	03/18/2021		20210204	171.00
						CHECK		458071 TOTAL:	432.00
458072	04/02/2021	PRTD	148579	VIERKANT DISPOSAL LLC	2/1/21-2/28/21	03/08/2021		20210204	67,985.00
						CHECK		458072 TOTAL:	67,985.00
458073	04/02/2021	PRTD	101066	VIKING ELECTRIC SUPPLY	S004474806.001	03/03/2021		20210204	102.00
				VIKING ELECTRIC SUPPLY	S004483122.001	03/04/2021		20210204	24.00
				VIKING ELECTRIC SUPPLY	S004490592.001	03/08/2021		20210204	80.64
						CHECK		458073 TOTAL:	206.64
458074	04/02/2021	PRTD	119454	VINOCOPIA INC	0275404-IN	03/18/2021		20210204	1,159.00
				VINOCOPIA INC	0275403-IN	03/18/2021		20210204	2,526.00
				VINOCOPIA INC	0275420-IN	03/18/2021		20210204	2,526.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				VINOCOPIA INC	0275422-IN	03/18/2021		20210204	987.25
				VINOCOPIA INC	0275421-IN	03/18/2021		20210204	301.75
				VINOCOPIA INC	0275419-IN	03/18/2021		20210204	127.50
				VINOCOPIA INC	0275418-IN	03/18/2021		20210204	2,526.00
						CHECK		458074 TOTAL:	10,153.50
458075	04/02/2021	PRTD	103088	WASTE MANAGEMENT OF WI-MN	8454610-2282-2	03/03/2021		20210204	274.71
				WASTE MANAGEMENT OF WI-MN	8453650-2282-9	03/03/2021		20210204	93.59
						CHECK		458075 TOTAL:	368.30
458076	04/02/2021	PRTD	101033	WINE COMPANY	166622	03/17/2021		20210204	2,209.45
				WINE COMPANY	166636	03/17/2021		20210204	5,168.25
				WINE COMPANY	166623	03/17/2021		20210204	2,148.00
				WINE COMPANY	166634	03/18/2021		20210204	5,087.60
				WINE COMPANY	166637	03/18/2021		20210204	4,816.95
				WINE COMPANY	166624	03/18/2021		20210204	2,253.45
						CHECK		458076 TOTAL:	21,683.70
458077	04/02/2021	PRTD	142162	WOODEN HILL BREWING COMPANY LLC	2639	03/12/2021		20210204	248.10
				WOODEN HILL BREWING COMPANY LLC	2637	03/12/2021		20210204	176.40
						CHECK		458077 TOTAL:	424.50
458078	04/02/2021	PRTD	127774	WORLDWIDE CELLARS INC	R21-50816	03/16/2021		20210204	221.50
				WORLDWIDE CELLARS INC	R21-50817	03/16/2021		20210204	96.04
						CHECK		458078 TOTAL:	317.54
458079	04/02/2021	PRTD	101103	WW GRAINGER	806463766	03/02/2021		20210204	9.45
				WW GRAINGER	9822232360	03/02/2021		20210204	90.58

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 9999 1012 Control BS - CashAP

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				WW GRAINGER	9822838984	03/02/2021		20210204	73.46
				WW GRAINGER	9825996169	03/04/2021		20210204	128.78
				WW GRAINGER	9825107155	03/04/2021		20210204	33.08
				WW GRAINGER	9825522262	03/04/2021		20210204	121.54
				WW GRAINGER	9827040305	03/05/2021		20210204	119.52
						CHECK	458079	TOTAL:	576.41
458080	04/02/2021	PRTD	103266	YORKDALE SHOPPES PARTNERS, LLC	MAR-2021	03/05/2021		20210204	1,079.25
						CHECK	458080	TOTAL:	1,079.25
458081	04/02/2021	PRTD	136192	ZOLL MEDICAL CORPORATION	3243851	03/05/2021		20210204	808.28
						CHECK	458081	TOTAL:	808.28

NUMBER OF CHECKS 158 *** CASH ACCOUNT TOTAL *** 551,057.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	158	551,057.02

*** GRAND TOTAL *** 551,057.02

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.C.

To: Mayor and City Council

Item Type:
Request For Purchase

From: Jessica V. Wilson, Water Resources Coordinator

Item Activity:
Action

Subject: Request for Purchase: ENG 21-4NB Vegetated Stormwater Best Management Practices (BMPs) Program Services

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ACTION REQUESTED:
Approve Request for Purchase for ENG 21-4NB Vegetated Stormwater Best Management Practices (BMPs) Program Services with Sandstorm Land Management for $34,500 over 3 years.

INTRODUCTION:
A Request for Qualifications was issued to provide landscape maintenance services for various stormwater best management practices (BMPs) including rainwater gardens and regional infiltration and filtration basins. The work agreement will be for up to three years of service, not to exceed $11,500 per year ($34,500 over 3 years).

The program will assist the City in meeting the minimum requirements of the MPCA municipal separate storm sewer system (MS4) permit.

Staff recommends Sandstrom Land Management based on qualifications and unit pricing. Seven quotes were submitted for consideration.

ATTACHMENTS:

Request for Purchase: Vegetated Stormwater Best Management Practices Program Services

Contract_Sandstrom

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100073**

Request for Purchase

Department: Engineering
Buyer: Chad Millner
Date: 03/26/2021

Requisition Description: Vegetated Stormwater BMP Program Services

Vendor: SANDSTROM LAND MANAGEMENT
Cost: $34,500.00

REPLACEMENT or NEW: -

PURCHASE SOURCE: QUOTE/BD - QUOTE/BID

DESCRIPTION: BMP Maintenance Services

BUDGET IMPACT: Stormwater Utility CIP#ENG21057

COMMUNITY IMPACT: Maintenance of flood protection & clean water features
ENVIRONMENTAL IMPACT: Ensure BMP's are functional and aesthetically pleasing

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle:
Vehicle - Make/Model/Year current vehicle (if replacement):
Vehicle - Does purchase meet Green Fleet Recommendations? -
Vehicle - If does <u>not</u> meet Green Fleet Recommendations, justification: -
MPG:
Carbon Emissions:

FORM OF AGREEMENT
BETWEEN CITY OF EDINA AND CONTRACTOR
FOR NON-BID CONTRACT

THIS AGREEMENT made this **6th** day of **April, 2021**, by and between the **CITY OF EDINA,** a Minnesota municipal corporation ("Owner" or "City") and **Sandstrom Land Management** ("Contractor"). Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

1. CONTRACT DOCUMENTS. The following documents shall be referred to as the "Contract Documents", all of which shall be taken together as a whole as the contract between the parties as if they were set verbatim and in full herein:

A. This Agreement.
B. City of Edina General Contract Conditions
C. Request for Qualifications

In the event of a conflict among the provisions of the Contract Documents, the order in which they are listed above shall control in resolving any such conflicts with Contract Document "A" having the first priority and Contract Document "C" having the last priority.

2. OBLIGATIONS OF THE CONTRACTOR. The Contractor shall provide the goods, services, and perform the work in accordance with the Contract Documents.

3. CONTRACT PRICE. Owner shall pay Contractor for completion of the Work, in accordance with the Contract **$34,500** inclusive of taxes, if any.

4. PAYMENT PROCEDURES.

A. Contractor shall submit Applications for Payment. Applications for Payment will be processed by the City Engineer.

B. Progress Payments; Retainage. Owner shall make 95% progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment during performance of the Work.

C. Payments to Subcontractors.

(1) Prompt Payment to Subcontractors. Pursuant to Minn. Stat. § 471.25, Subd. 4a, the Contractor must pay any subcontractor within ten (10) days of the Contractor's receipt of payment from the City for undisputed services provided by the subcontractor. The Contractor must pay interest of 1 ½ percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of $100.00 or more is

$10.00. For an unpaid balance of less than $100.00, the Contractor shall pay the actual penalty due to the subcontractor.

(2) Form IC-134 (attached) required from general contractor. Minn. Stat. § 290.92 requires that the City of Edina obtain a Withholding Affidavit for Contractors, Form IC-134, before making final payments to Contractors. This form needs to be submitted by the Contractor to the Minnesota Department of Revenue for approval.

The form is used to receive certification from the state that the vendor has complied with the requirement to withhold and remit state withholding taxes for employee salaries paid.

D. Final Payment. Final payment will not be made until the Contractor has filed with the Owner a fully and duly executed Affidavit, General Waiver and Indemnity Agreement, in the form attached hereto as Exhibit B and hereby made a part hereof, together with such other and additional evidence as Owner may request, in form and substance satisfactory to the Owner, that all labor, materials and services expended or used in the Work have been paid for in full and that no liens or other claims for such labor, materials or services can be made or claimed against Contractor, Owner or any other person or any property. In case such evidence is not furnished, the Owner may retain out of any amount due said Contractor a sum sufficient, in the reasonable discretion of Owner, but in any event not less than one and one-half times the sum determined by Owner to be necessary, to pay for all labor, material, services or other claims which are then unpaid or which are then believed by Owner, in its reasonable discretion, to be unpaid.

Upon final completion of the Work, Owner shall pay the remainder of the Contract Price as recommended by the City Engineer.

5. COMPLETION DATE. The Work must be completed by **November 15, 2023**.

6. CONTRACTOR'S REPRESENTATIONS.

A. Contractor has examined and carefully studied the Contract Documents and other related data identified in the Contract Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities)

which have been identified in the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site.

E. Contractor has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.

F. Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Subcontracts:

(1) Unless otherwise specified in the Contract Documents, the Contractor shall, upon receipt of the executed Contract Documents, submit in writing to the Owner the names of the Subcontractors proposed for the work. Subcontractors may not be changed except at the request or with the consent of the Owner.

(2) The Contractor is responsible to the Owner for the acts and omissions of the Contractor's subcontractors, and of their direct and indirect employees, to the same extent as the Contractor is responsible for the acts and omissions of the Contractor's employees.

(3) The Contract Documents shall not be construed as creating any contractual relation between the Owner and any subcontractor.

(4) The Contractor shall bind every subcontractor by the terms of the Contract Documents.

7. WORKER'S COMPENSATION. The Contractor shall obtain and maintain for the duration of this Contract, statutory Worker's Compensation Insurance and Employer's Liability Insurance as required under the laws of the State of Minnesota.

8. COMPREHENSIVE GENERAL LIABILITY. Contractor shall obtain the following minimum insurance coverage and maintain it at all times throughout the life of the Contract, with the City included as an additional name insured on the general liability insurance on a primary and noncontributory basis. The Contractor shall furnish the City a certificate of insurance satisfactory to the City evidencing the required coverage:

Bodily Injury:	$1,000,000 each occurrence $1,000,000 aggregate products and completed operations
Property Damage:	$1,000,000 each occurrence $1,000,000 aggregate

Contractual Liability (identifying the contract):

Bodily Injury:	$1,000,000 each occurrence
Property Damage:	$1,000,000 each occurrence $1,000,000 aggregate

Comprehensive Automobile Liability (owned, non-owned, hired):

Bodily Injury:	$1,000,000 each occurrence $1,000,000 each accident
Property Damage:	$1,000,000 each occurrence

9. WARRANTY. The Contractor guarantees that all new equipment warranties as specified within the quote shall be in full force and transferred to the City upon payment by the City. The Contractor shall be held responsible for any and all defects in workmanship, materials, and equipment which may develop in any part of the contracted service, and upon proper notification by the City shall immediately replace, without cost to the City, any such faulty part or parts and damage done by reason of the same in accordance with the bid specifications.

10. INDEMNITY. The Contractor agrees to indemnify and hold the City harmless from any claim made by third parties as a result of the services performed by it. In addition, the Contractor shall reimburse the City for any cost of reasonable attorney's fees it may incur as a result of any such claims.

11. PERFORMANCE AND PAYMENT BONDS. Performance and payment bonds are not required for the doing of any public work if the contract price is $100,000 or less. On projects of more than $100,000 for the doing of public work a payment bond and a performance bond each in the amount of the contract price must be furnished to the City prior to

commencement of work. The form of the bonds must satisfy statutory requirements for such bonds.

12. MISCELLANEOUS.

A. Terms used in this Agreement have the meanings stated in the General Conditions.

B. Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

C. Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provisions.

D. Data Practices/Records.

(1) All data created, collected, received, maintained or disseminated for any purpose in the course of this Contract is governed by the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, any other applicable state statute, or any state rules adopted to implement the act, as well as federal regulations on data privacy.

(2) All books, records, documents and accounting procedures and practices to the Contractor and its subcontractors, if any, relative to this Contract are subject to examination by the City.

E. Software License. If the equipment provided by the Contractor pursuant to this Contract contains software, including that which the manufacturer may have embedded into the hardware as an integral part of the equipment, the Contractor shall pay all software licensing fees. The Contractor shall also pay for all software updating fees for a period of one year following cutover. The Contractor shall have no obligation to pay for such fees thereafter. Nothing in the software license or licensing agreement shall obligate the City to pay any additional fees as a condition for continuing to use the software.

F. Patented devices, materials and processes. If the Contract requires, or the Contractor desires, the use of any design, device, material or process covered by letters, patent or copyright, trademark or trade name, the Contractor shall provide for such use by suitable legal agreement with the patentee or owner and a copy of said agreement shall be filed with the Owner. If no such agreement is made or filed as noted, the Contractor shall indemnify and hold harmless the Owner from any and all claims for infringement by reason of the use of any such patented designed, device,

material or process, or any trademark or trade name or copyright in connection with the Project agreed to be performed under the Contract, and shall indemnify and defend the Owner for any costs, liability, expenses and attorney's fees that result from any such infringement.

G. Assignment. Neither party may assign, sublet, or transfer any interest or obligation in this Contract without the prior written consent of the other party, and then only upon such terms and conditions as both parties may agree to and set forth in writing.

H. Waiver. In the particular event that either party shall at any time or times waive any breach of this Contract by the other, such waiver shall not constitute a waiver of any other or any succeeding breach of this Contract by either party, whether of the same or any other covenant, condition or obligation.

I. Governing Law/Venue. The laws of the State of Minnesota govern the interpretation of this Contract. In the event of litigation, the exclusive venue shall be in the District Court of the State of Minnesota for Hennepin County.

J. Severability. If any provision, term or condition of this Contract is found to be or become unenforceable or invalid, it shall not effect the remaining provisions, terms and conditions of this Contract, unless such invalid or unenforceable provision, term or condition renders this Contract impossible to perform. Such remaining terms and conditions of the Contract shall continue in full force and effect and shall continue to operate as the parties' entire contract.

K. Entire Agreement. This Contract represents the entire agreement of the parties and is a final, complete and all inclusive statement of the terms thereof, and supersedes and terminates any prior agreement(s), understandings or written or verbal representations made between the parties with respect thereto.

L. Permits and Licenses; Rights-of-Way and Easements. The Contractor shall give all notices necessary and incidental to the construction and completion of the Project. The City will obtain all necessary rights-of-way and easements. The Contractor shall not be entitled to any additional compensation for any construction delay resulting from the City's not timely obtaining rights-of-way or easements.

M. If the work is delayed or the sequencing of work is altered because of the action or inaction of the Owner, the Contractor shall be allowed a time extension to complete the work but shall not be entitled to any other compensation.

CITY OF EDINA

BY: _____
Its Mayor

AND _____
Its City Manager

CONTRACTOR

BY: _____
Its

AND _____
Its

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.D.

To: Mayor and City Council

Item Type:
Request For Purchase

From: Derik Otten, Facility Manager

Item Activity:
Action

Subject: Request for Purchase: Repair/Rehab Services for Edina Aquatic Center Zipline Structure

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ACTION REQUESTED:
Approve Request for Purchase with Metro Manufacturing/Metro Erectors Inc. for repair/rehab services for Edina Aquatic Center zipline structure for $33,983.

INTRODUCTION:
In fall 2020, Bolton & Menk, Inc. was hired to perform a structural inspection of the zipline structure at the Edina Aquatic Center. A detailed inspection was conducted to assess the individual structural elements supporting the zipline to identify structural deficiencies, safety issues and maintenance requirements. Repair and/or replacement will consist of handrail post and railings, support columns, beams and braces based on varying degree of corrosion. Two quotes were received for the project; Metro Erectors, Inc. for $33,983 and Tek Steel Fabricators, Inc. for $44,000. The work will be performed prior to the opening of the Aquatic Center for the 2021 season.

ATTACHMENTS:

Request for Purchase: Repair/Rehab Services for Edina Aquatic Center Zipline Structure

Contract

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100076**

Request for Purchase

Department: Engineering
Buyer: Derik Otten
Date: 03/30/2021

Requisition Description: Repair/Rehab Services for Aquatic Center Zipline

Vendor: METRO ERECTORS, INC.
Cost: $33,983.00

REPLACEMENT or NEW: REPLACEM - REPLACEMENT

PURCHASE SOURCE: QUOTE/BD - QUOTE/BID

DESCRIPTION: Repair/Rehab Services for Edina Aquatic Center Zipline Structure

BUDGET IMPACT: construction fund

COMMUNITY IMPACT: Provide a more safe user experience for guests at Aquatic Center

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle:
Vehicle - Make/Model/Year current vehicle (if replacement):
Vehicle - Does purchase meet Green Fleet Recommendations? -
Vehicle - If does <u>not</u> meet Green Fleet Recommendations, justification: -
MPG:
Carbon Emissions:

CONTRACT NO. FC 20-03.

THIS AGREEMENT made this 29st day of March 2021, by and between the **CITY OF EDINA,** a Minnesota municipal corporation ("City") and **Metro Erectors** ("Contractor"). City and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

1. CONTRACT DOCUMENTS. The following documents shall be referred to as the "Contract Documents," all of which shall be taken together as a whole as the contract between the parties as if they were set verbatim and in full herein:

A. This Agreement.

B. ~~Instructions to Bidders.~~

C. ~~City of Edina General Contract Conditions.~~

D. ~~Addenda numbers~~

E. Specifications prepared by Bolton & Menk Dated 3/16/2021

F. Plan sheets numbered S0.01, S1.01, S2.01, S5.01, S5.02, S5.03 by Bolton & Menk Dated 3.16.21

G. ~~Performance Bond~~.

H. ~~Payment Bond.~~

~~I. Responsible Contractor Verification of Compliance~~

J. Contractor's bid dated March 29th, 2021

K. Scope of Work

Removal and replacement of various structural supports, braces and connections as indicated in Bolton & Menk repair drawings.
Contractor to provide all necessary labor, materials, and equipment necessary to perform work in according with drawings and industry standards. Where indicated contractor can make corrections and changes in the field to meet existing conditions provided the repairs meet the design intent.

Owner to demo and replace all themed elements through separate contract. Contractor required to provide extent of areas requiring removal 2 weeks prior to onsite arrival.

All materials are to be Red Oxide and field primed as indicated.
Handrails on steps are to be Pre-Galvanized. Any welds or cuts are to be cold spray galvanized as indicated in proposal.

Contractor to remove any debris and trash daily to owners supplied dumpsters.

Owner to supply permits.

Project schedule forthcoming.

The Contract Documents are to be read and interpreted as a whole. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work and to require Contractor to provide the highest quality and greatest quantity consistent with the Contract Documents. If there are inconsistencies within or among part of the Contract Documents or between the Contract Documents and applicable standards, codes or ordinances, the Contractor shall provide the better quality or greater quantity of Work or comply with the more stringent requirements.

1.1 Before ordering any materials or doing any Work, the Contractor shall verify measurements at the Project site and shall be responsible for the correctness of such measurements. No extra charges or compensation will be allowed on account of differences between actual dimensions and the dimensions indicated on the Drawings. Any difference that may be found shall be submitted to the City for resolution before proceeding with the Work.

1.2 If a minor change in the Work is necessary due to actual field conditions, the Contractor shall submit detailed drawings of such departure to the City for approval before making the change.

The City shall not be required to make any adjustment to either the Contract Sum or Contract Time because of any failure by the Contractor to comply with the requirements of this paragraph. Actual or alleged conflicts or inconsistencies between the Plans and Specifications or other Contract Documents shall be brought to the City's attention in writing, prior to performing the affected Work. The City's directions shall be followed by the Contractor.

2. **OBLIGATIONS OF THE CONTRACTOR**. The Contractor shall provide the goods, services, and perform the work in accordance with the Contract Documents.

3. **OBLIGATIONS OF THE CITY**. The City agrees to pay, and the Contractor agrees to receive and accept payment in accordance with the Contractor's bid **$33,983.00**

4. **PAYMENT PROCEDURES.**

A. Contractor shall submit Applications for Payment. Applications for Payment will be processed by City as provided in the General Conditions.

B. Progress Payments; Retainage. City shall make 95% progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment during performance of the Work.

C. Payments to Subcontractor.

(1) Prompt Payment to Subcontractors. Pursuant to Minn. Stat. § 471.25, Subd. 4a, the Contractor must pay any subcontractor within ten (10) days of the Contractor's receipt of payment from the City for undisputed services provided by the subcontractor. The Contractor must pay interest of 1½ percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of $100.00 or more is $10.00. For an unpaid balance of less than $100.00, the Contractor shall pay the actual penalty due to the subcontractor.

(2) Form IC-134 required from general contractor. Minn. Stat. § 290.92 requires that the City of Edina obtain a Withholding Affidavit for Contractors, Form IC-134, before making final payments to Contractors. This form needs to be submitted by the Contractor to the Minnesota Department of Revenue for approval.

The form is used to receive certification from the state that the vendor has complied with the requirement to withhold and remit state withholding taxes for employee salaries paid.

D. Final Payment. Upon final completion of the Work, City shall pay the remainder of the Contract Price as recommended by City.

5. COMPLETION DATE.

The Work must be completed and ready for final payment by **May 14th, 2021**.

6. CONTRACTOR'S REPRESENTATIONS.

A. Contractor has examined and carefully studied the Contract Documents and other related data identified in the Contract Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the General Conditions; and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site.

E. Contractor has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.

F. Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by City and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

I. Contractor has given City written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by City is acceptable to Contractor.

J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

K. Subcontracts:

(1) Unless otherwise specified in the Contract Documents, the Contractor shall, upon receipt of the executed Contract Documents, submit in writing to the City the names of the subcontractors

proposed for the work. Subcontractors may not be changed except at the request or with the consent of the City.

(2) The Contractor is responsible to the City for the acts and omissions of the Contractor's subcontractors, and of their direct and indirect employees, to the same extent as the Contractor is responsible for the acts and omissions of the Contractor's employees.

(3) The Contract Documents shall not be construed as creating any contractual relation between the City and any subcontractor.

(4) The Contractor shall bind every subcontractor by the terms of the Contract Documents.

7. WARRANTY. The Contractor guarantees that all new equipment warranties as specified within the bid shall be in full force and transferred to the City upon payment by the City. The Contractor shall be held responsible for any and all defects in workmanship, materials, and equipment which may develop in any part of the contracted service, and upon proper notification by the City shall immediately replace, without cost to the City, any such faulty part or parts and damage done by reason of the same in accordance with the bid specifications.

8. INDEMNITY. The Contractor agrees to indemnify and hold the City harmless from any claim made by third parties as a result of the services performed by it. In addition, the Contractor shall reimburse the City for any cost of reasonable attorney's fees it may incur as a result of any such claims.

9. MISCELLANEOUS.

A. Terms used in this Agreement have the meanings stated in the General Conditions.

B. City and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

C. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon City and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provisions.

D. Data Practices/Records.

(1) All data created, collected, received, maintained or disseminated for any purpose in the course of this Contract is governed by the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, any other applicable state statute, or any state rules adopted to implement the act, as well as federal regulations on data privacy.

(2) All books, records, documents and accounting procedures and practices to the Contractor and its subcontractors, if any, relative to this Contract are subject to examination by the City.

E. Copyright/Patent. Contractor shall defend actions or claims charging infringement of any copyright or patent by reason of the use or adoption of any designs, drawings or specifications supplied by it, and it shall hold harmless the City from loss or damage resulting there from. If the equipment provided by the Contractor pursuant to this Agreement contains software, including that which the manufacturer may have embedded into the hardware as an integral part of the equipment, the Contractor shall pay all software licensing fees. The Contractor shall also pay for all software updating fees for a period of one year following cutover. The Contractor shall have no obligation to pay for such fees thereafter. Nothing in the software license or licensing agreement shall obligate the City to pay any additional fees as a condition for continuing to use the software.

F. Assignment. Neither party may assign, sublet, or transfer any interest or obligation in this Agreement without the prior written consent of the other party, and then only upon such terms and conditions as both parties may agree to and set forth in writing.

G. Waiver. In the particular event that either party shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or any succeeding breach of this Agreement by either party, whether of the same or any other covenant, condition or obligation.

H. Governing Law/Venue. The laws of the State of Minnesota govern the interpretation of this Agreement. In the event of litigation, the exclusive venue shall be in the District Court of the State of Minnesota for Hennepin County.

I. Severability. If any provision, term or condition of this Agreement is found to be or becomes unenforceable or invalid, it shall not affect the remaining provisions, terms and conditions of this Agreement, unless such invalid or unenforceable provision, term or condition renders this Agreement impossible to perform. Such remaining terms and conditions of the Agreement shall continue in full force and effect and shall continue to operate as the parties' entire agreement.

J. Entire Agreement. This Agreement represents the entire agreement of the parties and is a final, complete and all inclusive statement of the terms thereof, and supersedes and terminates any prior agreement(s), understandings or written or verbal representations made between the parties with respect thereto.

K. Permits and Licenses; Rights-of-Way and Easements. The Contractor shall procure all permits and licenses, pay all charges and fees therefore, and give all notices necessary and incidental to the construction and completion of the Project. The City will obtain all necessary rights-of-way and easements. The Contractor shall not be entitled to any additional compensation for any construction delay resulting from the City's not timely obtaining rights-of-way or easements.

L. If the work is delayed or the sequencing of work is altered because of the action or inaction of the City, the Contractor shall be allowed a time extension to complete the work but shall not be entitled to any other compensation.

M. Responsible Contractor. This contract may be terminated by the City at any time upon discovery by the City that the prime contractor or subcontractor has submitted a false statement under oath verifying compliance with any of the minimum criteria set forth in Minn Stat. § 16C.285, subd. 3.

CITY OF EDINA

BY: _____
City Manager

CONTRACTOR Metro Erectors Inc.

BY: Robert Fox V.P.
Its

AND _____
Its

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.E.

To: Mayor and City Council

Item Type:
Request For Purchase

From: Ryan Browning, I.T. Director

Item Activity:
Action

Subject: Request for Purchase: Server Replacements

ACTION REQUESTED:
Approve Request for Purchase for Server Replacements from LOGIS/Insight for $58,622.04.

INTRODUCTION:
This request covers the replacement of the City's existing server infrastructure which has reached the end of its useful life. New servers will be purchased to handle the data serving needs for the City's existing and planned technology systems. These servers will have a three-to-four-year useful life.

The new hardware offers increased speed, redundancy and efficiency that will result in better performance and uptime for City applications and services. This hardware will also allow for increased security for public safety data and systems. These servers power the majority of the City's server operations and have a direct impact on the daily work of most employees and the service level to residents.

This purchase is within budget and staff recommends we proceed with this purchase.

ATTACHMENTS:

Request for Purchase: Server Replacements

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100070**

Request for Purchase

Department: Information Technology
Buyer: Ryan Browning
Date: 03/23/2021

Requisition Description: Server Replacements

Vendor: LOGIS
Cost: $58,622.04

REPLACEMENT or NEW: REPLACEM - REPLACEMENT

PURCHASE SOURCE: STATE K - STATE CONTRACT

DESCRIPTION: Six Servers to replace existing server hardware.

BUDGET IMPACT: Equipment Replacement Budget. Purchase is within budget.

ENVIRONMENTAL IMPACT: It is expected that these servers will provide increased efficiency.

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle:
Vehicle - Make/Model/Year current vehicle (if replacement):
Vehicle - Does purchase meet Green Fleet Recommendations? -
Vehicle - If does not meet Green Fleet Recommendations, justification: -
MPG:
Carbon Emissions:

COMMUNITY IMPACT: These servers will power the majority of the City's server operations.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.F.

To: Mayor and City Council

Item Type:
Request For Purchase

From: Tiffany Bushland, Recreation Supervisor

Item Activity:
Action

Subject: Request for Purchase: Recreation Software and Services Agreement

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ACTION REQUESTED:
Approve Request for Purchase for Parks and Recreation Software and Services Agreement with CivicPlus for $53,743.20

INTRODUCTION:
Active Network/Maximum Solutions, d.b.a. MaxGalaxy, currently provides the Parks and Recreation Department with software and services for activity registration, scheduling, membership management, website and financials. As of October, 2021, the system's main component, Silverlight, will become unsupported by Microsoft as well as Active Network. Staff from parks & recreation, communications, IT & finance reviewed recreation software vendors focusing on systems that could meet our current usage and future needs. A key component with the selection process was to ensure a system that enhanced the customer/user experience. The software being proposed is compatible with the city's new financial software and will also integrate into the city's website which is also a CivicPlus product. The city attorney has also reviewed the agreement language. Staff is seeking approval of new recreation software and services agreement and first year payment (includes implementation and first year services subscription) in the amount of $53,743.20

ATTACHMENTS:

Request for Purchase: Recreation Software & Service Agreement

Recreation Software Services Agreement

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100074**

Request for Purchase

Department: Parks & Recreation
Buyer: Tracy Petersen
Date: 03/29/2021

Requisition Description: Parks & Recreation Software and Services Agreement

Vendor: CIVICPLUS, LLC
Cost: $53,743.20

REPLACEMENT or NEW: REPLACEM - REPLACEMENT

PURCHASE SOURCE: SERVIC K - SERVICE CONTRACT

DESCRIPTION: Parks & Recreation Software Sytem and Services Agreement
BUDGET IMPACT: Parks Administration Fund

COMMUNITY IMPACT: Provides user-friendly & accessible system for programs & facilities
ENVIRONMENTAL IMPACT: Online system reduces material waste of paper

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle:
Vehicle - Make/Model/Year current vehicle (if replacement):
Vehicle - Does purchase meet Green Fleet Recommendations? -
Vehicle - If does <u>not</u> meet Green Fleet Recommendations, justification: -
MPG:
Carbon Emissions:

Master Service Agreement and Statement of Work

Addendum

THIS Master Services Agreement and Statement of Work Addendum ("Addendum") hereby sets forth the (i) additional terms and conditions applicable to the Master Services Agreement, found at: www.civicplus.com/master-services-agreement, and/or Statement of Work ("Agreements") and/or (ii) amendments to specific provisions of the terms and conditions which exist in the Agreements (collectively, the "Special Terms"), as described below, as agreed upon by CivicPlus and Hempstead, New York. The Special Terms shall be deemed to amend, modify, supplement, replace and/or supersede (as applicable) any inconsistent provisions of the Agreements, to the extent of the inconsistency.

ALL TERMS AND CONDITIONS OF THE AGREEMENTS NOT EXPRESSLEY MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Capitalized terms used and not defined herein shall have the meanings assigned to them in the Agreements (to which this Addendum is attached and incorporated).

1. AMENDMENTS

The terms and conditions of the Agreement are hereby amended as follows:

Document and Section	Amended Language
MSA #1	This Agreement shall commence on the Effective Date and shall remain in full force and effect for as long as any SOW is in effect between CivicPlus and Client, or Services are being provided by CivicPlus to Client, unless terminated in accordance with this §1 or as otherwise provided in this Agreement (the "Term"). Either Party may terminate this Agreement or any SOW as set forth in such SOW, or at its discretion, effective upon sixty days' written notice to the other Party. A delinquent Client account remaining past due for longer than 90 days is a material breach by Client and is grounds for CivicPlus termination.
MSA #17	CivicPlus will not be liable for any failure of performance that is caused by or the result of any act or omission by Client or any entity employed/contracted on the Client's behalf. During Project Development, Client will be responsive and cooperative with CivicPlus to ensure the Project Development is completed in a timely manner. Likewise, during Project Development, CivicPlus will be responsive and cooperative with Client to ensure the Project Development is completed in a timely manner.
MSA #28	CivicPlus shall not use Client's name and logo on CivicPlus's website and in sales and marketing presentations except to the extent specifically authorized by Client in writing. Such authorization may be withdrawn by Client at any time for any reason or no reason at all upon written notice to CivicPlus. Client may publicly refer to itself as a customer of the CivicPlus Services, including on Client's website and in sales presentations. Notwithstanding the foregoing, Each Party hereby grants the other a limited, worldwide, license to use the other's logo in conformance with such Party's trademark usage guidelines and solely for the purpose set forth in this §28. In no event will either party issue a press release publicly announcing this relationship without the approval of the other party, such approval not to be unreasonably withheld.
MSA #36	No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, pandemic, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control. provided that in each case that (a) could not reasonably have been anticipated by such party; (b) is beyond the reasonable control of such party; and (c) could not be prevented or overcome, wholly or in part, by the exercise of due diligence by such party.
MSA #42	The Parties negotiated this Agreement with the opportunity to receive the aid of counsel and, accordingly, intend this Agreement to be construed fairly, according to its terms, in plain English. The headings of Sections of this Agreement are for convenience and are not to be

	used in interpreting this Agreement. As used in this Agreement, the word “including” means “including but not limited to.
MSA #45	In the event CivicPlus wishes to update the terms of this agreement, CivicPlus shall provide Client with written notice describing such change via email.

2. ADDITIONAL TERMS

MSA #46. Any and all disputes relating to this SOW, Terms of Use, Privacy Policy, or any other matter relating to the Client’s use of CivicPlus website, and will be interpreted in accordance with, the laws of the State of Minnesota, without regard to any conflict of laws provisions. The Parties agree to the sole and exclusive jurisdiction and venue of the federal or state courts in Minnesota in the event of any dispute of any kind arising from or relating to this SOW, Terms of Use, Privacy Policy, or any other matter relating to the Client’s use of CivicPlus website.

Acceptance

IN WITNESS WHEREOF, the Parties have caused this Addendum to be executed by their duly authorized representatives as of the dates below.

Client	**CivicPlus**
By:	By:
Name: Scott H. Neal	Name:
Title: City Manager	Title:
Date: 4-6-2021	Date:

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #: Q-14789-1
Date: 2/19/2021 3:31 PM
Expires On: 4/30/2021
Product: CivicRec

Client:
Edina MN - CivicRec

Bill To:
Edina MN - CivicRec

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Brian Scott	x	bscott@civicplus.com		Net 30

CivicRec - Statement of Work

QTY	Product Name	DESCRIPTION	PRODUCT TYPE
1.00	CivicRec Premium	Premium Package -Project Coordination -Branded Public Portal -Help Center Access -Access to Live Project Support -Named Implementation Consultant	One-time
4.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time
1.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	One-time
1.00	CivicRec Annual Fee	CivicRec Annual Fee	Renewable
1.00	CivicRec Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
1.00	CivicRec AudioEye Managed	AudioEye Managed for CivicRec	Renewable
1.00	CivicRec Pay Annual Fee	Pay Annual Fee	Renewable
1.00	CivicRec Pay Implementation	Pay Implementation Fee	One-time
1.00	CivicRec Lighting Integration	CivicRec can schedule lighting at ball fields that are controlled by Skylogix or Musco lighting systems.	One-time
1.00	CivicRec GIS Integration	GIS Integration - Integrate with GIS software to continually provide updated address information into the new system. ArcGIS from ESRI is only option. We do not support other GIS options.	One-time
1.00	CivicRec Financial Accounting Extract	Standard Financial Extract – Standard financial extract adjusted to an approved financial format.	One-time
1.00	Memberships/Passes Import	Memberships/Passes Import	One-time
1.00	Location/Facility Import	Location/Facility Import - Imports locations & facilities into new system.	One-time

QTY	Product Name	DESCRIPTION	PRODUCT TYPE
1.00	Future Facility Reservation Import	Future Facility Rentals Import	One-time
10.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time
1.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	One-time

~~List Price - Year 1 Total~~	~~USD 142,961.79~~
Total Investment - Year 1	USD 53,743.20
Annual Recurring Services - Year 2	USD 43,763.05

Total Days of Quote:365

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at https://www.civicplus.com/master-services-agreement ("MSA"), to which this SOW is hereby attached as the CivicRec Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.

2. This SOW shall remain in effect for an initial term equal to 365 days from the date of signing ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term or any subsequent Renewal Term, this SOW will automatically renew for an additional 1-year renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. The Total Investment - Year 1 Fees shall be invoiced as follows:

a. Upon signing of this SOW – one half (50%) of the Total Investment - Year 1 Fees;
b. The earlier of 6 months from signing or upon completed implementation of the CivicRec Recreation Management Software – the remaining half of the Total Investment - Year 1 Fees.

4. Annual Recurring Services shall be invoiced on the start date of each Renewal Term. Annual Recurring Services, including but not limited to hosting, support and maintenance services, shall be subject to a 3% annual increase beginning in year 2 of service. Client will pay all invoices within 30 days of the date of such invoice.

5. The Client's Annual Recurring Services Fees agreed upon herein are based on Client processing up to USD 3,968,683.00 of revenue per year ("Predicted Processing Volume"). Starting with the first Renewal Term of this SOW, CivicPlus reserves the right (but not the obligation) to audit Client once every 12 months to determine Client's actual processing volume ("Actual Processing Volume"). In the event Client's Actual Processing Volume exceeds the Predicted Processing Volume, CivicPlus will notify client within 30 days of the audit of the Actual Processing Volume and the applicable increase in the Annual Fees resulting from such Actual Processing Volume. The increase in the Annual Fees shall be implemented the first of the month following the notice.

6. For the purposes of obtaining merchant account services through CivicPlus Pay, Client may choose to utilize the designated merchant account for CivicRec through an integrated partnership with a merchant providers that is within CivicPlus's network ("Partner Network"). In the event Client chooses a merchant account from the Partner Network ("Integrated Partner"), Client will enter into a merchant account such Integrated Partner. Such agreement's terms and conditions will solely enure to the benefit and obligation of Client; CivicPlus shall not be a party to such agreement. In the event Client chooses an Integrated Partner merchant account provider, CivicPlus will provide Client and Integrated

Partner contact information to the other party for contracting purposes, and shall integrate the Integrated Partner merchant account system at no additional charge to Client. If Client desires to use an integrated merchant account processor gateway besides one of the Integrated Partners designated as members of the Partner Network, CivicPlus will provide Client with a list of approved processors and an integration fee will be charged to Client. Client agrees to assume responsibility for ensuring execution of a merchant account contract with Client's select merchant account provider, to comply with all terms and conditions of such contract and pay all fees required to maintain the services. Client acknowledges that the fees set forth in this SOW do not include any transaction, processing or other fees imposed by Client's merchant account processor. Client is fully responsible for their relationship with their selected processor. In no event will CivicPlus: (i) take part in negotiations, (ii) pay any fees incumbent on the Client or merchant account, or (iii) acquire any liability for the performance of services of any chosen merchant account processor, including those in the Partner Network. Client acknowledges switching to a different merchant account processor after signing this SOW may incur additional fees and require a written and signed modification to this SOW. Client shall continue to be responsible for negotiating and executing any merchant account agreement as described herein for any additional merchant account processor changes.

7. When Client uses CivicPlus Pay, then Client may take online credit card payments for certain services or products they provide via the Client websites supported by CivicPlus. As such, through CivicPlus Pay, CivicPlus facilitates an automated process for redirecting credit card payments to Client's chosen payment gateways / merchant account processors. For card payments, CivicPlus will redirect any payments processing to the Client's merchant account processor gateway, and the merchant account processor gateway presents the payment form page and processes the card payment. CivicPlus does not transmit, process or store cardholder data and does not present the payment form. CivicPlus implements and maintains PCI compliant controls for the system components and applications that provide the redirection services only.

8. Client understands and agrees that CivicPlus is not liable for any failure of service or breach of security by any merchant account processor gateway provider selected by Client, whether such provider is an Integrated Partner or not.

Signature Page to Follow

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: https://www.civicplus.com/master-services-agreement.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client	CivicPlus
By:	By:
Name: Scott H. Neal	Name:
Title: City Manager	Title:
Date: 4-6-2021	Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization **City of Edina** URL www.EdinaMN.gov

Street Address 4801 West 50th Street

Address 2

City Edina State MN Postal Code 55424

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone Tiffany Bushland 612-716-5154

Emergency Contact & Mobile Phone Amanda Clarke 612-695-4982

Emergency Contact & Mobile Phone Dawn Beitel 612-281-9517

Billing Contact Tracy Petersen E-Mail tpetersen@edinamn.gov

Phone 952-826-0431 Ext. Fax

Billing Address 4801 West 5oth Street

Address 2

City Edina State MN Postal Code 55424

Tax ID # 8021794 Sales Tax Exempt #

Billing Terms Account Rep Brian Scott

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [ ] or N [X]

Please list all external sources: _____

Contract Contact Tracy Petersen Email tpetersen@EdinaMN.gov

Phone 952-826-0431 Ext. Fax

Project Contact Tiffany Bushland Email tbushland@EdinaMN.gov

Phone 952-826-0432 Ext. Fax

STATEMENT OF WORK

No. 1

This Statement of Work (the "SOW"), effective as of the later of the two dates accompanying the signatures below ("Effective Date"), is entered into and governed under the Master Services Agreement (the "Agreement") between CivicPlus, LLC. ("CivicPlus") and Edina, Minnesota ("Client"). Services performed by CivicPlus under this SOW will be conducted in accordance with and be subject to the terms and conditions of this SOW and the Agreement. If there is a conflict between this SOW and the Agreement, the terms and conditions of this SOW shall prevail. Capitalized terms used in this SOW but not defined herein shall have the meaning set forth in the Agreement. The responsibilities of CivicPlus and Client are defined below.

IN WITNESS WHEREOF, each party, in consideration of the mutual promises and agreements set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and agreed by the parties, agree and hereto has caused this Agreement to be executed by its duly authorized representatives.

Client	**CivicPlus**
By: _____	**By:** _____
(Signature)	*(Signature)*
Name: Scott H. Neal	**Name:** _____
(Print)	*(Print)*
Title: City Manager	**Title:** _____
Date: 4-6-2021	**Date:** _____

1. TERM

The duration of this AudioEye Platform Subscription for CivicRec and this SOW shall begin at signing and be co-termed with Client's CivicRec subscription.

2. SERVICES ORDERED & COSTS

AudioEye will provide the following SaaS Subscription:

Web Accessibility Solutions Subscription Order	12 Month Term
Product	**Subscription Cost**
AudioEye Managed for CivicRec	$3,000 per domain
Total Subscription Cost*	$3,000 per domain*

*Recurring subscription pricing is subject to an annual 3% increase.

The subscription purchased herein applies only to a single domain (Client's CivicRec Instance).

The Parties agree that pricing herein is included with, and not in addition to, payment and fees described in Quote # Q-14789-1.
All payments shall be made in accordance with the terms and conditions of the Agreement. Invoices will be expressed in US Dollars (USD).

The Services in this SOW shall apply to:
EDINA MN - CIVICREC

3. CONTACT INFORMATION

Technical Contact Information

Client will identify a project lead to function as a single point of contact for the project.

Name: Tiffany Bushland

Email: tbushland@EdinaMN.gov

Phone: 952-826-0432

Billing Contact Information

Invoices for fees, associated with this Agreement, should be sent to the following email address(es):

Billing Email: tpetersen@EdinaMN.gov

Contact Name: Tracy Petersen **Billing Address 1:** _____
(if different from Corporate Address provided with MSA)

Contact Email: _____ **Billing Address 1:** _____
(if different from billing email address provided above)

City: Edina **State/Zip:** MN 55424

Payment Method: check

All payments shall be made in accordance with the terms and conditions of the Agreement. Invoices will be expressed in US Dollars (USD).

STATEMENT OF WORK

APPENDIX A

Package Features / Services

AudioEye Managed for CivicRec

Activation

Upon Activation, AudioEye to begin tracking usage analytics. AudioEye to conduct, at least, monthly ongoing and continuous monitoring based on the usage analytics tracked by AudioEye. This always-on monitoring ensures that the pages being accessed by end-users – the pertinent pages relative to the end-user's experience - are being regularly prioritized and evaluated for accessibility conformance. For the duration of the Term of the agreement between the Parties, AudioEye will maintain the always-on monitoring service.

To ensure compliance with ADA Title II/III, Section 504, Section 508 Information and Communication Technology, and any future changes in conjunction with ADA-related laws & guidelines, and any applicable state laws, AudioEye tests against internationally recognized W3C Web Content Accessibility Guidelines (WCAG) 2.1 Level AA Success Criteria. These tests are conducted through, both, automated and manual processes, which are facilitated and managed through the Digital Accessibility Platform ("DAP"), AudioEye's proprietary system for facilitating the Ally Managed Service solution.

AudioEye engineers do not make any changes to the web environment that impact the visual display of the website. For any Success Criteria that cannot be met through the application of fixes facilitated through the Digital Accessibility Platform and applied to the frontend website/application through the AudioEye JavaScript, AudioEye collaborates with software/web designers/developers and recommends best practices for effective resolution to be applied at the source and/or through universal design standards. The combination of this collective and collaborative effort helps ensure usability for Customer's site visitors. AudioEye to provide the necessary tools and/or instruction, allowing Reseller and/or Customer to implement fixes within the product source ("Source Remediation").

AudioEye Managed

Features/Services	Details
WCAG Accessibility Reports	Reporting available upon request for point-in-time compliance status and WCAG conformance level.
Automated Global Remediations	Certain common issues of accessibility can be programmatically detected and remediated by AudioEye Dynamic Remediation Technology.

Monitoring	Ongoing evaluation and continuous WCAG testing.
Accessibility Toolbar	Web Personalization Tools that allow end-users to customize their user experience to meet their individual needs. The internationally recognized accessibility icon marks the entrance to the AudioEye Toolbar.
Certification Statement	AudioEye Trusted Certification, which is attestation of a site owner's ongoing commitment to digital inclusion as defined by WCAG Success Criteria. Includes AudioEye Trusted Certification badge.
Accessibility Statement (if applicable)	Standardized accessibility messaging site owners may utilize on their site informing visitors of the digital inclusion efforts underway.
Training (On-Demand Webinar Archive)	User access to archive of recorded Accessibility Training Seminars covering various topics to encourage digital accessibility best practices and universal design thinking
Live Training Webinars	User access to Accessibility Training Seminars covering various topics to encourage digital accessibility best practices and universal design thinking
Manual Assistive Technology Testing	Site-level technical analysis and functional usability testing (manual testing) conducted by Assistive Technology (AT) testers.
Site Remediation	Automated and manual test results provide feedback for AudioEye Engineers to develop custom, site-specific remediations to fix issues of accessibility. Remediations scripts are served via AudioEye Dynamic Remediation Technology.
Sustainable Testing & Remediation Plan	Official accessibility auditor documentation to assist site owner in addressing any accessibility complaints.

International Language Support:

27 Languages/Dialects supported for display within the Ally Toolbar. Valid language attribute must be present in source. Supported languages, include:

- Arabic
- Cantonese (Hong Kong S.A.R.)
- Catalan (Catalan)
- Chinese (Taiwan)
- Chinese (People's Republic of China)
- Czech (Czech Republic)
- Danish (Denmark)
- Dutch (Netherlands)
- Greek (Greece)
- Hungarian (Hungary)
- Italian (Italy)
- Japanese (Japan)
- Korean (Korea)
- Norwegian (Norway)
- Polish (Poland)
- Portuguese (Portugal)

- English (United States)
- English (United Kingdom)
- Finnish (Finland)
- French (France)
- French (Canada)
- German (Germany)
- Portuguese (Brazil)
- Russian (Russia)
- Spanish (Spain)
- Spanish (Mexico)
- Swedish (Sweden)

4. WEB ACCESSIBILITY COMPLIANCE REPRESENTATIONS & WARRANTIES

AudioEye continually monitors the relevant World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG) to improve conformance with WCAG guidelines and to eradicate issues of accessibility that may impede access for persons with disabilities.

AudioEye periodically monitors current law and practice regarding digital accessibility compliance including, but not limited to the Americans with Disabilities Act (ADA) and other similar state and international laws.

AudioEye has and will continue to take steps necessary to help improve and maintain equal access to Client website(s).

AudioEye monitors Client website(s) and/or the platform hosting Client website(s) to take the steps necessary to improve conformance with WCAG standards.

AudioEye evaluates Client website(s) and/or the platform hosting Client website(s) on a periodic basis to improve conformance with WCAG standards.

AudioEye periodically reviews automated and manual test results to develop remediations to Client website(s) and/or the platform hosting Client website(s) to increase conformance with WCAG Success Criteria.

AudioEye provides support and training resources and hosts training seminars that promote accessibility best practices including, but not limited to, universal design, WCAG Success Criteria, video captioning, and document remediation.

AudioEye works with and/or takes measures to provide product stakeholders in charge of managing the platform hosting Client website(s) with information a) to improve the accessibility of the platform hosting Client website(s), the site template, and web components that comprise Client website(s), b) to incorporate accessibility into the design process, and c) to better ensure an optimal user experience for individuals with disabilities.

AudioEye supports a 24/7 help desk for site visitors, which enables them to report accessibility issues and grievances should they be encountered. AudioEye prioritizes the remediation of validated issues as submitted via the Help Desk.

AudioEye provides technical analysis and functional usability testing (manual testing) of Client website(s) and/or the platform hosting Client website(s), which is conducted by assistive technology (AT) testers.

Via proprietary and patented AudioEye Dynamic Remediation Technology, AudioEye remediates issues of accessibility identified within Client website(s) and/or the platform hosting Client

website(s) and conducts retesting of issues to validate usability of remediated content and functionality.

AudioEye provides limited to full implementation of the AudioEye Toolbar, which provides web personalization tools permitting site visitors to customize their user experience to meet individual needs.

5. ASSUMPTIONS

To streamline communication during the project, Client will be assigned an account manager who will be responsible for the quality and timeliness of all deliverables. The account manager will oversee and track the progress of the entire project and will be available to escalate concerns.

Website/Platform updates or structural changes that impact existing CSS ID/class selector attributes may require re-configuration and subsequent testing that demands a level of effort beyond the typical maintenance included with the AudioEye Services.

AudioEye engineers do not make any changes to the web environment that impact the visual display of the website. Required changes that impact visual display require collaboration with Client and any visual changes implemented through the AudioEye Services require sign-off from Client. In many cases, these changes are implemented by Client at the source. For deficiencies impacting visual display or site structure/features/functions, AudioEye to obtain written permission from Client to provision and apply the required fixes. AudioEye shall not be held liable for delays impacting, if applicable, delivery timelines pertaining to Client supplying AudioEye with written approvals.

For any Success Criteria that cannot be met through the application of fixes facilitated through the AudioEye Services and applied to the frontend website/application through the AudioEye JavaScript, AudioEye collaborates, via CivicPlus, with software/web designers/developers and recommends best practices for effective resolution to be applied at the source and/or through universal design standards. The combination of this collective and collaborative effort helps ensure usability for Client's site visitors. AudioEye to provide the necessary tools and/or instruction, allowing CivicPlus to implement fixes within the CMS product source ("Platform Remediation").

For each project, the start date of Activation is determined by AudioEye.

AudioEye shall issue an AudioEye Trusted Certification indicating that Client has a commitment to accessibility and inclusion in striving to maximize and continually improve conformance with the informative guidance supplied through W3C WCAG. If applicable, certification statements may indicate conformance exclusions and/or statements of partial conformance and/or reference to on-demand source feedback reports to inform end-users about features/functions that do not conform to the target standard and/or remain a work in a progress.

Common exclusions resulting in conformance clarifications, as documented through source feedback reports, include: flash objects, highly visual/dynamic display widgets/modules, high volume content changes, maps, inaccessible PDFs, videos without captioning and/or audio descriptions, and 3rd party content.

6. CLIENT RESPONSIBILITIES

Client will identify a project lead to function as a single point of contact for the project.

Client will make all reasonable efforts to address conformance exclusions indicated within the source remediation report.

Client will make all reasonable efforts to educate AudioEye on the specific technical constraints of its Web environment, including details about its publication and hosting environments.

Prior to execution of this Agreement, Client to inform AudioEye of anticipated traffic exceeding 20 million monthly impressions. Client understands and agrees that AudioEye will charge Client the following overage fees, to be billed at the end of the current month, in which the overage occurred: $52 per million impressions above and beyond the monthly allotment. Please note: some single page requests may make multiple requests to AudioEye, and, therefore, trigger multiple impressions (i.e. iFrames on the page).

Client to provide advanced notification to AudioEye prior to implementing or removing the AudioEye JavaScript within their web environment, including but not limited to Client's production, staging, UAT, development, and/or sandbox environment(s).

Client will provide AudioEye with feedback, comments, approvals and acceptance on all deliverables in a timely manner.

If Client receives a legal demand letter or is served a legal notice, Client may request a sustainable testing and remediation (STAR) plan (aka auditor notification letter) to inform plaintiff of the proactive steps already taken and being taken by Client to ensure digital inclusion. Should plaintiff continue to pursue their legal efforts, Client may request consulting or legal support services, which may be separate from and in addition to the Services included in this SOW.

Client will make all reasonable efforts to send project and accessibility stakeholders to attend online accessibility training presentations provided by AudioEye.

7. CHANGE CONTROL PROCEDURES

To make a change to this SOW, Client will submit a written request to CivicPlus specifying the proposed changes in detail. CivicPlus will submit to Client an estimate of the charges and the anticipated changes in the delivery schedule that will result from the proposed change in the services ("Change Order") stated within this SOW. AudioEye will continue performing the services in accordance with this SOW until the CivicPlus and Client agree in writing on the change in scope of work, scheduling, and fees therefore. Any Change Order shall be agreed to by the parties in writing prior to implementation. No additional fees shall be incurred without Client's prior written authorization.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.G.

To: Mayor and City Council

Item Type: Request For Purchase

From: Dave Goergen, Public Works Coordinator

Item Activity: Action

Subject: Request for Purchase: Fiber Optic Installation to Water Treatment Plant No. 3

ACTION REQUESTED:
Approve Request for Purchase for fiber optic installation to Water Treatment Plant (WTP) No. 3 with Castrejon for $61,725.00.

INTRODUCTION:
This purchase is for the installation of fiber optic to WTP 3. See attached Request for Purchase.

ATTACHMENTS:

Request for Purchase: Fiber Installation Water Treatment Plant 3

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100079**

Request for Purchase

Department: Public Works
Buyer: Dave Goergen
Date: 04/01/2021

Requisition Description: Water Treatment Plant (WTP) 3 Fiber Installation

Vendor: CASTREJON INC
Cost: $61,725.00

REPLACEMENT or NEW: NEW - NEW

PURCHASE SOURCE: QUOTE/BD - QUOTE/BID

DESCRIPTION: Fiber optic to WTP 3 to improve security and reliability.

BUDGET IMPACT: Approved CIP - Utility Fund

COMMUNITY IMPACT: Improves security and reliability of essential infrastructure.

ENVIRONMENTAL IMPACT: N/A

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle:
Vehicle - Make/Model/Year current vehicle (if replacement):
Vehicle - Does purchase meet Green Fleet Recommendations? -
Vehicle - If does <u>not</u> meet Green Fleet Recommendations, justification: -
MPG:
Carbon Emissions:

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.H.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: MJ Lamon, Community Engagement Coordinator

Item Activity:
Action

Subject: Ordinance No. 2021-02: Amending Chapter 2 of the City Code Boards, Committees and Commissions

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ACTION REQUESTED:
Grant first reading of Ordinance No. 2021-02 amending Chapter 2 of the City Code Boards, Committees and Commissions.

INTRODUCTION:
Staff has reviewed City Code Generally section of Article III related to Boards & Commissions and provided recommended changes.

ATTACHMENTS:

Ordinance No. 2021-02: Amending Chapter 2 of the City Code Boards, Committees and Commissions

Staff Memo from Jan. 5, 2021 City Council Work Session

ORDINANCE NO. 2021-02

AN ORDINANCE AMENDING CHAPTER 2 OF THE EDINA CITY CODE CONCERNING BOARDS, COMMITTEES AND COMMISSIONS

THE CITY COUNCIL OF EDINA ORDAINS:

Section 1. Chapter 2, Article III, of the Edina City Code is amended by adding the following provisions:

Sec. 2-78. Establishment.

(a) *Authority to establish.* Pursuant to Minn. Stats. § 412.621, and other such statutes as are specifically cited herein, the council establishes or continues the following boards and commissions to advise the council with respect to municipal functions and activities and to investigate subjects of interest to the city.

(b) *How established.* A board or commission may be established by a majority vote of the council. An ordinance shall be adopted prescribing the purpose, duties and composition of the board or commission.

(c) *Subject to provisions in this chapter.* All boards and commissions established by the council shall be subject to the provisions of this chapter, unless otherwise specified in city ordinance or state law.

(d) *Purposes and duties generally.* All boards and commissions established by the council shall be advisory to the council and shall have the responsibility to:

(1) Investigate matters within the scope of the particular board or commission or as specifically directed by the council.

(2) Advise the council by communicating the viewpoint or advice of the board or commission.

(3) At the direction of the council, hold hearings, receive evidence, conduct investigations, and, on the basis of such hearings, evidence and investigations, make decisions and recommendations to the council.

(e) *Advisory role.* A board or commission established by the council shall not assume the role of an administrative or legislative body.

(Code 1970; Code 1992, § 1500.01; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012)

Sec. 2-79. Cooperation of city officials subject to direction of city manager.

The City M~~m~~anager may make available city staff members to perform administrative duties and records management on behalf of the board or commission. ~~record and prepare minutes of board and commission meetings. Such staff members shall perform only such clerical duties on behalf of a board or commission as provided in the bylaws of that board or commission or as assigned by the chairperson with the consent of the manager. The manager may assign additional staff to assist a board or commission.~~

(Code 1970; Code 1992, § 1500.02; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012)

Sec. 2-80. Membership.

(a) *Regular members.* Regular members of boards and commissions established by the council shall be adult residents of the city unless otherwise expressly stated by ordinance. Members who discontinue legal residency in the city shall automatically be deemed to have resigned from the board or commission ~~office~~ as of the date of such discontinuance.

(b) *Student members.* Student members shall be residents of the city or officially open enrolled as a student at Edina High School and entering sophomore, junior or senior year. Student members shall be nonvoting.

(1) Until September 1, 2021, each commission may have up to three student members and two thereafter.

(Code 1970; Code 1992, § 1500.03; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012; Ord. No. 2015-11 , § 1, 8-5-2015; Ord. No. 2018-8 , § 1, 6-5-2018; Ord. No. 2020-12 , § 1, 8-18-2020)

Sec. 2-81. Appointment and terms of membership.

(a) *Regular members.* Commission members shall be appointed by majority vote of the council. Members of Arts and Culture Commission, ~~Edina~~ Community Health Commission, Energy and Environment Commission, Construction Board of Appeals, Heritage Preservation Commission, Human Rights and Relations Commission, Park Commission, Transportation Commission, and Board of Appeal and Equalization are eligible to serve two, three-year terms. Members of the P~~p~~lanning C~~c~~ommission are eligible to serve three, three-year terms. A member in good standing shall serve until a successor has been appointed.

(b) *Student members.* Student members shall be appointed by majority vote of the council and serve in one-year terms. ~~are eligible to serve two, one-year terms.~~

(c) *Resignation and removal.* Members shall serve without compensation and may resign voluntarily by letter or e-mail to the city manager or designee or be removed by majority vote of the council or pursuant to S~~s~~ection 2-80 or 2-86.

(d) *Vacancies.* Vacancies in membership may be filled by majority vote of the council for the balance of the unexpired term.

(e) *Term of appointment to fill vacancy.* A person appointed to fill a vacancy shall be eligible to serve term limits as defined in paragraph (a) in addition to the balance of the unexpired term.

(f) *No concurrent membership.* No person may serve concurrently on more than one board or commission.

(g) *Staggered terms.* Terms of membership shall be staggered so that no more than one-half of the terms on a board or commission expire in any particular year.

(h) *Change in board or commission appointment.* All uninterrupted board or commission service will count towards the term limit of the current position,

(i) *Total term limits.* Regular members who complete the defined term limits in paragraph (a) are ineligible to serve on any board or commission for one year.

(Code 1970; Code 1992, § 1500.04; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012; Ord. No. 2015-11 , § 1, 8-5-2015; Ord. No. 2015-24 , § 2, 12-1-2015; Ord. No. 2017-01 , § 1, 3-7-2017)

Sec. 2-82. Subcommittees and Working Groups. ~~subcommittees~~.

(a) *Establishment.* A board or commission may~~, with specific approval of the council or pursuant to its bylaws,~~ establish ~~committees,~~ subcommittees~~, committees of the whole~~ or working groups. ~~that include members of the board or commission and additional persons as requested by the board or commission.~~

(b) *Composition.* Subcommittees are comprised of board or commission members only. Working groups are comprised of board or commission members in addition to public members. Neither subcommittees or working groups may include a number board or commissioner members equal to or greater than the number sufficient to constitute a quorum of that board or commission.

~~(b)~~ (c) *Prohibition.* A ~~committee,~~ subcommittee~~, committee of the whole~~ or working group may not engage in activities, functions, or duties outside the scope of authority granted to the board or commission by which it was established.

(Code 1970; Code 1992, § 1500.05; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012)

Sec. 2-83. Officers ~~Organization and bylaws.~~

~~(a) *Bylaws.* Each board or commission will be governed by such bylaws as approved by the city council.~~

~~(b)~~ (a) *Chairperson and vice-chairperson.* Each board or commission annually shall elect from its members a chairperson and vice-chairperson to serve a term of one year. No person shall serve more than three consecutive one-year terms as chairperson of a particular board or commission. A chairperson elected to fill a vacancy shall be eligible to serve three full terms in addition to the remainder of the vacated term. There are no term limits for the position of vice-chairperson.

(Code 1970; Code 1992, § 1500.06; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012; Ord. No. 2015-11 , § 1, 8-5-2015; Ord. No. 2017-01 , § 2, 3-7-2017)

Sec. 2-84. Time, location and types ~~conduct~~ of meetings.

(a) *Regular meetings.* All board and commission meetings are open meetings subject to the Minnesota Open Meeting Law (Minn. Stats. ch. 13D) and shall be held at a fixed time, on a fixed date and in a fixed place as shall be determined by the board or commission. The city clerk shall give notice of all board and commission meetings as required for meetings of public bodies. A regular scheduled meeting may be rescheduled by a majority vote at a prior meeting.

(b) *Special meetings.* Special meetings can be called by the chair, City Council, City Manager or by a majority vote of members. Notice of special meetings must conform to the Minnesota Open Meeting Law. ~~*Public comment.* All board and commission meetings shall include scheduled time for public comment.~~

(c) *Quorum.* A simple majority of voting members, appointed and serving, shall constitute a quorum for any regular or special meeting. If a quorum is not established or maintained during the course of a meeting, no votes on board or commission business may be taken except a motion to adjourn or recess.

~~(d) *Meetings conducted according to bylaws.* All meetings shall be conducted according to the bylaws of the board or commission.~~

(Code 1970; Code 1992, § 1500.07; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012)

Sec. 2-85. Meeting minutes.

(a) *Official record.* Approved minutes of board or commission proceedings shall be public record; the city shall retain a copy of the official minutes of each board or commission meeting in accordance with applicable state law.

(b) *Recording.* The City Manager may make available a city staff member to serve as a meeting minutes recorder. ~~A board or commission may appoint from its membership a secretary to record and prepare meeting minutes. Minutes so recorded~~ Recorded minutes shall be reviewed and approved by the board or commission. ~~and a copy forwarded to the city clerk. In the alternative, the manager may make available to the board or commission a member of city staff to serve as secretary to record and prepare meeting minutes.~~

(c) *Distributed to city council.* Official minutes of each board or commission meeting shall be distributed to the council prior to the first regular council meeting after approval of the minutes by the board or commission.

(Code 1970; Code 1992, § 1500.08; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012)

Sec. 2-86. Attendance requirements.

(a) *Purpose.* To assist boards and commissions in fulfilling their purposes and duties and to ensure that they are not prevented from doing so by the repeated absence of their members, the council hereby establishes an attendance policy for members serving on boards and commissions.

(b) *Removal.* Any member of a board or commission established by the council shall be deemed to have resigned as a member of the board or commission under the following circumstances:

(1) The regular member ~~fails to attend~~ is absent from three consecutive regular meetings, or for a regular member of the planning commission ~~fails to attend~~ is absent from four consecutive regular meetings.

(2) The regular member ~~fails to~~ does not attend at least 75 percent of the regular scheduled meetings in any calendar year, not including the joint work sessions with the council. For a regular member, whose term begins during a calendar year, attendance in that calendar year is measured as at least 75 percent of the scheduled meetings following the beginning of the member's term.

(c) *Exceptions.*

(1) The requirements of this subsection shall not apply to attendance at special meetings~~,~~ or ~~of~~ meetings of subcommittees or working groups. ~~subcommittees, including committees of the whole, established by a board or commission pursuant to section 2-82.~~

(2) The requirements of this subsection shall not apply to members of the housing and redevelopment authority of the city, the East Edina Housing Foundation or the city council.

(d) *Annual review.* The council shall conduct an annual review of the attendance of members of boards and commissions established by the council.

(e) *Vacancies.* The successor to any member of a board or commission who has been removed pursuant to this subsection shall be appointed pursuant to section 2-81.

(Code 1970; Code 1992, § 1500.09; Ord. No. 162, 4-4-1974; Ord. No. 162-A1, 3-6-1975; Ord. No. 162-A2, § 180, 5-16-1990; Ord. No. 2007-21, 1-2-2008; Ord. No. 2009-7, 5-5-2009; Ord. No. 2011-02, 2-10-2011; Ord. No. 2011-14, 8-4-2011; Ord. No. 2012-06, 2-21-2012; 2014-12 , § 1, 8-19-2014; Ord. No. 2017-01 , § 3, 3-7-2017; Ord. No. 2018-03 , §§ 1, 2, 2-21-2018)

Secs. 2-87—2-115. Reserved.

This ordinance is effective upon adoption.

First Reading: April 6, 2021

Second Reading: April 20,2021

Published:

ATTEST:

_____	_____
Sharon Allison, City Clerk	James B. Hovland, Mayor

Please publish in the Edina Sun Current on:

Send one affidavit of publication

Bill to Edina City Clerk

CITY OF EDINA

MEMO

Administration Department
Advisory Boards & Commissions

Date: January 5, 2021

To: Mayor & City Council

From: MJ Lamon, Community Engagement Coordinator

Subject: Boards and Commissions: Governing Documents

Governing Documents

Advisory Boards and Commissions currently have several governing documents: including City Code, Bylaws, and other policies and procedures. These documents contain duplicate information and / or conflict with one another. This makes it difficult to communicate, navigate and update procedures.

Current Documents

City Code City code contains the collection of ordinances that have the full force and effect of law. Edina's city code establishes Edina's 10 Advisory Boards and Commissions and requirements.

By-laws
By-laws are not legally required and are similar in purpose to policies and procedures. The City's by-laws currently define the commission structure. Board and Commission bylaws were revamped in 2013 to ensure there was consistency across all boards and commissions individual bylaws. By-laws encompass some board and commission procedures and cite several sections of City Code.

Policies and Procedures
The City has numerous policies and procedures that apply to boards and commissions. In 2016, handbooks were created for commission members and staff to navigate board and commission roles, requirements, and procedures more easily. Staff updates these documents at least annually.

Recommendation

Staff is reviewing City Code, By-laws, and policies for updates needed. Staff will recommend changes to avoid duplication and make these documents easier to use. Staff will recommend that Council:

1. Rescind Bylaws and as appropriate revise City Code & Policies to include necessary content from bylaws
2. Direct staff to continue to update and maintain policies and procedures, and bring to Council for discussion as needed

Staff will bring the proposed City Code and by-law changes to a future council meeting for approval.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.I.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Scott Neal, City Manager

Item Activity:
Action

Subject: Resolution No. 2021-26: Supporting Local Control for Local Elections

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ACTION REQUESTED:
Approve Resolution No. 2021-26 supporting local control for local elections.

INTRODUCTION:
Councilmember Staunton has requested this resolution be placed before the City Council for a show of support for legislation that would allow all cities, including statutory cities, to allow local voters to determine the methodology of electing their local elected officials.

The author of the resolution, Fair Vote Minnesota, is seeking support for legislative change to allow cities to use ranked choice voting, if approved at a referendum of local voters. The position expressed in this resolution is the same position previously authorized by the City Council in the City's 2021 Legislative Platform. If approved, City staff will provide an executed copy of the resolution to Fair Vote MN and make the public aware of the action.

ATTACHMENTS:

Resolution No. 2021-26 Supporting Local Control for Local Elections 1

FairVoteMN Ranked Choice Voting in Minnesota Cities Fact Sheet

FairVoteMN Ranked Choice Voting Summary

RESOLUTION NO. 2021-26
SUPPORTING LOCAL CONTROL FOR LOCAL ELECTIONS

WHEREAS, all townships and school districts, 86 of 87 counties, and 85 percent of cities fall under statutory rules for the conduct of local elections and must ask permission of the Legislature to make changes to these rules; and

WHEREAS, statutory cities like Edina do not have the authority under state law to adopt Ranked Choice Voting (RCV) even if they think it would be appropriate; and

WHEREAS, the Local Options provision in the current RCV bill aims to remove regulatory barriers and extend authority to adopt RCV to local statutory jurisdictions like Edina; and

WHEREAS, the RCV Local Options provision allows the flexibility to efficiently include ranked and unranked elections on a single ballot; and

WHEREAS, the RCV Local Options provision provides consistent standards for the administration of RCV in cities that choose to use it; and

WHEREAS, the League of Minnesota Cities supports the need for consistent RCV rules for use in Minnesota cities for both even and odd-year local elections and the City of Edina has included support for the local option of using RCV as part of its legislative priorities; and

WHEREAS, the RCV local options provision contains no mandates, but simply provides local jurisdictions with the permission and tools they need to consider and implement RCV if they wish; and

WHEREAS, a growing number of cities have adopted RCV -- including Minneapolis, St. Paul, St. Louis Park, Bloomington and Minnetonka -- and more cities are exploring RCV because it provides a number of benefits over current local elections; and

WHEREAS, local jurisdictions like Edina should have the opportunity to determine for themselves if RCV should be used for their local elections.

NOW, THEREFORE, BE IT RESOLVED BY THE UNDERSIGNED, The Edina City Council hereby declares its support removing regulatory barriers and giving all local jurisdictions in Minnesota the option to use Ranked Choice Voting if they decide it is right for their communities.

Dated: April 6, 2021

Attest:_____ _____

Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of April 6, 2021, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this _____ day of _____, 2021.

_____

City Clerk

Ranked Choice Voting in Minnesota Cities Fact Sheet

Ranked Choice Voting (RCV) is a proven reform that is easy to use, gives voters more choice and more power, and improves outcomes for both candidates and voters historically underrepresented in the political process. RCV has been tested in cities and states across the country, and the Minnesota Supreme Court and several federal district courts have found it to be constitutional. Since 2009, Fairvote Minnesota has been documenting the experience of Minnesota voters using ranked choice ballots; highlights of that data, including polling, election outcomes, and voter experience are summarized below. By all measures, RCV has been a resounding success for Minnesota voters.

RCV by the Numbers

Five cities will use RCV in 2021: Ranked Choice Voting is used in Minneapolis (since 2009), St. Paul (since 2011), St. Louis Park (since 2019), Bloomington (starting 2021), and Minnetonka (starting 2021). Minneapolis holds regular municipal elections every four years, while Bloomington, Minnetonka, St. Paul and St. Louis Park hold municipal elections every two years. All five cities will use RCV in 2021 for mayoral and city council elections. Close to one million people live in cities in Minnesota using RCV.

Number RCV ballots cast: More than 545,000 ranked choice ballots have been cast in Minnesota since 2009 when Minneapolis began using the system.

Highlights

- 83-92% of voters find RCV simple to use
- 72-85% of voters like RCV and want to continue to use it
- 62-72% of voters want to see RCV expanded to state elections
- 71-90% of voters say RCV creates more civil campaigns

What do voters think about RCV?

Video: What Minneapolis voters think about RCV
Video: What St. Paul voters think about RCV

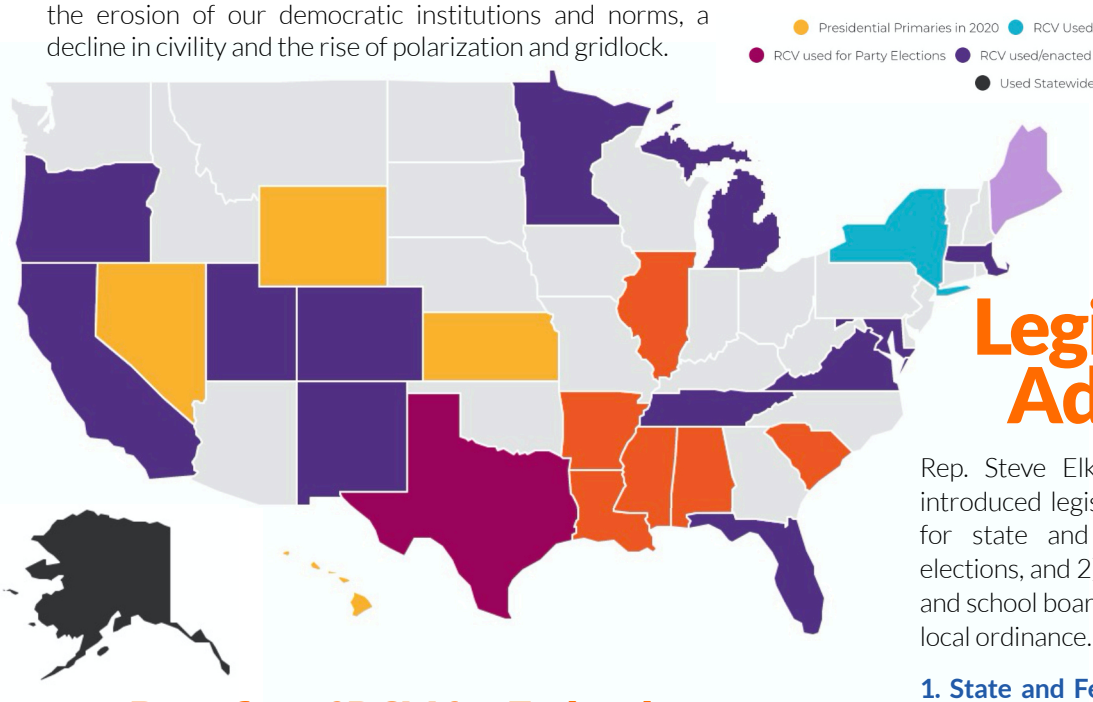
Ranked Choice Voting for a Better Democracy

We Have A Problem

Polarization threatens bipartisan solutions to the challenges we face. The root cause is an antiquated voting method that creates "spoiler" candidates, fuels negative advertising, discourages candidates with diverse backgrounds and perspectives from running, and can result in winners opposed by a majority of voters. In order to edge out competitors for plurality wins in multi-candidate elections, campaigns have increasingly relied on negative attacks and appealing to extremes rather than focusing on the issues that matter to a majority of voters. The long-term effect has been the erosion of our democratic institutions and norms, a decline in civility and the rise of polarization and gridlock.

Minnesotans Have A Solution

Ranked Choice Voting (RCV) is a simple but powerful change to the way we vote that eliminates "the spoiler effect" and ensures majority winners in a single, decisive election. Minnesotans have been pioneering the use of this fair and easy voting method for more than two decades. Voters in cities where RCV is used report less negative campaigning and increased satisfaction with elections.



Legislation to Adopt RCV

Rep. Steve Elkins and Sen. Kent Eken have introduced legislation that would 1) enact RCV for state and federal primary and general elections, and 2) allow cities, townships, counties and school boards in Minnesota to adopt RCV by local ordinance.

1. State and Federal Elections: The bill would require the use of RCV in primary and general elections for state constitutional offices, legislative offices, congressional offices and the office of president.

2. Local Option: The bill would give local jurisdictions the option to eliminate costly, low-turnout primaries for mayor, council and school board. Majority outcomes would be assured in a single, decisive November election when turnout is higher and more representative.

Benefits of RCV for Federal, State and Local Elections

- ✓ Eliminates the "spoiler" effect
- ✓ Encourages positive campaigning
- ✓ Gives voters more choice and more power
- ✓ Promotes more inclusive and representative elections
- ✓ Saves the expense of low-turnout, unrepresentative local primary elections
- ✓ Ensures majority winners
- ✓ Increases voter participation
- ✓ Tested, proven, and used by millions of voters across America
- ✓ Ruled constitutional by the Minnesota Supreme Court and federal courts

FAIRVOTE MINNESOTA

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.J.

To: Mayor and City Council

Item Type: Report / Recommendation

From: Bob Wilson, City Assessor

Item Activity: Action

Subject: Resolution No. 2021-30: Authorizing Removal of a Levied Special Assessment

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ACTION REQUESTED:
Approve Resolution No. 2021-30 authorizing removal of a levied special assessment that is included with the property taxes payable in 2021.

INTRODUCTION:
A property owner is able to prepay a newly levied special assessment prior to the certification of the special assessment to the County Auditor. A special assessment was prepaid in November of 2020, but the payment was not included with the report that was sent to Hennepin County; therefore, a special assessment payment of $283.74 was included with the 2021 property tax statement.

A resolution is required by Hennepin County to remove the principal and interest charges from the 2021 property tax statement.

ATTACHMENTS:

Resolution No. 2021-30: Authorizing Removal of a Levied Special Assessment

RESOLUTION NO. 2021-30
AUTHORIZING THE REMOVAL OF A LEVIED SPECIAL ASSESSMENT

WHEREAS, a special assessment prepayment was paid to the City of Edina; and

WHEREAS, the amount paid did not get reported to Hennepin County; and

WHEREAS, a special assessment payment is included with the 2021 property tax statement; and

WHEREAS, a resolution is required to direct Hennepin County to remove the principle and interest charges.

NOW, THEREFORE, BE IT RESOLVED by the Edina City Council that the following special assessment principle and accrued interest be removed by Hennepin County:

LEVY NO.	PID	AMOUNT TO REMOVE
20529	20-028-24-31-0128	$283.74

PASSED AND ADOPTED this 6th day of April, 2021

ATTEST: _____ _____
Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of April 6, 2021, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this _____ day of _____ , 20___.

_____
City Clerk

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.K.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Tom Swenson, Assistant Director of Parks and Natural Resources

Item Activity:
Action

Subject: Resolution No. 2021-31: Supporting Cooperative Agreement with MnDOT for Landscape Partnership Program

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ACTION REQUESTED:
Approve Resolution No. 2021-31 for support to enter into a cooperative agreement with MnDOT for Landscape Partnership Program.

INTRODUCTION:
Neighborhood volunteers are interested in planting a natural screen of trees and shrubs along TH 62 between Wooddale Ave and Millers Lane. This resolution will allow the City Forester to facilitate a cooperative agreement with MnDOT. This agreement will be brought back as a future consideration of the City Council.

ATTACHMENTS:

Resolution No. 2021-31:MnDOT Agreement

RESOLUTION NO. 2021-31
SUPPORT TO ENTER INTO A COOPERATIVE AGREEMENT
WITH MnDOT FOR LANDSCAPE PARTNERSHIP PROGRAM

WHEREAS, neighborhood volunteers and the City of Edina has requested design assistance as part of the Minnesota Department of Transportations (MnDOT's) Landscape Partnership Program along TH 62 between Wooddale Ave and Millers Lane; and,

WHEREAS, the MnDOT has completed the final landscape plans which includes trees and shrubs along TH 62; and,

WHEREAS, the MnDOT's Landscape Partnership Program will reimburse community's for plants and related materials; and,

WHEREAS, the City and MnDOT would like to enter into a cooperative agreement to detail cost sharing and installation in 2021; and,

WHEREAS, the cooperative agreement will detail each agencies responsibility for installing and maintain the plantings.

NOW, THEREFORE, BE IT RESOLVED THAT the Edina City Council supports the City Forester to continue working with MnDot and resident volunteers on a cooperative agreement for future consideration of the City Council as part of MnDOT's Landscape Partnership Program.

Adopted this 6th day of April, 2021. Attest:

_____ _____
Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of April 6, 2021, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this_____day of_____,_____.

_____
Edina City Clerk

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.L.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Stephanie Hawkinson, Affordable Housing Development Manager

Item Activity:

Subject: Amendment to New Multi-Family Affordable Housing Policy

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ACTION REQUESTED:
Approved proposed amendments to the New Multi-Family Affordable Housing Policy.

INTRODUCTION:
The For-Sale requirements for the New Multi-Family Affordable Housing Policy indicate that the maximum sale price is $425,000. Although this is the cap for the Come Home to Edina program, that is to allow for single family home acquisition. As this policy covers multi-family ownership, $425,000 does not meet the threshold for being affordable per the Metropolitan Council or Minnesota Housing. In order to count towards our goal of creating 992 new affordable units, staff proposes decreasing the ownership sales cap to serve households with incomes at 80% of AMI, which equals a housing value of $293,500, adjusted annually.

With construction costs increasing, the cost to develop an affordable unit within either a Market Rate development or on it's own is also increasing. Therefore staff proposed that the Buy-In fee increases to $125,000 per affordable unit not being included in a Market Rate development. The Buy-In fee has not been increased such first introduced in 2018.

The amendments were approved by the Housing and Redevelopment Authority on March 25, 2021.

ATTACHMENTS:

New Multi-Family Affordable Housing Policy - Redlined

City of Edina Policy

☐City Council
☒City-Wide
☐Department

Approved: 11/1/2015
Revised: 12/10/2020

NEW MULTI-FAMILY AFFORDABLE HOUSING

The City and Housing and Redevelopment Authority recognize the need to provide a range of affordable housing choices for those who live or work in the City. Since the land appropriate for new multi-family 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 New Multi-Family Affordable Housing Policy.

FOR THE PURPOSES OF THIS POLICY:

1. "Unit" means either a for-sale dwelling or a rental dwelling in which a lease is signed prior to occupancy.
2. "Financial Assistance" provided the City includes but is not limited to tax increment financing, land write downs, pass-through funding for purposes other than environmental remediation and other forms of direct subsidy.
3. Any specific projects requesting exemptions to the affordable housing requirements of this policy must seek recommendation from the Edina HRA and approval from the Edina City Council based on alternative public purpose.
4. All new multi-family developments of 20 units or more must adhere to this policy and must be zoned PUD Planned Unit Development.
5. Affordable Rental Housing Income and Rents are defined as both gross incomes (adjusted for family size) and gross rental rates (adjusted for bedroom count and include utility allowance and any fees that are a requirement of occupancy as per Section 42 of the Internal Revenue Service Code.) that are updated annually by the Minnesota Housing Finance Agency (MHFA) and published at www.mnhousing.gov. 2020 income and rental limits can be found at the end of this policy.
6. Affordable Ownership Housing Income and Sales Price are affordable to and initially sold to persons whose income is at or below 80% of Area median Income ~~the levels set in the MHFA's "Startup Program" (first-time homebuyer). This program has a sales price limit of $340,000, adjusted annually. The Edina Housing Foundation has set this limit at $425,000 in consideration of the high prices in Edina. A table showing sales prices that will be used as the acquisition limit in this definition can be found at the end of this policy.~~

THIS POLICY APPLIES TO ALL NEW MULTI-FAMILY DEVELOPMENTS THAT:

1. Include 20 units of more.
2. Require rezoning or a Comprehensive Plan Amendment.
3. Receive financial assistance from the City of Edina and/or the Edina Housing and Redevelopment Authority.

4. Are developed on property purchased from the City of Edina even if no financial assistance is being provided by the City unless the waiver is recommended by the Edina HRA and approved by the Edina City Council.

THE POLICY

1. New rental multi-family developments subject to this policy shall provide a minimum of 10% residential units at 50% affordable rental rates or 20% residential units at 60% affordable rental rates as defined below. The units shall be occupied by households at or below 60% of the Multi-Family Tax Subsidy Income Limits (MTSP).
2. New for-sale developments shall provide a minimum of 10% of residential units at affordable sales prices as defined below.
3. The affordable unit mix must be approximately proportional to the market rate unit mix.
4. Rental and for-sale/owner occupied affordable units shall provide the following:
    a. on-site parking (either surface or enclosed) for affordable units and the cost related to parking must be included affordable sales price or affordable rental rate. At least one enclosed parking space shall be included in the purchase price of a for-sale unit in the same manner offered to buyers of market rate units.
    b. Affordable and market rate residents will have equal access to all entries, lobbies, elevators, parking and amenities. Examples of amenities include storage lockers, balconies, roof decks, outdoor patios, pools, fitness facilities, and similar unit and project features.
    c. Exterior appearance of affordable units shall be visually comparable with market rate units in the development.
5. New rental housing will remain affordable for a minimum of 20 years and this requirement will be memorialized by a Land Use Restrictive Covenant.
6. New for-sale or owner-occupied developments will remain affordable for a minimum of 30 years and this requirement will be memorialized by a Land Use Restrictive Covenant. The Land Use Restrictive Covenant will contain a provision providing the Housing and Redevelopment Authority or Edina Housing Foundation the right of first refusal to purchase affordable units.
7. The owners of multi-family rental housing projects subject to this Policy by receiving financial assistance shall accept tenant-based rental housing assistance including but not limited to Section 8 Housing Choice Vouchers, HOME tenant-based assistance and Housing Support. Tenants with rental assistance may occupy an affordable dwelling unit with the rent charged not exceeding the maximum allowed by Metro HRA or the assistance provider. Furthermore, the rent charged may not exceed the maximum allowed by the most restrictive funding soured. This requirement will be enforced through a contract between the City of the project owner pursuant to which the owner will be required to adopt business practices that promote fair housing and provide documentation of compliance with these requirements to the City. This requirement will be further enforced through the City's monitoring policies and procedures.
8. Owners of City-assisted housing projects shall affirmatively market affordable housing opportunities. All multi-family housing providers subject to this policy must submit an Affirmative Fair Housing Marketing Plan (AFHMP) at lease every 5 years and a Survey and Certification regarding AFHMP outcomes annually. Owners must advertise housing opportunities on HousingLink or another medium acceptable to the City concurrent with any other public or private advertising.
9. Recognizing that affordable housing is created through a partnership between the City and developers, the City and/or Housing and Redevelopment Authority will consider the following incentives for developments that provide affordable housing:
    a. Density bonuses

b. Parking requirement reductions
c. Tax increment financing for projects that exceed the minimum requirement
d. Deferred low interest loans from the Housing and Redevelopment Authority and/or Edina Housing Foundation
e. Property Tax Abatement

10. It is the strong preference of the City that each new qualifying development provide its proportionate share of affordable housing on site. However, 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 to waive this policy (only if circumstances so dictate, as determined by the City).In lieu of providing affordable housing in each new qualifying development, the City may consider the following:
    a. Dedication of existing units in Edina to 110% of what would have been provided in a proposed new development. These units would need to be of an equivalent quality within the determination of the City.
    b. Financial risk and participation in the construction of affordable dwelling units of an equivalent quality by another developer on a different site within the City.
    c. An alternative proposed by a developer that directly or indirectly provides or enables provision of an equivalent amount of affordable housing within the city. An alternative could be payment of a Total Buy In (TBI) fee, a cash payment to the City in lieu of providing affordable housing units. The TBI shall be equal to ~~$100,000~~ $125,000 per unit rounding up to the next whole unit. The TBI would be due in cash or certified funds in full to the City at the time of issuance of the building permit. A building permit will not be issued unless the TBI is paid in full. The City Council may allow the housing developer to pre-pay the TBI to satisfy a future Affordable Housing Opportunity on a case-by-case basis. TBI will be deposited into the Affordable Housing Trust Fund to be used for the development and preservation of affordable housing.
11. Guidelines for implementing this Affordable Housing Policy can be found in the Inclusionary Housing Policy Program Guide.

2020 INCOME AND RENTAL LIMITS

	GROSS INCOMES			GROSS RENTS	
	60%	**50%**		**60%**	**50%**
1 Person	$43,440	$36,200	Studio	$1,086	$905
2 Persons	$49,680	$41,400	1 Bedroom	$1,164	$970
3 Persons	$55,860	$46,550	2 Bedroom	$1,396	$1,163
4 Person	$62,040	$51,700	3 Bedroom	$1,613	$1,344
5 Persons	$67,020	$55,850	4 Bedroom	$1,800	$1,500
6 Persons	$72,000	$60,000			

2018 OWNERSHIP HOUSING INCOME AND SALES PRICE

Acquisition Limit in this policy definition: ~~$425,000~~ $293,500

2020 income limits as published on the ~~MHFA~~ Metropolitan Council website are as follows: 80% of AMI ($78,500)

~~1-2 person household~~	~~$103,400~~
~~3+ person household~~	~~$118,900~~

Income limits and maximum sales prices are updated annually. See www.mnhousing.gov and https://metrocouncil.org/Communities/Services/Livable-Communities-Grants/Ownership-and-Rent-Affordability-Limits.aspx

Originally adopted: November 1, 2015
Income/Rent Limits Adjusted: April 13, 2016
As amended: February 7, 2018
As amended: April 3, 2018
As amended: October 2, 2018
As amended: March 5, 2019
Income/Rent Limits Adjusted: December 10, 2020
As Amended:

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.M.

To: Mayor and City Council

Item Type: Report / Recommendation

From: MJ Lamon, Community Engagement Coordinator

Item Activity: Action

Subject: Arts & Culture Commission Appointment

ACTION REQUESTED:
Appoint Brian Stemmler to the Arts & Culture Commission with a term ending 3/1/24.

INTRODUCTION:
The Arts & Culture Commission recently had an unscheduled vacancy. Brian Stemmler was selected as an alternate during the 2021 annual board & commission onboarding process and has indicated an interest in filling the open seat.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.N.

To: Mayor and City Council

Item Type: Other

From: Joe Abood, General Manager - Braemar Golf Course

Item Activity: Action

Subject: Resolution No. 2021-32: Accepting Minnesota PGA Section and PGA REACH Minnesota Grant

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ACTION REQUESTED:
Approve Resolution No. 2021-32 accepting Minnesota PGA Section and PGA REACH Minnesota Grant.

INTRODUCTION:
The Braemar Golf Course and The City of Edina received an $11,000 grant from the Minnesota PGA Section and PGA REACH Minnesota to fund the Braemar PGA HOPE (Helping Our Patriots Everywhere) program in 2021.
PGA HOPE is the flagship military program of PGA REACH, the charitable foundation of the PGA of America. PGA HOPE introduces golf to veterans with disabilities to enhance their physical, mental, social and emotional well-being.

The program introduces the game of golf through a developmental 6-8 week curriculum, taught by PGA Professionals trained in adaptive golf and military cultural competency. All programs are funded by PGA REACH and supplemented by PGA Section Foundations, so the cost of programming is free to all veterans.

PGA HOPE has a Memorandum of Understanding (MOU) with the Department of Veterans Affairs (VA), which enables recreational therapists to refer veterans to the PGA HOPE program as a form of therapy. Through a robust program strategy, PGA HOPE aspires to create a physically and emotionally healthier veteran community by shaping lives, changing lives, and possibly saving lives through the game of golf.

ATTACHMENTS:

Resolution No. 2021-32: Accepting Minnesota PGA Section and PGA REACH Minnesota Grant

PGA HOPE grant letter

Resolution No. 2021-32
Accepting Minnesota PGA Section and PGA REACH Minnesota
Braemar PGA HOPE Grant

WHEREAS, PGA HOPE (Helping Our Patriots Everywhere) is the flagship military program of PGA REACH, the charitable foundation of the PGA of America. PGA HOPE introduces golf to veterans with disabilities to enhance their physical, mental, social, and emotional well-being.; and

WHEREAS, the Minnesota PGA Section PGA REACH will be funding a record $1,050,000 for PGA HOPE programming in 2021; and

WHEREAS, 111 returning programs will receive funding and 50 new programs will be created this year; and

WHEREAS, locally, 9 Chapters will conduct PGA HOPE programming in 2021, some of which will host multiple sessions throughout the season; and

WHEREAS, Funding for PGA HOPE Edina at Braemar Golf Course has been approved in the amount of $11,000; and

WHEREAS, the amount of funding is approved for hosting 2 sessions throughout 2021; and

WHEREAS, the City of Edina will provide reports so funding/reimbursement can be paid from the above grant dollars; and upon completion of the program, provide an in-depth recap to include number of veterans served, success stories, photos, summary of program, and an itemized list of grant dollars used along with receipts for all expenses for reimbursement.

NOW THEREFORE, BE IT RESOLVED that Edina City Council accepts the PGA HOPE grant funds of $11,000.

Dated: April 6, 2021

Attest: _____ _____
Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk of the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its regular meeting of April 6, 2021, and as recorded in the Minutes of said Regular Meeting

WINTNESS my hand and seal of said City this _____ day of _____, 20___.

_____
City Clerk

March 25, 2021

Jay Meyerhoff
Braemar Golf Course
6364 John Harris Dr.
Edina, MN 55439

Dear Jay,

We are very excited to share that PGA REACH will be funding a record $1,050,000 for PGA HOPE programming in 2021. Overall, 111 returning programs will receive funding and 50 new programs will be created this year. Locally, 9 Chapters will conduct PGA HOPE programming in 2021, some of which will host multiple sessions throughout the season.

The Minnesota PGA Section and PGA REACH Minnesota is pleased to inform you that funding for PGA HOPE Edina at Braemar Golf Course has been approved in the amount of $11,000. The amount of funding is approved for hosting 2 sessions throughout 2021.

During your program, please be prepared to provide reports so funding/reimbursement can be paid from the above grant dollars. Upon completion of the program, provide an in-depth recap to include number of veterans served, success stories, photos, summary of your program, and an itemized list of grant dollars used along with receipts for all expenses for reimbursement.

If you haven't already, please begin creating your PGA HOPE Program schedule. A PGA HOPE program is recommended to run between 6-8 weeks. Programs typically meet once a week for 2 hours. A suggested maximum program size is 36 veterans. Please work with your VA Hospitals and local Veteran organizations to promote the program.

If you have any questions, feel free to contact Catherine Wagner at the Minnesota PGA at cmwagner@pgahq.com or (763) 754-0820.

Sincerely,

Jon Tollette
COO
Minnesota Section PGA

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.O.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Donald Uram, Finance Director

Item Activity:
Action

Subject: Approve Tyler Contract Timeline Amendent

ACTION REQUESTED:
Approve attached ERP contract timeline amendment with Tyler Technologies.

INTRODUCTION:
The original contract established a go-live date for the new Utility Billing system of September 2021. Due to unavoidable delays, the new go-live date is May 2022. No other changes to the contract are proposed.

ATTACHMENTS:

Tyler Contract Timeline Amendment

AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Edina, with offices at 4801 W. 50th Street, Edina, Minnesota 55424-1394 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated October 15, 2019 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. Exhibit E (Statement of Work), Section 1.3, is hereby amended as follows:

   Phase 4, Revenues
   Start Date – September 2020
   Go-Live – May 2022

2. The payment terms set forth in Exhibit B of the Agreement shall not be affected by this Amendment.

3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

By:_____

Name:_____

Title:_____

Date:_____

City of Edina

By:_____

Name:_____

Title:_____

Date:_____

By:_____

Name:_____

Title:_____

Date:_____

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VI.P.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Sharon Allison, City Clerk

Item Activity:
Action

Subject: Resolution No. 2021-33: Accepting Donations

ACTION REQUESTED:
Approve Resolution No. 2021-33 accepting donations.

INTRODUCTION:
To comply with State Statute, all donations to the City must be accepted by resolution and approved by two-thirds majority of the Council. See attached resolution with list of donations.

ATTACHMENTS:

Resolution No. 2021-33 Accepting Donations

RESOLUTION NO. 2021-33
ACCEPTING DONATIONS ON
BEHALF OF THE CITY OF EDINA

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

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

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

Fire Department

- Edina Rotary $3,000 Elegard, CPR device

Dated: April 6, 2021

Attest:_____ _____
Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its Regular Meeting of April 6, 2021, and as recorded in the Minutes of said Regular Meeting.

WITNESS my hand and seal of said City this _____ day of _____, 2021.

_____
City Clerk

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VII.A.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Scott Neal, City Manager

Item Activity:
Action

Subject: Proclamation: National Public Health Week

ACTION REQUESTED:
Adopt proclamation declaring the week of April 5-11, 2021, National Public Health Week in the City of Edina.

INTRODUCTION:
Since 1995, the American Public Health Association, through its sponsorship of National Public Health Week, has educated the public, policymakers and public health professionals about issues important to improving the public's health.

The theme for April 5-11, 2021, National Public Health Week, is "Building Bridges to Better Health." Let this be a time to help our families, friends, neighbors, co-workers and leaders to better understand the value of public health and supporting great opportunities to adopt preventive lifestyle habits in light of this year's theme.

ATTACHMENTS:

Proclamation: National Public Health Week

PROCLAMATION
NATIONAL PUBLIC HEALTH WEEK
April 5-11, 2021

WHEREAS, the week of April 5-11, 2021, is National Public Health Week, and the theme is "Building Bridges to Better Health"; and

WHEREAS, since 1995, the American Public Health Association, through its sponsorship of National Public Health Week, has educated the public, policymakers and public health professionals about issues important to improving the public's health; and

WHEREAS, U.S. life expectancy dropped from 2014 to 2017 in the longest sustained decline since the Great Recession and only in 2018 began to increase again; further, studies consistently show the United States has a lower life expectancy than comparable countries; and

WHEREAS, there is a significant difference in health status, such as obesity, poor mental health and drug use, among people living in rural areas compared with people living in urban areas, and this variance increases because rural residents are often more likely to face social determinants that negatively impact health, such as poverty, transportation barriers and lack of economic opportunity; and

WHEREAS, public health professionals help communities prevent, prepare for, withstand and recover from the impact of a full range of health threats, including disease outbreaks such as the COVID-19 pandemic, measles, natural disasters and disasters caused by human activity; and

WHEREAS, public health action, together with scientific and technological advances, has played a major role in reducing and, in some cases, eliminating the spread of infectious disease, and in establishing today's disease surveillance and control systems; and

WHEREAS, six in 10 U.S adults have a chronic disease and four in 10 have two or more; and health risks such as alcoholism, obesity and tobacco use are the primary reason for 7 of every 10 deaths annually in the United States; and

WHEREAS, the COVID-19 pandemic has illuminated and exacerbated racial inequities and a growing number of local, state governments and public health leaders have declared racism a public health crisis.

NOW, THEREFORE, I, **The Honorable James Hovland, Mayor of the City of Edina,** by virtue of the authority vested in me by the laws of Edina, Minnesota, do hereby proclaim the week of April 5-11, 2021, as **National Public Health Week 2021** in **the City of Edina** and call upon the people of Edina, Minnesota to observe this week by helping our families, friends, neighbors, co-workers and leaders to better understand the value of public health and supporting great opportunities to adopt preventive lifestyle habits in light of this year's theme, **"Building Bridges to Better Health."**

IN WITNESS WHEREOF, I have hereunto set my hand this **6th** day of April, two thousand twenty one.

Dated this 6th day of April, 2021.

_____

James B. Hovland, Mayor

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VII.B.

To: Mayor and City Council

Item Type: Report / Recommendation

From: David Nelson, Chief of Police

Item Activity: Action

Subject: Proclamation: National Public Safety Telecommunicator Week

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ACTION REQUESTED:
Adopt proclamation declaring the week of April 11 - 17, 2021, National Telecommunications Week in the City of Edina.

INTRODUCTION:
Each year, the second full week of April is dedicated to the men and women who serve as Public Safety Telecommunicators. The idea was created in Contra Costa Count, California in 1981, when Sheriff Ramsey realized the need to recognize the good work taking place inside the 911 communication centers.

Let this be a time to thank and honor those who dedicate their lives to serving the public. It is a week that should be set aside to bring awareness to the hard work and dedication behind the scenes in the Edina 911 Communications Center.

ATTACHMENTS:

Dispatch Proclamation 2021

PROCLAMATION

National Public Safety Telecommunicator Week

Sunday, April 11, 2021 – Saturday, April 17, 2021

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services; and

WHEREAS, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation or property; and

WHEREAS, the safety of our police officers, firefighters and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone or text the Edina Police-Fire Communications Center; and

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers, firefighters and paramedics by monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS, Public Safety Telecommunicators of the Edina Police-Fire Communications Center have contributed substantially to the apprehension of the criminals, suppression of fires and treatment of patients; and

WHEREAS, each Public Safety Telecommunicator has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

NOW, THEREFORE, the City Council of the City of Edina, MN, hereby proclaims the week of April 11 through April 17, 2021 as

National Public Safety Telecommunicator Week

In the City of Edina, MN in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Dated this 6th day of April 2021.

_____

James B. Hovland, Mayor

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VII.C.

To: Mayor and City Council

Item Type: Other

From: Jennifer Garske, Executive Assistant

Item Activity: Information

Subject: Hennepin County Commissioner Chris LaTondresse Update

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ACTION REQUESTED:
None.

INTRODUCTION:
Recently elected District 6 Hennepin County Commissioner Chris LaTondresse will introduce himself to Council and give an update on Hennepin County.

ATTACHMENTS:

Commissioner LaTondresse Presentation

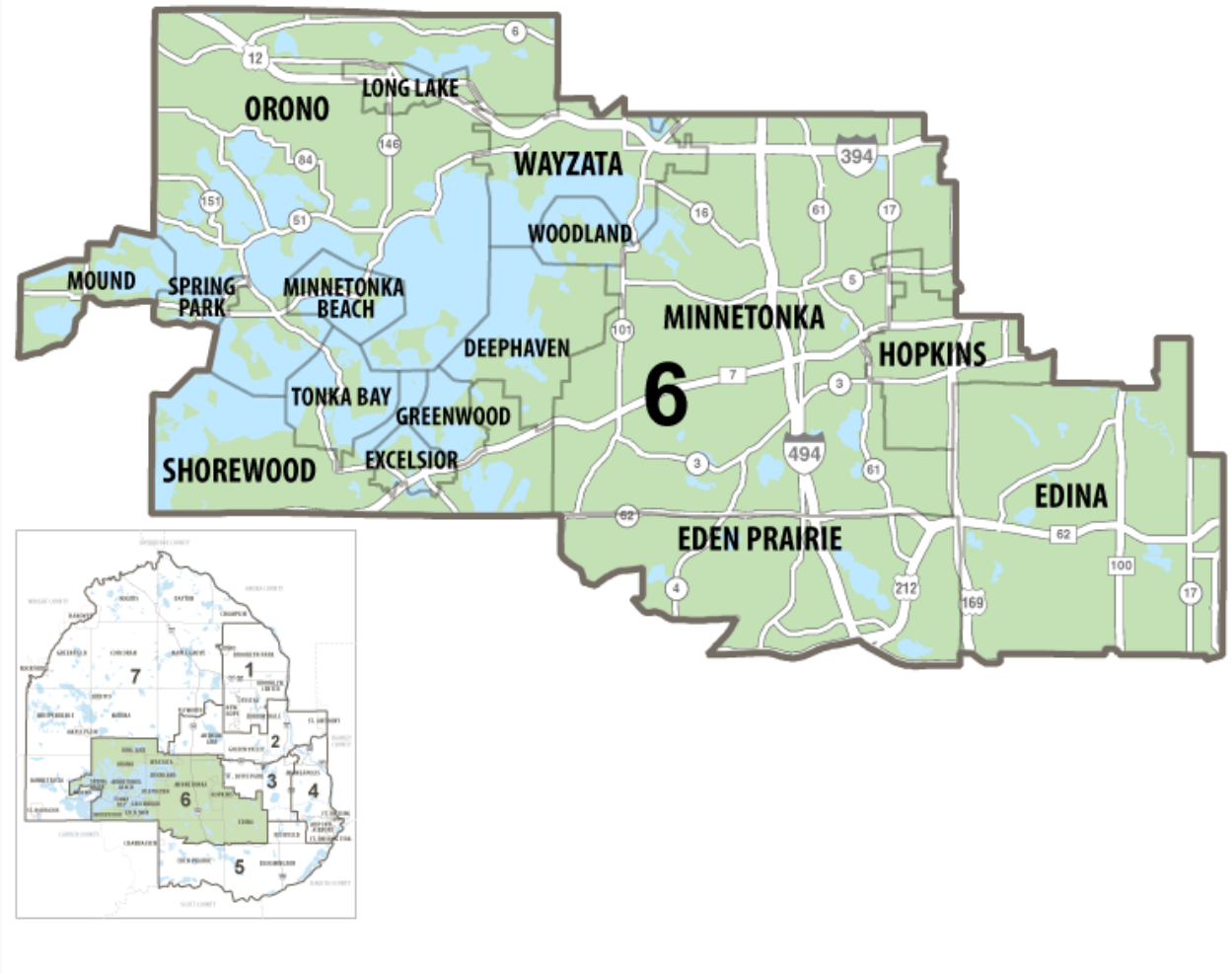
LaTondresse Presentation Final

HENNEPIN COUNTY

MINNESOTA

Commissioner Chris LaTondresse – District 6

Hennepin County District 6



COVID-19 Response

Employee and community safety

Isolation and protection

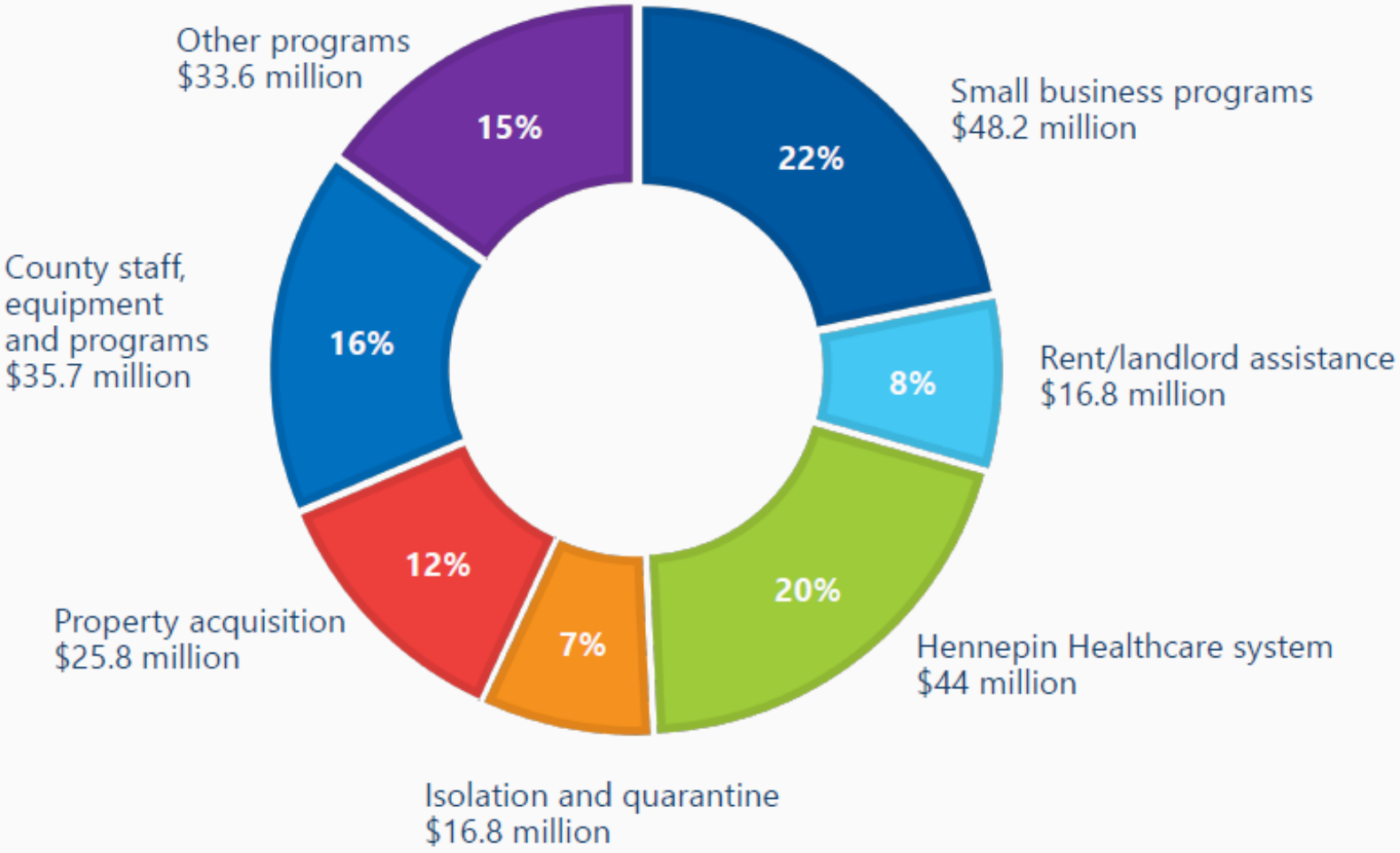
COVID-19 testing

Case investigation and contact tracing

Vaccination

Public education and engagement

Investing in Residents – CARES Act ($220 Million)



Investing in Residents

- Shelter supports
- Emergency rental assistance
- Food supports
- Mental health supports
- Small business supports
- Education support services

Emergency Rental Assistance

$16.2 million of emergency rental assistance to more than 6,000 low-income households.

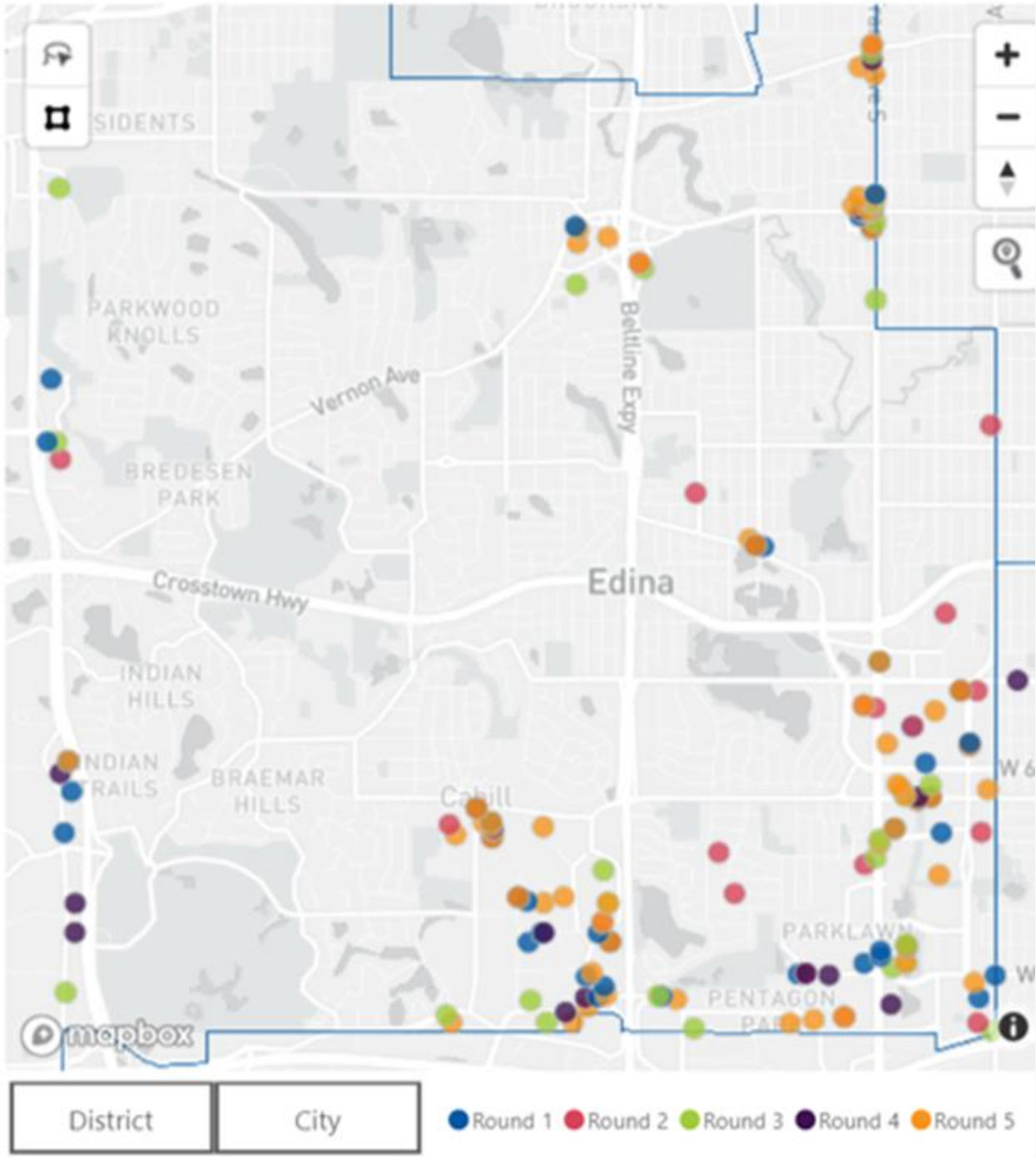
319 households across District 6 received assistance, totaling $988,735.

13 households in Edina received assistance, totaling $42,410. Pre-pandemic income of these households was ~$28,600K

Small Business Grants

$69.4 million in Small Business Relief grants with 6,400+ grants across Hennepin.

- As of March 15, 2021 229 grants or $2.58 million in funding were provided to small businesses in Edina ($9.4 million total for District 6)
- More than 40% of grants have gone to businesses owned by Black, Indigenous and people of color
- To date, there have been five application rounds for direct financial assistance through the Small Business Relief Fund, with future rounds expected.



Elevate Business Hennepin County

Through Elevate Business HC, businesses impacted by COVID-19 are eligible to receive one-on-one business consulting and technical assistance from a variety of professional service providers at no cost.

Some of the services offered include:

- COVID-19 protocols
- Employment law
- Insurance policy review
- Virtual employee engagement and retention
- Social media, website and e-commerce
- Financial analysis
- And more

Love Local Initiative

LOVE LOCAL

Supporting business districts through COVID-19

- Hennepin County worked with 11 business districts, including 50th and France, to roll out the Love Local Initiative, an effort to encourage people to shop at their local business districts while following COVID-19 safety guidelines during the holiday season.

- The Love Local Initiative supported business districts with a marketing campaign and coordinated public space improvements including wayfinding and artist-designed dome installations, to encourage COVID-19 safety and enhance overall shopping experience.

HENNEPIN COUNTY
MINNESOTA

Climate Action Plan

About the Climate Action Plan

The Hennepin county Climate Action Plan's foundational strategies include:

- Cutting greenhouse gases
- A transition to renewable energy sources and reduction of energy use overall
- Strengthening individual and community resilience
- Preventing food waste
- Building and maintaining green infrastructure

Disparity Reduction

- Hennepin County recognizes disparities exist among its residents in education, employment, health, housing, income, justice, and transportation. These disparities are starkest between residents of color and their white counterparts.

- In June 2020, the Hennepin County board passed Board Action Resolution that declares racism a public health crisis that affects the entire county. This declaration supports the county's foundational work to develop strategies that mitigate personal bias and prejudice in the community, create systems that build equity, and reach a vision of a future where all residents are healthy and successful, and all communities thrive.

2019-2021 disparity reduction priorities

as approved by governance board March 2019

education

- Increase early childhood education opportunities for youth of color
- Improve school stability and consistency for youth involved in county systems
- Increase post-secondary education and training opportunities

employment

- Targeted recruitment to increase hiring opportunities at entry and leadership levels
- Improve retention rates at all levels of employment
- Increase advancement opportunities

health

- Improve access to culturally specific mental health services
- Increase healthy births and create positive early starts
- Empower community to reduce chronic disease

housing

- Improve stable financing opportunities
- Increase housing stability through reducing evictions
- Increase housing supports to reduce homelessness

income

- Provide greater financial inclusion
- Support pay equity
- Reform fees

justice

- Reform countywide law enforcement charging and diversion practices
- Reform probation practices
- Eliminate economic barriers in the justice system

transportation

- Enhance mobility options to ensure access to jobs
- Strengthen infrastructure through ongoing investment
- Proactive management of activities that positively impact the environment and community

My top priorities

Housing: As Chair of the Housing and Redevelopment Authority, I believe it is critical we prioritize issues of housing security, homelessness, and the affordable housing crisis.

Public Safety: As Vice Chair of the Public Safety committee, I believe we can work to create emergency and 911 response services that build trust and keep all our residents safe.

Economic Development: Supporting our small businesses, promoting entrepreneurship, investing in workforce development, and building equitable, inclusive opportunity ladders for all is critical for the future of our economy and workforce.

What are your top priorities?

Commissioner Chris LaTondresse

Chris.LaTondresse@hennepin.us
612-348-7886

Jessica Oaxaca, District Director
Jessica.oaxaca@hennepin.us
612-348-6885

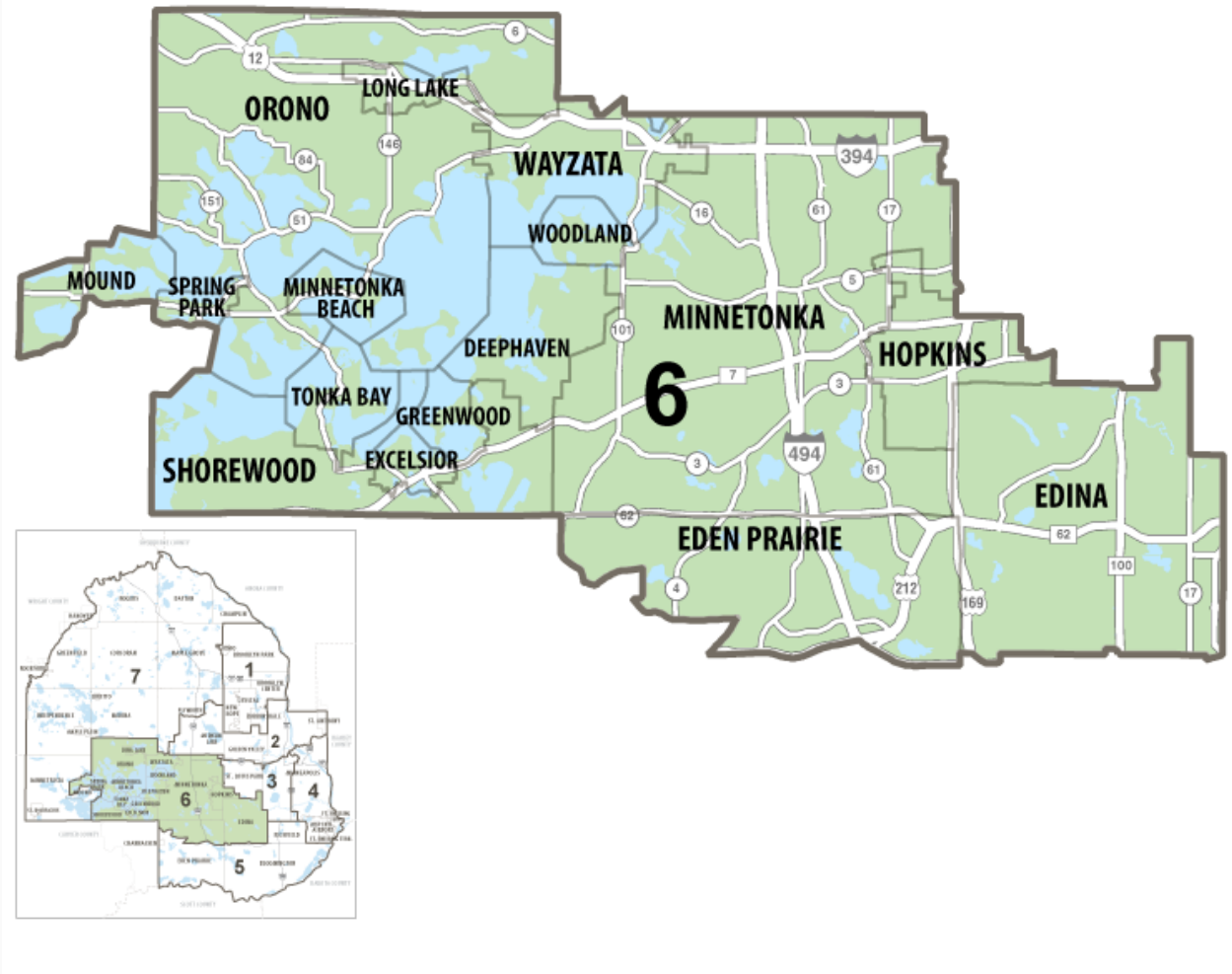
Kyle Olson, Policy Director
kyle.olson02@hennepin.us
612-348-3168

HENNEPIN COUNTY

MINNESOTA

Commissioner Chris LaTondresse – District 6

Hennepin County District 6



COVID-19 Response

Employee and community safety

Isolation and protection

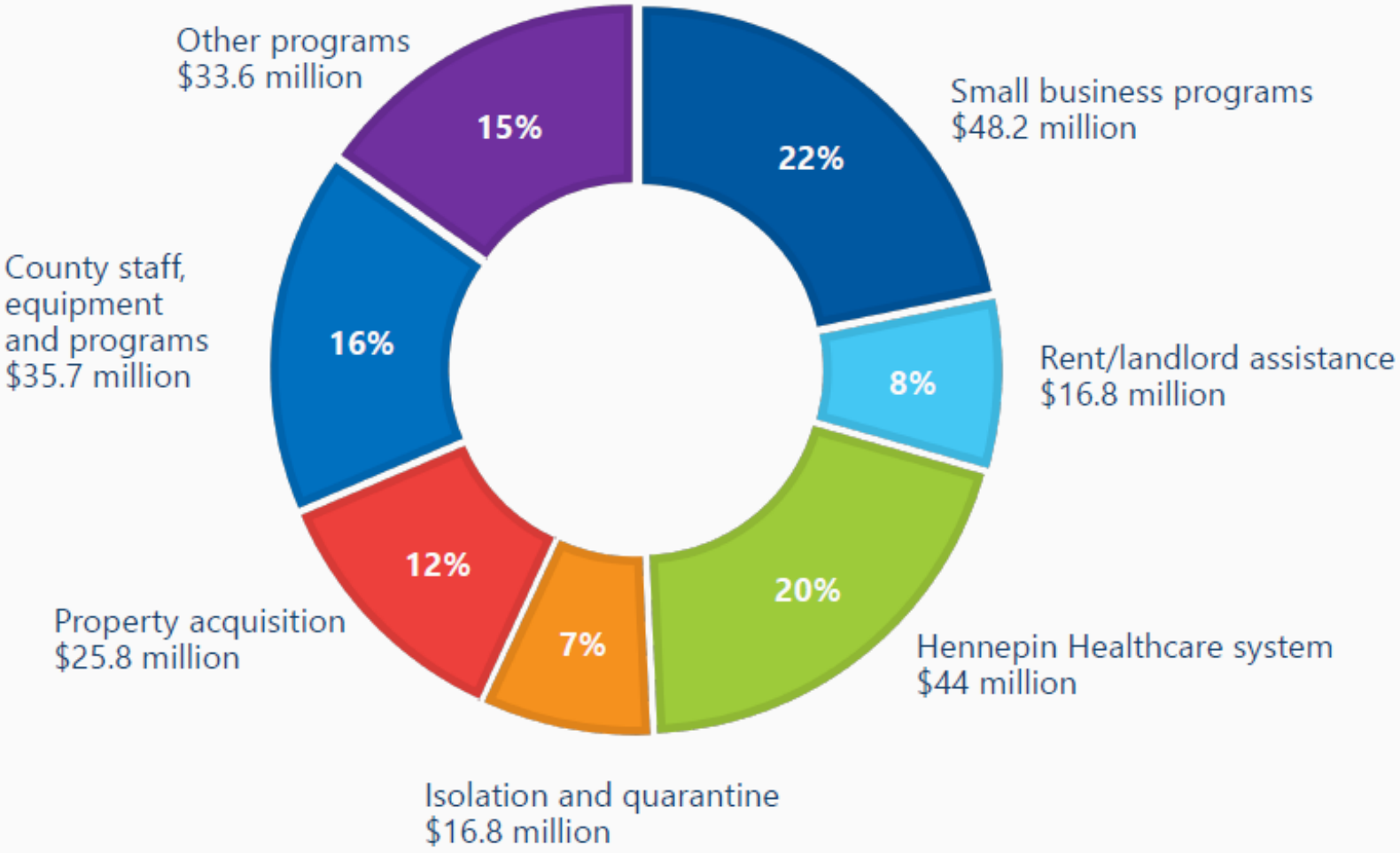
COVID-19 testing

Case investigation and contact tracing

Vaccination

Public education and engagement

Investing in Residents – CARES Act ($220 Million)



Investing in Residents

- Shelter supports
- Emergency rental assistance
- Food supports
- Mental health supports
- Small business supports
- Education support services

Emergency Rental Assistance

$16.2 million of emergency rental assistance to more than 6,000 low-income households.

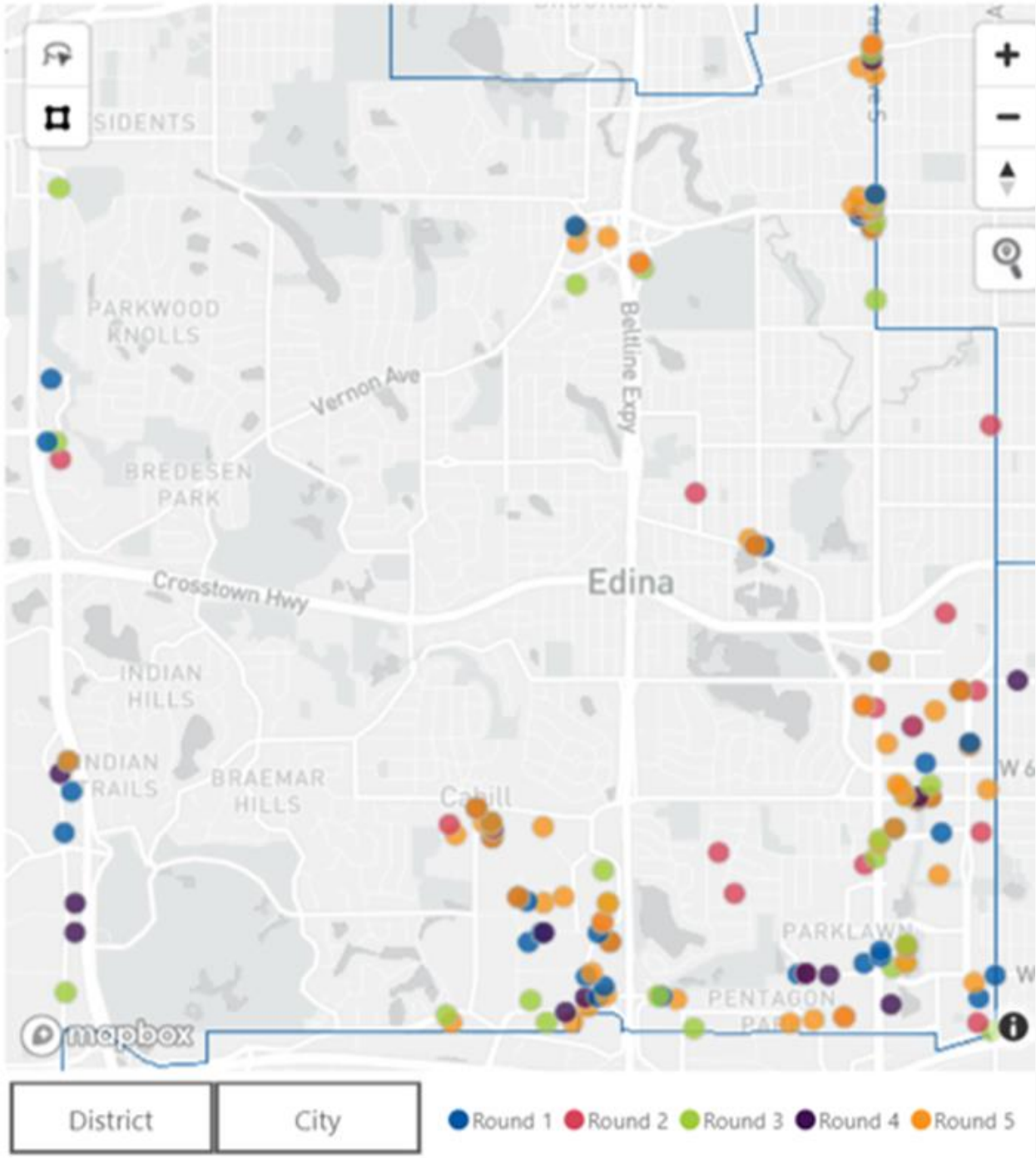
319 households across District 6 received assistance, totaling $988,735.

13 households in Edina received assistance, totaling $42,410. Pre-pandemic income of these households was ~$28,600K

Small Business Grants

$69.4 million in Small Business Relief grants with 6,400+ grants across Hennepin.

- As of March 15, 2021 229 grants or $2.58 million in funding were provided to small businesses in Edina ($9.4 million total for District 6)
- More than 40% of grants have gone to businesses owned by Black, Indigenous and people of color
- To date, there have been five application rounds for direct financial assistance through the Small Business Relief Fund, with future rounds expected.



Elevate Business Hennepin County

Through Elevate Business HC, businesses impacted by COVID-19 are eligible to receive one-on-one business consulting and technical assistance from a variety of professional service providers at no cost.

Some of the services offered include:

- COVID-19 protocols
- Employment law
- Insurance policy review
- Virtual employee engagement and retention
- Social media, website and e-commerce
- Financial analysis
- And more

Love Local Initiative

LOVE LOCAL

Supporting business districts through COVID-19

- Hennepin County worked with 11 business districts, including 50th and France, to roll out the Love Local Initiative, an effort to encourage people to shop at their local business districts while following COVID-19 safety guidelines during the holiday season.

- The Love Local Initiative supported business districts with a marketing campaign and coordinated public space improvements including wayfinding and artist-designed dome installations, to encourage COVID-19 safety and enhance overall shopping experience.

HENNEPIN COUNTY
MINNESOTA

Climate Action Plan

About the Climate Action Plan

The Hennepin county Climate Action Plan's foundational strategies include:

- Cutting greenhouse gases
- A transition to renewable energy sources and reduction of energy use overall
- Strengthening individual and community resilience
- Preventing food waste
- Building and maintaining green infrastructure

Disparity Reduction

- Hennepin County recognizes disparities exist among its residents in education, employment, health, housing, income, justice, and transportation. These disparities are starkest between residents of color and their white counterparts.

- In June 2020, the Hennepin County board passed Board Action Resolution that declares racism a public health crisis that affects the entire county. This declaration supports the county's foundational work to develop strategies that mitigate personal bias and prejudice in the community, create systems that build equity, and reach a vision of a future where all residents are healthy and successful, and all communities thrive.

2019-2021 disparity reduction priorities

as approved by governance board March 2019

education

- Increase early childhood education opportunities for youth of color
- Improve school stability and consistency for youth involved in county systems
- Increase post-secondary education and training opportunities

employment

- Targeted recruitment to increase hiring opportunities at entry and leadership levels
- Improve retention rates at all levels of employment
- Increase advancement opportunities

health

- Improve access to culturally specific mental health services
- Increase healthy births and create positive early starts
- Empower community to reduce chronic disease

housing

- Improve stable financing opportunities
- Increase housing stability through reducing evictions
- Increase housing supports to reduce homelessness

income

- Provide greater financial inclusion
- Support pay equity
- Reform fees

justice

- Reform countywide law enforcement charging and diversion practices
- Reform probation practices
- Eliminate economic barriers in the justice system

transportation

- Enhance mobility options to ensure access to jobs
- Strengthen infrastructure through ongoing investment
- Proactive management of activities that positively impact the environment and community

My top priorities

Housing: As Chair of the Housing and Redevelopment Authority, I believe it is critical we prioritize issues of housing security, homelessness, and the affordable housing crisis.

Public Safety: As Vice Chair of the Public Safety committee, I believe we can work to create emergency and 911 response services that build trust and keep all our residents safe.

Economic Development: Supporting our small businesses, promoting entrepreneurship, investing in workforce development, and building equitable, inclusive opportunity ladders for all is critical for the future of our economy and workforce.

What are your top priorities?

Commissioner Chris LaTondresse

Chris.LaTondresse@hennepin.us
612-348-7886

Jessica Oaxaca, District Director
Jessica.oaxaca@hennepin.us
612-348-6885

Kyle Olson, Policy Director
kyle.olson02@hennepin.us
612-348-3168

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: VIII.A.

To: Mayor and City Council

Item Type:
Report / Recommendation

From: Sharon Allison, City Clerk

Item Activity:
Action

Subject: PUBLIC HEARING: New On-Sale Intoxicating and Sunday Sale Liquor Licenses for Yumi Southdale LLC dba Yumi Southdale LLC

ACTION REQUESTED:
Approve new On-Sale Intoxicating and Sunday Sale Liquor Licenses for Yumi Southdale LLC dba Yumi Southdale LLC, a restaurant located at 200 Southdale Center #2C, Edina.

INTRODUCTION:
Yumi Southdale LLC applied for liquor licenses for the new restaurant at 200 Southdale Center #2C.

Staff reviewed the application and find that it complies with code requirements. A background investigation was completed by the police department and is attached.

Staff recommends approval of the liquor licenses. Staff is requesting Council approval immediately instead of carrying over this item for approval on April 20. This public hearing was posted on Better Together Edina and as of April 5, we have not received any public comments. See attached report.

ATTACHMENTS:

Better Together Public Hearing Comment Report

Background Investigation Summary

Survey Responses

22 March 2021 - 04 April 2021

Public Hearing Comments

Better Together Edina

Project: Public Hearing: Yumi Southdale Liquor License

BANG THE TABLE engagementHQ

VISITORS					
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CONTRIBUTORS			RESPONSES		
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0	0	0	0	0	0
Registered	Unverified	Anonymous	Registered	Unverified	Anonymous

No Responses

BACKGROUND INVESTIGATION SUMMARY

Establishment: Yumi Southdale LLC, DBA: Yumi Southdale LLC
License: **Intoxicating Liquor and Sunday Sale**

In March of 2021, the Edina Police Department began a background investigation relating to a City of Edina application for an Intoxicating Liquor and Sunday Sale License. The application was submitted by Yumi Southdale LLC, DBA: Yumi Southdale LLC. Yumi Southdale LLC, DBA: Yumi Southdale LLC will operate from 200 Southdale Center #2C, Edina.

Yumi Southdale LLC, DBA: Yumi Southdale LLC is authorized to do business in Minnesota and is registered with the State of Minnesota. Yumi Southdale LLC, DBA: Yumi Southdale LLC is currently active and in good standing with the Minnesota Secretary of State.

Yumi Southdale LLC, DBA: Yumi Southdale LLC and/or its representatives are aware of the City of Edina's requirement relating to employee alcohol awareness training. The training date is not currently scheduled.

Owners/Partners/Members Yumi Southdale LLC, DBA: Yumi Southdale LLC:

Asp, Mikael John	St. Paul
Switz, Aaron Todd	Deephaven

The owners/partners/members have been investigated. No criminal records which would negatively affect their license application were found. Checks were made with the following agencies:

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

From the information gathered during the course of the investigation, I found nothing to prevent, Yumi Southdale LLC, DBA: Yumi Southdale LLC from obtaining an Intoxicating Liquor and Sunday Sale 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

Date: April 6, 2021

Agenda Item #: VIII.B.

To: Mayor and City Council

Item Type: Report / Recommendation

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

Item Activity: Action

Subject: PUBLIC HEARING: Resolution No. 2021-34, Melody Lake A&B, Grandview A, Birchcrest C Neighborhood Roadway Reconstruction, Improvement No. BA-457

ACTION REQUESTED:
Motion to close the public hearing at noon, April 12, 2021 and to continue action to the April 20, 2021 City Council Meeting.

INTRODUCTION:
This public hearing is for the residents of 5100 - 5113 Grove Street. Their addresses were missed on the list of properties to be assessed on the initial public hearing notice. Staff initiated this project. Staff proposes to reconstruct Bernard Place, Code Avenue, Dale Avenue, Eastview Drive, Grove Street, Hansen Road, Josephine Avenue, Melody Lane, Melody Lake Drive, Tingdale Avenue, Windsor Avenue, West 56th Street, West 57th Street, West 58th Street and West 59th Street.

The overall project cost is estimated at $16,361,168. Funding will be a combination of special assessments, City Utility and Pedestrian and Cyclists Safety (PACS) funds.

Recall a final decision on assessments was delayed for up to 6-months from the original public hearing for staff to bring back more information on the entire project. Staff intends to bring back more information on April 20.

ATTACHMENTS:

Resolution No. 2021-34

Engineering Study BA-457

Certificate of Mailing - Grove Street

Staff Presentation

RESOLUTION NO. 2021-34
ORDERING IMPROVEMENT FOR
MELODY LAKE A&B, GRANDVIEW A, BIRCHCREST C
NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457

WHEREAS, a resolution of the City Council, adopted the 4th day of November 2020, fixed a date for a council hearing on Improvement No. BA-457, the proposed improvement of Melody Lake A&B, Grandview A, Birchcrest C Neighborhood Roadway Reconstruction; and

WHEREAS, ten days mailed notice and two weeks published notice of the hearing was given, and the hearing was held thereon on the 7th day of December 2020, at which all persons desiring to be heard were given an opportunity to be heard thereon; and

WHEREAS, 5100 – 5113 Grove Street was not listed on Public Hearing notices mailed November 20, 2020 and were listed on a new notice mailed on March 19, 2021;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EDINA, MINNESOTA:

1. Such improvement is necessary, cost-effective, and feasible to update aging infrastructure.
2. Such improvement is hereby ordered.
3. The city engineer is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax exempt bonds.

Dated: April 20, 2021

Attest:_____ _____
Sharon Allison, City Clerk James B. Hovland, Mayor

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

CERTIFICATE OF CITY CLERK

I, the undersigned duly appointed and acting City Clerk for the City of Edina do hereby certify that the attached and foregoing Resolution was duly adopted by the Edina City Council at its regular meeting of April 20, 2021, and as recorded in the Minutes of said Special Meeting.

WITNESS my hand and seal of said City this _____ day of _____, 20___.

_____
City Clerk

ENGINEERING STUDY

MELODY LAKE A & B/GRANDVIEW A/ BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION

Bernard Place, Code Avenue, Dale Avenue, Eastview Drive, Grove Street, Hansen Road, Josephine Avenue, Melody Lane, Melody Lake Drive, Tingdale Avenue, Windsor Avenue, West 56th Street, West 57th Street, West 58th Street, West 59th Street

IMPROVEMENT NO. BA-457

NOVEMBER 30, 2020

ENGINEERING DEPARTMENT
CITY OF EDINA

I hereby certify that this report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

	42003	11/30/20
Aaron Ditzler	Reg. No.	Date

SUMMARY:

The project involves reconstruction of local bituminous and concrete streets, replacement of existing concrete curb and gutter, installation of new concrete curb and gutter, construction of new concrete sidewalk and localized rehabilitation of the sanitary sewer, watermain and storm sewer systems in the neighborhood.

The estimated total project cost is $16,361,168. The estimated roadway construction cost is $7,200,468 and will be funded through special assessments at a rate of approximately $24,200 per residential equivalent unit (REU). Utility improvements amount to $8,427,150 and will be funded through the City's utility funds. Sidewalk improvements are estimated to cost $504,892 and will be funded through the Pedestrian and Cyclists Safety (PACS) fund. Retaining wall improvements at 5700 Hansen Road are estimated to cost $228,658 and will be funded through the Pedestrian and Cyclists Safety (PACS) fund.

INITIATION:

The project was initiated by the Engineering Department as part of the City's Neighborhood Reconstruction Program, identified in the Capital Improvement Plan. The project complies with the City's Living Streets Policy, Vision Edina's mission statement to "provide effective and valued public services" and "maintain a sound public infrastructure" and the "Strong Foundations" City budget goal. This project addresses updating substandard infrastructure with improvements associated with the roadway condition, watermain system, storm sewer system, sanitary sewer system and pedestrian facilities.

LOCATION:

The project includes Bernard Place, Code Avenue, Dale Avenue, Eastview Drive, Grove Street, Hansen Road, Josephine Avenue, Melody Lane, Melody Lake Drive, Tingdale Avenue, Windsor Avenue, West 56th Street, West 57th Street, West 58th Street and West 59th Street. A detailed location map of the project is shown in Figure 1.

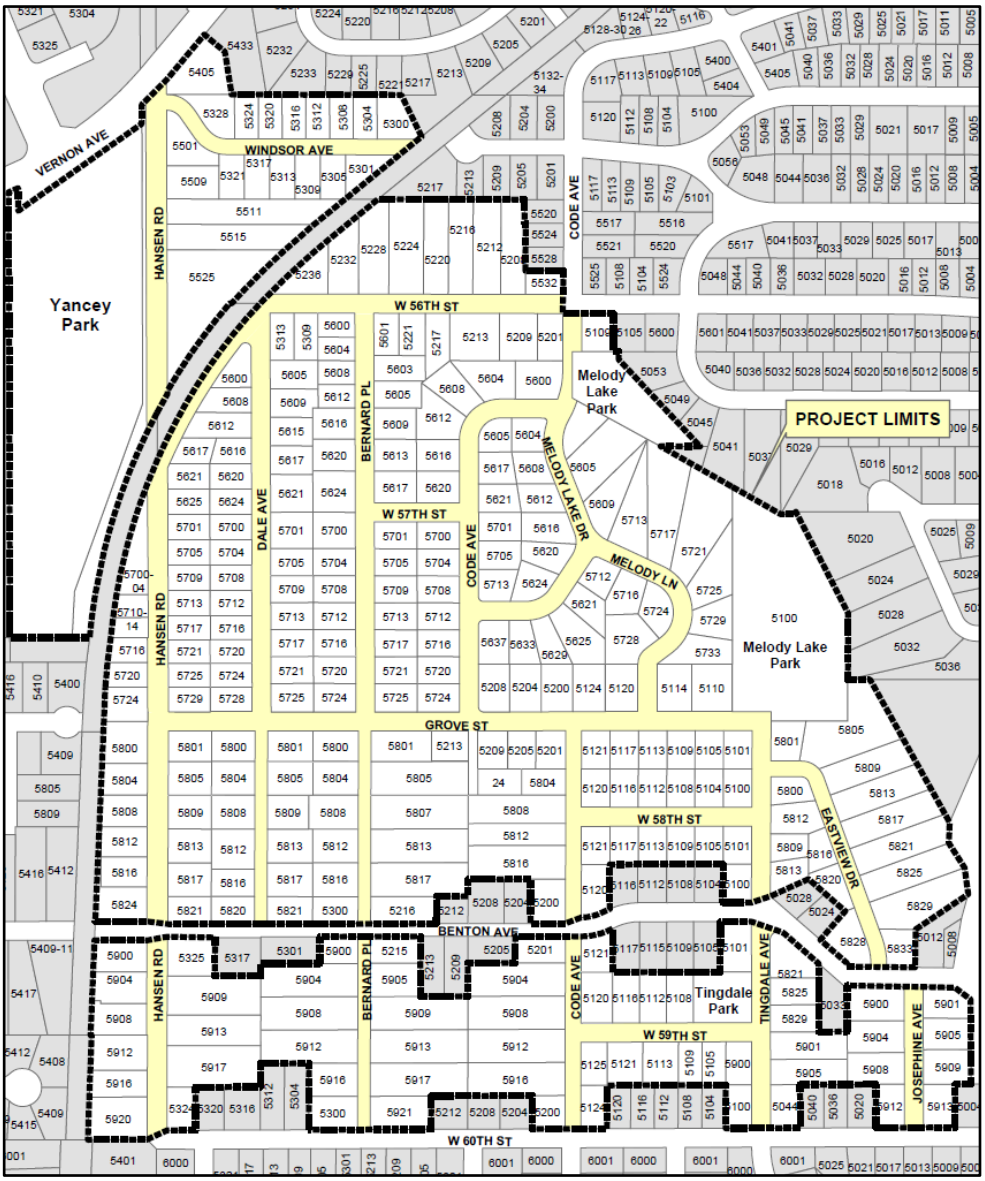


Figure 1: Project Area Map

EXISTING CONDITIONS:

Roadways

The roadways in this neighborhood were originally constructed between 1940 and 1962 (see Photo 1).

Photo 1: Melody Lake A/Grandview A Neighborhood, 1960

Maintenance records indicate seal coating was performed within a portion of the project area in 2007; The intersection of Code Avenue and Melody Lake Drive adjacent to Melody Lake was repaved in 2012 after installation of new storm sewer pipes (see Existing Storm Sewer).

Approximately 60% of the streets in the neighborhood do not have concrete curb and gutter. The roadway width ranges from 20' to 39' and the average roadway width is 29' (measured from the face of curb to the face of curb or edge of pavement). Just

over 22% of the project area has concrete streets, the majority are south of Grove Street. A recent geotechnical evaluation of the project area performed by Braun Intertec showed the roadway section varies from 1.75" to 9.75" of pavement over an apparent aggregate base followed by primarily clay soils with some silty sandy soils.

As part of the City's Pavement Management Program, all streets are regularly evaluated and rated on a scale from 1 to 100; 100 representing a brand-new road surface and 0 being extremely poor. This rating is referred to as the Pavement Condition Index (PCI), and is determined based on existing conditions and defects (alligator cracking, raveling, potholes, etc.). The average PCI for the City of Edina is 72 and the average PCI for Melody Lake A&B/Grandview A/Birchcrest C is 10. An example of the current bituminous and concrete pavement conditions can be seen in Photos 2 and 3, respectively.

Photo 2: Existing Bituminous Pavement Condition

Photo 3: Existing Concrete Pavement Condition

Canadian Pacific Railway

The Canadian Pacific (CP) Railway runs through the north part of the project area and forms part of its western boundary. Approximately two trains run on this track per day and are operated by the Twin Cities and Wester (TC&W) Railroad. There is a steel reinforced rubber railroad crossing on Hansen Road at the intersection of West 56th Street. The crossing is in poor condition as referenced in Photo 4. There are cantilever flashing lights on both sides of Hansen Road to warn approaching vehicles, cyclists and pedestrians of approaching trains.

Photo 4: Existing CP Railway Crossing Surface

Traffic and Crash Data

Staff measured traffic volumes and speeds at several locations within or near the neighborhood. Average daily traffic volumes within the neighborhood range between 109 and 2,236 vehicles per day with 85th percentile speeds between 18.5 and 36.6 miles per hour. Traffic and crash data for this project is shown in Appendix A.

Multi-Modal Transportation

Pedestrian Facilities

Sidewalk is present on the west side of Hansen Road between Vernon Avenue and the CP Rail. The sidewalk is in poor condition and has deteriorated significantly. Sidewalks are also present immediately adjacent to the project area on Vernon Avenue, Benton Avenue and Hansen Road (see Appendix B).

Bicycle Facilities

There are no bicycle facilities within the project area; however, there are bike lanes immediately adjacent to the project area on Vernon Avenue (see Appendix C).

Public Utilities

Sanitary Sewer

The sanitary sewer system consists of 9" vitrified clay pipe (VCP) installed between 1951 and 1966. Historical records indicate there have been few sewer back-ups or blockages in the area (see Appendix D).

Watermain

The potable watermain system consists of 6" and 12" cast iron pipe (CIP) installed between 1952 and 1956. An 8" high density polyethylene (HDPE) raw watermain was installed along Hansen Road in 2014. The overall system has experienced a moderate number of breaks (see Appendix D). Most of the fire hydrants are original to the neighborhood.

Many homes in the neighborhood were constructed prior to the availability of municipal water. Although several have had private wells properly sealed, City records suggest some remain unsealed. Based on Utility Billing records, there is a single property in the project area that relies on private wells for domestic water. Staff will communicate the benefits of connecting to the City water supply to the property owner.

Storm Sewer

The storm sewer network is in both the Nine Mile Creek and Minnehaha Creek Watershed Districts. The system consists of 12" - 33" reinforced concrete pipe (RCP) and 15" corrugated metal pipe (CMP) installed between 1954 and 2012. There are a moderate amount of storm sewer inlets and pipes located within the project area. Two stormwater runoff treatment manholes were installed in 2012 at the intersection of Code Avenue and Melody Lake Drive.

The majority of Melody Lake A and Grandview A streets within the project area drain to Melody Lake (and subsequently, Minnehaha Creek), while a small portion drains to Yancey Park (and subsequently, Nine Mile Creek). The majority of Melody Lake B and Birchcrest C streets within the project area drain to Birchcrest Lake (and subsequently, Nine Mile Creek).

Private Utilities

Gas, electric, communications, cable and fiber optic utilities are present in the neighborhood. These utilities are a combination of overheard and underground facilities located in backyards or along the boulevards. Street lighting consists of standard "cobra head" lights mounted on wooden poles located throughout the project area as shown in Appendix E.

Hansen Retaining Wall

Just south of the Canadian Pacific Railway tracks, on the west side of Hansen Road, there is an existing multi-tiered wood retaining wall. The wall spans for approximately 375 feet and ranges in height from 2 feet to 10 feet. The wall was originally constructed in 1984. The wall is recessed into a wooded area. Many sections of the wall are deteriorated and have begun to show signs of failure.

DESIGN INPUT:

City Council

2018 Pedestrian and Bicycle Master Plan

This plan, part of the 2018 Comprehensive Plan, was developed to guide the City's efforts to create a comprehensive pedestrian and bicycle network. As shown in Appendix B, there is a proposed sidewalk on Hansen Road between West 60th Street and Vernon Avenue, and on West 56th Street between Hansen Road and Code Avenue. Appendix C shows a proposed bike lane on Code Avenue between West 60th Street and Benton Avenue.

2015 Living Streets Policy

This policy balances the needs of motorists, pedestrians, bicyclists and transit riders in ways that promote safety and convenience, enhance community identity, create

economic vitality, improve environmental sustainability and provide meaningful opportunities for active living and better health. The City will apply the Policy to all street projects, including those involving operations, maintenance, new construction, reconstruction, retrofits, repaving, rehabilitation or change in the allocation of pavement space on an existing roadway. The Living Streets Plan includes 15 principles to guide implementation of the Policy, divided into four categories: All Users and All Modes, Connectivity, Context Sensitivity and Sustainability. Below is a summary of how these principles are incorporated into this project:

All Users and All Modes – This project will improve mobility and access to the transportation network for a variety of users, including pedestrians, cyclists, children, seniors and the disabled. Replacement of the pavement surfaces and traffic control signage will enhance safety and convenience for all users.

Connectivity – This project involves maintaining a transportation system that can accommodate all modes of travel. Existing right-of-way will be repurposed to provide new multimodal transportation facilities, which in combination with existing and planned facilities, will form a multimodal network within the neighborhood.

Context Sensitivity – Engineering strives to preserve and protect natural features within or adjacent to construction sites where feasible, including trees, waterways and sensitive slopes. Residents within the project area were invited to complete a questionnaire soliciting input on project design components, including multi-modal transportation, street lighting and local drainage problems.

Sustainability – Engineering works closely with Public Works to implement infrastructure improvements with consideration of lifecycle costs and future maintenance. The new roadway section can be easily maintained long-term with the use of proactive rehabilitation treatments, which will significantly extend the life of the pavement. Reductions in impervious surfaces benefit water quality and may lessen the demand for chemicals to manage snow and ice (such as chloride). Construction operations are required to use the smallest footprint necessary to complete the work; this includes utilizing trenchless technologies, such as pipe bursting or cured-in-place pipe liners. This project will also reduce inflow and infiltration of clean water into the sanitary sewer system, minimizing regional wastewater treatment, reducing the risk of sewage surcharges, and limiting the risk of back-ups to residential properties.

Relevant portions of the Living Streets Plan can be found in Appendix F.

<u>2018 Comprehensive Water Resource Management Plan</u>
The CWRMP identified multiple areas of flood inundation within the project area for both the 10-percent and 1-percent-annual-chance flood event (also referred to as the 10-year and 100-year frequency event, respectively). The first area is along Dale Avenue between Grove Street and West 56th Street (see Figure 2).

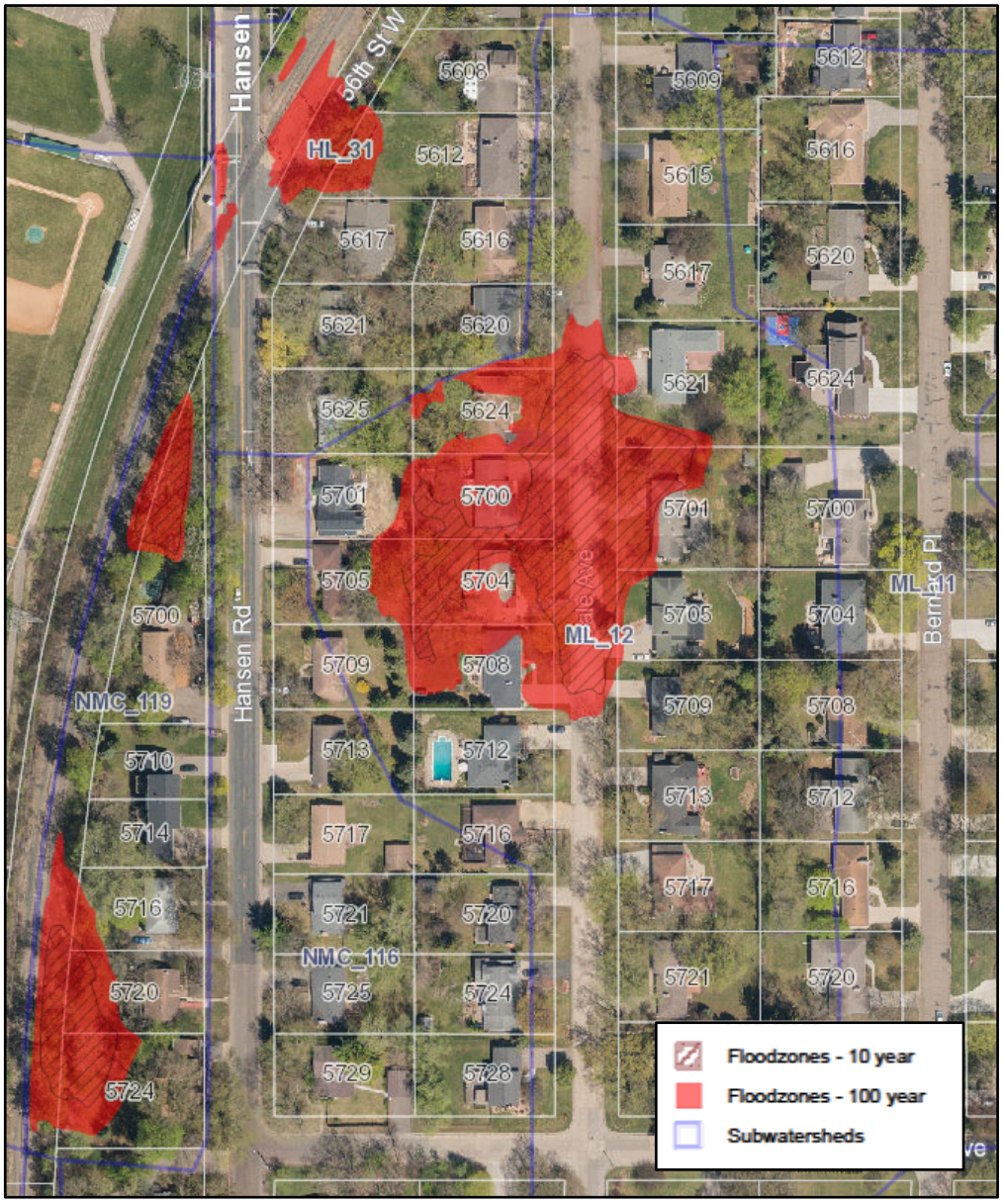


Figure 2: Dale Avenue Roadway and Backyard Flood Zone (ML_12)

This modeled inundation area impacts both the roadway and backyard sections of Dale Avenue. Approximately 9.5 acres of stormwater from the neighboring properties discharge to the City's storm sewer system that runs along West 57th Street, Code Avenue and eventually drains into Melody Lake. 5-7 structures on Dale Avenue could be impacted by the 10- and 100-year flood zones.

The second area is Melody Lake Drive adjacent to Melody Lake (see Figure 3).

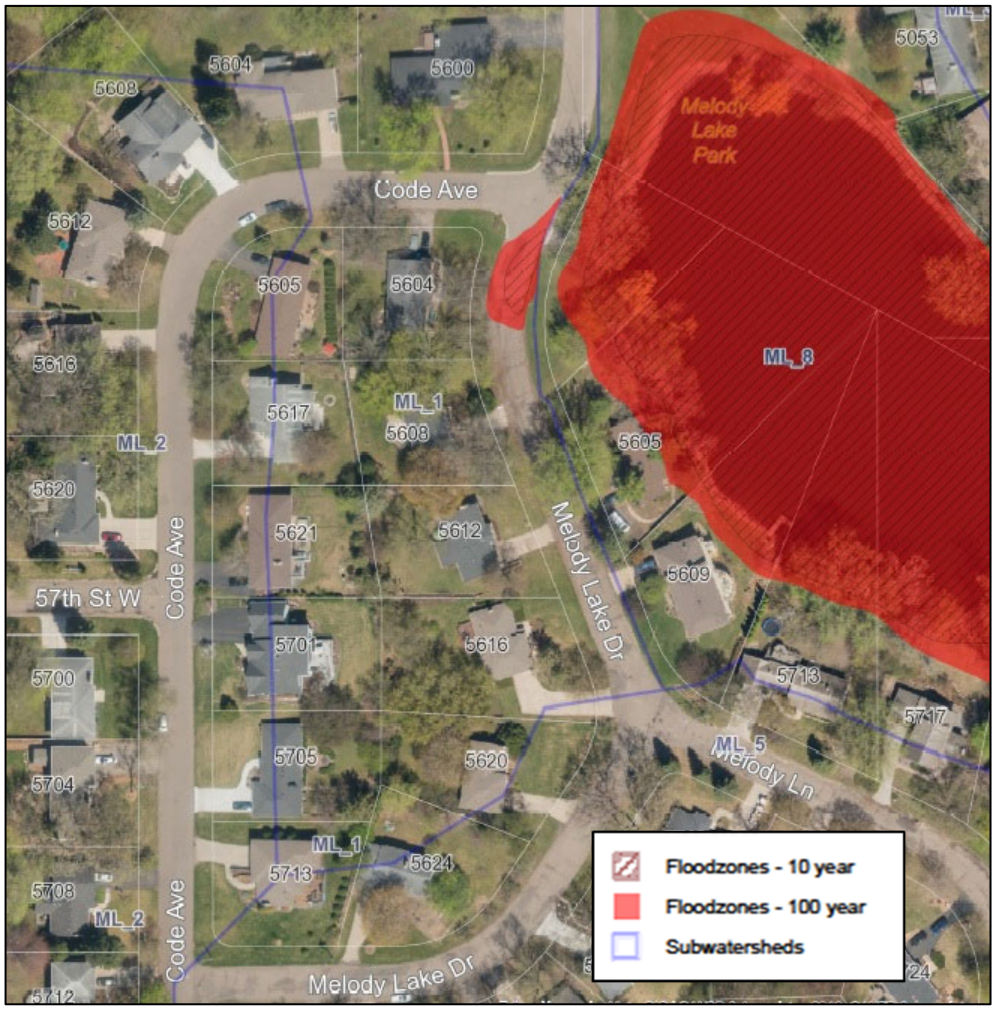


Figure 3: Melody Lake Drive Backyard Flood Zone (ML_8)

Melody Lake and its 173-acre watershed primarily impact the backyards along lake. The Melody Lake storm sewer outlet is pumped to the MnDOT Highway 100 drainage system. This system flows north and ultimately discharges to Minnehaha Creek. The 1-percent and 10-percent-annual-chance events could impact the structures at 5605 and 5609 Melody Lake Drive.

The third area was at the 5700 block of Hansen Road east of the CP Railway property (see Figure 4).

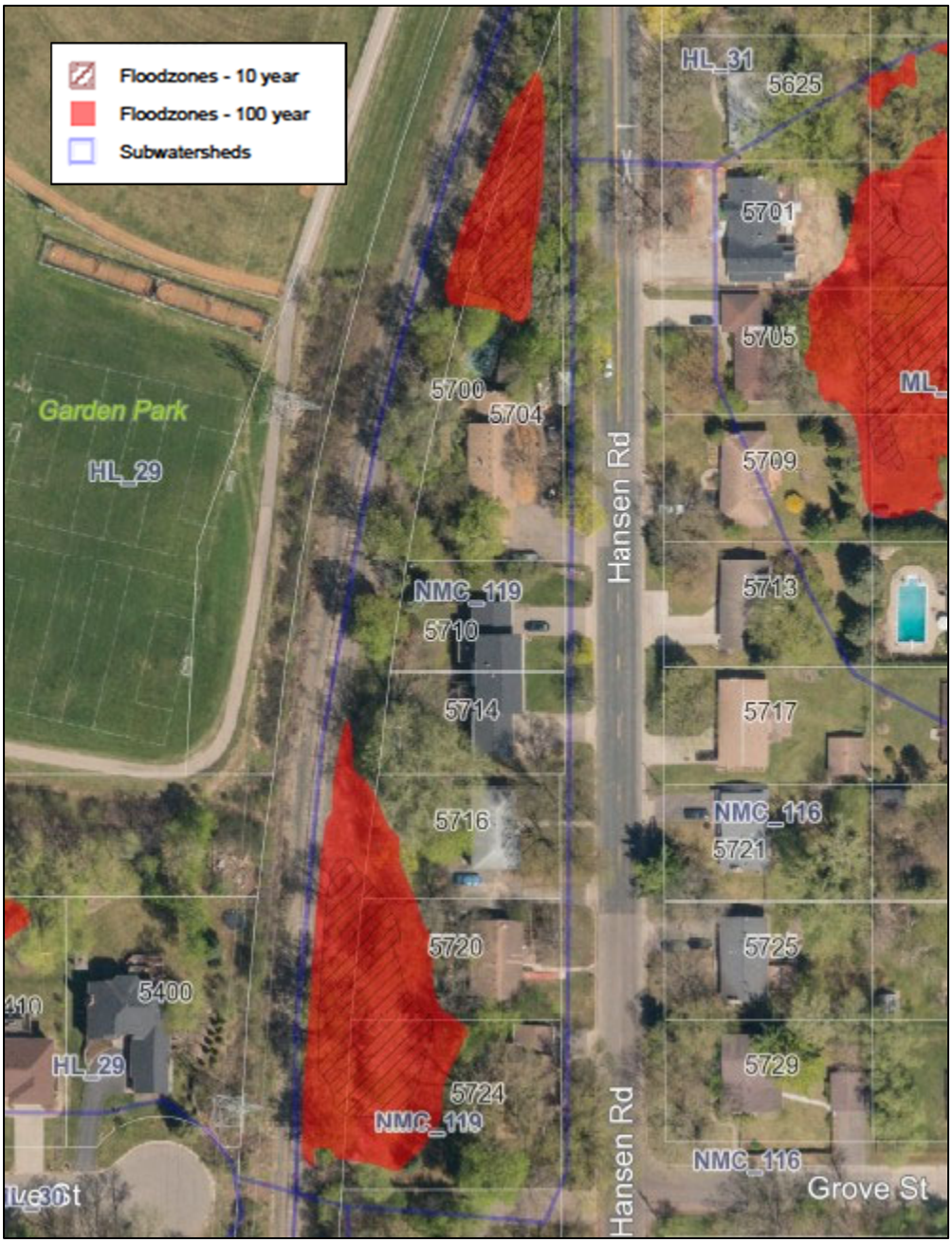


Figure 4: Hansen Road Backyard Flood Zone (NMC_119)

Two backyard depression areas collect 2.4 acres of stormwater from the neighboring properties and do not discharge to the City's storm sewer system. The 1-percent and 10-percent-annual-chance events could impact the structures at 5720 and 5724 Hansen Road.

The fourth area is at the intersection of Hansen Road and West 56th Street (see Figure 5).

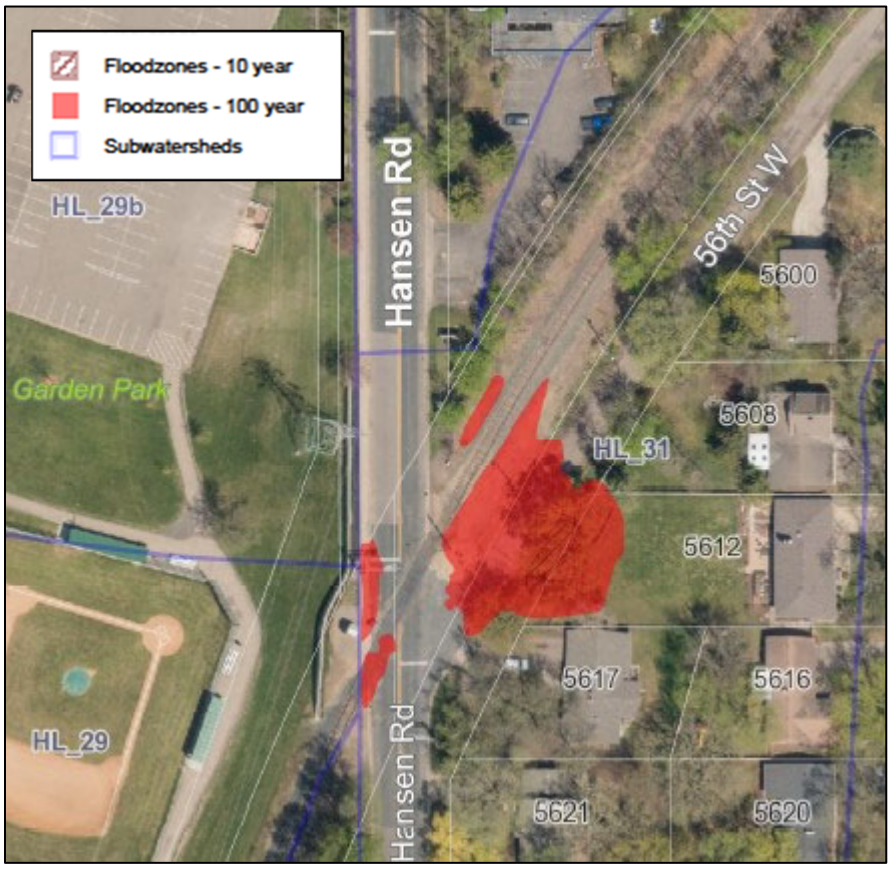


Figure 5: Hansen Road/W. 56th Street Flood Zone (HL_31)

This modeled inundation area primarily impacts the roadway section of West 56th Street but could impact the structure at 5617 Hansen Road. Nearly 7 acres of stormwater from the neighboring properties discharge to the City's storm sewer system that runs along Hansen Road and discharges into the pond in Yancey Park.

The fifth area is a pond and ballfield at Yancey Park (see Figure 6).

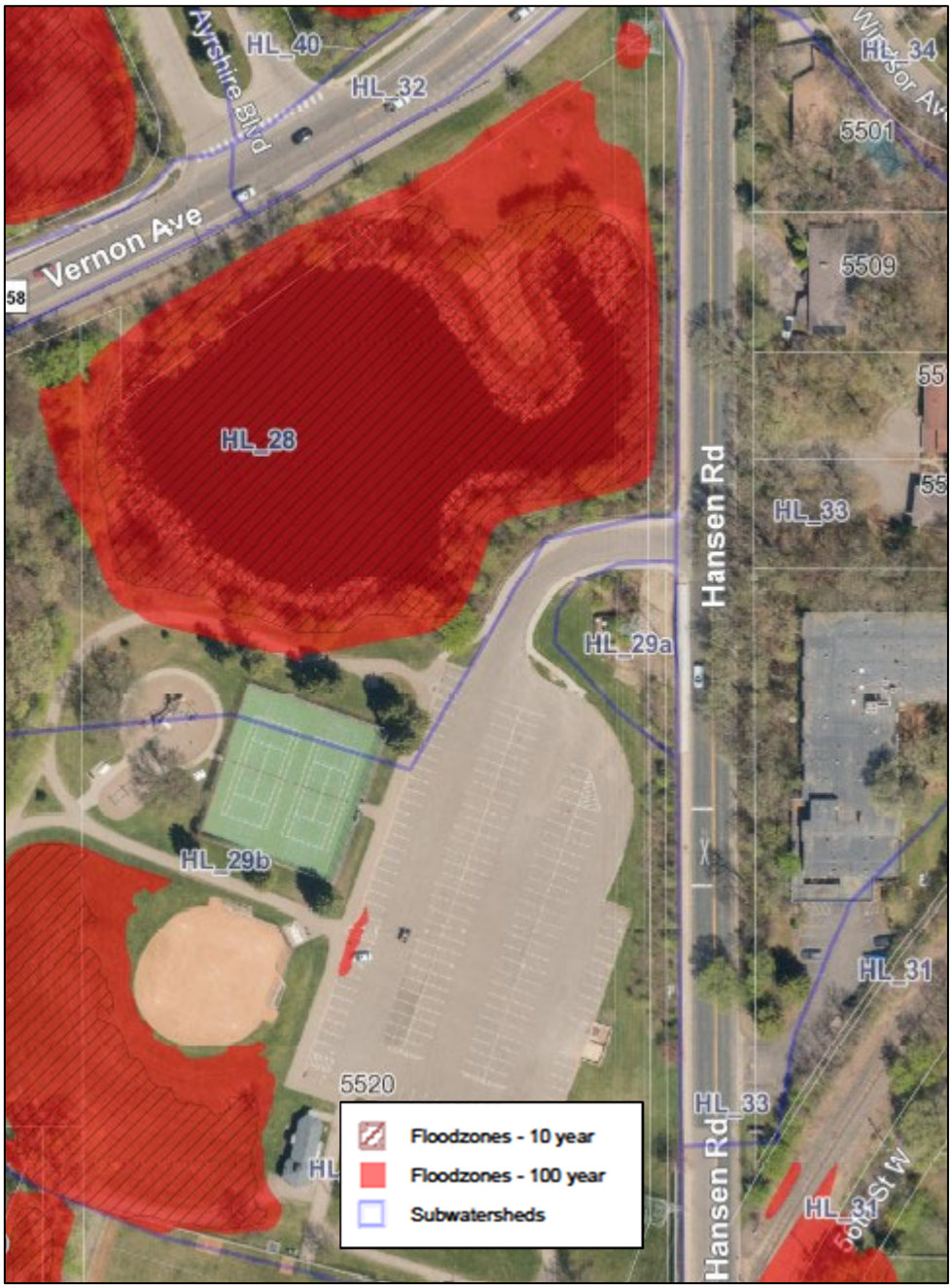


Figure 6: Yancey Park Flood Zone (HL_29b & HL_28)

These two areas are connected to the City's storm sewer system that runs along Warden Avenue and eventually drains into Hawkes Lake. Neither flood zone directly impacts a structure.

Potential manhole surcharging was also identified in the 1-percent and 10-percent-annual-chance events.

The sixth area is a backyard depression on the 5800 block of Hansen Road (see Figure 7).

Figure 7: Hansen Road Backyard Flood Zone (NMC_116)

A backyard depression area collects 1.6 acres of stormwater from the neighboring properties and there is an adjacent public storm sewer network. The 1-percent and 10-percent-annual-chance events do not appear to impact the structures at 5804 and 5808 Hansen Road.

Staff

Public Works

A draft engineering study was provided to the City's Public Works Department.
They support installation of concrete curb and gutter, as well as replacement of deficient watermain components (including fire hydrants, gate valves and water services). They also recommend replacement of existing CMP storm sewer within the project area.

Police and Fire
A draft engineering study was provided to the City's Police and Fire Departments. The Fire Department supports watermain improvements, including adding fire hydrants as necessary to meet public safety standards. They noted that temporary fire hydrants should be of a consistent style for ease of access, that emergency access should always be maintained during construction and that drive widths and turn arounds should meet fire code.

Parks and Recreation
A draft engineering study was provided to the City's Parks and Recreation Department. They support improvements that promote non-motorized transportation to and from Yancey Park, but expressed concern about parking and traffic impacts during construction, as the park amenities are heavily used from early spring to late summer. Engineering staff will include Parks and Recreation in discussions about final design and will communicate with them before and during construction to minimize impacts to park facilities.

Edina Transportation Commission
Prior to the Edina Transportation Commission (ETC) regular meeting on October 22, 2020, a draft engineering study was provided for review.

Relevant minutes from the ETC meetings are included in Appendix G.

Residents
As part of the Engineering Department's practice of notifying residents 2-3 years prior to a potential reconstruction project, residents were invited to three open houses between September 2017 and September 2019. Materials from these meetings are available upon request.

Additionally, a virtual neighborhood informational presentation was posted on Better Together Edina in August 2020. Residents were notified of the virtual meeting and were able to directly ask questions to staff from the Better Together Edina website, as well as telephone and email. Materials from this presentation can be found in Appendix I.

On June 10, 2019, residents in Melody Lake A and Grandview A, were asked to complete a questionnaire, soliciting feedback on motorized and non-motorized transportation, street lighting and local drainage problems within the project area. The questionnaire was completed by 56 of 154 property owners, a return rate of 36%.

The following is a summary of feedback received from residents:

- 18 of 56 (32%*) were concerned or very concerned with the speed of traffic in the neighborhood; 38 (68%) were not concerned.
- 25 (45%) were concerned or very concerned with motorist behavior in the neighborhood; 31 (55%) were not concerned.
- 32 (57%) identified an unsafe intersection within the neighborhood.
- 32 (57%) walk, run, or jog in the neighborhood at least 2-3 times per week.

- 11 (20%) ride a bicycle in the neighborhood at least 2-3 times per week.
- 6 (11%) reported parking on the street at least 2-3 times per week; 22 (39%) reported parking on the street less than once per month.
- 19 (34%) identified localized drainage problems in the neighborhood.
- 3 (75%) reported their preference that no parking exist on either side of West 56th Street between Hansen Road and Dale Street based on responses of residents with properties abutting that street segment.

*Percentages based on number of returned surveys

Residents in Melody Lake B and Birchcrest C, were asked to complete a questionnaire in the summer of 2020, soliciting feedback on motorized and non-motorized transportation, street lighting and local drainage problems within the project area. The questionnaire was completed by 43 of 152 property owners, a return rate of 28%.

The following is a summary of feedback received from residents:

- 18 of 43 (42%*) were concerned or very concerned with the speed of traffic in the neighborhood; 25 (58%) were not concerned.
- 24 (56%) were concerned or very concerned with motorist behavior in the neighborhood; 19 (44%) were not concerned.
- 21 (49%) identified an unsafe intersection within the neighborhood.
- 39 (90%) walk, run, or jog in the neighborhood at least 2-3 times per week.
- 17 (40%) ride a bicycle in the neighborhood at least 2-3 times per week.
- 4 (9%) reported parking on the street at least 2-3 times per week; 30 (70%) reported parking on the street less than once per month.
- 12 (28%) identified localized drainage problems in the neighborhood.

*Percentages based on number of returned surveys

The full questionnaires and responses can be found in Appendix H.

Relevant correspondence from residents regarding the project can be found in Appendix J.

PROPOSED IMPROVEMENTS:

The proposed improvements acknowledge many of the comments and concerns raised by residents throughout the information gathering process, while still maintaining the desired minimum standards of Engineering, Public Works and other City staff.

Roadways

Typical Section

The bituminous and concrete roadway sections are proposed to be completely reconstructed to the subgrade. The existing bituminous pavement and suitable aggregate material will be recycled for use as base material in the new roadway where feasible. The existing concrete pavement and aggregate base material will be removed. A minimum of 8" of aggregate base material will be graded and compacted as the base layer prior to placement of 2.5" of bituminous non-wear and 1.5" of bituminous wear course.

Unsuitable subgrade materials will be replaced as necessary to provide adequate support for the new roadbed. Significant subgrade removals are anticipated project wide, based on the preliminary soil boring reports prepared by Braun Intertec. The reconstructed sections will meet the requirements of a minimum 20-year pavement design life based on projected traffic loadings.

Hansen Road is designated as a Collector Street in the Living Streets Plan. However, Hansen Road is no longer a Municipal State Aid route, as it was in 2014 when the Living Streets classifications were originally created. Due to this change, it is more appropriate for Hansen Road to be classified as a Local Connector. This reclassification is also supported by the lack of proposed bicycle facilities along Hansen Road, which is a key difference between the Local Connector and Collector classifications. Per the Living Streets Plan's design guidelines, Local Connector Streets have a typical width of 24' (measured from the face of curb to the face of curb) with a 5' sidewalk on one side.

All remaining roadways within the project area are designated as Local Streets in the Living Streets Plan. Per this plan's design guidelines, Local Streets have a typical width of 27' (measured from the face of curb to the face of curb) without sidewalks or 24' with a 5' sidewalk on one side. The majority of the roadways are proposed to be reconstructed to 27'; West 56th Street between Hansen Road and Dale Avenue, is proposed to be reconstructed to 20' due to the proposed sidewalk (see Pedestrian Facilities below) and narrow right-of-way (see Right-of-Way section below).

Geometric Modifications

Designated left-turn and right-turn lanes are proposed to be constructed on Hansen Road at the 3-way intersection with Vernon Avenue. This improvement will increase the service level of the intersection for northbound traffic by providing separate queueing space for westbound and eastbound movements.

Parking

Per the Living Streets Plan, on-street parking should be evaluated based on classification, adjacent land uses, existing demand and costs of construction and maintenance. As Hansen Road is proposed to be reclassified as a Local Connector, and given the existing demand for parking adjacent to Yancey Park, staff believes that parking on both sides of Hansen Road between the CP Rail and Vernon Avenue is appropriate, as well as one-sided parking on the west side of Hansen Road between Grove Street and the CP Rail. As parking is preferred on the same side of the road as the sidewalk for pedestrian safety, the proposed location of the parking was determined by the location of the sidewalk (see Pedestrian Facilities section below). Staff recommends no parking on West 56th Street between Hansen Road and Dale Avenue given the proposed narrow street width. The existing and proposed roadway widths, sidewalk widths and parking recommendations are shown in Table 1.

Street	Existing Roadway Width[1] (face to face), feet	Proposed Roadway Width (face to face), feet	Sidewalk Width, feet	Boulevard Width, feet	Parking
Bernard Place	31	27	-	-	Two-sided
Code Avenue	31	27	-	-	Two-sided
Dale Avenue	30	27	-	-	Two-sided
Eastview Drive	28	27	-	-	Two-sided
Grove Street	31	27	-	-	Two-sided
Hansen Road north of CP Rail	39	27	5	5	Two-sided
Hansen Road south of CP Rail	35-32	24	5	5	West side only
Josephine Avenue	29	27	-	-	Two-sided
Melody Lane	28	27	-	-	Two-sided
Melody Lake Drive	28	27	-	-	Two-sided
Tingdale Avenue	31	27	-	-	Two-sided
Windsor Avenue	29	27	-	-	Two-sided
West 56th Street Hansen - Dale	20	20	6	0	None
West 56th Street Dale - Code	30	24	5	5	South side only
West 57th Street	30	27	-	-	Two-sided
West 58th Street	31	27	-	-	Two-sided
West 59th Street	31	27	-	-	Two-sided

[1]Existing roadway width is measured from edge of bituminous to edge of bituminous on streets with no curb and gutter

Table 1: Street Widths, Sidewalks and Parking

Canadian Pacific Railway

The railroad crossing surface will be replaced with an embedded concrete rubber crossing due to its poor condition. A contractor, selected by Canadian Pacific, will install the crossing in accordance with Federal Railroad Administration standards. The existing railroad signal system will not be modified.

Roadway Signage

All traffic signage within the project area, including street name blades, will be replaced to improve visibility and reflectivity (see Appendix E). All new signs will conform to the standards of the Manual on Uniform Traffic Control Devices (MUTCD).

Multi-Modal Transportation

Pedestrian Facilities

A 5' boulevard-style concrete sidewalk is proposed on the west side of Hansen Road between West 60th Street and Vernon Avenue. This sidewalk will connect to the existing sidewalks on Vernon Avenue, Benton Avenue and Hansen Road.

A 6' edge-of-road -style concrete sidewalk is also proposed on the south side of West 56th Street between Hansen Road and Dale Avenue. A 5' boulevard-style concrete sidewalk is proposed for 2021 construction on the south side of West 56th Street between Dale Avenue and Normandale Road. This sidewalk will connect to the proposed sidewalk on Hansen Road and to existing pedestrian facilities on Normandale Road. Figure 8 shows all existing and proposed pedestrian facilities.

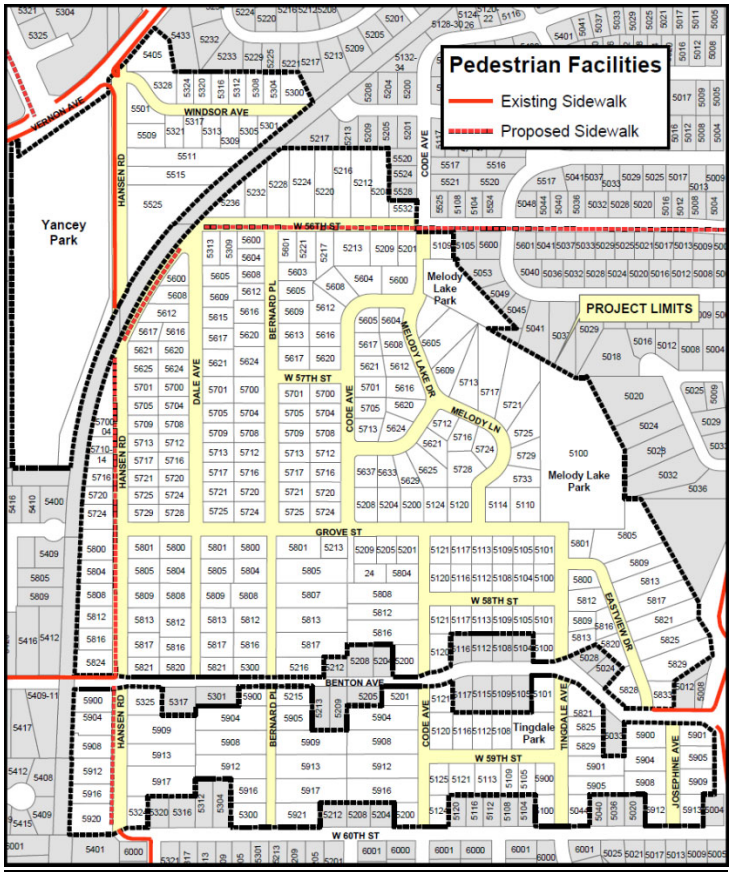


Figure 8: Existing and Proposed Pedestrian Facilities

Locations were selected by staff based on existing topography, connections to existing facilities and private utility conflicts. The grass boulevard that will separate the new curb and the proposed sidewalk along Hansen Road and West 56th Street, east of Dale Avenue, will be 5'-wide, but may vary depending on construction conflicts. The separation from vehicle traffic creates a more pedestrian-friendly environment and is preferred by Public Works for snow storage. The extra width needed for the sidewalk and boulevard will be balanced between both sides of the street, where feasible. The sidewalk on West 56th Street east of Code Avenue will be retrofitted behind the concrete curb and gutter within the available right-of-way. No boulevard will exist between the new curb and the proposed sidewalk along West 56th Street between Hansen Road and Dale Avenue due to the narrow right-of-way and existing conflicts.

All adjacent pedestrian curb ramps will be reconstructed to meet the current design standards of the Americans with Disabilities Act (ADA) and portions of the existing sidewalk will be reconstructed as necessary. The Hansen Road sidewalk adjacent to Yancey Park will be maintained by City staff, including snow plowing. As the remaining sidewalk segments are not along Municipal State Aid routes, adjacent to City property nor included in the City's Active Routes to School Plan, they will be maintained by the adjacent property owners.

Bicycle Facilities

As previously mentioned, the Pedestrian and Bicycle Master Plan recommends bike lanes on Code Avenue between Benton Avenue and West 60th Street. All the local streets south of the project area were reconstructed between 2015 and 2017 with no bicycle facilities, and Benton Avenue is not anticipated to receive bicycle facilitates in the next 5 years. Since bike lanes on these two blocks of Code Avenue would not connect to any other bicycle facilities in the neighborhood, they are not proposed to be constructed as part of this project.

Public Utilities

Sanitary Sewer

The sanitary sewer main has been televised, and portions will be repaired using a combination of open cut and cured-in-place-pipe (CIPP) methods. These repairs will address the issues of sags, cracks and groundwater infiltration into the sewer main. The manhole castings will also be removed and replaced to reduce inflow and infiltration of stormwater.

Watermain

Echologics, LLC was hired by the City to perform a non-invasive pipe condition assessment on the watermain within the project area, and staff has reviewed historical break data to determine the extent of improvements needed. All of the existing watermain, except for the 12" DIP from West 60th Street to Grove Street, will be replaced using a combination of pipe bursting, lining and open cut methods. Water service leads connected to replaced watermain will be replaced as well. All gate valves and fire hydrants within the project area will be replaced and, if needed, additional hydrants will be installed to meet current public safety standards. The new fire hydrants will include the Storz nozzle fittings desired by the Edina Fire Department for quick connection of fire hoses.

As part of the City's Wellhead Protection Plan, staff plans to engage property owners who have unsealed private wells and encourage them to have them properly sealed.

Storm Sewer

Based on existing conditions and the scope of utility work, new concrete curb and gutter will be installed throughout the project, providing a continuous, functional conduit for stormwater. The storm sewer network will have modifications to resolve existing drainage issues at various locations throughout the neighborhood. Some of the existing structures will be removed and replaced due to their poor condition. Sump drains will be installed where feasible to allow property owners to connect their sump pump discharges directly into the storm sewer system.

The 2018 Comprehensive Water Resources Management Plan recommended that the storm sewer system be upgraded to protect the structure at 5701 Dale Avenue from flooding during the 100-year frequency storm event. Staff is evaluating the feasibility of upsizing the existing pipe between Dale Ave and Code Ave.

Staff will communicate and coordinate with adjacent property owners as necessary.

Private Utilities

Staff met with representatives of several private utility companies on October 28, 2020 to discuss the proposed 2021 reconstruction projects and preliminary improvements. Portions of the private utility networks may receive upgrades prior to construction; however, this work is not part of the City's project. Currently, the City does not have a standard to determine where and when street lighting should be improved. Unlike other infrastructure improvements, lighting can be installed at a later date with minimal disturbance through the use of trenchless technologies. The lighting in the neighborhood is sufficient to delineate the intersections; therefore, staff is recommending no revisions to the current street lighting.

Hansen Road Retaining Wall

Staff has determined that due to the wall condition and to accommodate the proposed boulevard and walk along Hansen Road, the existing Hansen Road retaining wall will need to be replaced. Staff has retained Gale-Tec Engineering, Inc to provide replacement wall design options. Three options were provided and evaluated. Based on lower wall costs and lack of wall visibility, Staff proposes that a hybrid Geogrid Reinforced Big Block Wall and Reinforced Soil Slope be constructed to replace the existing wall. Gale-Tec Engineering, Inc's full report can be viewed in Appendix K.

RIGHT-OF-WAY/ EASEMENTS:

Existing right-of-way in this neighborhood varies from 40' to 60'. It is anticipated that the majority of this project can be constructed within existing ROW. Many properties have vegetation, boulders or other landscaped items within the right-of-way. A portion of these landscape items will interfere with some of the proposed infrastructure improvements and will need to be removed to complete the necessary work.

A ROW permit from Hennepin County will be required for work that will occur at Hansen Road and Vernon Avenue.

CP Railway signed separate permit agreements with the City that authorized the installation and maintenance of storm sewer and raw watermain within CP Railway right-of-way in 1984 and 2014, respectively. The City and CP Railway must enter into a new permit agreement to improve the existing 12" CIP watermain within CP Railway right-of-way. A ROW permit from CP Railway will be required for roadway and crossing surface work that will occur at Hansen Road and West 56th Street.

PROJECT COSTS: The total estimated project cost is $16,361,168 (see Table 2). The total cost includes direct costs for engineering, clerical and construction finance costs from the start of the project to the final assessment hearing.

Item	Amount	Total Cost	Funding Source
Roadway Total:		**$7,200,468**	**Special Assessments**
Sanitary Sewer	$1,051,460		
Watermain	$3,611,430		
Storm Sewer	$3,764,260		
Utility Total:		**$8,427,150**	**City Utility Funds**
Hansen Wall	$228,658		
Hansen Rd Walk	$236,678		
W 56th St Walk West of Code Ave	$118,339		
W 56th St Walk East of Code Ave	$149,875		
Sidewalk Total:		**$733,550**	**PACS Fund**
Project Total:		**$16,361,168**	

Table 2: Estimated Project Costs

ASSESSMENTS:

Assessments will be levied against the benefiting adjacent properties pursuant to Chapter 429 of the Minnesota State Statues. Based on the City's Special Assessment Policy, there are **297.54** roadway residential equivalent units (REUs) in the Melody Lake A&B / Grandview A / Birchcrest C project area. The estimated assessment per REU is **$24,200** (see Figure 9). The preliminary assessment role can be found in Appendix L.

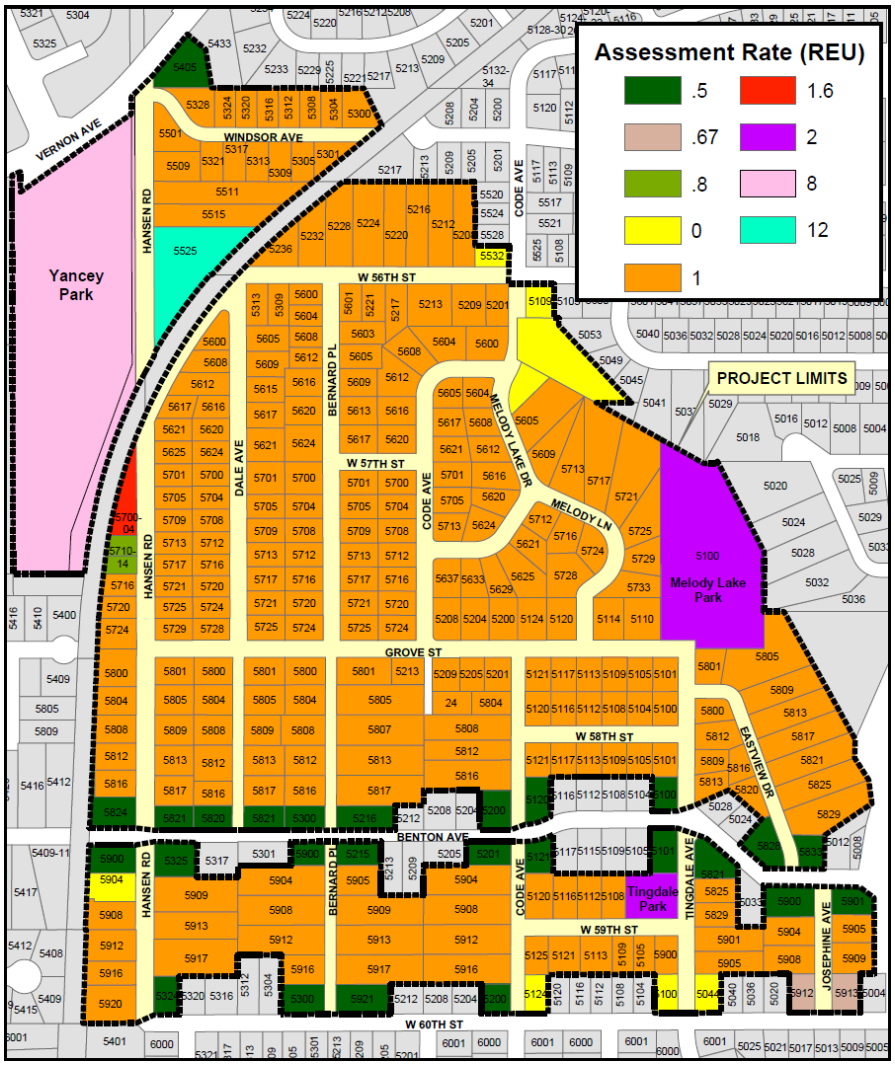


Figure 9: Preliminary Roadway Assessment Map

All single-family residential properties located entirely within the project area receive an assessment of 1 REU, except for the properties shown in the tables below.

There are 33 single-family residential properties located in the project limits that have been previously assessed a partial REU or are corner lots with an adjacent street that will be assessed with a future project. Tables 3 & 4 show their REU calculations based on the City's assessment policy.

PID	House Number	Street	Type of Property	Proposed REU	REU Factor	Assessable REU
3311721220005	5405	HANSEN RD	Corner lot	1	0.5	0.5
3311721320038	5300	BENTON AVE	Corner lot	1	0.5	0.5
3311721320026	5216	BENTON AVE	Corner lot	1	0.5	0.5
3311721310052	5120	BENTON AVE	Corner lot	1	0.5	0.5
3311721320073	5200	BENTON AVE	Corner lot	1	0.5	0.5
3311721310057	5100	BENTON AVE	Corner lot	1	0.5	0.5
3311721320024	5215	BENTON AVE	Corner lot	1	0.5	0.5
3311721320069	5325	BENTON AVE	Corner lot	1	0.5	0.5
3311721310001	5101	BENTON AVE	Corner lot	1	0.5	0.5
3311721320013	5201	BENTON AVE	Corner lot	1	0.5	0.5
3311721310006	5121	BENTON AVE	Corner lot	1	0.5	0.5
3311721320057	5900	BERNARD PL	Corner lot	1	0.5	0.5
3311721320050	5820	DALE AVE	Corner lot	1	0.5	0.5
3311721320039	5821	DALE AVE	Corner lot	1	0.5	0.5
3311721310069	5828	EASTVIEW DR	Corner lot	1	0.5	0.5
3311721310060	5833	EASTVIEW DR	Corner lot	1	0.5	0.5
3311721320051	5821	HANSEN RD	Corner lot	1	0.5	0.5
3211721410110	5824	HANSEN RD	Corner lot	1	0.5	0.5
3211721410038	5900	HANSEN RD	Corner lot	1	0.5	0.5
3311721310078	5900	JOSEPHINE AVE	Corner lot	1	0.5	0.5
3311721310087	5901	JOSEPHINE AVE	Corner lot	1	0.5	0.5
3311721310030	5821	TINGDALE AVE	Corner lot	1	0.5	0.5

Table 3: Single-Family Residential Corner Properties with Future Additional Assessment

PID	House Number	Street	Previous Project	Previous REU Assigned	Proposed REU	Assessable REU
3311721240043	5109	56TH ST W	Richmond Hills – 2012	1	1	0
3311721220002	5532	CODE AVE	Richmond Hills – 2012	1	1	0
3311721320063	5300	60TH ST W	Birchcrest A – 2017	0.5	1	0.5
3311721310017	5124	60TH ST W	Birchcrest B – 2015	1	1	0
3311721310023	5100	60TH ST W	Birchcrest B – 2015	1	1	0
3311721310028	5044	60TH ST W	Birchcrest B – 2015	1	1	0
3311721320080	5324	60TH ST W	Birchcrest A – 2017	0.5	1	0.5
3311721320018	5200	60TH ST W	Birchcrest A – 2017	0.5	1	0.5
3311721320020	5921	BERNARD PL	Birchcrest A – 2017	0.5	1	0.5
3311721310082	5912	JOSEPHINE AVE	Birchcrest B – 2015	0.33	1	0.67
3311721310084	5913	JOSEPHINE AVE	Birchcrest B – 2015	0.33	1	0.67

Table 4: Previously Assessed Single-Family Residential Properties

There are four multi-family residential properties located in the project limits, Tables 5 & 6 show their REU calculations based on the City's current assessment policy.

PID	House Number	Street	Type of Property	Proposed REU	REU Factor	Assessable REU
3211721140053	5700	HANSEN RD	Double Bungalow	2	0.8	1.6
3211721140074	5710	HANSEN RD	Duplex	1	0.8	0.8
3211721140073	5714	HANSEN RD	Duplex	1	0.8	0.8

Table 5: Multi-Family Residential – Single Family Attached Properties

PID	House Number	Street	Type of Property	Proposed REU	REU Factor	Assessable REU
3311721220055	5525	HANSEN RD	Apartment	24	0.5	12

Table 6: Multi-Family Residential – Multi-Family Properties

There are six city owned properties located in the project limits. Table 7 shows their REU calculations based on the City's current assessment policy.

PID	House Number	Street	Description	Comments	Proposed REU
3211721140055	5520	HANSEN RD	Yancey Park	Potential development of 8 lots with current zoning and flood plain restrictions.	8
3311721240077	NONE	MELODY LAKE DR	City owned lot northwest side of Melody Lake	Not developable with current zoning and flood plain restrictions.	0
3311721240020	NONE	MELODY LAKE DR	City owned lot northwest side of Melody Lake	Not developable with current zoning and flood plain restrictions.	0
3311721310029	NONE	TINGDALE AVE	Tingdale Park	Potential development of 2 lots with current zoning restrictions.	2
3311721240001	5100	GROVE ST	Melody Lake Park	Potential development of 2 lots with current zoning and flood plain restrictions.	2
3211721410039	5904	HANSEN RD	City owned well house	Facilities associated with the production or distribution of water shall not be assessed.	0

Table 7: City-Owned Properties

There is one railroad owned property located in the project limits. Table 8 shows the REU calculation based on the City's current assessment policy.

PID	House Number	Street	Description	Comments	Proposed REU
3311721230004	None	HANSEN RD	Railroad owned lot	Not developable with current zoning restrictions.	0

Table 8: Railroad Owned Properties

PROJECT SCHEDULE: The following schedule outlines the past and future tasks to be performed related to the project:

Neighborhood Open House (all 2019/2020 projects)	September 25, 2017
Neighborhood Open House (all 2020/2021 projects)	September 24, 2018
Neighborhood Informational Meeting (all 2020 projects)	August 12, 2019
Neighborhood Informational Video Presentation (all 2021 projects)	August 26, 2020
ETC Engineering Study Review	October 22, 2020
Receive Engineering Study	December 7, 2020
Open Public Improvement Hearing	December 7, 2020
Close Public Improvement Hearing	December 9, 2020
Public Improvement Hearing Council Decision	December 15, 2020
Bid Opening	March/April 2021
Award Contract/Begin Construction	Spring 2021
Complete Construction	Fall 2021
Final Assessment Hearing	October 2022

RECOMMENDATION: Staff believes the project can be completed during the 2021 construction season, assuming an efficient replacement of gas main and services schedule by CenterPoint Energy. Staff believes the construction of this project is feasible, cost effective and necessary to improve the public infrastructure in the Melody Lake A&B/Grandview A/Birchcrest C neighborhood.

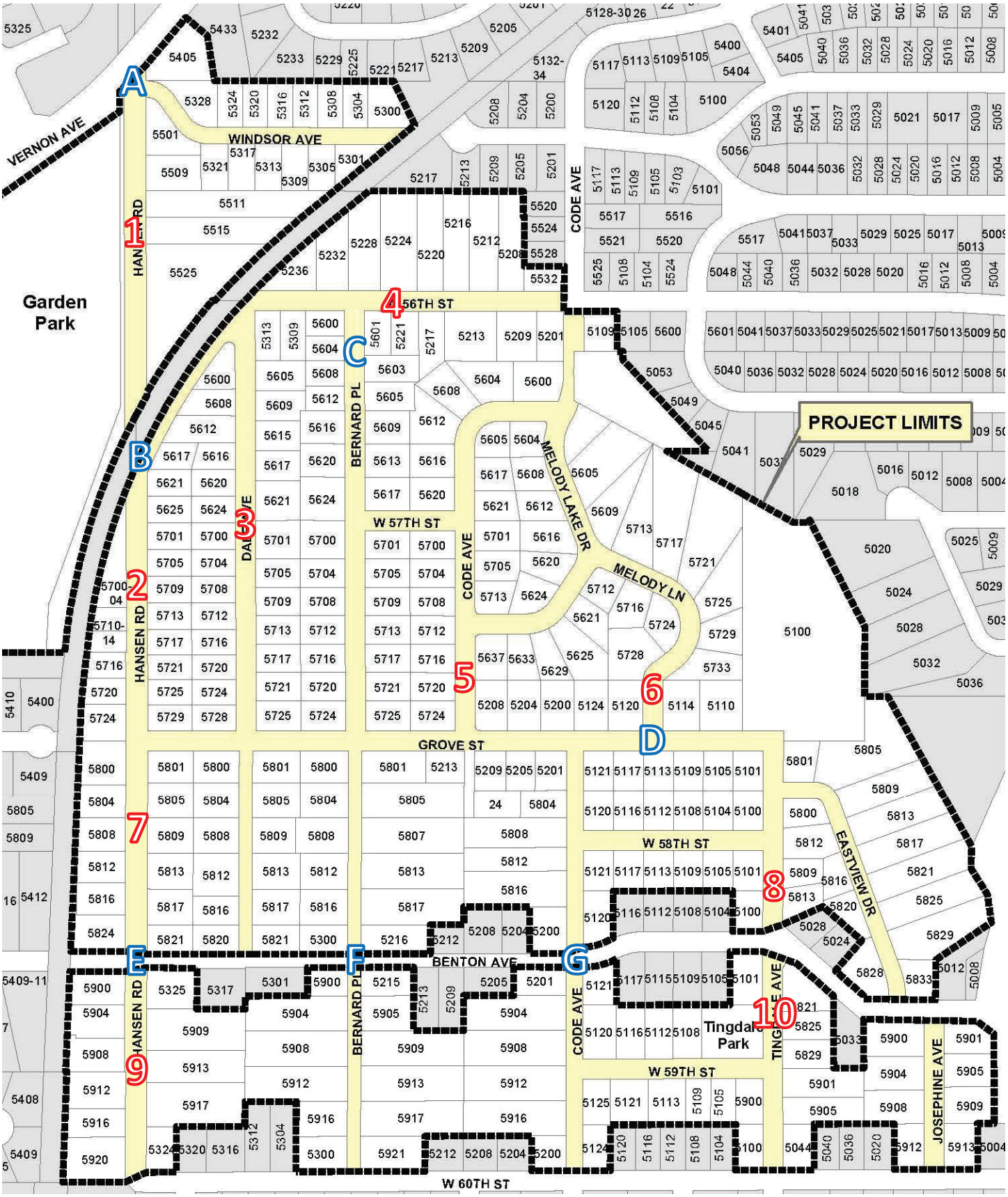
APPENDIX:

A. Traffic and Crash Data
B. Comprehensive Plan Update – Pedestrian Facilities
C. Comprehensive Plan Update – Bicycle Facilities
D. Sewer Blocks and Watermain Breaks
E. Streetlights and Signs
F. Living Streets Plan
G. Edina Transportation Commission Meeting Minutes
H. Resident Questionnaire
I. Neighborhood Informational Video Presentation Materials
J. Correspondence from Residents
K. Hansen Road – Retaining Wall Report
L. Preliminary Assessment Roll

APPENDIX A

Traffic and Crash Data

Melody Lake A&B/ Grandview A/Birchcrest C Traffic and Crash Data



Melody Lake A&B/ Grandview A/Birchcrest C Traffic and Crash Data

Traffic Data				
Location	**Description**	**Year**	**Average Daily Traffic**	**85th % Speed, mph**
1	Hansen Road	2016	2,236	36.6
		2014	1,751	N/A
		2009	1,747	34.6
2	Hansen Road	2019	1,445	N/A
3	Dale Avenue	2019	109	25.3
4	West 56th Street	2019	415	27.5
		2011	359	29.6
5	Code Avenue	2019	162	24.8
6	Melody Lane	2016	160	18.5
7	Hansen Road	2001	1,449	36.6
8	Tingdale Avenue	2016	469	26.2
9	Hansen Road	2020	457	28.4
10	Tingdale Avenue	2020	227	24.5
		2010	214	24.7

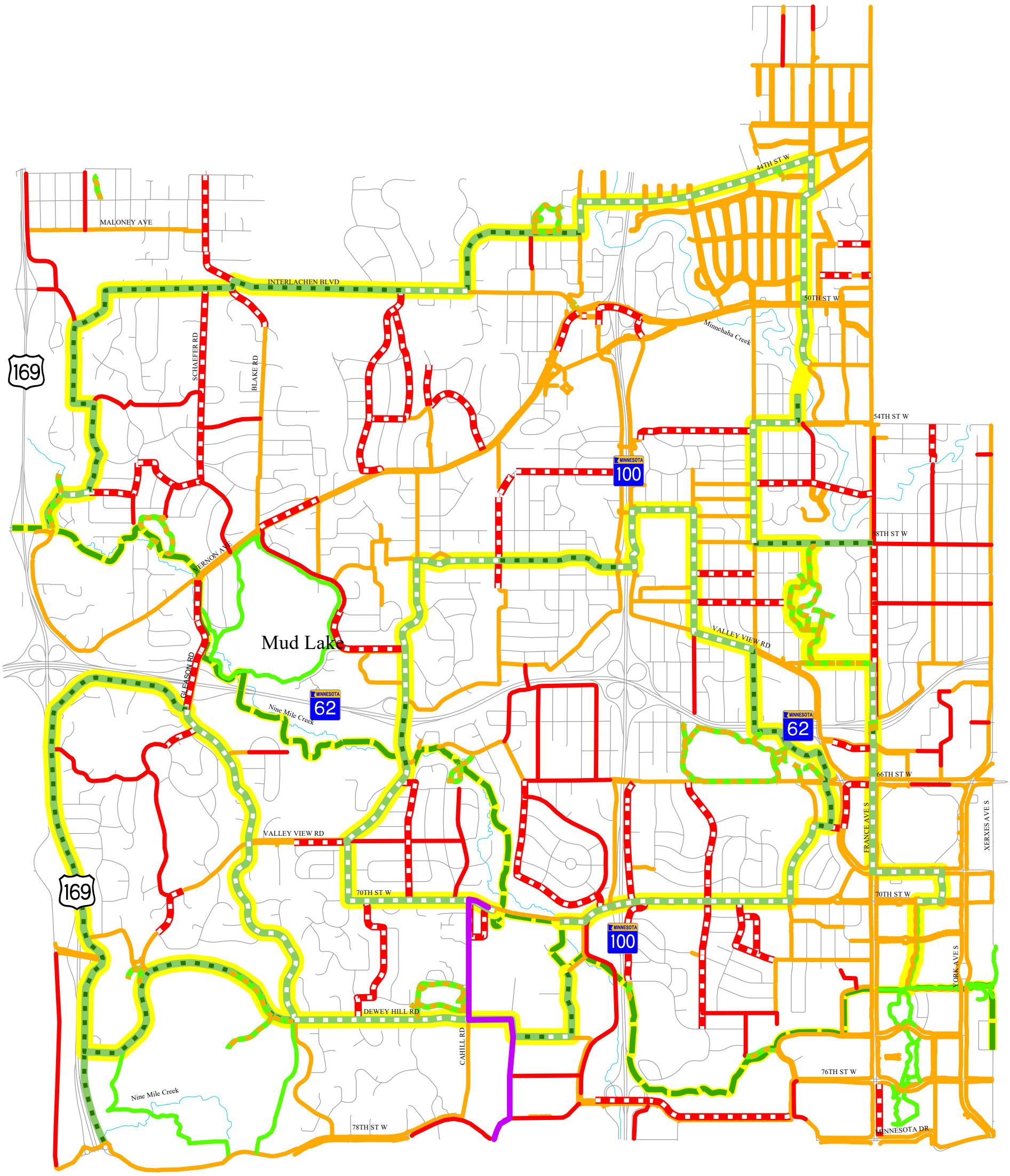
Crash Data				
Location	**Severity**	**Year**	**Month**	**Time**
A	Property Damage – Collision with Curb	2018	December	9:00 p.m.
	Property Damage – Collision with Motor Vehicle	2017	January	4:00 p.m.
	Property Damage – Collision with Motor Vehicle	2016	February	4:00 p.m.
	Property Damage – Collision with Motor Vehicle	2013	September	3:00 p.m.
	Property Damage – Collision with Roadway Sign or Structure	2010	September	10:00 p.m.
	Fatal – Collision with Motor Vehicle	2010	September	6:00 p.m.
B	Property Damage – Collision with Motor Vehicle	2018	December	2:00 p.m.
	Property Damage – Collision with Motor Vehicle	2014	October	10:00 p.m.
C	Property Damage – Collision with Parked Vehicle	2014	January	2:00 p.m.
D	Possibly Injury – Collision with Motor Vehicle	2011	February	4:00 p.m.
E	Property Damage – Collision with Motor Vehicle	2015	July	8:00 p.m.
	Possible Injury – Collision with Motor Vehicle	2015	July	12:00 p.m.
F	Property Damage – Collision with Motor Vehicle	2016	January	8:00 a.m.
	Property Damage – Collision with Motor Vehicle	2013	March	9:00 a.m.
G	Property Damage – Collision with Motor Vehicle	2019	July	2:00 p.m.
	Property Damage – Collision with Motor Vehicle	2017	September	1:00 p.m.

APPENDIX B

City Comprehensive

Plan Update –

Pedestrian Facilities Map



Pedestrian Facilities

Existing Facilities

- Existing Sidewalk
- Existing Park Pathway
- Existing Shared-Use Path
- Nine Mile Creek Regional Trail

Proposed Facilities

- New Primary Sidewalk
- New Secondary Sidewalk
- New Shared-Use Path
- Upgrade to Shared-Use Path
- Twin Loops Facility
- Canadian Pacific Rail Regional Trail

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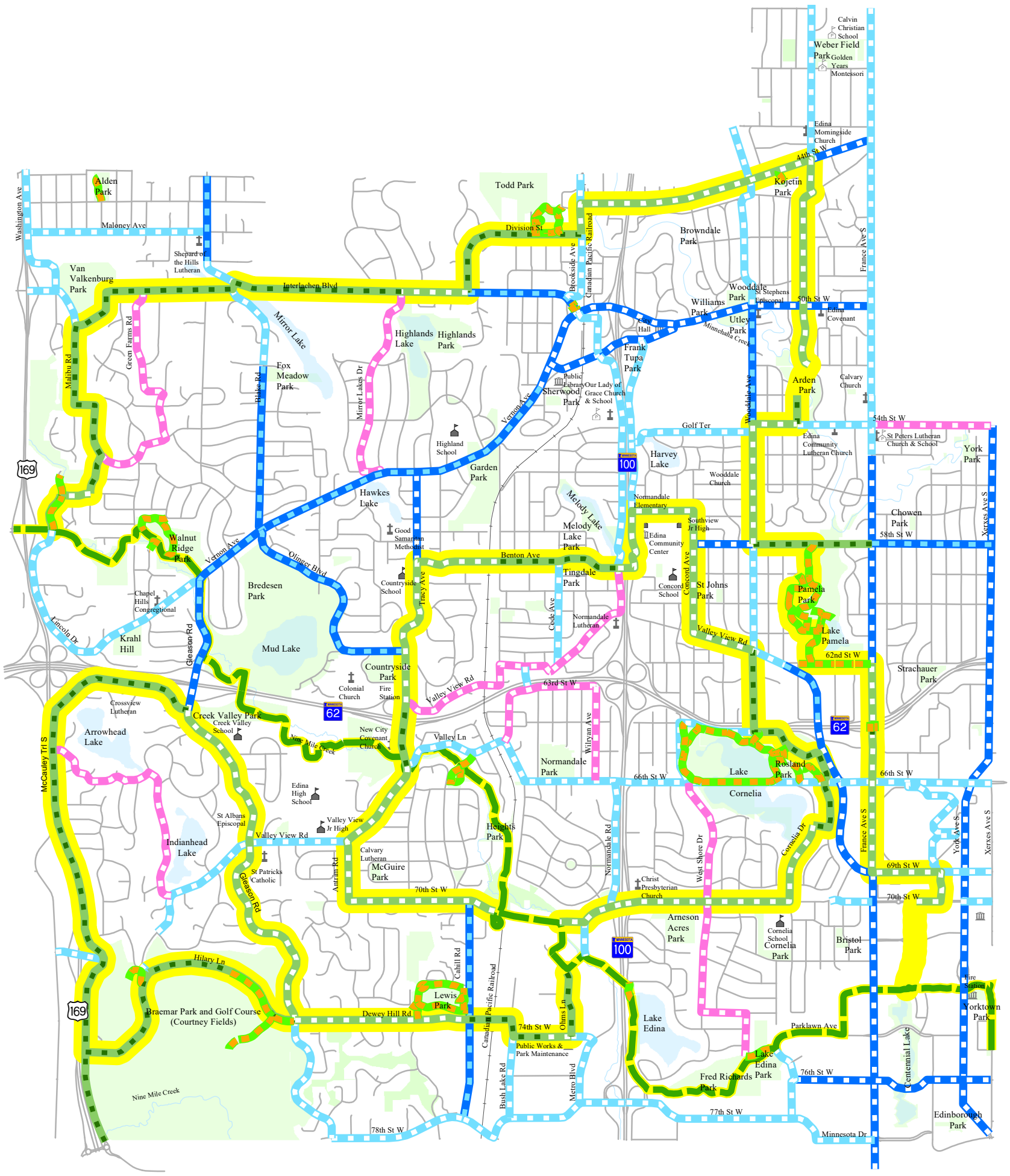
Engineering Dept
January 2020

APPENDIX C

City Comprehensive

Plan Update –

Bicycle Facilities Map



Proposed Bicycle Facilities

- Twin Loops Facility
- New Shared Use Path
- Upgrade to Shared Use Path
- Nine Mile Creek Regional Trail
- New Buffered Bike Lane
- Upgrade to Buffered Bike Lane
- Standard Bike Lane
- Neighborhood Slow Street
- Canadian Pacific Rail Regional Trail

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January 2020

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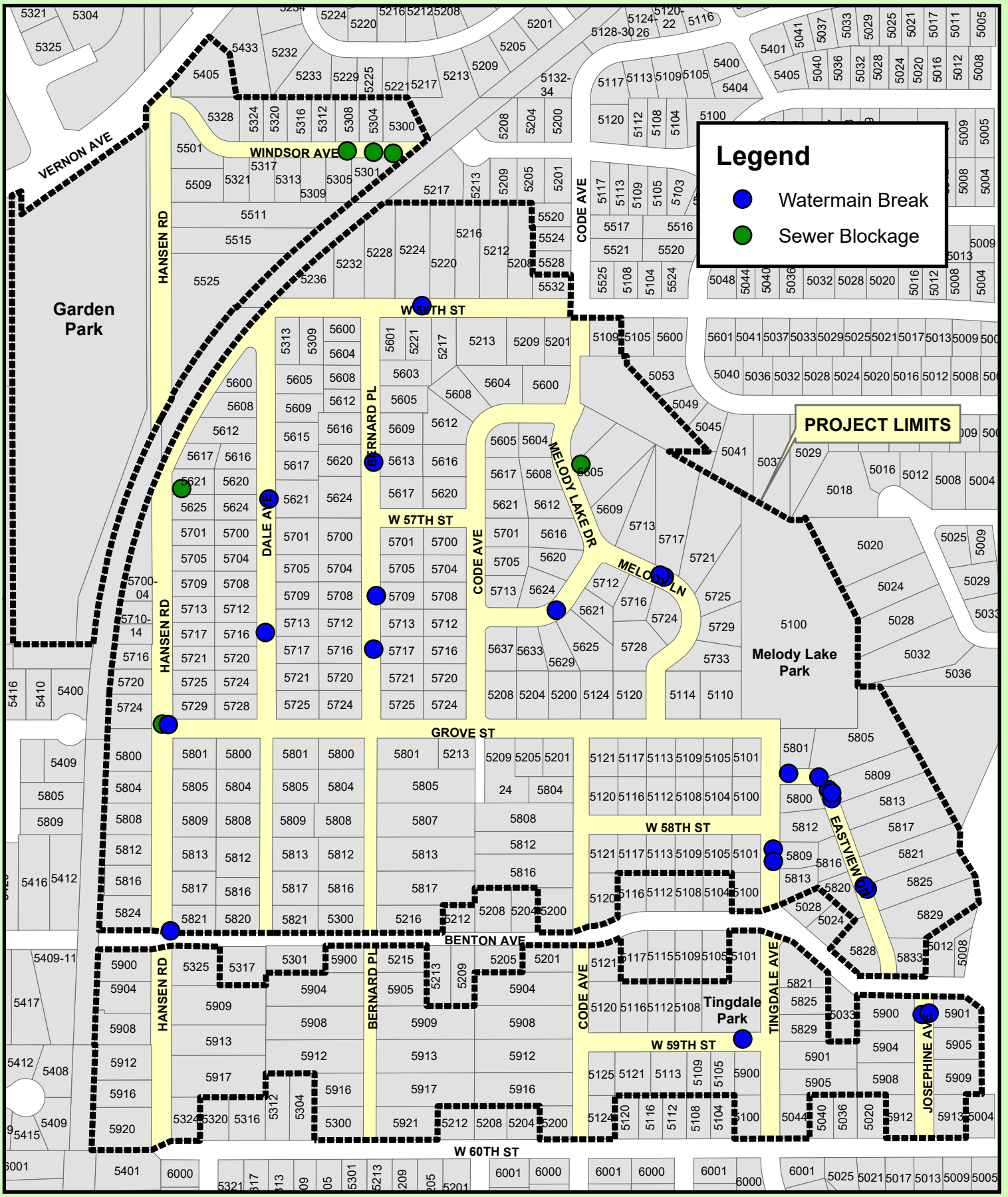
APPENDIX D

Sewer Blocks and Watermain Breaks



2021 Project Area
Melody Lake A & B, Grandview A and Birchcrest C
Watermain Breaks & Sewer Blockages

CITY OF EDINA, MINNESOTA

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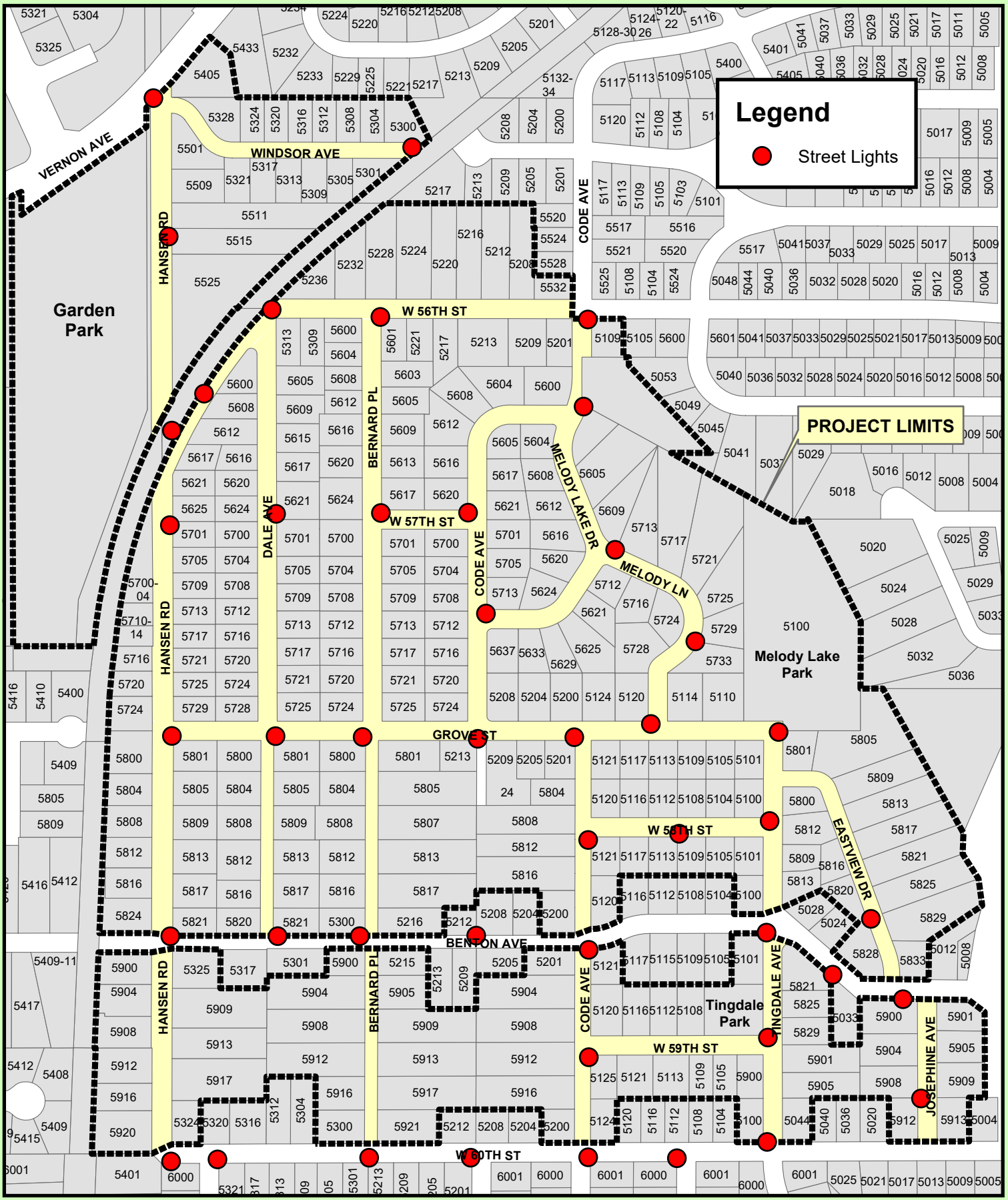
October 2020

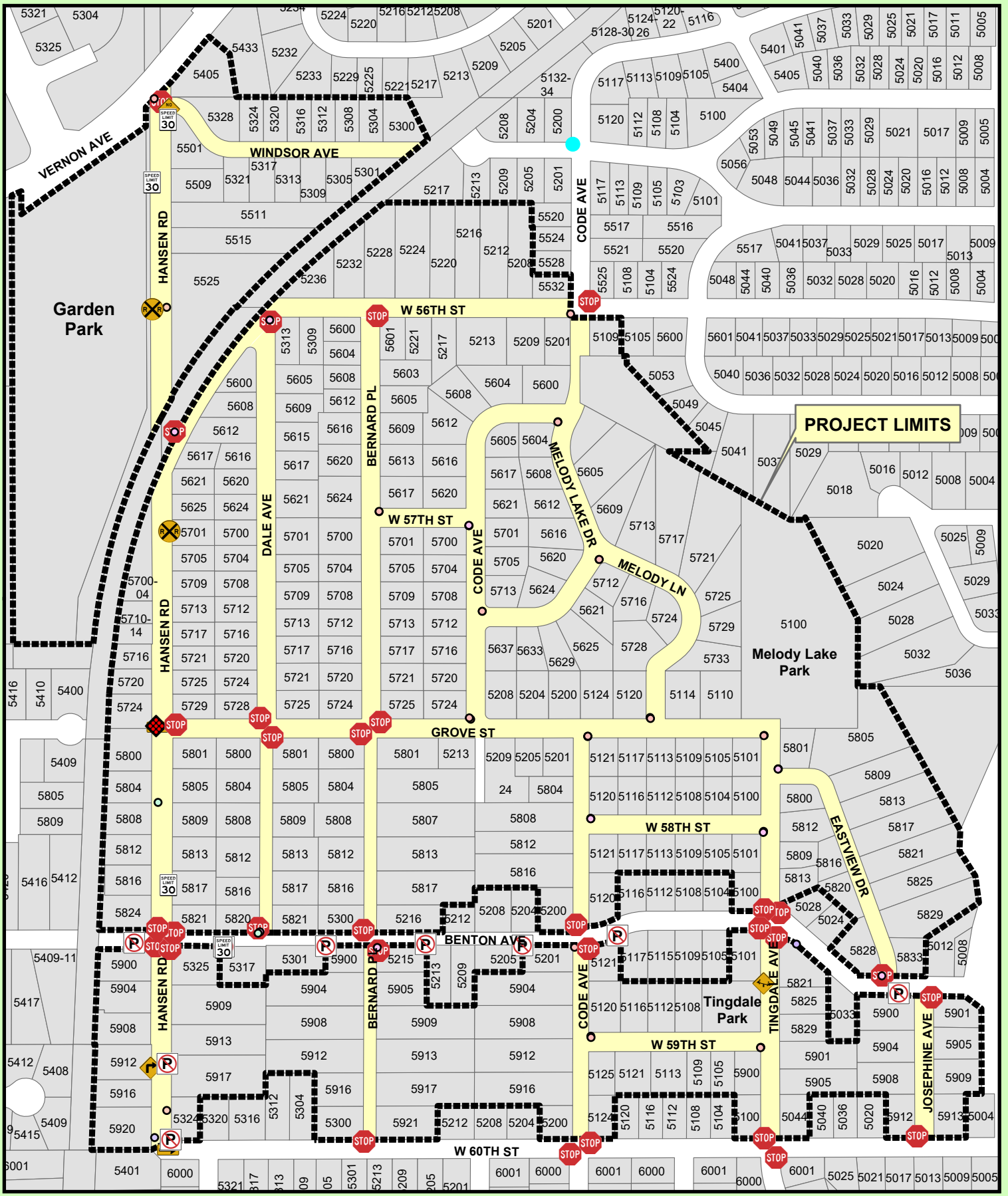
APPENDIX E

Street Lights and Signs



2021 Project Area
Melody Lake A & B, Grandview A and Birchcrest C
Street Lights

Engineering Dept.
October 2020



2021 Project Area
Melody Lake A & B, Grandview A and Birchcrest C
Street Signs

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October 2020

APPENDIX F

Living Streets Plan

Living Streets Plan 2015

edina living streets

our streets connect us all

Safety

Health

Choice

Economy

CITY OF EDINA, MINNESOTA
INCORPORATED 1888

2. Living Streets Policy

INTRODUCTION

The Living Streets Policy was developed to provide the framework for a Living Streets Plan. The policy initially stood alone and included sections to guide the creation of the Living Street Plan. This revised policy is now an integral part of the Living Streets Plan.

The Living Streets Policy ties directly to key community goals outlined in the City's 2008 Comprehensive Plan. Those goals include safe walking, bicycling and driving; reduced storm water runoff, reduced energy consumption, and promoting health. The Living Streets Policy also compliments voluntary City initiatives such the "do.town" effort related to community health, Tree City USA and the Green Step Cities programs related to sustainability. In other cases, the Living Streets Policy will assist the City in meeting mandatory requirements set by other agencies.

The Living Streets Policy is broken up into three parts: Vision, Principles and Implementation. The Policy is followed by a description of core services provided by the City of Edina that are related to or implemented in part through Living Streets.

Mini Fact

Expect cyclists on the road. Watch for cyclists on the road. Treat them as you would any slow-moving vehicle.

POLICY

Living Streets balance the needs of motorists, bicyclists, pedestrians and transit riders in ways that promote safety and convenience, enhance community identity, create economic vitality, improve environmental sustainability, and provide meaningful opportunities for active living and better health. The Living Streets Policy defines Edina's vision for Living Streets, the principles Living Streets will embody, and the plan that will guide implementation of their construction.

LIVING STREETS VISION

Edina is a place where ...

- Transportation utilizing all modes is equally safe and accessible;
- Residents and families regularly choose to walk or bike;
- Streets enhance neighborhood character and community identity;
- Streets are safe, inviting places that encourage human interaction and physical activity;
- Public policy strives to promote sustainability through balanced infrastructure investments;
- Environmental stewardship and reduced energy consumption are pursued in public and private sectors alike; and
- Streets support vibrant commerce and add to the value of adjacent land uses.

LIVING STREETS PRINCIPLES

Fifteen principles guide implementation of the Living Streets Policy in the areas of all users and all modes, connectivity, context sensitivity and sustainability. The City will incorporate these principles when planning for and designing the local transportation network and when making public and private land use decisions.

All Users and All Modes

Principle 1: Living Streets are high-quality transportation facilities that meet the needs of the most vulnerable users such as pedestrians, cyclists, children, seniors and the disabled; and

Principle 2: Living Streets provide access and mobility for all transportation modes while enhancing safety and convenience for all users.

Connectivity

Principle 3: The City designs, operates and maintains a transportation system that provides a highly connected network of streets that accommodate all modes of travel;

Principle 4: The City seeks opportunities to overcome barriers to active transportation by preserving and repurposing existing rights-of-way and adding new rights-of-way to enhance connectivity for pedestrians, bicyclists and transit;

Principle 5: The City prioritizes improvements to non-motorized connections to key destinations such as public facilities, public transit, the regional transportation network and commercial areas;

Principle 6: The City will require new developments to provide interconnected street and sidewalk networks that connect to existing or planned streets or sidewalks on the perimeter of the development; and

Principle 7: Projects will include consideration of the logical termini by mode. For example, the logical termini for a bike lane or sidewalk may extend beyond the traditional limits of a street construction or reconstruction project, in order to ensure multimodal connectivity and continuity.

Context Sensitivity

Principle 8: Living Streets are developed with input from stakeholders and designed to consider neighborhood character and promote a strong sense of place;

Principle 9: Living Streets preserve and protect natural features such as waterways, urban forest, sensitive slopes and soils;

Principle 10: Living Streets are designed and built with coordination between business and property owners along commercial corridors to develop vibrant commercial districts;

Principle 11: Living Streets coordinate with regional transit networks and regional authorities; and

Principle 12: The City will consider the fiscal context of projects and potential financial impacts when implementing Living Streets at the project level.

Sustainability

Principle 13: Living Streets will improve the current and future quality of life of the public,

Principle 14: Living Streets will reduce environmental impacts associated with the construction and operation of roadways; and

Principle 15: The City will increase the life span and resilience of its infrastructure and will build infrastructure with consideration for lifecycle costs and ease of maintenance.

LIVING STREETS IMPLEMENTATION

The City of Edina will develop Living Streets in the regular course of business of maintaining, expanding or redeveloping the road network and will be guided by the Vision and Principles established above. Implementation will happen predominantly through the neighborhood street reconstruction program, but also though specific stand-alone stormwater utility, pedestrian, bicycle or safety projects.

Project prioritization is not specifically part of the Living Streets Plan. Prioritization of projects takes place in the City's Capital Improvement Program and Budget and is determined by the City Council with guidance from the Living Streets Vision and Principles.

The City will actively promote and apply the Living Streets Policy and Plan by:

- Applying the Living Streets Policy and Plan to all street projects, including those involving operations, maintenance, new construction, reconstruction, retrofits, repaving, rehabilitation or changes in the allocation of pavement space on an existing roadway. This also includes privately built roads, sidewalks, paths and trails.
- Drawing on all sources of transportation funding and actively pursuing grants, cost-sharing opportunities and other new or special funding sources as applicable.
- Through all City departments supporting the vision and principles outlined in this Plan in their work.
- By acting as an advocate for Living Streets principles when a local transportation or land use decision is under the jurisdiction of another agency.

Projects that implement Living Streets will be guided by pedestrian and cyclist network plans and roadway classifications and will consider the physical, social, ecologic, regulatory and economic context in a given project area.

The project delivery system used to build Living Streets will:

- Systematically engage Edina residents and project stakeholders to better inform project-level recommendations.
- Keep Edina residents and project stakeholders informed about Living Streets and the range of services they help provide.
- Follow minimum Living Streets design requirements and standards.
- Manage construction impacts to residents and users of streets.

Network

The creation of a Living Streets network of road, pedestrian and bicycle facilities provides mobility, accessibility and access to people, places and spaces. The resulting interconnection of neighborhoods links people to goods and services and to one another, and increases quality of life for those who live in, work in, or visit the city.

Existing and planned transportation networks are identified in the City of Edina Comprehensive Plan and other approved/adopted plans. Network plans include:

- Roadway Network (Functional Classification, Jurisdictional Classification)
- Sidewalk Facilities
- Bicycle Facilities (Comprehensive Bicycle Transportation Plan)
- Active Routes to School Comprehensive Plan
- Transit Service

Network plans are approved by the City Council. In most cases, modification requires an amendment of the Comprehensive Plan.

The expansion, creation and improvement of pedestrian and bicycle networks will be well planned and prioritized:

- Expansion of existing networks and providing connections to key traffic generators or destinations provide immediate benefit to all network users and is a top priority.
- Network connections serving vulnerable users such as children, seniors and the disabled are a top priority.
- Network connections serving high-volume uses such as schools, retail destinations or regional public transit are a top priority.

Context

Contextual variety can either constrain or create opportunity in roadway and other infrastructure projects. The following are contexts that will be considered and will influence the planning, design and implementation of Living Streets.

CONTEXTS OF LIVING STREETS		
Ecological	Water resource, ponds, wetlands, lakes, streams	
	Natural resouces, trees, and urban forest	
	Air quality	
	Climate	
	Sun and shade	
	Materials, waste, energy, sustainability	
Regulatory	State Aid roadway	
	Watershed rules	
Operational	Maintenance operations	
	Traffic control or functional constraints	
Project Type	Public	Neighborhood street reconstruction
		Neighborhood street reconstruction with major associated utility work
		State Aid street reconstruction
		Stand-alone sidewalk, bicycle or utility project
	Public partner lead	State
		County
		Transit agency
		Parks district
	Private development	Will remain private
		Future public

Exceptions

Living Streets principles will be included in all street construction, reconstruction, repaving and rehabilitation projects, except under one or more of the conditions listed below. City staff will document proposed exceptions as part of a project proposal.

- A project involves only ordinary maintenance activities designed to keep assets in serviceable condition, such as mowing, cleaning, sweeping, spot repair, concrete joint repair or pothole filling, or when interim measures are implemented on a temporary detour. Such maintenance activities, however, shall consider and meet the needs of bicyclists and pedestrians.

- The City exempts a project due to an excessively disproportionate cost of establishing a bikeway, walkway or transit enhancement as part of a project.
- The City determines that the construction is not practically feasible or cost effective because of significant or adverse environmental impacts to waterways, flood plains, remnants or native vegetation, wetlands or other critical areas.
- Available budget is constrained or project timing allows more efficient construction at a later date.

Engagement

Members of the public have an interest in understanding and providing input for public projects. Project recommendations will be developed with a transparent and defined level of public engagement. The public will have access to the decision-making process and decision makers via public meetings and other correspondence and will be provided the opportunity to give input throughout the process. Project reports will discuss how their input helped to influence recommendations and decisions. The City of Edina's Living Streets will continue to engage and solicit public input as a vital component of the project implementation process. See Chapter 5 for a more detailed discussion regarding the purpose of and opportunities for public engagement.

Design

The guidelines contained in the Living Streets Plan will be used to direct the planning, funding, design, construction, operation and maintenance of new and modified streets, sidewalks, paths and trails. The guidelines allow for context-sensitive designs.

The Design Guidelines (see Chapter 6):

- Keep street pavement widths to the minimum necessary.
- Provide well-designed pedestrian accommodation in the form of sidewalks or shared-use pathways on all arterial, collector and local connector streets. Sidewalks shall also be required where streets abut a public school, public building, community playfield or neighborhood park. Termini will be determined by context.
- Provide frequent, convenient and safe street crossings. These may be at intersections designed to be pedestrian friendly, or at mid-block locations where needed and appropriate.
- Provide bicycle accommodation on all primary bike routes.
- Allocate right-of-way for boulevards.
- Allocate right-of-way for parking only when necessary and not in conflict with Living Streets principles.
- Consider streets as part of our natural ecosystem and incorporate landscaping, trees, rain gardens and other features to improve air and water quality.

The Design Guidelines in this Plan will be incorporated into other City plans, manuals, rules, regulations and programs as appropriate. As new and better practices evolve, the City will update this Living Streets Plan. Minimum standards will guide how vehicular, pedestrian and bicycle networks interact and share public right of way.

Benchmarks and Performance Measures
The ability to measure the performance of a plan, as well as knowing that it is functioning as it is intended, is vitally important to overall success and the ability to sustain it. With this in mind, the City will monitor and measure its performance relative to the Living Streets Policy. Benchmarks that will demonstrate success include:

Every street and neighborhood is a comfortable place for walking and bicycling.
This does not mean that every street in the city will have walking and biking facilities. It means that each neighborhood will provide a network of these facilities such that walking and biking to and through neighborhoods is a comfortable experience.

Every child can walk or bike to school or a park safely.
It is essential that alternatives to driving to school or parks be provided to children and their caregivers. These alternatives – walking or bicycling – will be both safe and convenient modes of transportation. See the Edina Active Routes to School Plan for more information.

Seniors, children, and disabled people can cross all streets safely and comfortably.
Opportunities to cross all streets in Edina, including local, collectors and arterial streets, will be provided. These crossings will be safe and comfortable for all users, regardless of age or ability.

An active way of life is available to all.
Opportunities for active living should be made available to all members of the Edina community by connecting centers of activity via active, multimodal transportation. Each resident of and visitor to Edina will have the ability to lead an active way of life.

There are zero traffic fatalities or serious injuries.
Perhaps the ultimate safety benchmark is zero traffic fatalities or serious injuries. Modeled from the Vision Zero Initiative (www.visionzeroinitiative.com), an aspirational yet primary goal of Living Streets is to achieve this high level of safety on the City's roadways.

Reduce untreated street water flows into local waterways and reduce storm water volume.
Cost-effective stormwater best management practices (BMPs) are strategically selected to go above and beyond regulatory requirements to provide for flood protection and clean water services through the use of infrastructure that retains, settles, filters, infiltrates, diverts or reduces the volume of stormwater that flows to local surface waters.

Retail streets stay or become popular regional destinations.
Part of Edina's Living Streets vision is that "streets support vibrant commerce." While most of the city's streets are residential, Edina's business districts are a vital part of the community. The benefits of Living Streets extend to retail streets as well, making them more attractive to businesses and consumers alike.

The City will draw on the following data to measure performance:

- Number of crashes or transportation-related injuries reported to the Police Department.
- Number and type of traffic safety complaints or requests.
- Resident responses to transportation related questions in resident surveys.
- Resident responses to post-project surveys.
- The number of trips by walking, bicycling and transit (if applicable) as measured before and after the project.
- Envision ratings from the Institute for Sustainable Infrastructure.
- Additional performance measures may be identified as this Policy is implemented.

Mini Fact

Motorists must stop behind all crosswalks.

APPENDIX G

Edina Transportation Commission Meeting Minutes

Draft Minutes☐
Approved Minutes☒
Approved Date: November 19, 2020

Minutes
City Of Edina, Minnesota
Transportation Commission
WebEx
October 22, 2020

I. Call To Order

Chair Richman called the meeting to order at 6:05 p.m.

II. Roll Call

Answering roll call were Commissioners Ahler, Johnson, Lafferty, McCarthy, Richman, Clark, Khariwala.
Late: Commissioners Kane, Plumb-Smith, Scherer, Atri
Staff present: Transportation Planner Andrew Scipioni, Project Engineer Charlie Gerk, Assistant City Engineer Aaron Ditzler

III. Approval Of Meeting Agenda

Motion was made by Commissioner Ahler and seconded by Commissioner McCarthy to approve the agenda. All voted aye. Motion carried.

IV. Approval Of Meeting Minutes

Motion was made by Commissioner Ahler and seconded by Commissioner McCarthy approving the September 17, 2020 meeting minutes. All voted aye. Motion carried.

Commissioner Kane arrived at 6:10.
Commissioner Plumb-Smith arrived at 6:12.
Commissioner Atri arrived at 6:14.
Commissioner Scherer arrived at 6:35.

V. Reports/Recommendations

A. 2021 Roadway Reconstruction Projects

Project Engineer Charlie Gerk and Assistant City Engineer Aaron Ditzler presented the draft engineering studies for the proposed 2021 roadway reconstruction projects. The following comments were made:

- **Melody Lake A&B/Grandview A/Birchcrest C**
  - In response to a question, staff clarified that the proposed 5' sidewalk width for Hansen Road is the City's standard sidewalk width.
  - In response to a question, staff explained that bike lanes on Code Avenue are not proposed as part of this project as the neighborhood to the south was recently reconstructed without bike lanes and Benton Avenue does not yet have a dedicated bike facility.
  - In response to a question, staff noted that no pedestrian or bicycle facility is proposed adjacent to Tingdale Park.
  - Tingdale Avenue connects between Melody Lake Park and Tingdale Park.

- In response to a question, staff noted that a proposed shared-use path is anticipated for Benton Avenue in the next 5 years.
- A bike facility should be considered for Hansen Road to connect to Yancey Park.
- The proposed 27' street width only provides one travel lane if vehicles are parked on both sides; this is not in the benefit of safety.
- In response to a question, staff explained that a topographic survey was conducted within the project area to aid in designed the project and that presentations were provided to property owners within the project area.

- **Creek Knoll A/B**
  - The City should consider upgrading the pedestrian bridge over Minnehaha Creek at Beard Avenue to be ADA-compliant as part of a future reconstruction project in the neighborhood south of the creek.
  - In response to a question, staff noted they have discussed the proposed sidewalk on Beard Avenue with the property owner of 3501 West 54th Street. It was noted that the house at this property is very close to the property line.
  - In response to a question, staff noted that a proposed sidewalk on the east side of France Avenue between Fuller Street and West 57th Street may be included with the reconstruction project or may be constructed as a separate project in the same year.
  - The proposed sidewalk on the east side of France Avenue between Fuller Street and West 57th Street will be a great addition.

B. Traffic Safety Report of September 29, 2020

The Commission reviewed the Traffic Safety Report of September 29, 2020.

Motion was made by Commissioner Johnson and seconded by Commissioner Lafferty to approve the Traffic Safety Report of September 29, 2020. All voted aye. Motion carried.

C. Local Speed Limit Update

Staff Liaison Scipioni provided the Commission with a brief update on the City's local speed limit evaluation, including public engagement opportunities and review schedule.

D. 2020 Work Plan Updates

- **#1 CloverRide** – Commissioner Ahler will take over as lead Commissioner. Staff has reached out to residential properties in Southdale to market available on-demand service.
- **#2 Traffic Impact Studies** – 6600 France and 7001 France have submitted formal applications; staff will share associated traffic impact studies next week for review and comment.
- **#3 Travel Demand Management** – Staff will present draft policy in November for review and comment.
- **#4 TIS Framework** – Staff has drafted five components; Estimated Trip Generation, Capacity Analysis, Parking Analysis, Multi-Modal Facilities, and TDM Plan.
- **#5 Educational Activities**– #TransportationTuesday posts continue on Facebook and Instagram; Commissioners were asked to like and share posts to expand reach.

- **#6 Traffic Safety Reports** – Commissioner Richman requested staff note on the monthly work plan progress report when the Commission makes recommendations on these reports.
- **#7 CIP/PACS –** Commission reviewed the 2021 roadway reconstruction projects; the PACS equity criteria will be reviewed in November.

Commissioner Clark left at 7:30.

E. 2021 Work Plan Update

Commissioner Richman provided a recap of the October 7 City Council work session. Staff Liaison Scipioni noted that the Planning Commission proposed some initiatives that may involve the Transportation Commission, including a planning study for the Cahill Industrial Park and review of zoning ordinances related to drive-thrus and on-street parking regulations. Scipioni also noted that City Manager Scott Neal will present all Commission work plan proposals to City Council at their November 4 work session. Commissions can call in to listen to this meeting.

Commissioner Scherer left at 7:48.

F. Proposed 2021 Regular Meeting Dates

Staff Liaison Scipioni noted that October 2021 regular meeting date approved by the Commissioner last month coincides with the start of the Minnesota Educator Academy (MEA) conference that year (Thursday, October 21.)

Motion was made by Commissioner Lafferty and seconded by Commissioner Kane to move the proposed October 2021 regular meeting date to October 28. All voted aye. Motion carried.

VI. Chair and Member Comments

A. Street Funding Task Force Update

Commissioner Sherer was absent at this point in the meeting; no update provided.

Commissioner Ahler invited Commissioners to a candidate forum for City Council Sunday sponsored by the Morningside neighborhood.

Commissioner Johnson requested that the Commission have access to more detailed crash data than what is currently presented in the monthly Traffic Safety Reports.

Commissioner Kane noted that the data included in the monthly Traffic Safety Reports should be used to set City goals and support data-driven decisions. Kane also asked if staff could apply the draft PACS equity criteria to projects currently being proposed or designed.

Commissioner Richman expressed interest in applying the draft PACS equity criteria to upcoming projects. Richman also noted that the West 58th Street reconstruction project is still on-going and asked about the City's level of oversight on the project.

VII. Staff Comments

- The 2020 sidewalk projects are substantially completed.
- The West 58th Street sidewalks are mostly complete, and the street is paved west of France Avenue.
- City ordered new bike racks for Edina Liquor Store at 50th & France, will likely be installed next spring.
- Engineering staff will meet with SRF tomorrow to discuss the status of their Safe Routes to School study for Highlands, Cornelia and Creek Valley schools.
- Engineering staff intends to apply for grant funding for EV infrastructure through MnDOT's Clean Transportation Pilot Program.

VIII. Schedule of Meeting and Events as of October 16, 2020

For information purposes only, no discussion.

Commissioner Lafferty left at 8:05.

IX. Adjournment

Motion was made by Commissioner Ahler and seconded by Commissioner Plumb-Smith to adjourn the October 22, 2020 meeting at 8:05 p.m. All voted aye. Motion Carried.

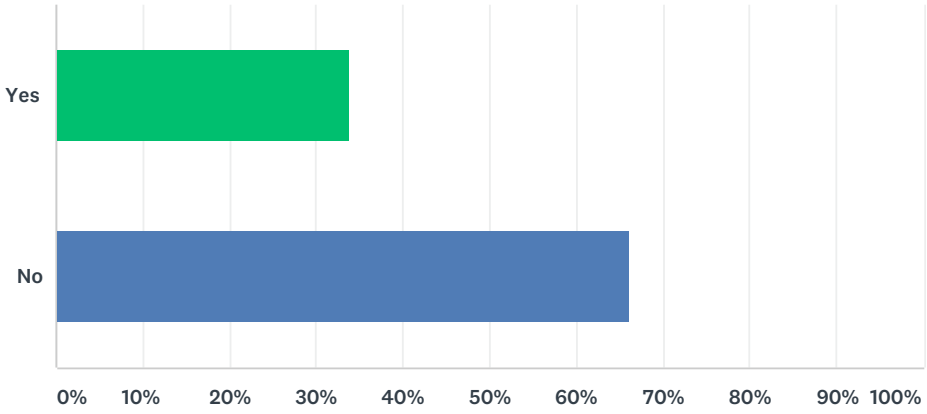
TRANSPORTATION COMMISSION ATTENDANCE														
	J	F	M	A	M	J	J	A	S	O	N	D	# of Mtgs	Attendance %
Meetings/Work Sessions	1	1	1	1	1	1	1	1	1	1			10	
NAME														
Ahler, Mindy	1		1	1	1	1	1	1	1	1			9	90%
Johnson, Kirk	1	1	1	1	1	1		1		1			8	80%
Kane, Bocar	1	1	1	1	1	1	1	1	1	1			10	100%
Lafferty, Peter						1	1	1	1	1			5	100%
McCarthy, Bruce		1	1	1	1	1	1	1	1	1			9	90%
Plumb-Smith, Jill	1	1	1	1	1	1		1	1	1			9	90%
Richman, Lori	1	1	1	1	1	1	1	1	1	1			10	100%
Scherer, Matthew		1	1	1	1	1	1		1	1			8	80%
Atri, Nihar (s)									1	1			2	100%
Clark, Anna (s)									1	1			2	100%
Khariwala, Anand (s)									1	1			2	100%
Olson, Larry	*1*	*1*	*Term Expired*										*2*	*N/A*
Ruthruff, Erik	1	1	1	1	1	1	1	1	1	*Resigned*			9	N/A
Erickson, Tayden (s)		*1*	*1*	*1*	*1*	*1*	*1*	*1*	*Term Expired*				*7*	*N/A*
Venell, Simon (s)	*1*		*1*	*1*	*1*		*1*		*Term Expired*				*5*	*N/A*

APPENDIX H

Resident Questionnaires

Q1 Does your property have drainage issues the City should know about?Examples: History of flooding/standing water, grading, backyard drain, nuisance sump pump, etc.

Answered: 56 Skipped: 0



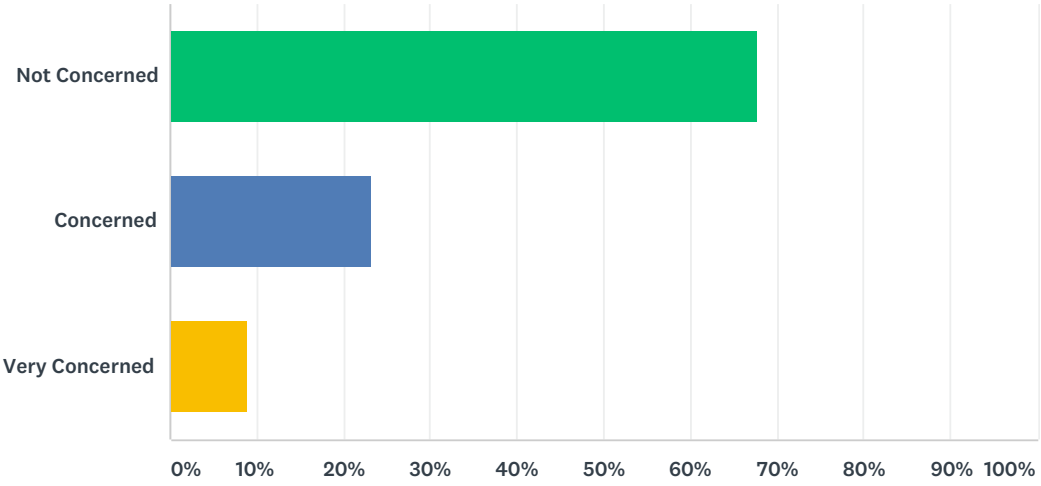
ANSWER CHOICES	RESPONSES	
Yes	33.93%	19
No	66.07%	37
TOTAL		56

#	PLEASE COMMENT ON THE TYPES PROBLEMS YOU HAVE:	DATE
1	Our driveway (5616 Melody Lake Drive) has a very low grade from the garage to the street, so low that we worry if the new road is higher water will back up into our house. We've discussed this with street surveyors and via email with Aaron at the city. Also, to complicate matters, several of our neighbor's yards drain significantly into ours and out our driveway in the spring.	8/25/2019 11:14 AM
2	We are concerned about the damage your plan would do to our water & gas mains and the damage to our curbs and the damage to our property generally. I understand that your plan would an assess us with a BIG tax bill for this!	7/27/2019 11:27 AM
3	backyard drain	7/20/2019 4:43 AM
4	Corner of code & MLDR - going into the pond.	7/10/2019 9:45 AM
5	I have a flat lot & in ground basement. Sump pump added 30 years ago which keeps house dry.	7/10/2019 9:42 AM
6	We have standing water at the end of our driveway that continues to deteriorate our driveway and our front lawn. The water is minimal 6 feet in length each rainfall.	7/4/2019 11:14 AM
7	our property is the lowest in our area, our neighbors rain / snow run into ours - back yard only	7/3/2019 6:21 AM
8	I think the city already knows as it's really a part of the street and not my property. The issue is the snow melt or heavy rain as it drains downward on Melody Lake Drive from Code and the erosion that occurs.	6/25/2019 8:12 AM
9	We have some flooding in our backyard with standing water. The location of our house means that much of the water from the higher elevated homes flow through our yard to get to Melody Lake. This causes issues with standing water in our backyard (our basement has not flooded yet) and severe problems with ice build up in the late winter/ early spring problems. The ice builds up on our driveway and street, making it difficult to drive.	6/17/2019 3:05 AM
10	Sump pump runs constantly in wet weather. The old timers in the neighborhood claim an underground stream runs through the property.	6/16/2019 6:48 PM

11	Heavy rain down Melody Lake Drive washes out gardens and south side towards lake.	6/16/2019 4:58 AM
12	5724 hansen road. water runs down the road but driveway curb isnt tall enough to prevent water from bending into driveway and down side of house to back yard.	6/15/2019 5:02 AM
13	Basement flooded this spring due to grading issues	6/14/2019 7:31 AM
14	We have grading in front & back as well as drain tile all they way down. When it rains heavily &/or for day sump pump runs a lot.	6/13/2019 8:39 AM
15	standing water in the back yard and at the end of the driveway. had water flood into the basement this spring due to grading issues.	6/10/2019 4:32 PM
16	Standing water backyard	6/10/2019 3:50 PM
17	at end of driveway, rain water rushing down the street ... pools on each side of the driveway and kills whatever grass we plant there...	6/10/2019 7:58 AM
18	We had to install a drainage field and French drain system to prevent rain runoff basement flooding.	6/10/2019 6:21 AM
19	When Minnehaha creek floods the water table rises so that I get water in my basement.	6/10/2019 4:50 AM
20	During HEAVY rains, we do get a little water in the southwest (front left) corner of our basement.	6/10/2019 3:06 AM

Q2 How concerned are you with the speed of traffic in your neighborhood or on your street?

Answered: 56 Skipped: 0



ANSWER CHOICES	RESPONSES	
Not Concerned	67.86%	38
Concerned	23.21%	13
Very Concerned	8.93%	5
TOTAL		56

Q3 If concerned or very concerned, please enter the location(s) and describe why you feel that way.

Answered: 18 Skipped: 38

ANSWER CHOICES	RESPONSES	
Location of issue:	100.00%	18
Why is it an issue of concern?	100.00%	18

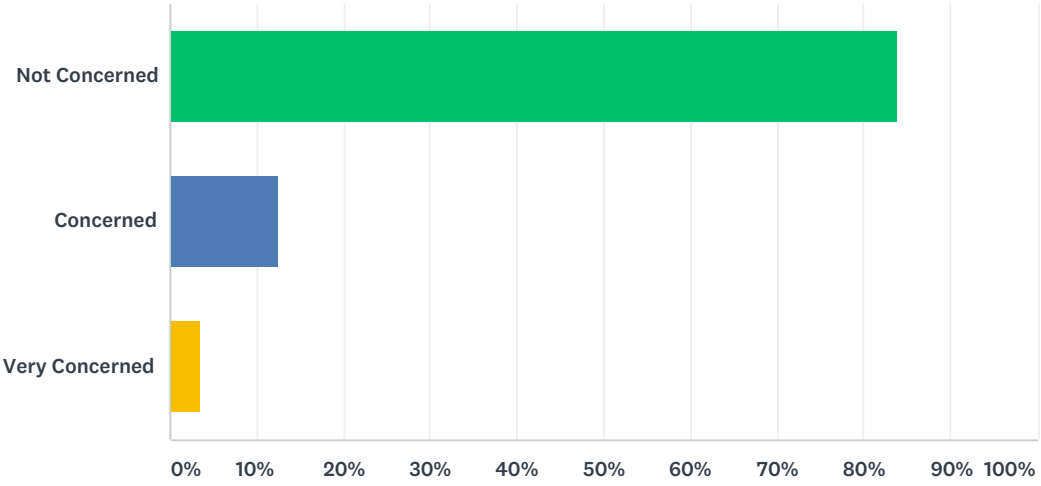
#	LOCATION OF ISSUE:	DATE
1	Bernard Place from Benton to West 56th	7/27/2019 11:27 AM
2	5621 Hansen Road	7/20/2019 5:37 AM
3	Grove Street	7/14/2019 7:25 AM
4	c/o West 56th Street and Code Ave.	7/14/2019 7:18 AM
5	5604 Code Ave	7/3/2019 6:21 AM
6	Intersection of Melody Lane and Melody Lake Drive	6/29/2019 11:38 AM
7	Hansen Road	6/18/2019 9:16 AM
8	5724 hansen road & grove	6/15/2019 5:02 AM
9	W 56th near Dale	6/13/2019 8:39 AM
10	On Code just past 56th intersection	6/12/2019 6:19 AM
11	code ave between grove and melody lake drive	6/11/2019 5:57 AM
12	Hansen Road between vernon and benton	6/10/2019 4:32 PM
13	Too fast on Hansen	6/10/2019 3:50 PM
14	Grove St. and Code	6/10/2019 11:44 AM
15	56th and Code Avenue	6/10/2019 6:21 AM
16	Melody Lane	6/10/2019 5:28 AM
17	56th St	6/10/2019 4:50 AM
18	In front of my home	6/10/2019 3:06 AM

#	WHY IS IT AN ISSUE OF CONCERN?	DATE
1	See Above!	7/27/2019 11:27 AM
2	Hansen road has became a major thoroughfare with huge construction trucks going by all day long. Along with regular traffic that is driving well above the posted 30mph speed limit. Garden park is across the street and many residents walk, bike, jog, skate, etc to and from the park on Hansen road next to the speeding and careless drivers.	7/20/2019 5:37 AM
3	speed of cars	7/14/2019 7:25 AM
4	Cars speed on Code (no stop sign at W. 56th St) and cars something only slow down for stop sign (not full stop)	7/14/2019 7:18 AM
5	Kids playing the yards, people walking & with dogs, curved street	7/3/2019 6:21 AM
6	Three-way intersection with two lanes coming down hills.	6/29/2019 11:38 AM
7	Cars tunr off Vernon, speed over tracks up to Benton and vice versa (often well over 40mph)	6/18/2019 9:16 AM
8	there should be a stop sign at grove and hansen. every winter i watch dozens of cars slide down grove while cars speed down hansen. difficult to back out of driveway because people are easily going 40mph	6/15/2019 5:02 AM

9	too many cars park around corner & no stop sign, people zoom around parked cars & I have little kids.	6/13/2019 8:39 AM
10	That part of code is downhill and cars are often seen speeding down Code and Melody Lake	6/12/2019 6:19 AM
11	cars speed going down hill	6/11/2019 5:57 AM
12	people speed very quickly between these roads and with no sidewalks it can be scary to walk on the road or have my kids play in the front yard	6/10/2019 4:32 PM
13	Kids in and out of park garden	6/10/2019 3:50 PM
14	People drive at a high rate of speed through this area and there is somewhat of a blind hill that has caused cars to come upon pedestrians at a high rate of speed and with little time to slow down.	6/10/2019 11:44 AM
15	Many drivers do not stop at stop sign - cars traveling north on Code up the hill from Melody Lake can not be seen from the intersection. Have seen a number of very near misses.	6/10/2019 6:21 AM
16	Because it’s downhill and cars pick up a lot of speed coming down the hill.	6/10/2019 5:28 AM
17	Curve in 56th St & parking for group homes make it hard to see oncoming traffic.	6/10/2019 4:50 AM
18	It's the bottom of a slope, we're at the bottom	6/10/2019 3:06 AM

Q4 How concerned are you with the volume of traffic or the number of vehicles in your neighborhood or on your street?

Answered: 56 Skipped: 0



ANSWER CHOICES	RESPONSES	
Not Concerned	83.93%	47
Concerned	12.50%	7
Very Concerned	3.57%	2
TOTAL		56

Q5 If concerned or very concerned, please enter the location(s) and describe why you feel that way.

Answered: 9 Skipped: 47

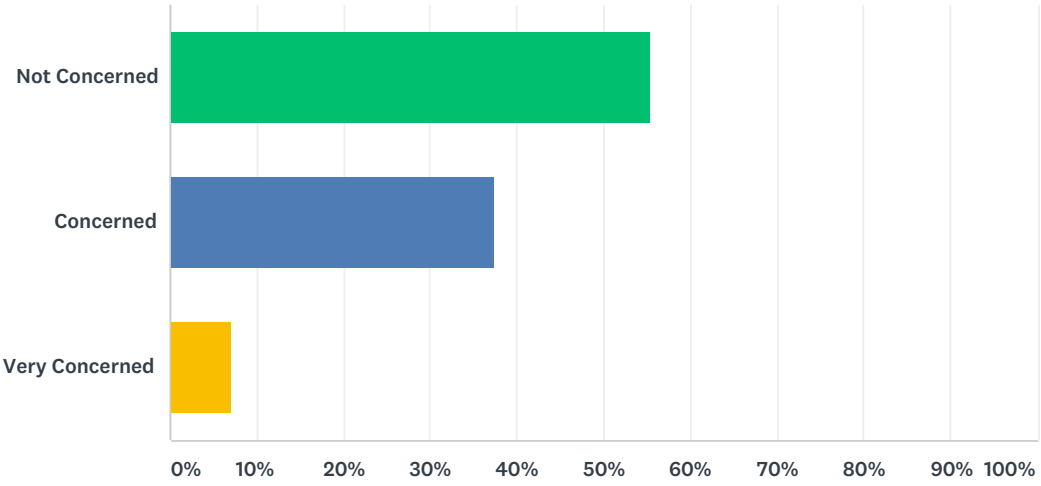
ANSWER CHOICES	RESPONSES	
Location of issue:	88.89%	8
Why is it an issue of concern?	77.78%	7

#	LOCATION OF ISSUE:	DATE
1	Vernon Avenue	7/29/2019 4:58 AM
2	5621 Hansen Road	7/20/2019 5:44 AM
3	Hansen Rd	6/18/2019 9:17 AM
4	Vernon and Hansen. There is a large amount of volume on Vernon making it difficult to get out on the road when leaving the neighborhood.	6/17/2019 3:07 AM
5	5724 hansen road	6/15/2019 5:03 AM
6	Hansen road between benton and vernon	6/10/2019 4:33 PM
7	Hansen & Vernon	6/10/2019 3:50 PM
8	56th St & Dale Ave	6/10/2019 4:51 AM

#	WHY IS IT AN ISSUE OF CONCERN?	DATE
1	Hard to enter Vernon Ave and Area by Jerry's is extremely dangerous for walkers. Too much traffic!	7/29/2019 4:58 AM
2	The number of vehicles has definitely increased since I've lived here. During the day, it's large construction or semi trucks or delivery trucks going by. The morning rush and afternoon rush has gotten very heavy with traffic.	7/20/2019 5:44 AM
3	IT is a shortcut to Benton etc, from Vernon	6/18/2019 9:17 AM
4	Would always like less.	6/13/2019 8:40 AM
5	very high traffic area with the parks and schools near by. it is a cut through to get to vernon or benton easily not taking the freeway.	6/10/2019 4:33 PM
6	Backups rush hour Vernon east bound	6/10/2019 3:50 PM
7	Group home has multiple cars that park on the street where 56th curves making it hard to see oncoming traffic.	6/10/2019 4:51 AM

Q6 How concerned are you with motorist behavior in your neighborhood? (Examples of poor motorist behavior include speeding, rolling through stop signs, failing to yield and driving aggressively.)

Answered: 56 Skipped: 0



ANSWER CHOICES	RESPONSES	
Not Concerned	55.36%	31
Concerned	37.50%	21
Very Concerned	7.14%	4
TOTAL		56

Q7 If concerned or very concerned, please enter the location(s) and describe why you feel that way.

Answered: 27 Skipped: 29

ANSWER CHOICES	RESPONSES	
Location of issue:	92.59%	25
Why is it an issue of concern?	85.19%	23

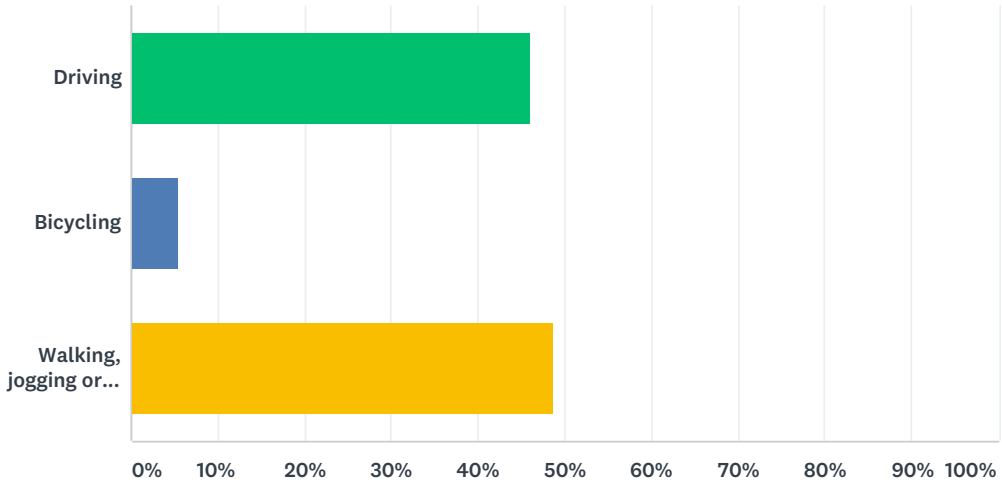
#	LOCATION OF ISSUE:	DATE
1	Intersection of Melody Lake Drive and Melody Lane	8/25/2019 11:14 AM
2	corner of 56th and Dale Ave	8/4/2019 3:15 AM
3	See above	7/27/2019 11:30 AM
4	Garden park, intersection of Hansen & Benton, intersection of Hansen & W56th St.	7/20/2019 5:58 AM
5	Grove and Dale	7/14/2019 7:26 AM
6	C/o West 56th and Code Ave.	7/14/2019 7:19 AM
7	Frontage road & Eden Ave - 4 way stop & Tracy & Benton - Countryside School	7/10/2019 9:46 AM
8	Intersection of W 56th & Dale Streets	7/10/2019 9:38 AM
9	5604 Code Ave	7/3/2019 6:23 AM
10	56th and code	7/1/2019 6:30 AM
11	Intersection Melody Lane and Melody Lake Drive	6/29/2019 11:39 AM
12	Benton & Hansen Rd and Hansen Rd & Vernon Ave	6/21/2019 3:32 AM
13	Hansen Rd	6/18/2019 9:17 AM
14	This happens mostly on Benton. Some motorists drive too fast.	6/17/2019 3:07 AM
15	E/W bound on Benton @ Tingdale intersection	6/16/2019 2:51 PM
16	56th & Code inattentive of stop signs. Benton & Tingdale failure to yield at stop signs. Poor visibilty (shrubs) at Bernard & Benton.	6/16/2019 5:07 AM
17	5724 hansen road	6/15/2019 5:04 AM
18	Code and 56th intersection	6/12/2019 6:20 AM
19	Hansen road between benton and vernon	6/10/2019 4:34 PM
20	54th St	6/10/2019 12:06 PM
21	Tingdale and Benton	6/10/2019 11:46 AM
22	see earlier comment about people speeding through the stop sign	6/10/2019 6:22 AM
23	Cars drive fast down the Melody Lane Hill heading north	6/10/2019 5:29 AM
24	56th St & Dale Ave	6/10/2019 4:53 AM
25	In front of my house	6/10/2019 3:07 AM

#	WHY IS IT AN ISSUE OF CONCERN?	DATE
1	The street is curvy and hilly near the junction right in front of our driveway, in the winter it can be hard to stop if driving too fast, etc.	8/25/2019 11:14 AM
2	It is a blind corner when cars are parked too close to the intersection	8/4/2019 3:15 AM
3	see above	7/27/2019 11:30 AM

4	People drive thru Hansen & Benton all the time. Or roll thru barely stopping. In Garden Park, young drivers are often doing donuts, goofing off, buying drugs, smoking and drinking in the woods, etc. It gets scary when they get out on Hansen & gun it up to Benton. Also the intersection of Hansen & W56th street is quite scary. Granted it is hard to see from W56th street onto Hansen, but drivers often pull right out onto Hansen. Many drivers going north on Hansen turn right onto W56th without signaling or slowing down. W56th street is very narrow and people drive very fast along there. My biggest concern with that is my son no longer gets picked up by the bus in front of our house. Now he has to walk to W56th street & Bernard place to catch the bus. I'm very concerned a driver won't see him in the early hours or during rain or snow. It seems like an accident waiting to happen.	7/20/2019 5:58 AM
5	rolling through stop signs, speeding	7/14/2019 7:26 AM
6	speeding and rolling through stop signs	7/14/2019 7:19 AM
7	Parking of vehicle at intersection blocks visibility for cars/bikes traveling east on West 56th St.	7/10/2019 9:38 AM
8	Previously address in the earlier response	7/3/2019 6:23 AM
9	people drive through stop sign	7/1/2019 6:30 AM
10	Speed of drivers	6/29/2019 11:39 AM
11	Rolling through Stop signs	6/21/2019 3:32 AM
12	Driving fast; failing to yield	6/18/2019 9:17 AM
13	drivers don't stop	6/16/2019 2:51 PM
14	Possible collison thret.	6/16/2019 5:07 AM
15	cars speeding on hansen all the time. i get honked at when backing out onto road. if pulling into drive way, cars go in other lane vs slow down	6/15/2019 5:04 AM
16	People zoom down the street, I've literally watched 2 accidents occur on 56th & Dale due to driving too fast and parked cars.	6/13/2019 8:41 AM
17	Speeding down Code and Melody Lake	6/12/2019 6:20 AM
18	People drive poorly all over the city. Hopefully the hands free legislation will change things.	6/12/2019 3:53 AM
19	heavy traffic road; inattentive, young drivers; speeding is quite common	6/10/2019 4:34 PM
20	Going too fast with so many people walking/playing in the street	6/10/2019 12:06 PM
21	Almost every car does not stop at this stop sign. We have attempted to cross several times and had cars literally run the stop sign right in front of us	6/10/2019 11:46 AM
22	56th St has a curve plus there are multiple cars parked in front of the group home.	6/10/2019 4:53 AM
23	see previous answer	6/10/2019 3:07 AM

Q8 In general, these behaviors impact you most when you are:

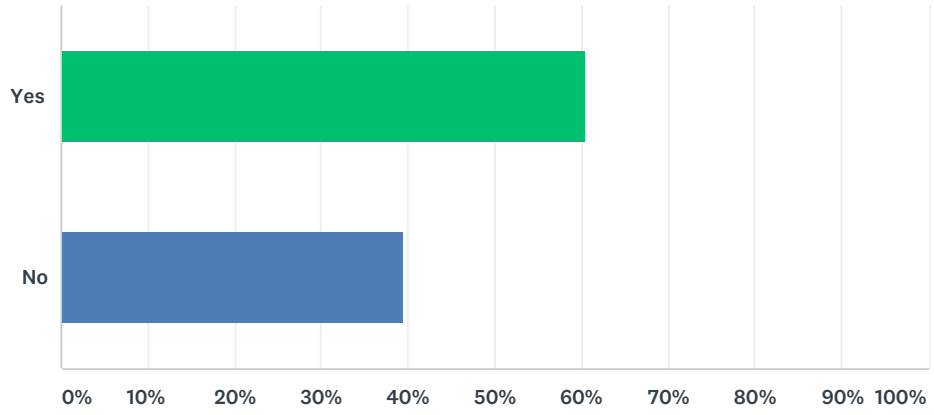
Answered: 37 Skipped: 19



ANSWER CHOICES	RESPONSES	
Driving	45.95%	17
Bicycling	5.41%	2
Walking, jogging or running	48.65%	18
TOTAL		37

Q9 Do you feel that any intersection in your neighborhood is unsafe?

Answered: 53 Skipped: 3



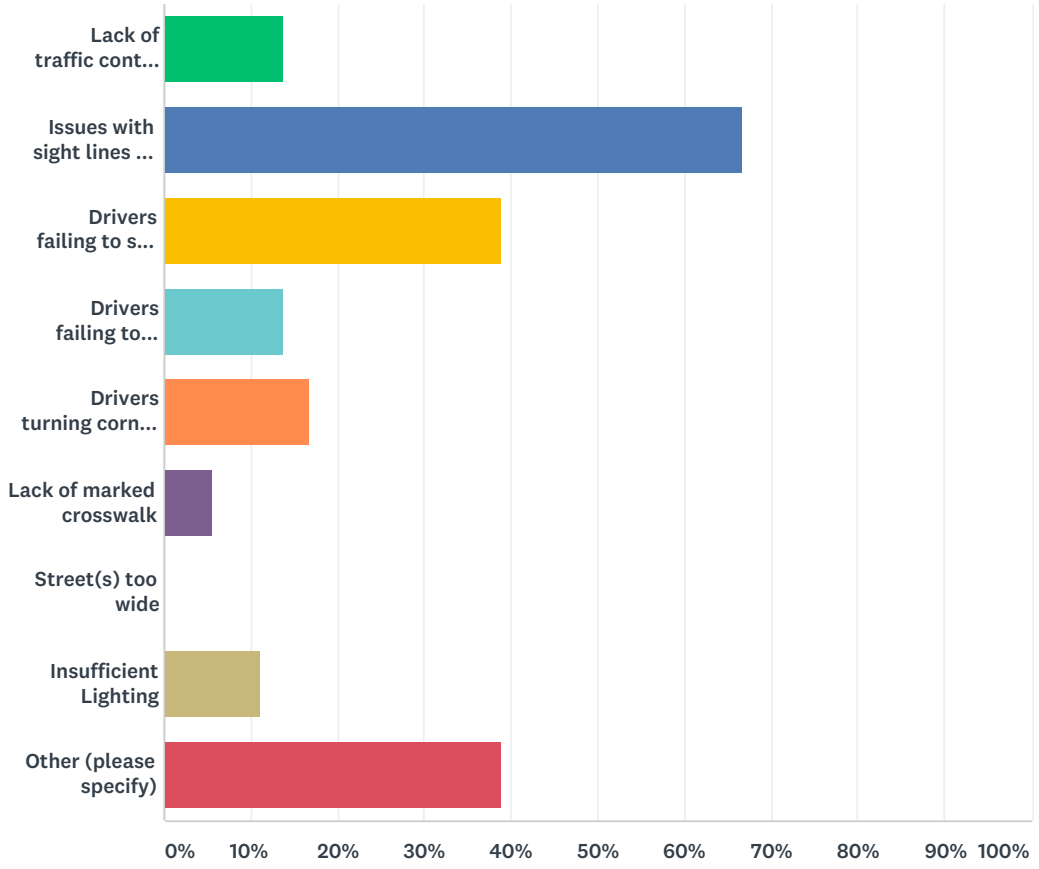
ANSWER CHOICES	RESPONSES	
Yes	60.38%	32
No	39.62%	21
TOTAL		53

#	IF YES, WHICH INTERSECTION?	DATE
1	56th Street and Code Ave, very top of the hill	8/25/2019 11:14 AM
2	Dale and 56th as noted above, when cars are parked too close to it	8/4/2019 3:16 AM
3	NW Corner of Dale and Grove. Bushes obscure stop sign until you are almost on top of it	8/2/2019 10:28 AM
4	Vernon by Jerry's Foods	7/29/2019 5:02 AM
5	W56th St. & Hansen Road, Hansen & Vernon Avenue South & Hansen & Benton	7/20/2019 6:01 AM
6	West 56th Street & Code Avenue	7/10/2019 9:39 AM
7	Hansen Road and Vernon Ave. No cars ever pay attention to pedestrians.	7/4/2019 11:16 AM
8	Entrance ramp - 50th Street and Hwy 100 going south	7/3/2019 6:24 AM
9	56th + Code, 56th + xxx	6/25/2019 12:45 AM
10	corner of Dale and 56th Street - difficult to see when making a left hand turn from Dale	6/21/2019 8:06 AM
11	Hansen Rd & Vernon Ave	6/21/2019 3:33 AM
12	Vernon and Hansen Rd	6/18/2019 9:18 AM
13	SB entrance to Hwy 100 by OLG sport field	6/17/2019 11:11 AM
14	Intersections between Dale & Grove and Bernard & Grove. Since there is not a 4 way stop sign, many motorists will not pay attention to incoming traffic.	6/17/2019 3:08 AM
15	Benard and Benton (southbound-bushes obstruct view	6/16/2019 6:29 PM
16	benton and Tingdale	6/16/2019 12:35 PM
17	See above listings.	6/16/2019 5:11 AM
18	hansen & grove	6/15/2019 5:04 AM
19	Hansen and vernon avenue	6/14/2019 7:32 AM
20	Dale & 56th	6/13/2019 8:41 AM

21	Code and 56th	6/12/2019 5:09 AM
22	Benton and Bernard	6/11/2019 2:18 PM
23	Bernard Place & Benton Ave	6/11/2019 1:29 PM
24	the west ramp to south bound 100	6/11/2019 5:59 AM
25	Benton and hansen - no sideway on hansen; hansen past garden park after the railroad tracks - there is a hill (visibility is difficult) and no sidewalk	6/10/2019 4:35 PM
26	Need cross walks from Hanton across Vernon. Also by OLG across grand view. Makes no sense to use cross walk at HWY 100 on ramp	6/10/2019 12:09 PM
27	Tingdale and Benton	6/10/2019 11:46 AM
28	56th and Code Ave.	6/10/2019 6:23 AM
29	Melody Lane and Melody Lake Drive	6/10/2019 5:30 AM

Q10 Which, if any, of the following factors contribute to your feeling that the intersection is unsafe? (select all that apply)

Answered: 36 Skipped: 20



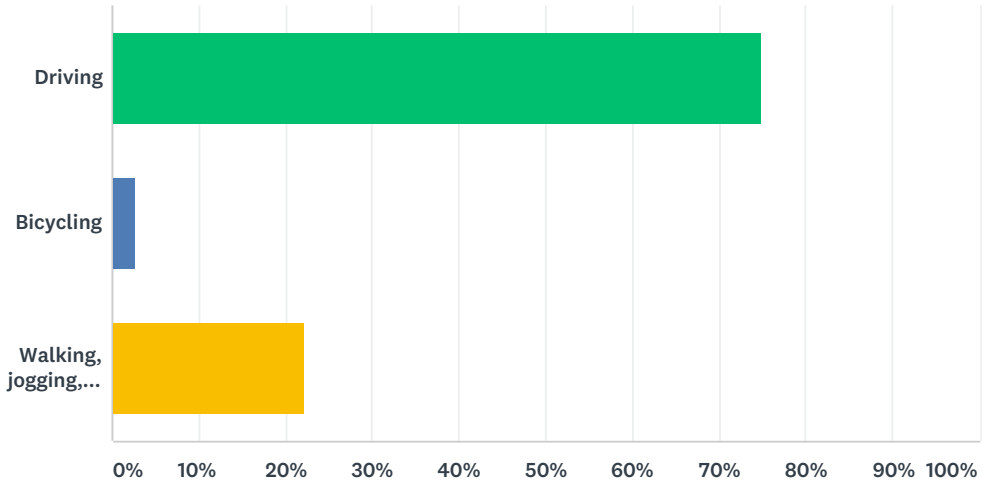
ANSWER CHOICES	RESPONSES	
Lack of traffic control (traffic signal, stop sign, yield sign)	13.89%	5
Issues with sight lines or clear view	66.67%	24
Drivers failing to stop at stop sign	38.89%	14
Drivers failing to yield	13.89%	5
Drivers turning corner too fast	16.67%	6
Lack of marked crosswalk	5.56%	2
Street(s) too wide	0.00%	0
Insufficient Lighting	11.11%	4
Other (please specify)	38.89%	14
Total Respondents: 36		

#	OTHER (PLEASE SPECIFY)	DATE
1	Occasionally people don't stop or pull out when cars are heading up the hill, can be very dangerous, could be they don't see the cars coming up?	8/25/2019 11:14 AM

2	56th is a bit too narrow by the railroad tracks	8/4/2019 3:16 AM
3	Too many cars and everyone is in a hurry	7/29/2019 5:02 AM
4	W56th St. too narrow	7/20/2019 6:01 AM
5	Don't have any concerns	7/12/2019 11:27 AM
6	4-way stop sign would make it unnescessary for vehicles traveling wast on 56th St to advance into the intersection to see vehicles traveling north on Code Avenue.	7/10/2019 9:39 AM
7	Cars are not looking for pedestrians to cross as they are so concerned about turning.	7/4/2019 11:16 AM
8	on-street parking in curved road	6/25/2019 12:45 AM
9	Can be difficult to turn on to Vernon during morning and afternoon traffic times.	6/21/2019 3:33 AM
10	traffic volumes and speed	6/14/2019 7:32 AM
11	Trees and shrubs block view turning off Bernard onto Benton	6/11/2019 2:18 PM
12	Bushes frequently obstruct view of oncoming traffic	6/11/2019 1:29 PM
13	the sight line is wrong for yield sign, should be on other lane	6/11/2019 5:59 AM
14	tall plants on NW corner of Code and Grove	6/10/2019 8:00 AM

Q11 In general, the intersection feels most unsafe when you are:

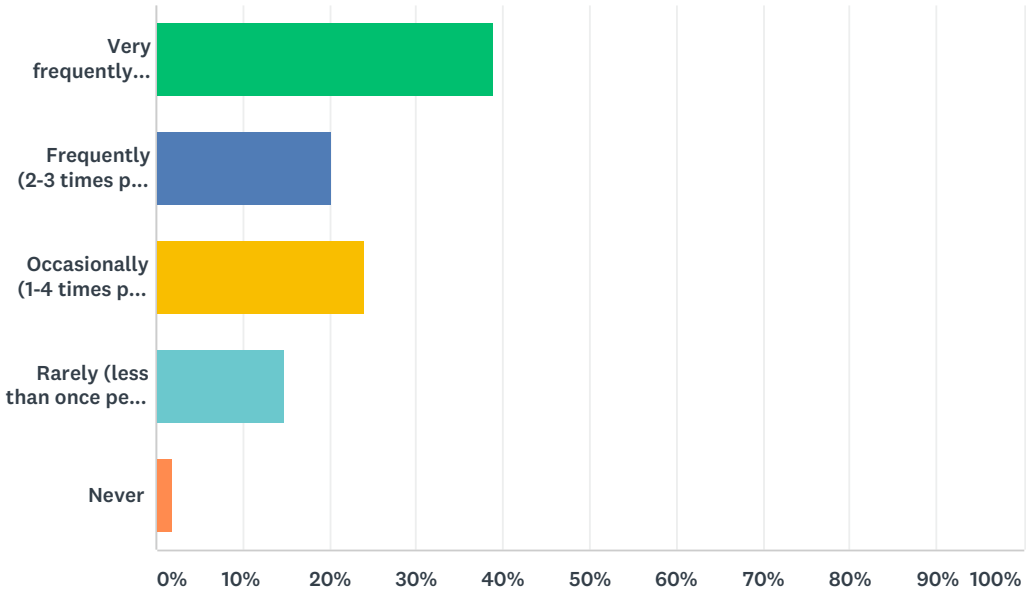
Answered: 36 Skipped: 20



ANSWER CHOICES	RESPONSES	
Driving	75.00%	27
Bicycling	2.78%	1
Walking, jogging, running	22.22%	8
TOTAL		36

Q12 How frequently do you walk, jog or run in your neighborhood?

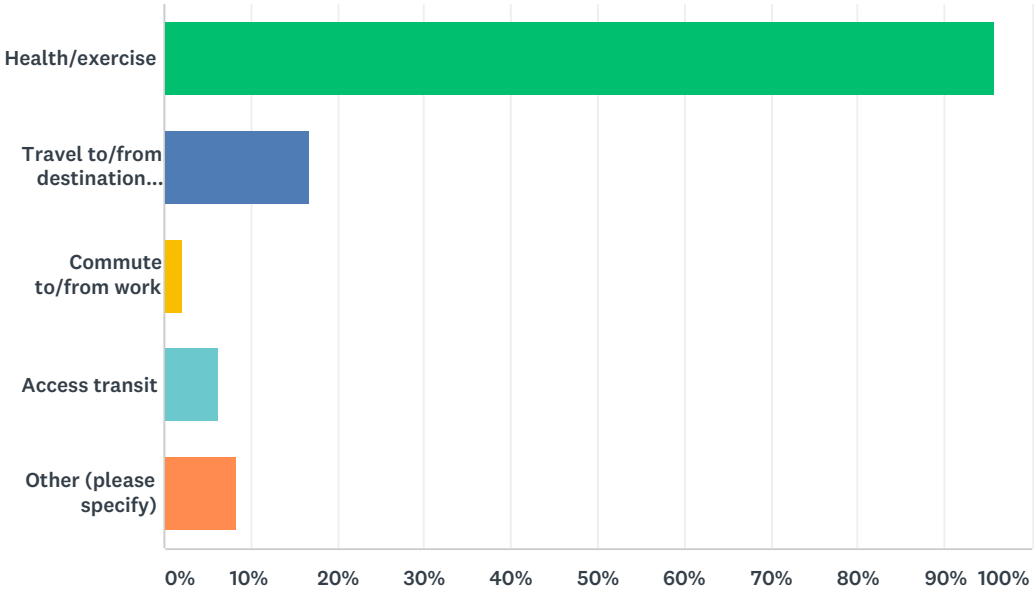
Answered: 54 Skipped: 2



ANSWER CHOICES	RESPONSES	
Very frequently (daily or near daily)	38.89%	21
Frequently (2-3 times per week)	20.37%	11
Occasionally (1-4 times per month)	24.07%	13
Rarely (less than once per month)	14.81%	8
Never	1.85%	1
TOTAL		54

Q13 If you walk, jog or run in your neighborhood, what are your primary reasons for doing so? (select all that apply)

Answered: 48 Skipped: 8



ANSWER CHOICES	RESPONSES	
Health/exercise	95.83%	46
Travel to/from destination (such as store, coffee shop)	16.67%	8
Commute to/from work	2.08%	1
Access transit	6.25%	3
Other (please specify)	8.33%	4
Total Respondents: 48		

#	OTHER (PLEASE SPECIFY)	DATE
1	Visiting our neighbors	7/27/2019 11:36 AM
2	enjoy neighborhood/see neighbors	7/20/2019 4:45 AM
3	Dog	7/4/2019 11:17 AM
4	Walking our dog	6/10/2019 6:23 AM

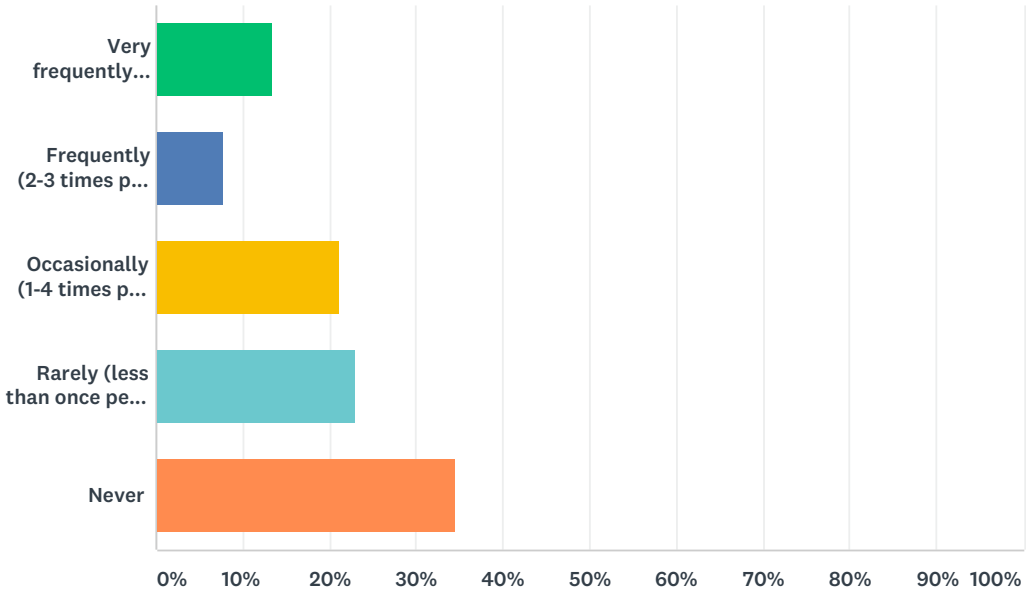
Q14 If you don't walk, jog or run in your neighborhood as often as you would like, what reconstruction improvement might increase your walking, jogging or running? Please list all that you can think of.

Answered: 20 Skipped: 36

#	RESPONSES	DATE
1	None	8/5/2019 3:22 PM
2	Whatever would increase safety. Also trim bushes and vegetation next to sidewalk on Vernon that are taking over the sidewalk and covering sight of signage.	7/29/2019 5:06 AM
3	SEE PREVIOUS	7/27/2019 11:36 AM
4	A sidewalk put in on Hansen Road to give safe access to Garden Park. Same with W56th St.	7/20/2019 6:03 AM
5	N/A	7/14/2019 7:20 AM
6	Although I do walk, sidewalks would greatly improve safety.	7/10/2019 9:40 AM
7	There are no sidewalks on our road.	7/4/2019 11:17 AM
8	Sidewalks	6/25/2019 12:46 AM
9	None - I loath exercise	6/21/2019 8:07 AM
10	street to busy with traffic & speeds. Needs sidewalks for walking ability	6/18/2019 9:19 AM
11	Not an issue for me	6/17/2019 11:12 AM
12	I don't think this is possible, but to have public trash cans through out the Melody Lake neighborhood for doggy bags would be great. Maybe just by Melody Lake, where there is city land. Often, we walk our dog and have to carry doggy bags through the walk. If there were occasional spaces to dispose of the doggy bag that would be great. I often read of neighbors on the Next Door app complaining about other dog walkers disposing of the doggy bags in their waste containers.	6/17/2019 3:12 AM
13	DO NOT NARROW OUR STREETS!!!	6/16/2019 2:54 PM
14	the roads are horrible and full of pot holes. let's start there. dont want massive sidewalk that are offset 3-4 feet off street. front yard on hansen is already small and house sits close to road due to year it was build in 1920. sidewalk on west side of hansen is invasion of privacy. 5724 hansen road	6/15/2019 5:07 AM
15	sidewalks and lighting	6/14/2019 7:33 AM
16	No sidewalk on 56th please	6/13/2019 8:42 AM
17	Pavement improvement. My kids can't even ride their bikes on our street because of the condition of the road. Potholes, uneven pavement, debris	6/12/2019 6:21 AM
18	None	6/11/2019 2:19 PM
19	sidewalks; additional street lights	6/10/2019 4:35 PM
20	do not want sidewalks in our neighborhood	6/10/2019 6:23 AM

Q15 How frequently do you ride a bicycle in your neighborhood?

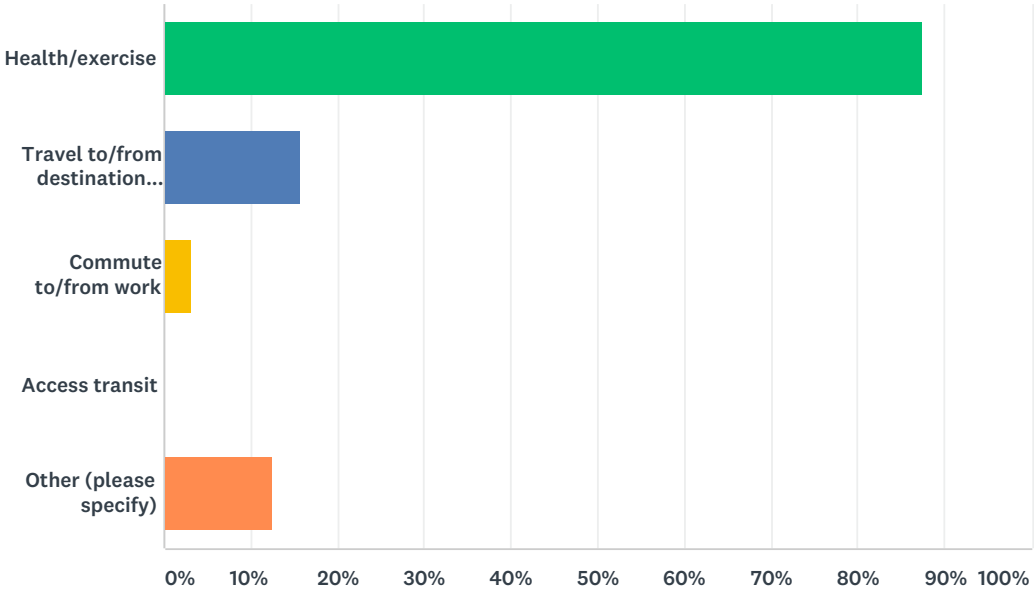
Answered: 52 Skipped: 4



ANSWER CHOICES	RESPONSES	
Very frequently (daily or near daily)	13.46%	7
Frequently (2-3 times per week)	7.69%	4
Occasionally (1-4 times per month)	21.15%	11
Rarely (less than once per month)	23.08%	12
Never	34.62%	18
TOTAL		52

Q16 If you ride a bicycle in your neighborhood, what are your primary reasons for doing so? (select all that apply)

Answered: 32 Skipped: 24



ANSWER CHOICES	RESPONSES	
Health/exercise	87.50%	28
Travel to/from destination (such as store, coffee shop)	15.63%	5
Commute to/from work	3.13%	1
Access transit	0.00%	0
Other (please specify)	12.50%	4
Total Respondents: 32		

#	OTHER (PLEASE SPECIFY)	DATE
1	DOES NOT APPLY	7/27/2019 11:37 AM
2	N/A	7/14/2019 7:21 AM
3	Our kids ride up and down our road almost daily.	7/4/2019 11:17 AM
4	Children recreation	6/12/2019 6:22 AM

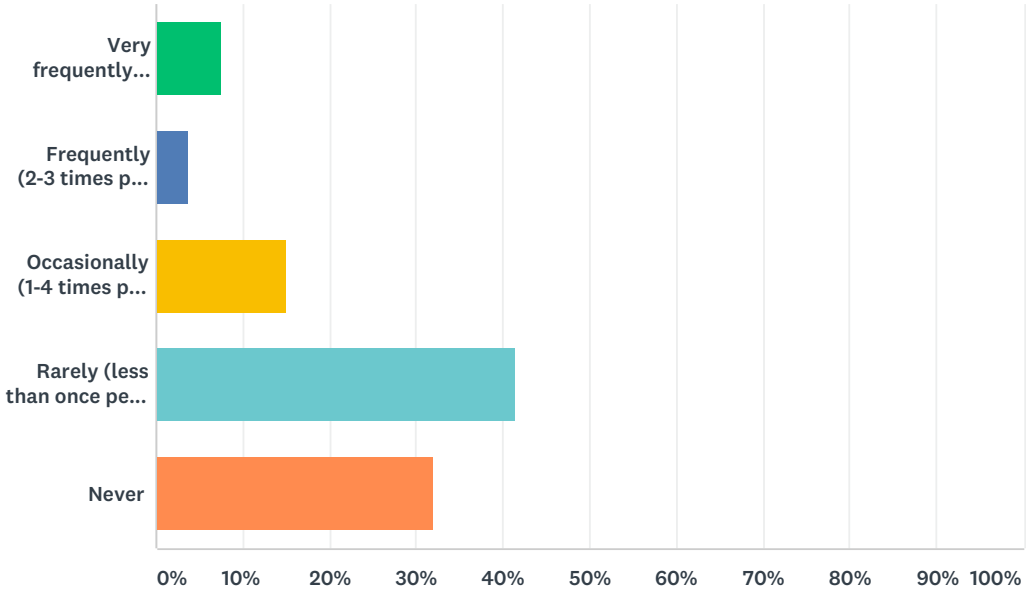
Q17 If you don't ride a bicycle in your neighborhood as often as you would like, what reconstruction improvement might increase your bicycle riding frequency? Please list all that you can think of.

Answered: 11 Skipped: 45

#	RESPONSES	DATE
1	none	8/5/2019 3:22 PM
2	Bike lane, safe traffic control. I don't trust the speeding drivers on Hansen or Vernon Avenue south.	7/20/2019 6:04 AM
3	N/A	7/14/2019 7:21 AM
4	None	7/10/2019 9:46 AM
5	Possible bike lane on Hansen Rd	6/21/2019 3:35 AM
6	DO NOT NARROW THE STREETS!!!	6/16/2019 2:55 PM
7	again, the roads are horrible. kids can barely ride bike without wheels getting stuck in massive cracks.	6/15/2019 5:08 AM
8	construction in Edina is pushing traffic into residential neighborhoods causing safety concerns	6/14/2019 8:00 AM
9	Poor condition of roads including potholes, uneven pavement and debris on the road	6/12/2019 6:22 AM
10	None. I am too old	6/11/2019 2:19 PM
11	speed bumps so people slow down; sidewalks; better lighting	6/10/2019 4:36 PM

Q18 How frequently do you or a member of your household park on the street?

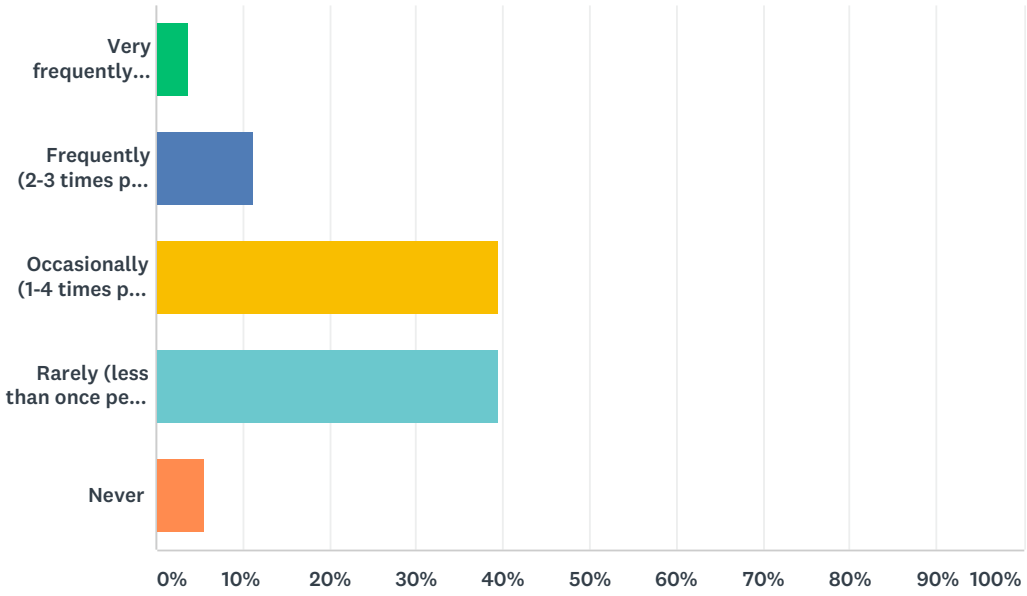
Answered: 53 Skipped: 3



ANSWER CHOICES	RESPONSES	
Very frequently (daily or near daily)	7.55%	4
Frequently (2-3 times per week)	3.77%	2
Occasionally (1-4 times per month)	15.09%	8
Rarely (less than once per month)	41.51%	22
Never	32.08%	17
TOTAL		53

Q19 How frequently do visitors to your household park on the street?

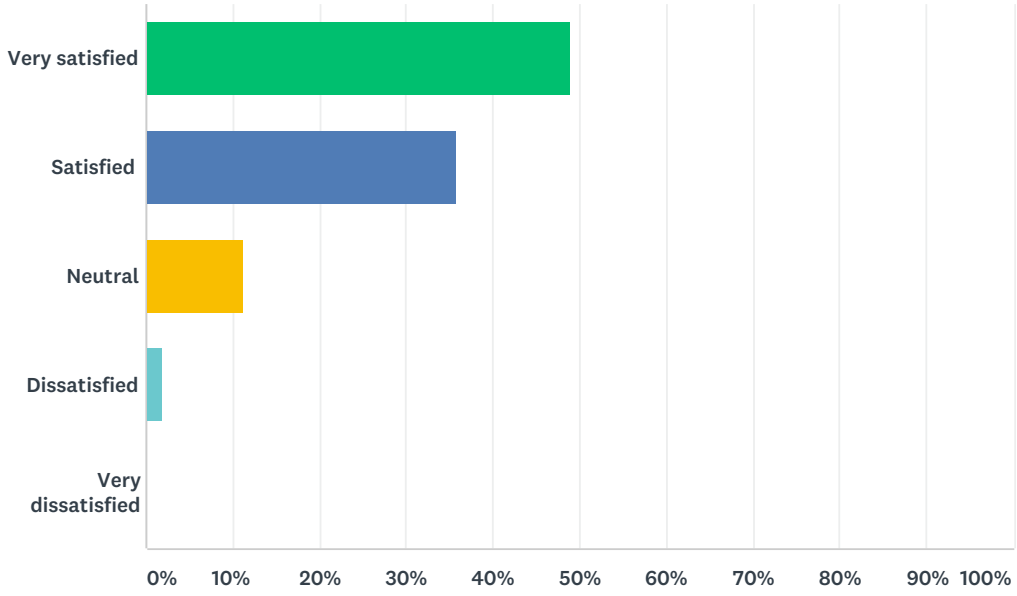
Answered: 53 Skipped: 3



ANSWER CHOICES	RESPONSES	
Very frequently (daily or near daily)	3.77%	2
Frequently (2-3 times per week)	11.32%	6
Occasionally (1-4 times per month)	39.62%	21
Rarely (less than once per month)	39.62%	21
Never	5.66%	3
TOTAL		53

Q20 How satisfied are you with the availability of on-street parking in your neighborhood?

Answered: 53 Skipped: 3



ANSWER CHOICES	RESPONSES	
Very satisfied	49.06%	26
Satisfied	35.85%	19
Neutral	11.32%	6
Dissatisfied	1.89%	1
Very dissatisfied	0.00%	0
TOTAL		53

#	ANY ADDITIONAL COMMENTS ABOUT PARKING?	DATE
1	But I think it should be overnite and not restricted	7/10/2019 9:51 AM
2	Too many cars parked on the street and it narrows the street and obstructs flow of traffic	6/18/2019 9:21 AM
3	If the streets were any more narrow the thru traffic would have problems negotiating parked vehicles and oncoming traffic (vehicles/pedestrians)	6/16/2019 6:34 PM
4	DO NOT NARROW THE STREETS!!!	6/16/2019 2:57 PM
5	Our next door neighbor who has a corner lot on Dale & 56th parks in front of our house instead of theirs all the time and never utilizes their driveway. Drives me bonkers!	6/13/2019 8:44 AM
6	No street parking but n Hansen allowed	6/10/2019 3:54 PM

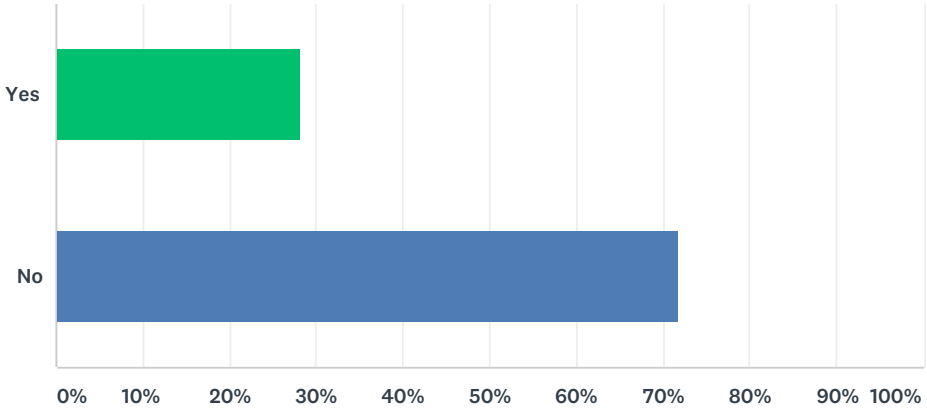
Q21 Please tell us anything else you would like us to know about existing traffic or street conditions in your neighborhood.

Answered: 18 Skipped: 38

#	RESPONSES	DATE
1	Streets are safe and good as they are except for maintenance of the roadway which is terrible: potholes, irregular pateches, and uneven surfaces.	8/5/2019 3:25 PM
2	Do not want sidewalks	8/2/2019 10:30 AM
3	Large pool of water on 53rd and Windsor stays for days after a rain.	7/29/2019 5:09 AM
4	What construction will do to current manholes, I.e. height of manholes--will they stick up above street level?	7/12/2019 11:32 AM
5	Are terrible - need new street.	7/10/2019 9:51 AM
6	Drainage is a big issue for all of us.	7/4/2019 11:18 AM
7	Love the concrete roadway and don't want a different surface.	6/21/2019 8:08 AM
8	Exiting our driveway at 5511 Hansen Rd, it can be difficult to see the north bound traffic on Hansen	6/21/2019 3:38 AM
9	This street is too loaded with traffic and the hill from Benton creates speeding. Way too much street parking in a neighborhood with sufficient driveway space at each house.	6/18/2019 9:21 AM
10	My street (Melody Lake Drive) is very deteriorated	6/17/2019 11:13 AM
11	We don't like curbs	6/16/2019 6:34 PM
12	DO NOT NARROW THE STREETS!!!	6/16/2019 2:57 PM
13	stop sign at hansen and grove. dual purpose walking and bike path marked near curb of road but NO SIDEWALKS and NO ADDED Bike lane	6/15/2019 5:10 AM
14	streets are in horrible state in Edina. Pot holes, construction, and the pushing of traffic into neighborhoods is contributing to the deterioration of streets. Even streets that have recently been repaved are in rough shape after just a couple years	6/14/2019 8:03 AM
15	No sidewalk and please don't rip put or ruin plants and trees. It will change neighborhood feel and isn't necessary.	6/13/2019 8:44 AM
16	The house on the SE corner of Code and 56th is a home for handicapped adults. The caregivers park on the street all day everyday and cause an already title intersection more congested. I have often witness close calls with bikers and walkers.	6/12/2019 5:18 AM
17	Dale to Hansen on 56th is very narrow. Just enough width for 2 cars passing. Not enough room to add a sidewalk. Intersection at 56th and Hansen is difficult because of RR crossing.	6/11/2019 2:24 PM
18	Hansen rd is in brutal condition	6/10/2019 3:54 PM

Q22 Do you favor improving the streetlights in your neighborhood (residential streetlights are funded by special assessment)?

Answered: 53 Skipped: 3

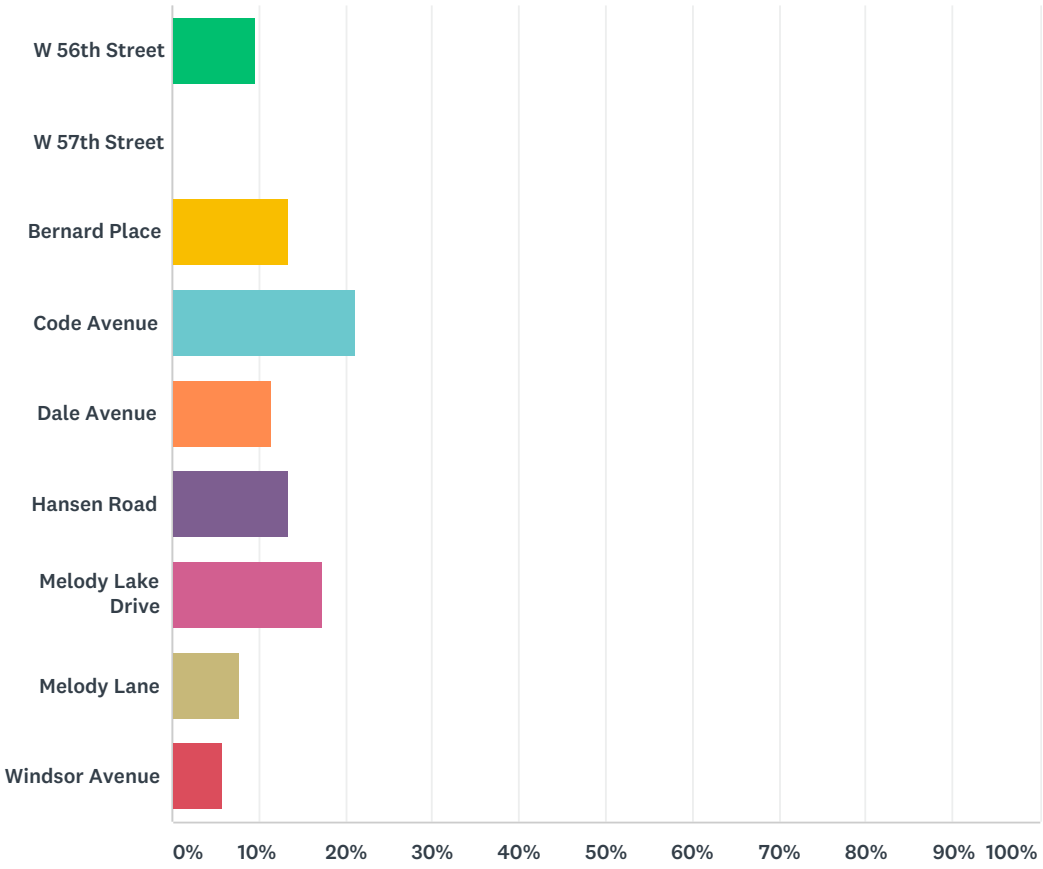


ANSWER CHOICES	RESPONSES	
Yes	28.30%	15
No	71.70%	38
TOTAL		53

#	OTHER (PLEASE SPECIFY)	DATE
1	Streetlights lave already been improved last year.	7/10/2019 9:32 AM
2	I have spoken to the city engineer on this issue and he is supportive of replacing the old, existing pole as it has significantly deteriorated. LED would be superior to existing lamp.	6/17/2019 5:13 AM
3	I think our street lights are adequate.	6/17/2019 3:13 AM
4	There was just an upgrade to our streetlights that was a nice improvement.	6/16/2019 2:57 PM
5	NO!	6/13/2019 8:44 AM
6	Been here 50 years, Never been a problem	6/11/2019 2:24 PM
7	Current light shines on house to much	6/11/2019 6:02 AM
8	Not at this time -- still paying off last special assessment.	6/10/2019 6:25 AM
9	We don’t need any more street lights on Melody Lane. The one LED installed is bright enough already	6/10/2019 5:32 AM

Q23 What is your street name?

Answered: 52 Skipped: 4



ANSWER CHOICES	RESPONSES	
W 56th Street	9.62%	5
W 57th Street	0.00%	0
Bernard Place	13.46%	7
Code Avenue	21.15%	11
Dale Avenue	11.54%	6
Hansen Road	13.46%	7
Melody Lake Drive	17.31%	9
Melody Lane	7.69%	4
Windsor Avenue	5.77%	3
TOTAL		52

Neighborhood Reconstruction Survey

SURVEY RESPONSE REPORT

30 January 2019 - 10 August 2020

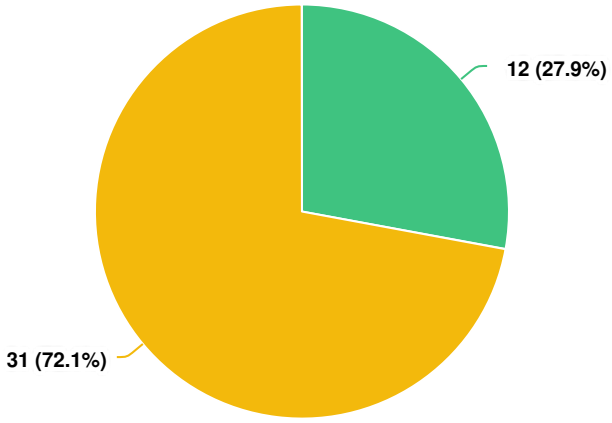
PROJECT NAME:

Melody Lake A & B, Birchcrest C and Grandview A Neighborhood Roadway Reconstruction

BANG THE TABLE engagementHQ

SURVEY QUESTIONS

Q1 Does you property have drainage issues the City should know about? Examples: History of flooding/standing water, grading, b...



Question options

Yes No

Mandatory Question (43 response(s))
Question type: Radio Button Question

Q2 Please comment on any drainage issues.

grading issue resulting in standing water in back yard with heavy rains

Standing water in my backyard and side yard after major rains & spring snow melt

Spring snow melt causes our sump pump to operate heavily each year for 4-5 weeks

Grading isn't great in front of front door, some standing water occasionally on the benton side

It's not really an issue and I've never personally had a problem yet (knock on wood) ince a previous owner installed drain tile and sump pump but it is still something that is on my mind.

Standing water in a flat area below a hillside whenever there’s a hard rain. Especially bad in the spring.

The street area adjacent to edge of our driveway (and into our driveway) always fills with water after a significant rain or snowmelt. We call it "Lake Eastview" as the pool of water collects and has nowhere to drain to.

curb is not high enough, so road water flows onto and down our driveway often flooding back yard

Winter Thaw drainage issues that happens all along the backyards on my street that have backed up into my basement in the past.

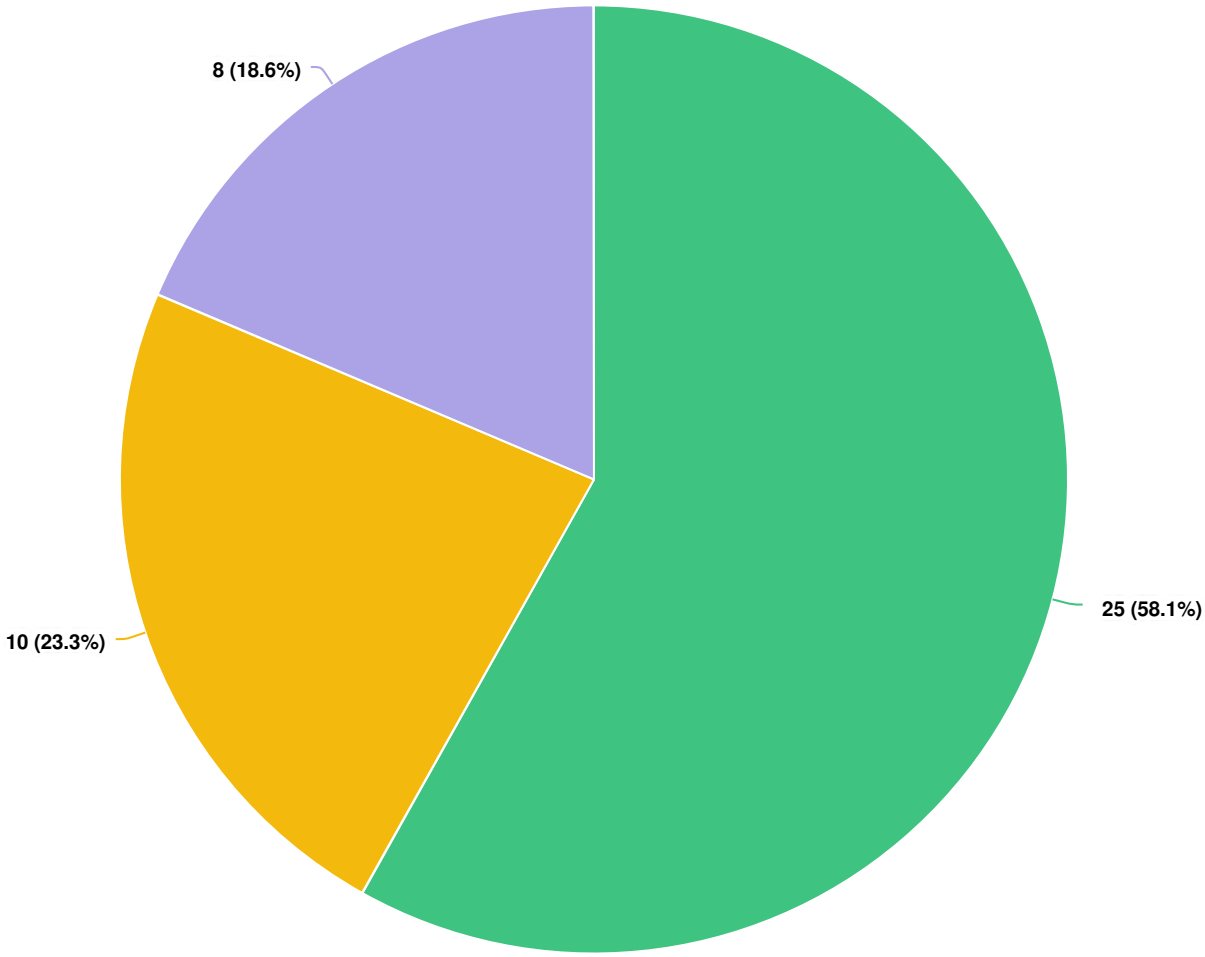
drainage plain from homes uphill from us

We have a backyard drain.

Erosion

Optional question (12 response(s), 31 skipped)
Question type: Essay Question

Q3 How concerned are you with the speed of traffic in your neighborhood or on your street?



Question options

- Not Concerned
- Concerned
- Very Concerned

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q4 If concerned or very concerned, please enter the location(s) of concern and why you feel that way.

speeding down W 60th St @ times

Very concerned about the speed on Tingdale Ave across from Tingdale Park. You can't see the park until you too close. The park is very busy with young children.

People drive fast on straight roads. It occurs on every straight road in Melody Lakes

5908 Hansen Road- People speed up and down the hill

5300 Benton Ave. Lack of stop signs, wide roads allow for people to accelerate through this area without regard for pedestrian traffic.

Grove St. west of Melody Lake park people cut through to Hanson at very high speed.

Near Tingdale and Benton, some cars pick up speed after making their turn. We have little kids that play on our driveway sometimes next to the that intersection.

Code Ave., between 60th and Benton. We often observe cars roaring up or down the hill in front of our house.

Our short 1-block segment of road, Eastview Dr, is used as a cut through. Speeds are frequently higher than appropriate for a purely residential street.

Hansen Road near Garden park- motorists go extremely fast, probably because it's a cut through street. My kids walk to that park and the only easy way to get there is on Hansen. There is no sidewalk on portions of Hansen, cars can park on either side of the street and are often not in the middle of the road as well. Roads and rules are not well marked.

5724 hansen road. constantly seeing cars drive 30MPH. Grove street is a T onto Hansen.. all winter we see cars slide down Grove street onto Hansen Road hoping that oncoming traffic on hansen doesnt hit them

People coming from the West on Benton Ave go to fast and also the stop sign in both directions at Tingdale and Benton, people fly through it without thinking of stopping. On average, we see probably 30-35% of people stop.

Corner of Hansen Rd & Benton Ave. 4-way stop intersection of two fairly busy roadways, however no sidewalks, many drivers blow through stop, and a residential area with yards right up to edge of the street.

Since there is no stop sign or speed bump between Benton and Vernon there are an excessive number of speeders (not just cars) going North down the hill from Benton. There are also speeders going South from Vernon to Benton but not quite as frequent. My understanding is that Hansen is a County Road and an alternate emergency route for emergency vehicles but something really needs to be done.

Many people speed between On Tingdale ave between Benton and Grove as they perceive there are very few residential driveways on that stretch of road.

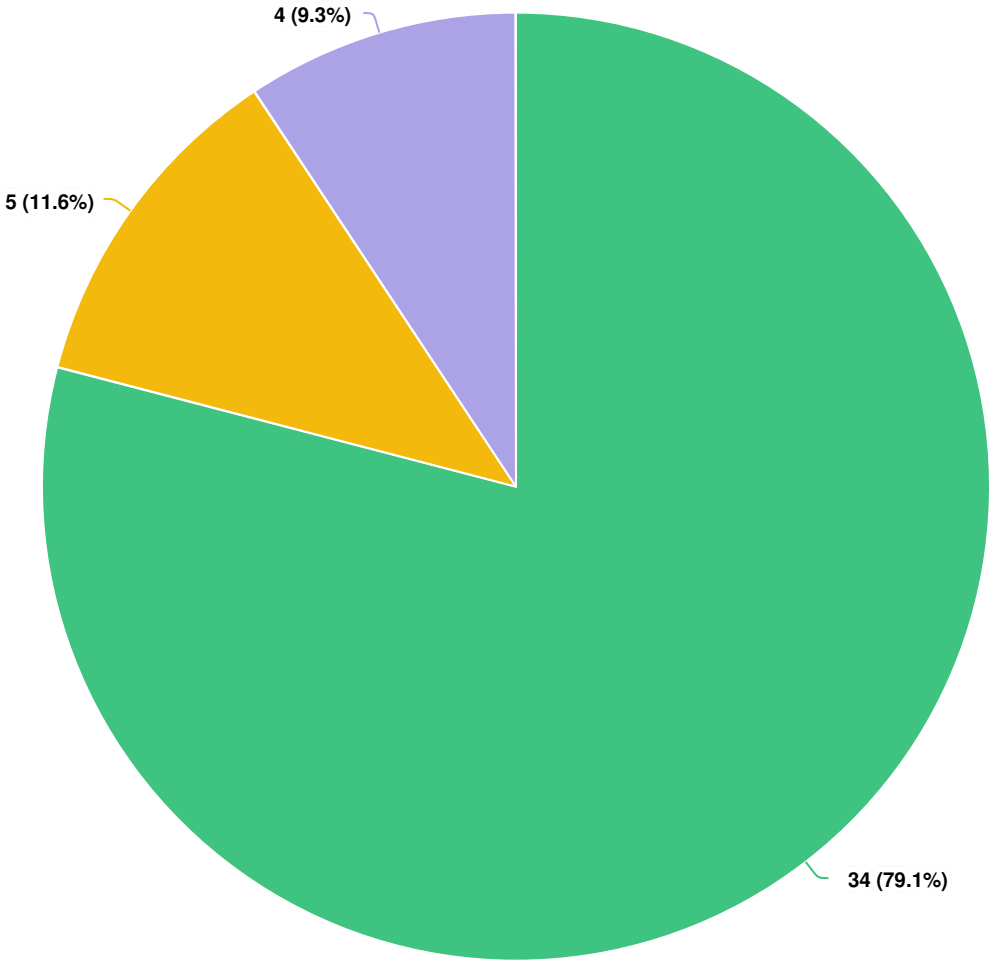
Tingdale Ave adjacent/along Tingdale Park. Many, many kids and families are present and vehicles frequently drive too fast with no regard to people in or near the park.

Grove Street - cars come flying through the intersection of Grove and Dale and there is no stop sign for the Grove traffic. Hanson has no sidewalk - it is also heavily used with lots of fast cars. It needs a sidewalk from Garden Park to Benton Ave so kids can safely traverse the neighborhood.

Tingdale & 59th run along the side of Tingdale Park so kids are riding their bikes to/from or running to the park. If either of those streets get narrowed and cars are parked on the curb, it will create a very dangerous situation.

Optional question (18 response(s), 25 skipped)
Question type: Essay Question

Q5 How concerned are you with the volume of traffic or number of vehicles in your neighborhood or on your street?



Question options

- Not Concerned
- Concerned
- Very Concerned

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q6 If concerned or very concerned, please enter the location(s) of concern and why you feel that way.

A lot of people use our road as a shortcut to 62

Non-residents use this street to cut through our neighborhood for access to major roads. Because they don't live here, they have little regard for speed limits and pedestrian traffic. 5300 Benton Ave.

Lots of cars cutting through from benton to Hanson

Too many people cut through neighborhood during rush hour traffic.

See response above (Hansen & Benton) - many drivers use these roads as a cut through to avoid traffic on crosstown 62 and hwy 100.

The number of waste trucks on garbage day is out of control!!! We need ONE garbage service provider and reduce the dozens of trucks on our streets each week. Ridiculous.

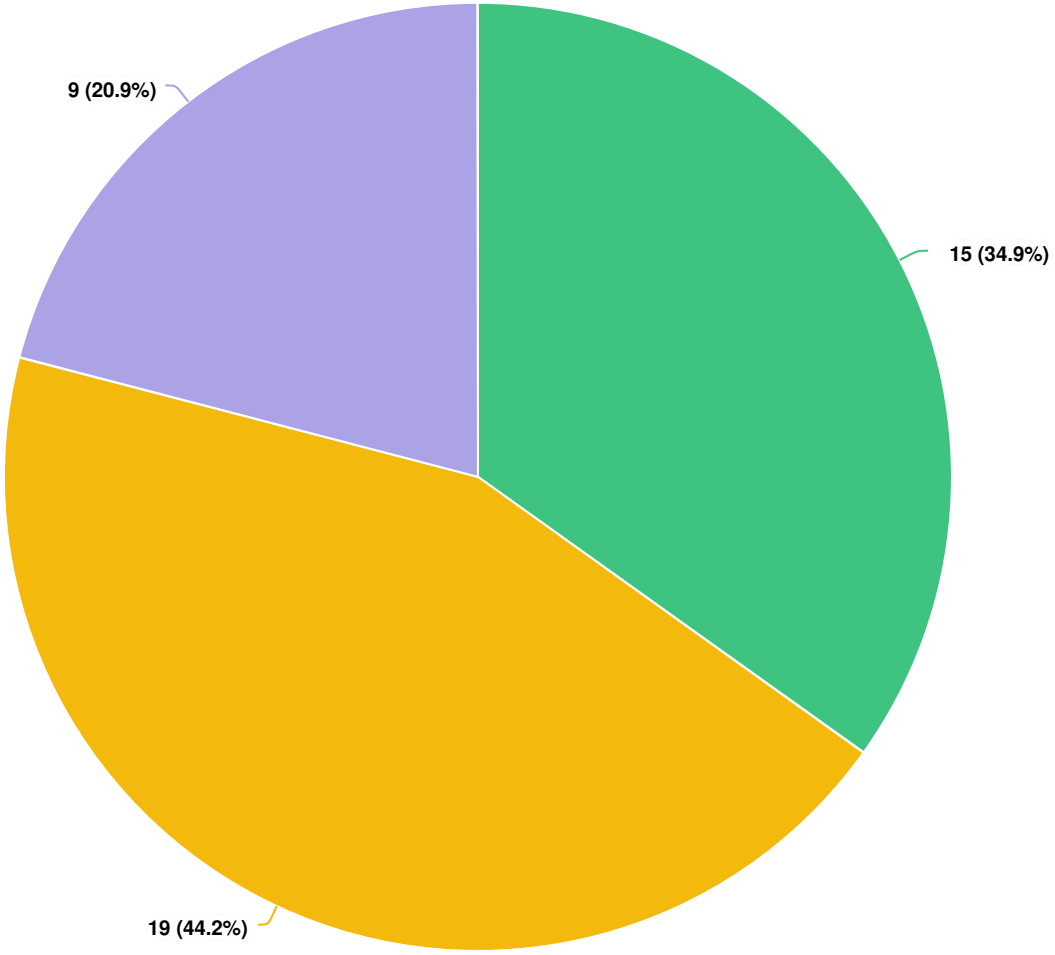
Because of the lack of traffic signs or signals I have concerns when I'm walking (daily) and my children biking.

See answer to #3 - corner of Benton and Hanson very busy, and no sidewalk on Hanson or Benton make it hard for kids to traverse the neighborhood safely. Volume and Speed apply to this stretch of Hanson between Garden Park and Benton, and the intersection of Benton and Hansen.

Tingdale & 59th as both run along side Tingdale Park - see answer above.

Optional question (9 response(s), 34 skipped)
Question type: Essay Question

Q7 **How concerned are you with motorist behavior in your neighborhood? (Examples of poor motorist behavior include speeding, rolling through stop signs, failing to yield, and driving aggressively.)**



Question options

Concerned Not Concerned Very Concerned

Mandatory Question (43 response(s))
Question type: Radio Button Question

Q8 If concerned or very concerned, please enter the location(s) of concern and why you feel that way.

rolling stops at Benton & Tingdale; some people totally run the stop sign on Benton

Lots of people blow through stop sign on Benton at Tingdale.

People speed on Tingdale. We've always worried about the kids in the park, walkers, joggers etc.

People tend to roll through the stop signs at the intersection of Benton and Hansen. Bicyclists also NEVER stop at the stop signs along Benton Ave.

See comment above re:speed

Benton and Hansen is a pretty busy intersection and people speed through

5300 Benton Ave. speed is the largest issue. People aggressively drive on this street as a short cut to other roads.

They speed on our street

Above average loud music/honking at the benton/Hansen intersection

The intersection of Tingdale Ave & Benton Ave, cars run the stop signs driving along Benton Ave all of the time. Some speed up as they approach the stop sign.

Question 8 has an invalid answer. I am NOT concerned with motorist behavior and we drive/walk our neighborhood constantly for the past two decades. However, I had to select an answer to continue so that caused a bad response :(

Same as response above: often see motorists speeding in front of our house on Code Ave., between 60th and Benton.

Lots of rolling through the stop signs at Benton and Tingdale.

Speeding on Hansen, failing to yield to pedestrians or pay attention

hansen and grove street

Stop signs at Benton and Tingdale (West-East bound Benton traffic) A lot of traffic do not stop at these stop signs.

See response above (Hansen & Benton)

drivers constantly roll right through the four way stop at Benton and Tingdale. Mainly the cars on Benton.

Besides the excessive speed we also see many motorists don't pay much attention to the 4 way stop at Hansen and Benton and we're surprised there hasn't been more accidents there. An additional concern are the bikers who very rarely comply with the stop signs either. I also notice daily people looking at or talking on their phones.

The Benton Ave/ Tingdale intersection is notorious for drivers simply rolling through or not slowing down at the stop signs at all!!

At the Tingdale/Benton 4 way stop intersection people rarely stop and frequently blow through the intersection. Some hardly even slow down.

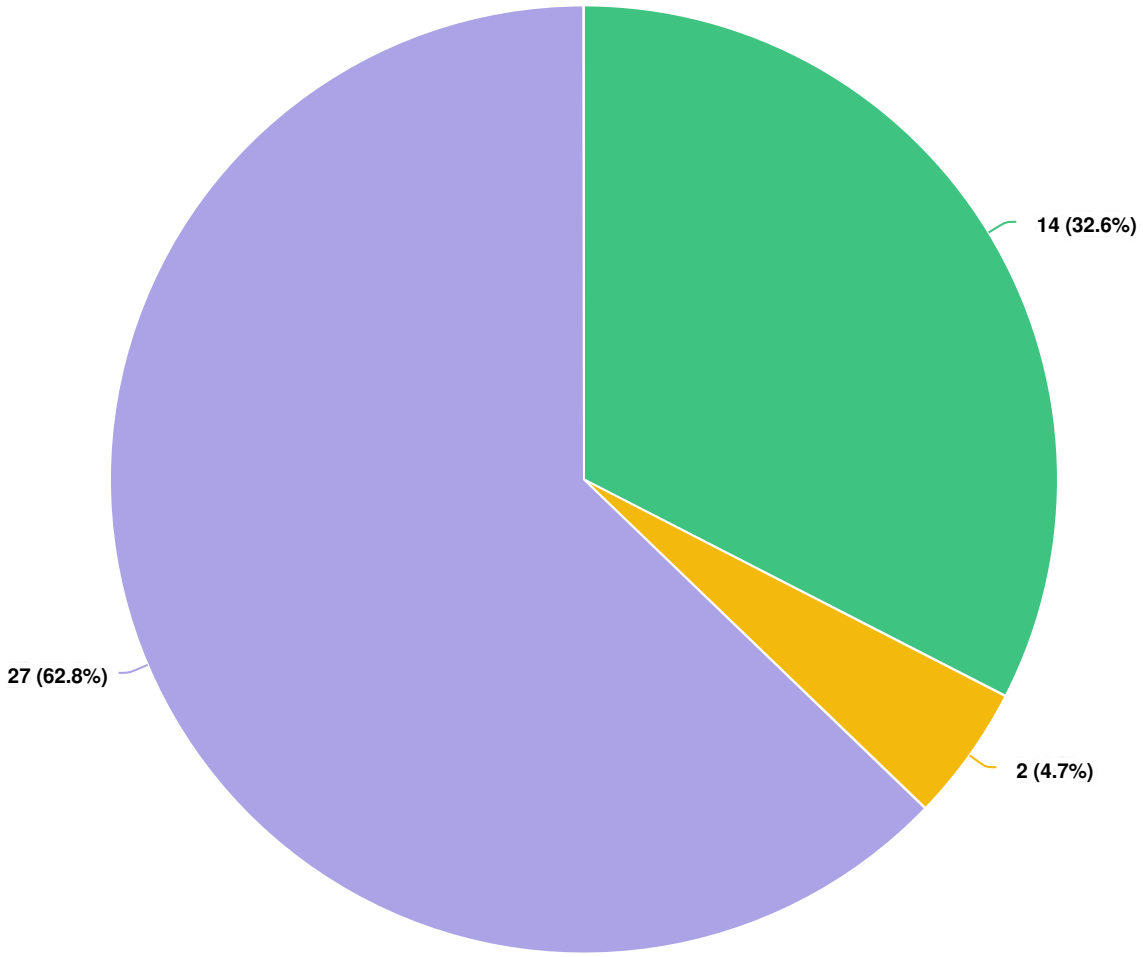
Drivers roll through the 3-way stop at Normandale Rd & Benton Ave. or do not take turns (the corners at the intersection are so far apart, they don't want to wait for people to go). Drivers also roll through the stop sign at Benton Ave & Tingdale Ave. making exiting off Eastview Dr onto Benton Ave difficult during rush hours. It also makes it hard to walk across Benton Ave.

Same issue - speed and no sidewalk in key parts of neighborhood.

Excessive speed and rolling through the stop sign at Tingdale and Benton.

Optional question (24 response(s), 19 skipped)
Question type: Essay Question

Q9 In general, these behaviors impact you most when you are:

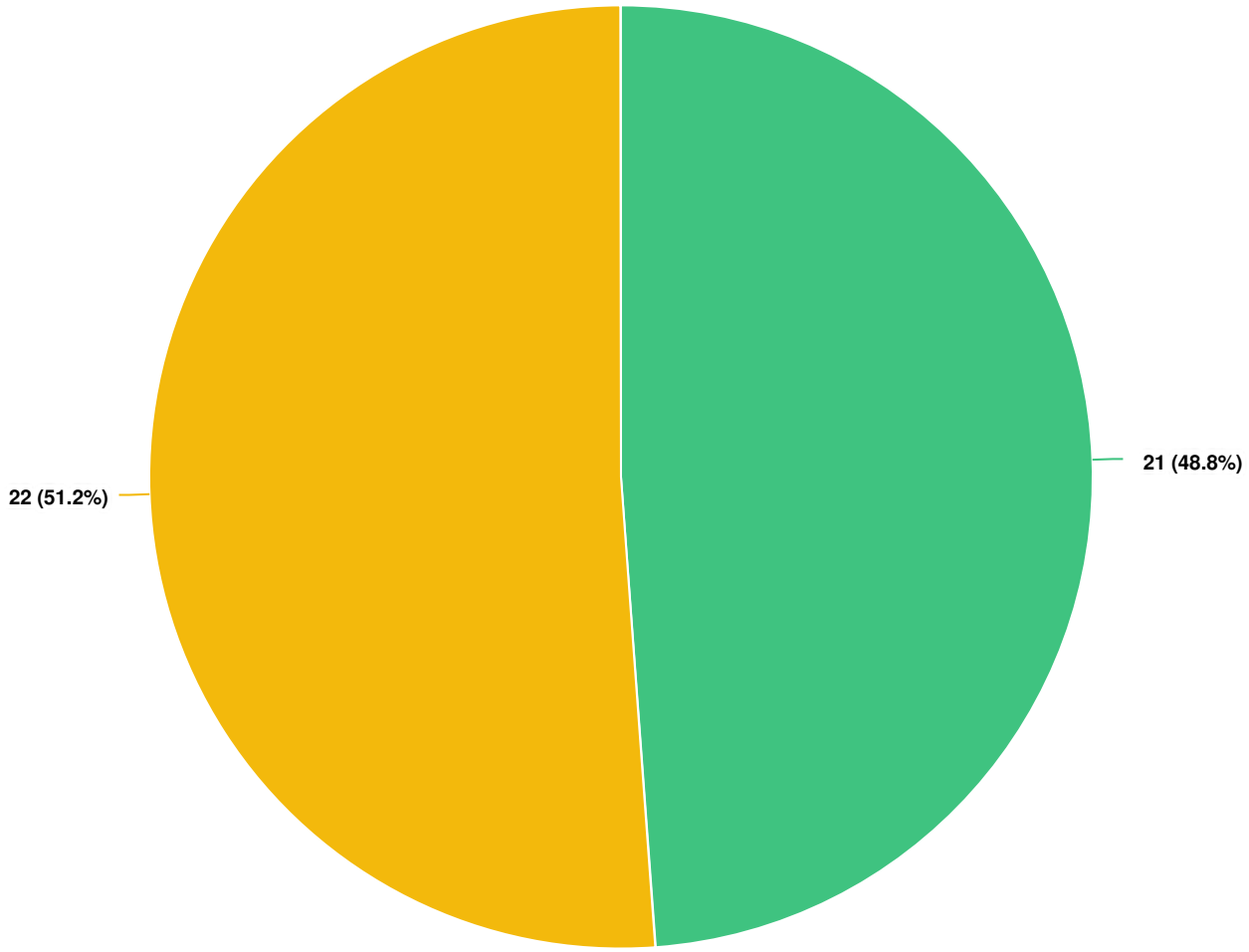


Question options

- Driving
- Bicycling
- Walking, jogging, or running

Mandatory Question (43 response(s))
Question type: Radio Button Question

Q10 Do you feel any intersection in your neighborhood is unsafe?



Question options

- Yes
- No

Mandatory Question (43 response(s))
Question type: Radio Button Question

Q11 Which intersection do you feel is unsafe?

Benton and Hansen

Benton Avenue and Bernard Place

Two Different Intersections: Intersection of Benton Ave & Benard Pl. Primarily turning east/left from Benard Place onto Benton (obstruction due to tree and often parked cars and Benton has faster moving vehicles). Intersection of Code Ave & 56th. For those cars at stop sign on 56th facing west, unable to see cars traveling North on Code Ave (due to large hill). Suggestion would be a 4-way stop.

The corner of Bernard Place and Benton, heading south on Bernard Place. There is a significant blind spot looking east because of overgrown bushes and a power line pole.

Tingdale Ave & Benton Ave

Code and Benton for school age kids who catch the bus there.

Bernard Place and Benton. Bushes are overgrown.

Bernard Place and Benton Avenue

hansen and grove

Benton and Tingdale

Hansen & Benton

ALL of Benton Avenue between Hwy 100 and Countryside Elementary WITHOUT sidewalks! You force people to walk on a very busy road.

Benton and Tingdale

Hansen and Benton, Hansen and Grove and Hansen and Vernon

Tingdale/Benton

Normandale Rd & Benton Ave

The bridge over Tracy Ave and 62W intersection crossing the road (Hanson Rd) over Tracy Ave. Very busy during school morning and afternoons, especially in the winter, cars sit and create black ice. In normal times it can feel like a very scary place to cross.

Hanson/Benton (no sidewalk) Dale/Grove (no stop sign for cars traveling on Grove)

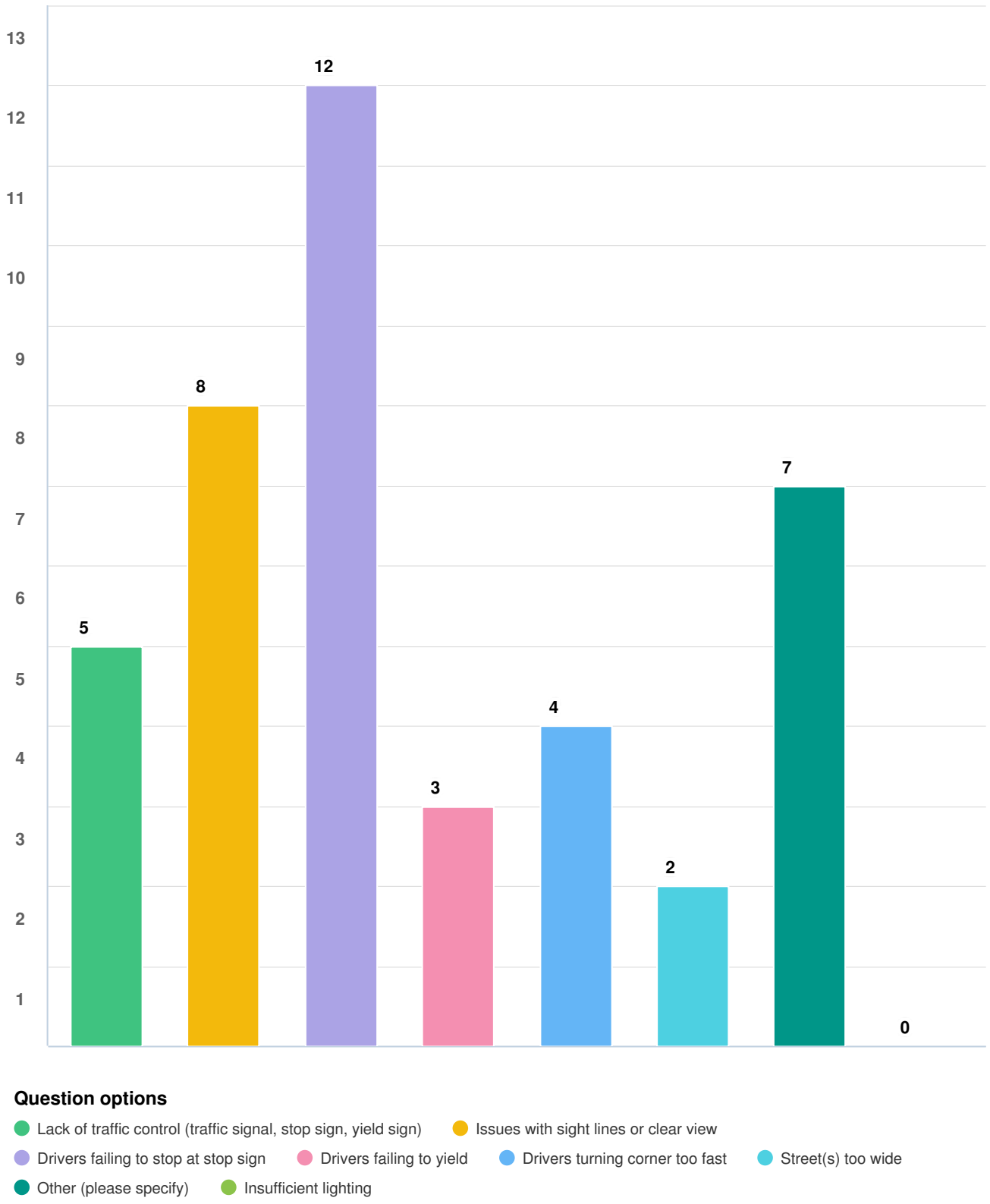
Exit off 100 and Benton

turning onto Benton from side streets with no stop sign

59th and Code - there are shrubs on the north east corner that make the sight lines difficult.

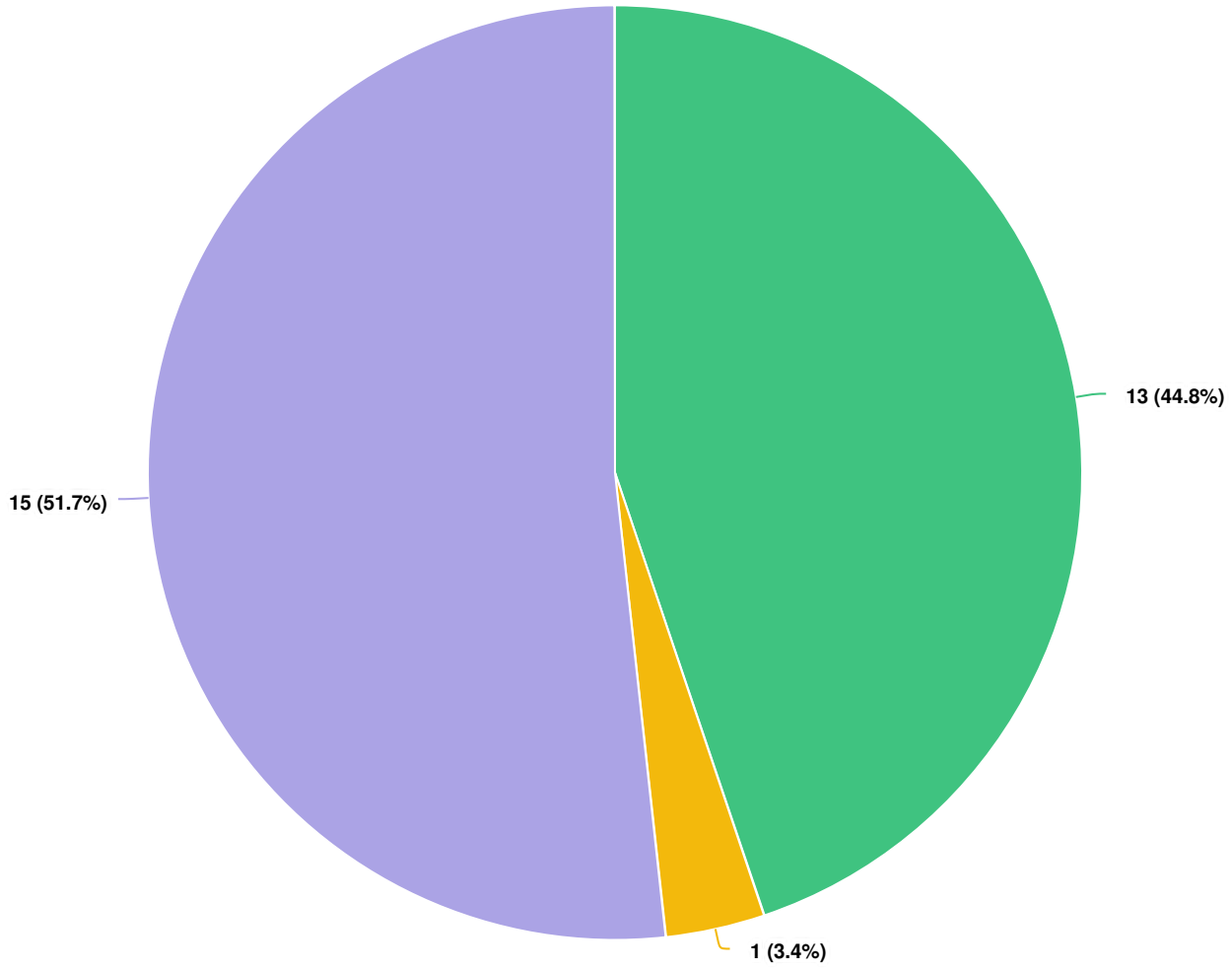
Optional question (21 response(s), 22 skipped)
Question type: Essay Question

Q12 Which, if any, of the following factors contribute to your feeling that the intersection is unsafe? (select all that apply)



Optional question (27 response(s), 16 skipped)
Question type: Checkbox Question

Q13 In general, the intersection feels most unsafe when you are:

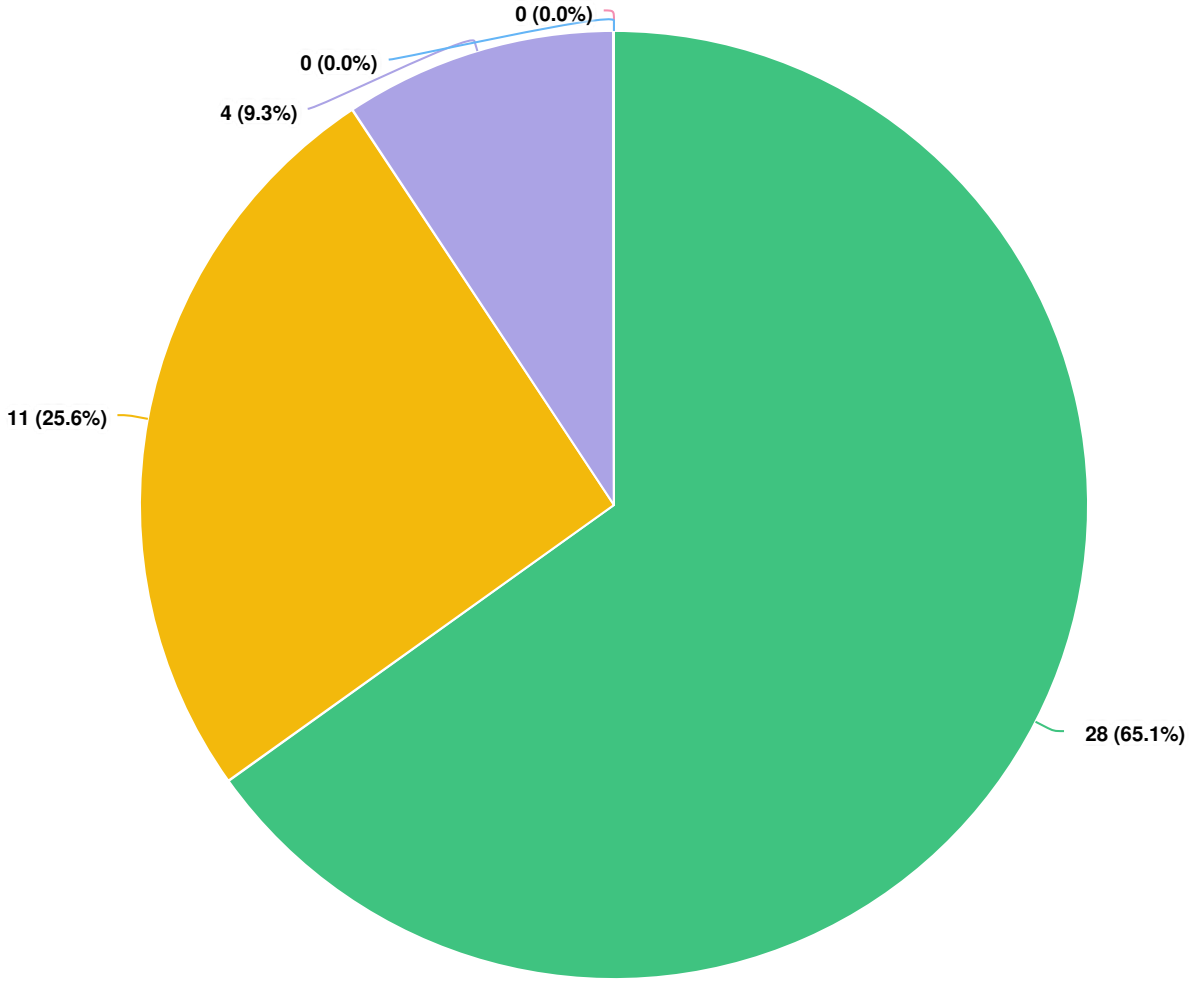


Question options

- Driving
- Bicycling
- Walking, jogging, or running

Optional question (29 response(s), 14 skipped)
Question type: Radio Button Question

Q14 How frequently do you walk, jog, or run in your neighborhood?

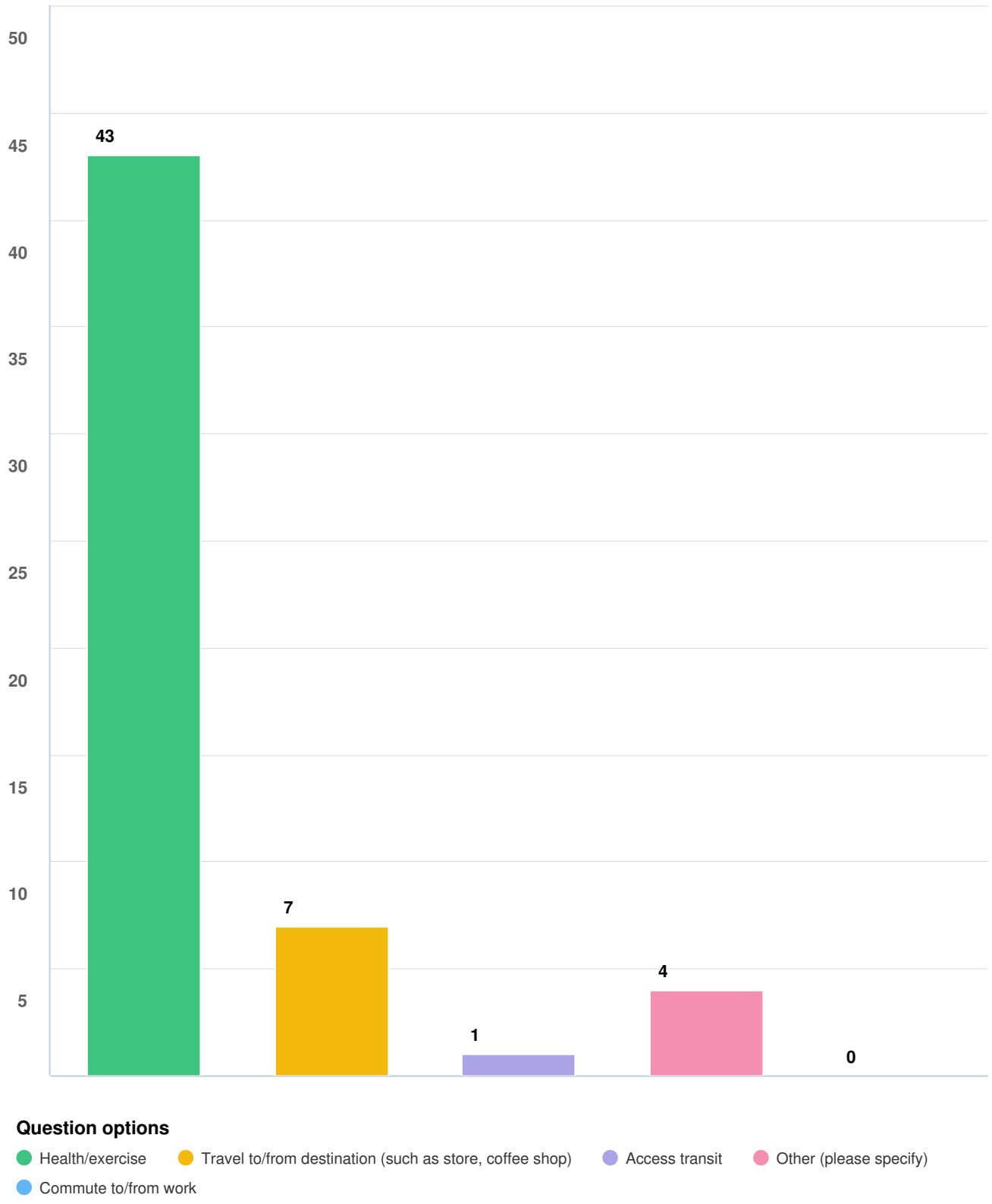


Question options

- Very frequently (daily or near daily)
- Frequently (2-3 times per week)
- Occasionally (1-4 times per month)
- Rarely (less than once per month)
- Never

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q15 If you walk, jog, or run in your neighborhood, what are your primary reasons for doing so? (select all that apply)



Optional question (43 response(s), 0 skipped)
Question type: Checkbox Question

Q16 **If you don't walk, jog, or run in your neighborhood as often as you would like, what reconstruction improvement might increase your walking, jogging, or running? Please list all that you can think of.**

Sidewalks. Stop signs. Reduced speed limits.

Sidewalk on Hansen rd

More sidewalks or dedicated trails

Sidewalks

None. We don't need a sidewalk to exercise. When we want a path, we go to Bredesen.

We certainly don't need a sidewalk on Eastview

reconstruction projects will not cause us or others to exercise more.

Add a sidewalk, but still need to address stop sign at Benton-Tingdale intersection. Change to a lighted stop sign. Something to draw attention to all drivers.

More sidewalks!

I would LOVE a sidewalk on Benton, so we could walk to school.

Lack of sidewalks. Traffic doesn’t slow down.

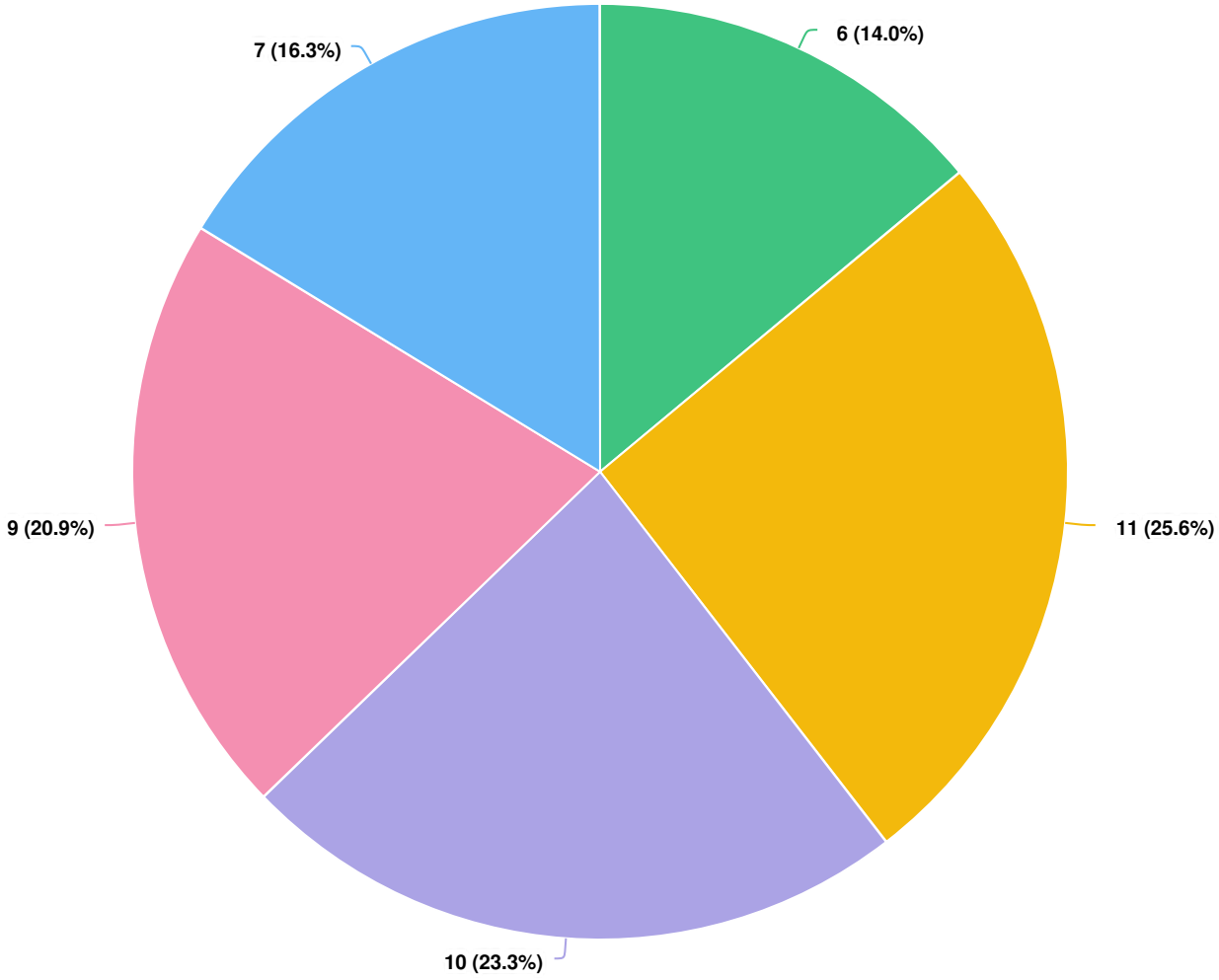
Add sidewalks where ever possible, improve the street in front of my house.

Sidewalks along Hanson from Garden Park to Benton

Optional question (13 response(s), 30 skipped)

Question type: Essay Question

Q17 How frequently do you ride a bicycle in your neighborhood?

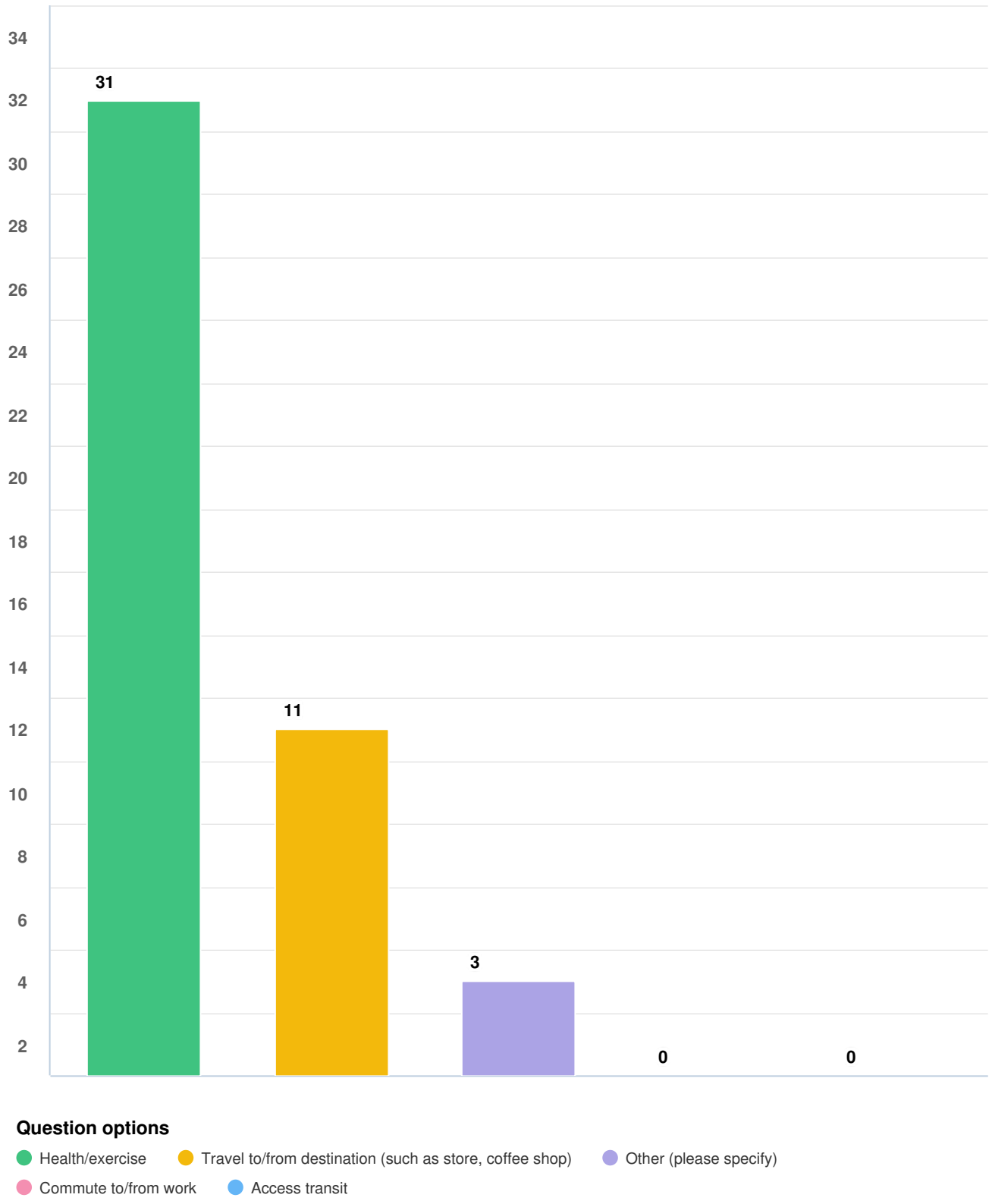


Question options

- Very frequently (daily or near daily)
- Frequently (2-3 times per week)
- Occasionally (1-4 times per month)
- Rarely (less than once per month)
- Never

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q18 If you ride a bicycle in your neighborhood, what are your primary reasons for doing so? (select all that apply)



Optional question (34 response(s), 9 skipped)
Question type: Checkbox Question

Q19 **If you don't ride a bicycle in your neighborhood as often as you would like, what reconstruction improvement might increase your bicycle riding frequency? Please list all that you can think of.**

A sidewalk on one side of the street and a bike path on the other for Benton Ave could allow for more bike traffic. Reducing speed limits would also make the area more bike friendly.

Smoother roads

Bike lanes

Our five kids ride/have ridden bikes in the neighborhood for two decades without problems or concerns other than completely avoiding Benton Avenue where there isn't a sidewalk.

Safe bike lanes

We certainly don't need a bike path on Eastview

minimize hills

horrible pot holes all over our neighborhood. fix those. No need for millions of dollars for special side walks for bike riding. lets not overcomplicate things and force a hand full of households to have to pay for sidewalks that everyone else uses

Add a bike lane.

Improved road conditions would make biking easier. There are many cracks in the roads nearby my house.

Connection to the bikeway at Bredeson Park.

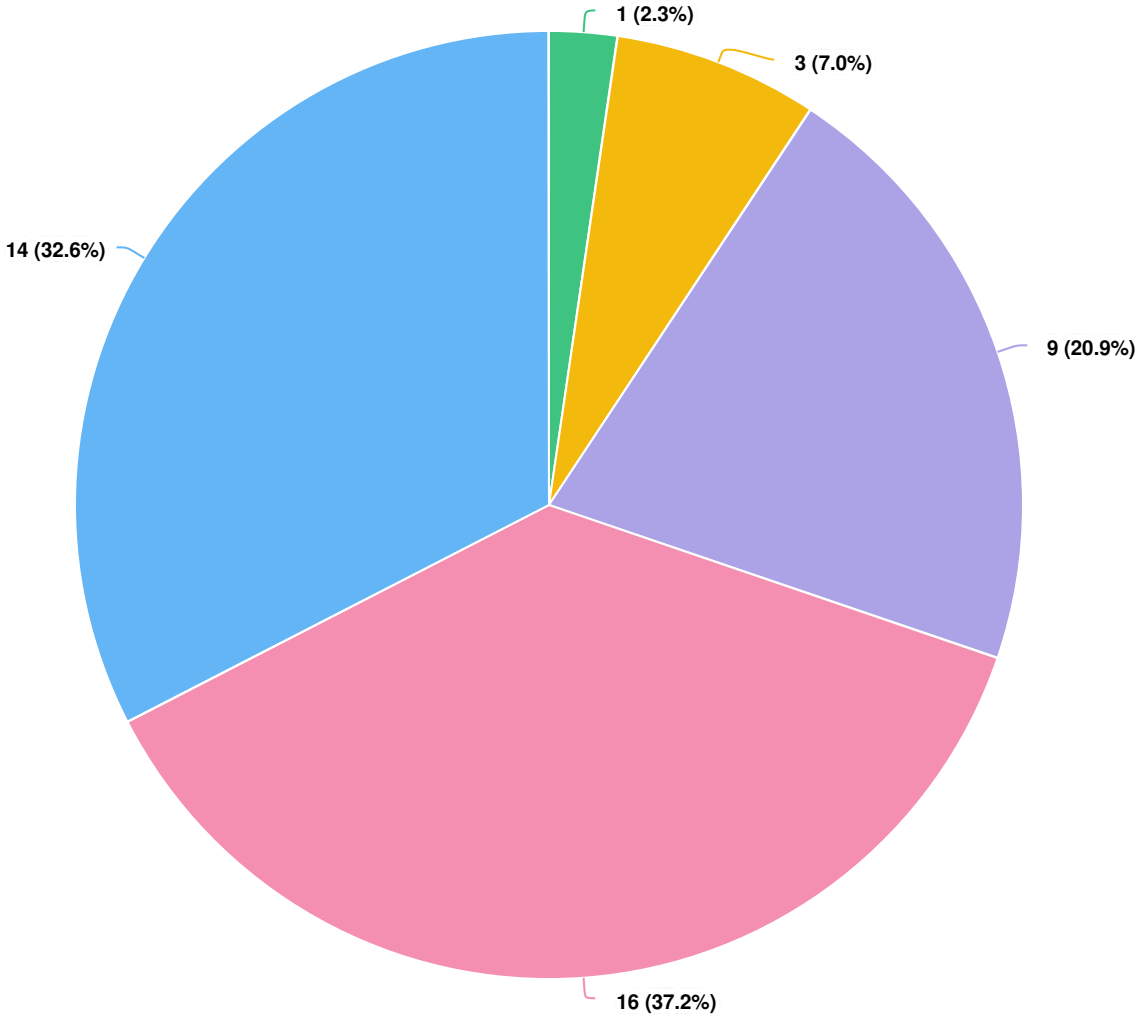
Fear of traffic not seeing me- they drive too fast.

Keep roads clear of sand and other debris to avoid slipping on bikes.

Personal motivation

Optional question (14 response(s), 29 skipped)
Question type: Essay Question

Q20 How frequently do you or a member of your household park on the street?

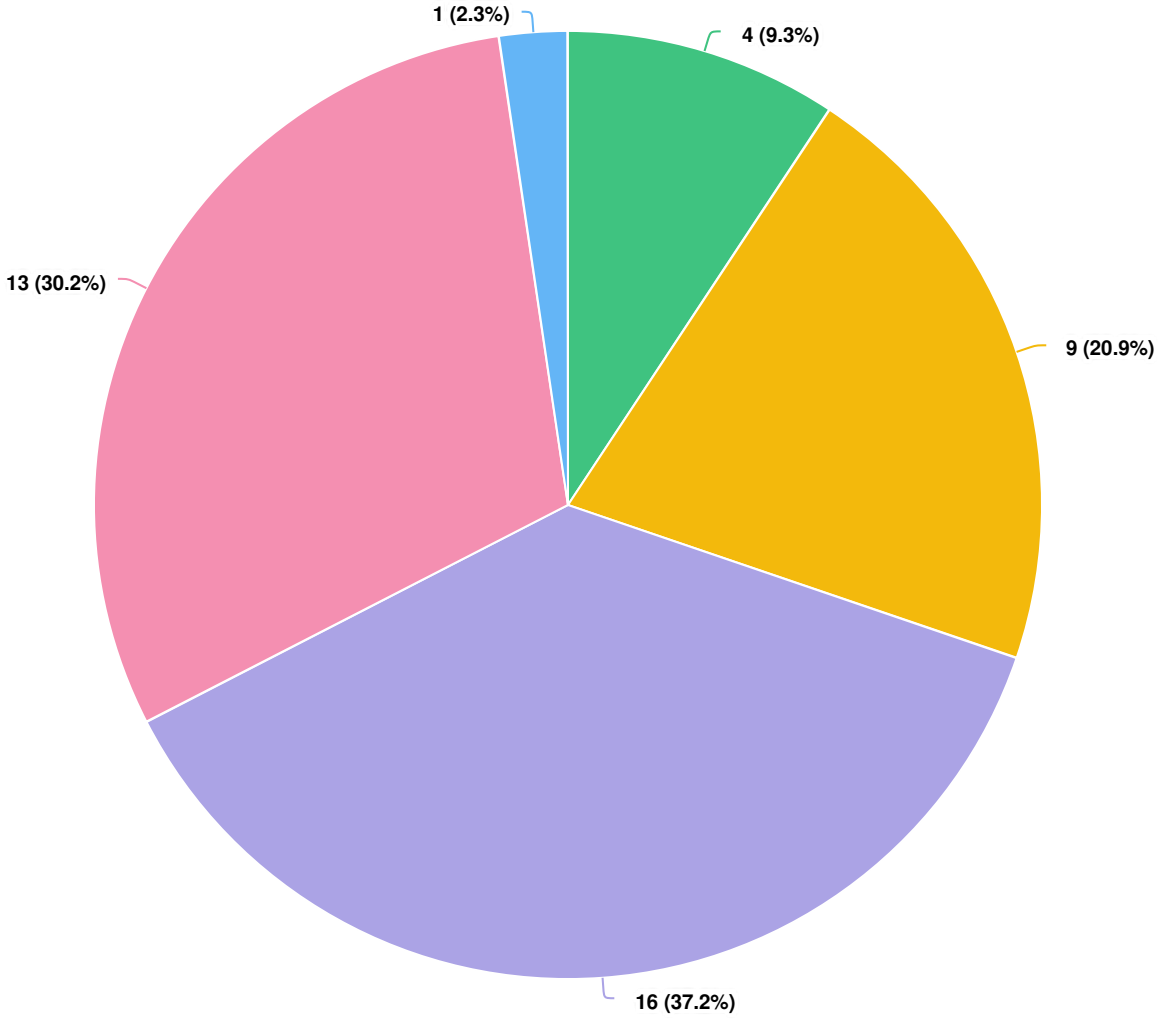


Question options

- Very frequently (daily or near daily)
- Frequently (2-3 times per week)
- Occasionally (1-4 times per month)
- Rarely (less than once per month)
- Never

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q21 How frequently do visitors to your household park on the street?

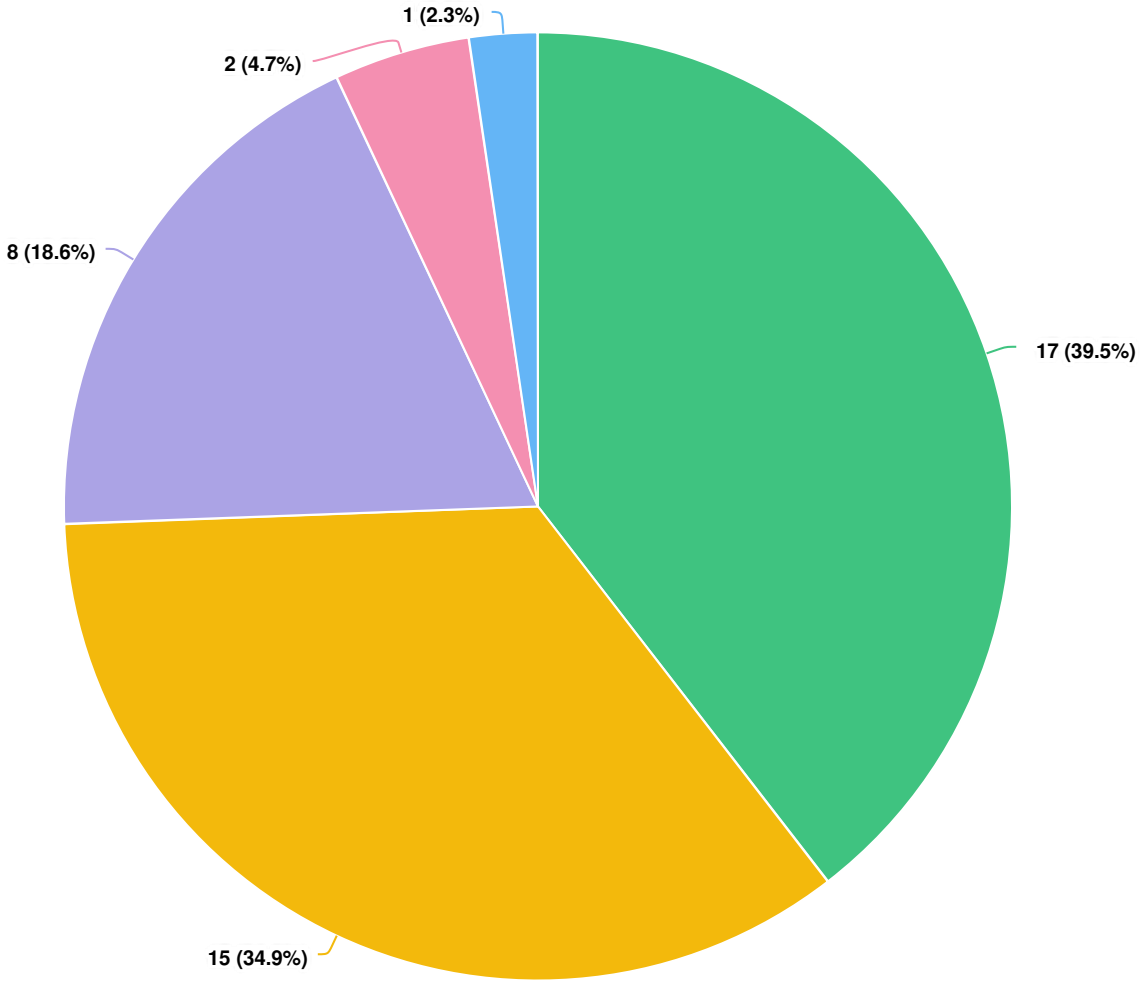


Question options

- Very frequently (daily or near daily)
- Frequently (2-3 times per week)
- Occasionally (1-4 times per month)
- Rarely (less than once per month)
- Never

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q22 How satisfied are you with the availability of on-street parking in your neighborhood?



Question options

- Very Satisfied
- Satisfied
- Neutral
- Dissatisfied
- Very dissatisfied

Optional question (43 response(s), 0 skipped)
Question type: Radio Button Question

Q23 Any additional comments about parking?

Since our street is only one-sided parking, it can get congested and on-street parking in front of our home can be unavailable.

Traffic speeds on Benton Ave are too high to comfortable park on the street.

no

I am VERY concerned with the possibility of the streets narrowing. Thankfully our kids are all older now but the reduced visibility around parked cars is significant on the narrower streets, where ours has always felt very open and safe. People can swing around a parked car with lots more margin for safety.

We wish on-street parking was not allowed overnight during the whole year.

I prefer if people do not park in the street for long periods of time. Visiting is fine but everyday is annoying and over night is annoying. Constant on street parking makes the street too narrow and less safe.

please don't create special cut outs for street parking.

Street parking is only on the West side of the street but people always park on the East side also but the no parking is never enforced. What is that?

some of the neighbors park in the street daily (59th) and if it gets narrowed it could create safety issue for kids going to the park.

Not sure street is wide enough

House behind us has insufficient space, so they park against pit side yard and sometimes go into the yard.

Optional question (11 response(s), 32 skipped)
Question type: Essay Question

Q24 Please tell us anything else you would like us to know about existing traffic or street conditions in your neighborhood.

The concrete street in front of house is in good shape. Seems like a waste to tear it up.

The streets are in horrible condition. The City should be embarrassed that it let the streets get so bad. Please make better plans for the future!

I would love if power/cable lines could be put underground.

The households on our street have always been active and have lots of visitors, so even though we are only a block long there are often a lot of cars. We have never felt our kids were unsafe in the front yard or on the street with their bikes and have relatively little thru traffic since there isn't really a reason for it. Our only concern is a narrower road that turns it into a one-lane street that allows little margin for error when passing kids on bikes or going around parked cars. Wyman Ave north of the 62 bridge is terrible with the NB lane turned into a parking space that often has a vehicle in it and only enough room to get one car through.

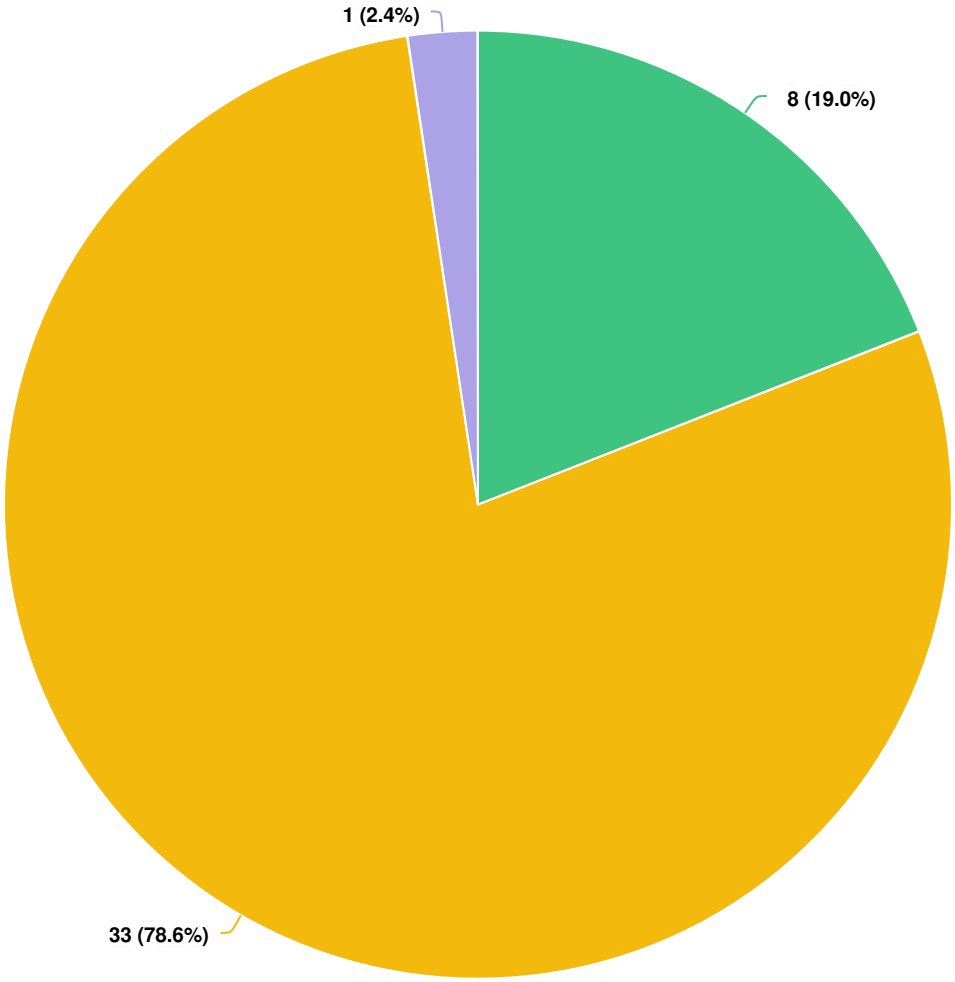
Storm drainage is not a significant issue, and would think a blended concrete apron would be as good as, and cheaper, and more aesthetically pleasing, than curb.

fix the curbs and the horrible pavement and everyone will be happy. add a stop sign to grove and hansen road intersecton

A sidewalk on our street would be welcome!!

Optional question (7 response(s), 36 skipped)
Question type: Essay Question

Q25 Do you favor improving streetlights in your neighborhood? (residential streetlights are funded by special assessment)



Question options

Yes No Other (please specify)

Optional question (42 response(s), 1 skipped)
Question type: Radio Button Question

Q26 What is your street name?

W 60th St

TIngdale Ave.

Tingdale

59th Street West

Hansen Road

Grove

Hansen

Benton Ave

Grove St.

Benard Place

Bernard Place

Hansen Rd

Grove

Tingdale Ave

5100 Block of W 58th St

Bernard Place

Bernard Place

Code Ave.

Eastview Dr.

Eastview Drive

Dale Avenue

Dale Ave

hansen road

Benton Ave

Hansen & Benton

Tingdale Avenue and 59th Street

Bernard Place

Grove Street

Hansen Rd

west 58th St

TIngdale Ave

Benton Ave

Eastview Ave

W 60th St

Dale

Eastview Drive

Eastview

eastview drive

Eastview Dr.

west 59th street

Hansen Road

Grove St and Melody Lane

Abbott Place

Mandatory Question (43 response(s))
Question type: Single Line Question

September 24, 2019

Fraser Community Services
5617 Hansen Road
Edina, MN 55436

Dear Property Owner,

Please take a moment to complete a Survey relating to parking along West 56th Street between Hansen Road and Dale Street. This survey will assist the City's design of West 56th Street associated with the Melody Lake A & Grandview A 2020 Neighborhood Roadway Reconstruction.

Your input is important to us! Please select one of the following two options regarding parking along West 56th Street and return this survey using the return envelope by Oct. 10.

_X_ Option A – Parking on only one side of West 56th Street. This option includes a 5' concrete sidewalk and will include removal of trees and landscaping along the residential side of the street.

_____ Option B – No parking on either side of West 56th Street. This option includes a 5' concrete sidewalk and will minimize removal of trees and landscaping along the residential side of the street.

If you have questions or comments, please feel free to contact me at 952-826-0443 or aditzler@EdinaMN.gov.

Thank you,

Aaron Ditzler
Assistant City Engineer

Cc: Chad Millner, Director of Engineering

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

September 24, 2019

Michael Lund
5608 Dale Avenue
Edina, MN 55436

Dear Property Owner,

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If you have questions or comments, please feel free to contact me at 952-826-0443 or aditzler@EdinaMN.gov.

Thank you,

* Speed bumps would be amazing... people fly down 56th

Aaron D. Ditzler

Michael Lund

Aaron Ditzler
Assistant City Engineer

Cc: Chad Millner, Director of Engineering

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

September 24, 2019

Terry & Katherine Lewis
5612 Dale Avenue
Edina, MN 55436

Dear Property Owner,

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Thank you,

Aaron Ditzler
Assistant City Engineer

Cc: Chad Millner, Director of Engineering

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

September 24, 2019

Ruth Ann Metzger
5600 Dale Avenue
Edina, MN 55436

Dear Property Owner,

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Aaron Ditzler
Assistant City Engineer

Cc: Chad Millner, Director of Engineering

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APPENDIX I

Neighborhood Informational Meeting Materials

The CITY of EDINA

2021 Neighborhood Roadway Reconstruction

Informational Meeting

The CITY of EDINA

Agenda

- Introductions
- Why Reconstruct
- Project Scopes
- What You Can Expect
- Funding Sources
- Timeline
- Communication
- How to Prepare
- Questions

Engineering Department

The CITY of EDINA

Director of Engineering

Chad Millner

Assistant City Engineer

Aaron Ditzler

Engineering Services Mgr

Ross Bintner

Transp. Planner

Andrew Scipioni

Sr. Engineering Technician

Tom Haataja

Sr. Engineering Technician

Derek Northenscold

Project Engineer

Charlie Gerk

Engineering Coordinator

Liz Moore

GIS Coordinator

Rebecca Foster

Water Resrc. Coordinator

Jessica Wilson

Traffic Safety Coordinator

Nick Bauler

Sr. Engineering Technician

Jon Moore

Engineering Technician

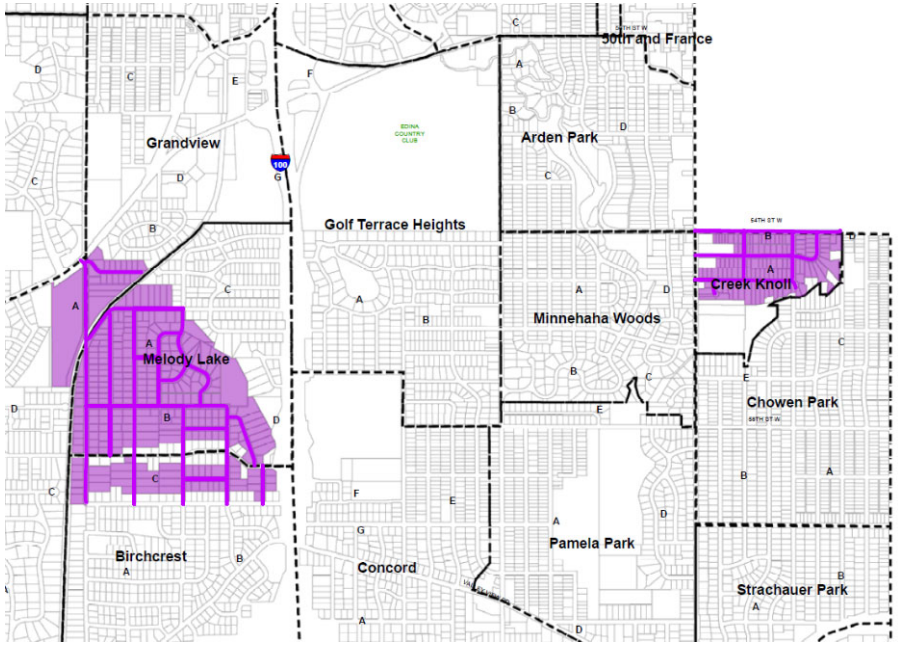
Edinah Machani

Graduate Engineer

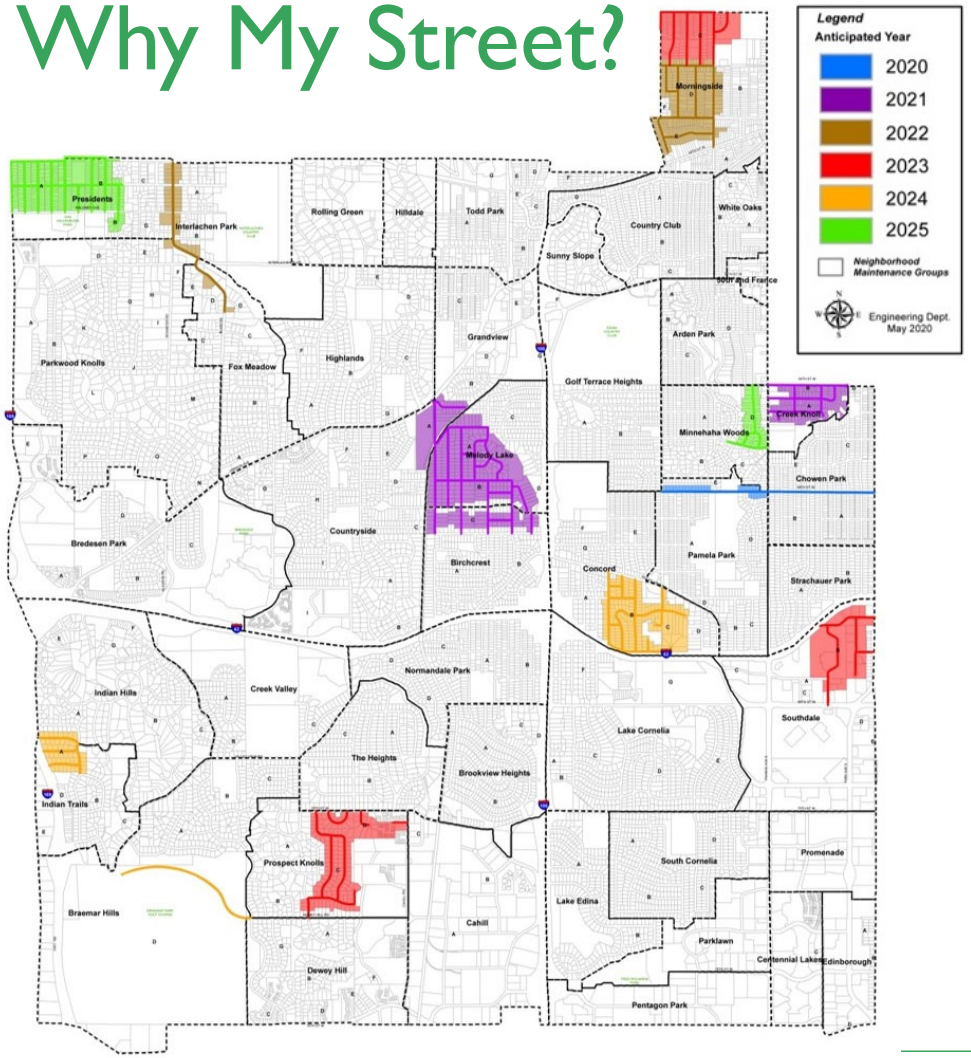
Zuly Marquez

2021 Projects

- Melody Lake A & B, Grandview A, Birchrest C – 309 properties
- Creek Knoll A & B – 113 properties



Why My Street?



The CITY of EDINA

- Streets grouped into neighborhoods
  - Maximizes economics of scale
  - Extends pavement life
- Proactive Pavement Management Program
- Prioritized based on;
  - Pavement condition
  - Underground utility issues
  - Age of original construction

Why Reconstruct?

- Originally constructed in 1940s-1980s (40-80 years old)
- Utility issues to address beneath roadway
- More cost-effective than other maintenance strategies (mill & overlay, seal coat)

Existing Conditions - Roadways

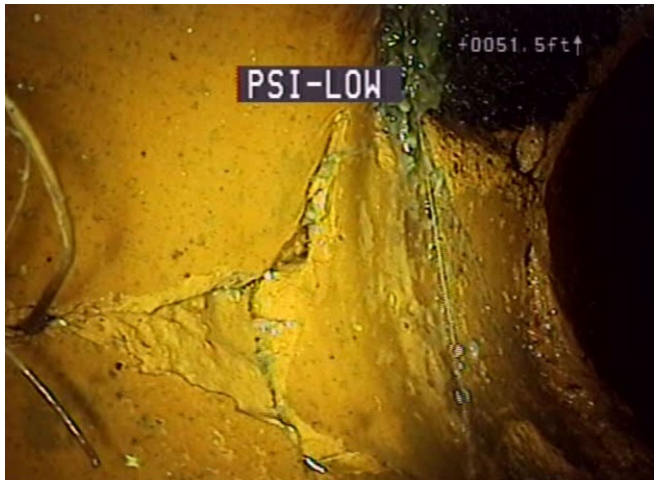
The CITY of EDINA

- Pavement reaching end of useful life
- Some streets have curb and gutter, some do not
- Some properties already have concrete driveway aprons, some do not

Existing Conditions - Utilities

The CITY of EDINA

- Watermain
  - Loss in pipe wall thickness
  - Main and service breaks
  - Undersized mains



- Sanitary Sewer
  - Cracks, breaks, sags, etc.
  - Inflow and infiltration

- Storm Sewer
  - Structure deficiencies
  - Undersized pipes
  - Curb and gutter failing

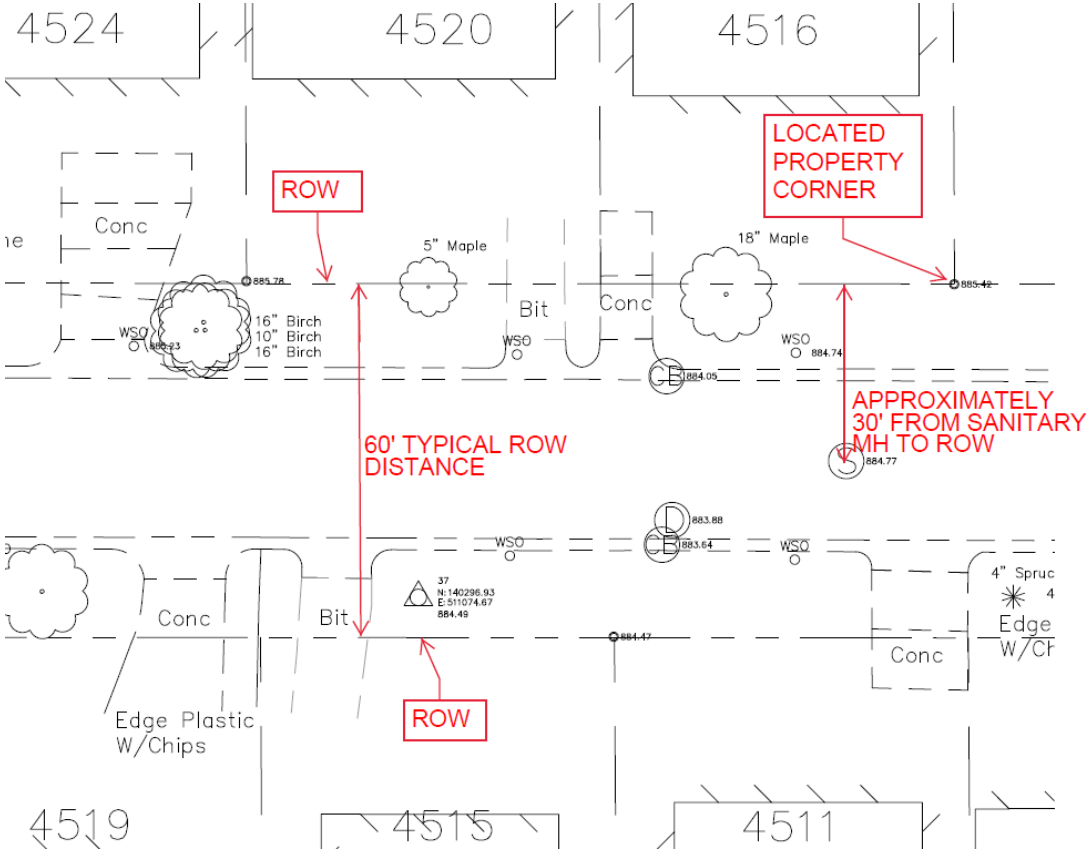
Existing Conditions – Right-of-Way

The CITY of EDINA

- Landscaping
- Outwalks/steps
- Mailboxes
- Irrigation systems and pet fences

What/Where is the ROW?

- Surface and space above and below public roadways used for travel purposes and utilities
- Typically 60' width
  (MSA Streets 66')
- Property corners located during survey



Proposed Improvements - Roadways

The CITY of EDINA

- Replacement of curb & gutter (all or sections)
- Subgrade corrections as needed
- New roadbed and pavement surface

Living Streets Plan

The CITY of EDINA

- Approved by City Council in 2015
- Balances needs of motorists, bicyclists, pedestrians and transit riders
- Incorporates;
  - Minimum roadway design elements
  - Pedestrian and Bicycle Master Plan

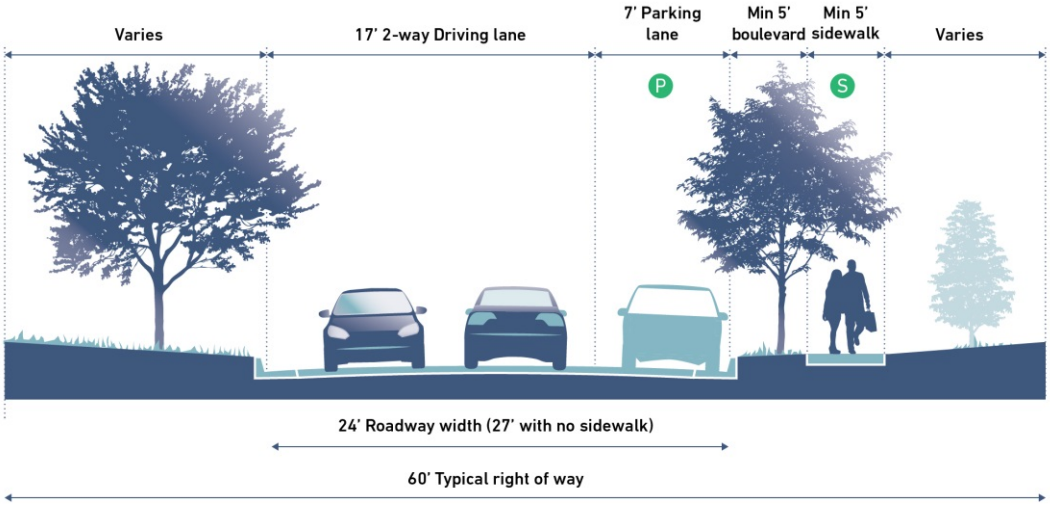
edina living streets

our streets connect us all

Living Streets Classifications

The CITY of EDINA

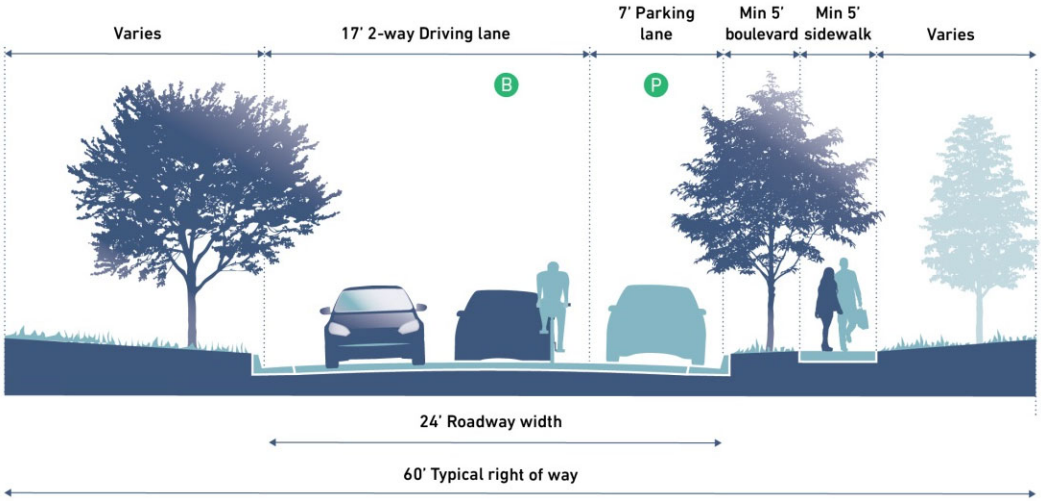
Living Streets: Local Street Type



P Parking: None, one or both sides of the street, depending on context

S Sidewalk required on local streets when certain criteria are met.

Living Streets: Local Connector-Street Type



P Parking: None, one or both sides of the street, depending on context

B If an approved bike route, shared bicycle facilities are recommended

Proposed Improvements - Driveways

The CITY of EDINA

- Aprons will be replaced / installed to comply with City standards
- Special driveway materials
- Reimbursement Policy

Proposed Improvements - Utilities

The CITY of EDINA

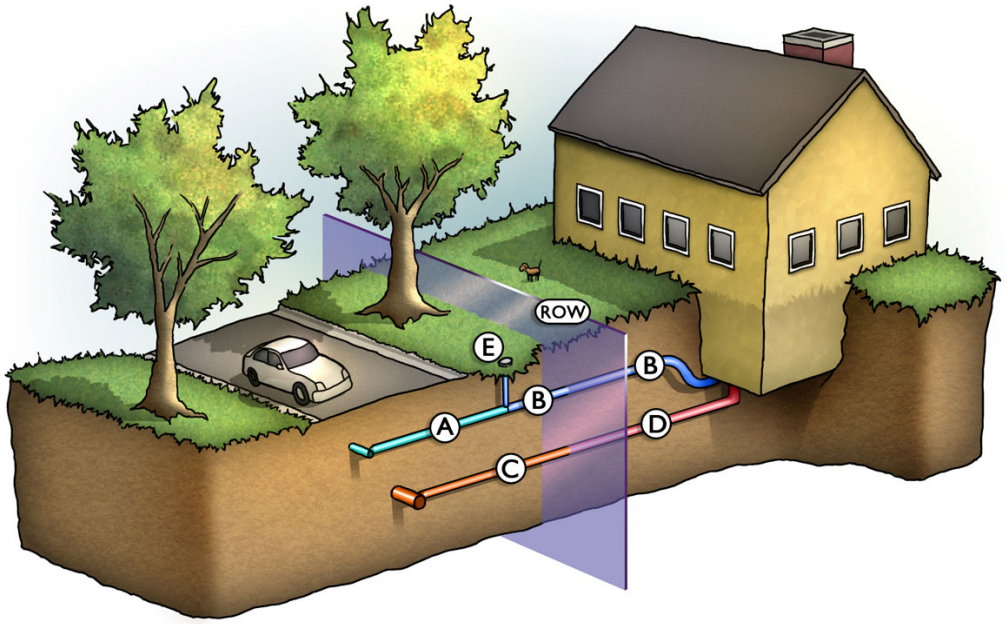
- May include localized watermain and service replacements
- New fire hydrants and gate valves
- May include localized sanitary sewer repairs and rehabilitation
- Storm sewer upgrades

Proposed Improvements – Sump Drain

The CITY of EDINA

- Homeowners encouraged to connect to City Sump Drain
- Notification will be given when connecting is available
- Sump connection permit available thru City website

Utility Ownership



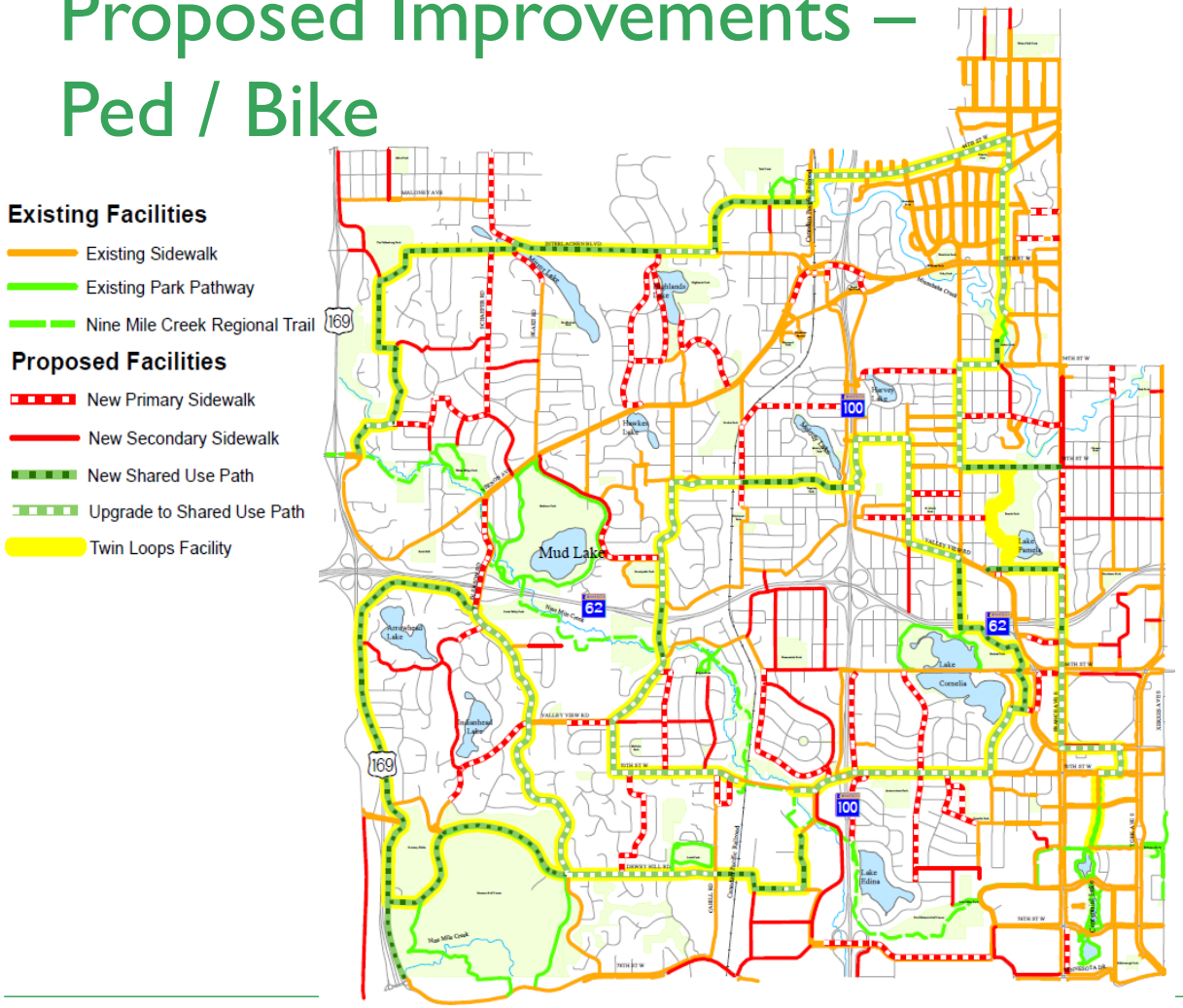
Resident Owned Utilities

B – Water Service

C & D – Sanitary Service

- Recommend inspecting private services prior to construction
- Repairs/upgrades can be coordinated with street work
- Associated costs can be added to special assessment

Proposed Improvements – Ped / Bike



The CITY of EDINA

- Based on Pedestrian and Bicyclist Master Plan
- Final design evaluated based on network consistency and construction conflicts

Private Utilities

- Gas, Electric, Telephone, Cable may upgrade or repair their utilities before construction begins
- Potential City-required relocations
- Goal: streamline projects and minimize neighborhood disturbance
- Streetlight upgrades typically not included with project

What You Can Expect

The CITY of EDINA

- Dust, mud, noise, and vibrations
- Localized flooding during rainfall
- Occasional delays due to inclement weather
- Residents will be asked to limit water use occasionally
- Homes may be connected to temporary watermain

What You Can Expect

The CITY of EDINA

- Construction materials stored temporarily in ROW
- 5-10 feet of disturbance behind back of curb
- Construction equipment stored on streets
- Tree removals as necessary (property owners notified)

What You Can Expect

The CITY of EDINA

- Driveways and roads will be periodically inaccessible
- Driveways will be inaccessible for 7 days to allow driveways to cure

What You Can Expect

- Items within the City's right-of-way may be damaged
  - You can remove plants and other landscape features before the project
  - Irrigation and pet fences will repaired
- Disturbed areas will be seeded

What You Can Expect

The CITY of EDINA

- We will;
  - Provide opportunities for input
  - Keep you informed
  - Do our best to minimize inconveniences
- Our contractor will accommodate residents with special access needs

City Utility Funds

The CITY of EDINA

- Collection of utility service charges paid to the City
- Covers 100% of:
  - Storm sewer (curb and gutter, driveway aprons, sump drain pipe)
  - Sanitary sewer
  - Watermain

Pedestrian and Cyclist Safety (PACS) Fund

The CITY of EDINA

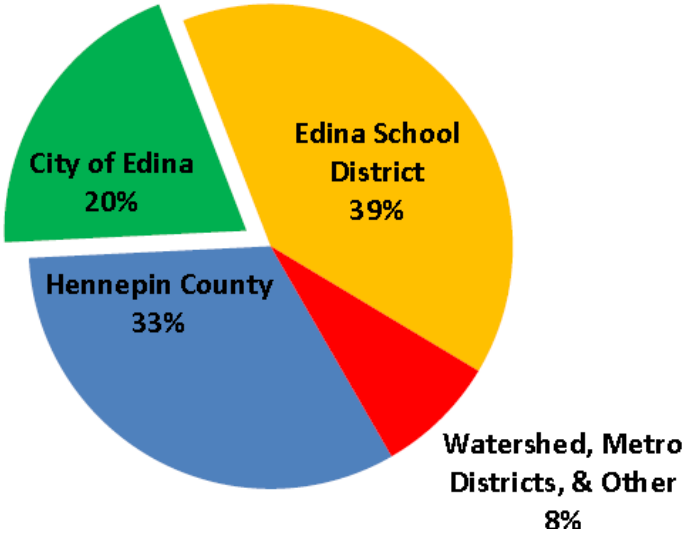
- Revenue from Xcel and CenterPoint Energy franchise fees
- Promotes non-motorized transportation throughout the City
- Covers 100% of:
  - Sidewalks /shared-use paths
  - Bike lanes
  - Associated signage and pavement markings

Do Taxes Cover Street Projects?

The CITY of EDINA

- ~20% of property taxes go to the City for expenses including Police, Fire, Parks, and Public Works
  - Snowplowing
  - Pothole repairs
  - Other street maintenance
    (sealcoating, overlays, patch repairs)

- Taxes do not pay for street reconstruction



Source: Hennepin County website 8/2/2016

Special Assessments

The CITY of EDINA

- Assigned to benefitting properties of public improvements
- Covers 100% of roadway costs (20% on MSA roadways)
  - Roadway and driveway removals
  - Subgrade materials
  - Asphalt pavement
  - Restoration
  - Indirect Costs – engineering, finance, soil investigations, mailings

Residential Equivalent Units

The CITY of EDINA

- Assessments distributed based on REUs
  - Factor used to compare properties to a single-family residence

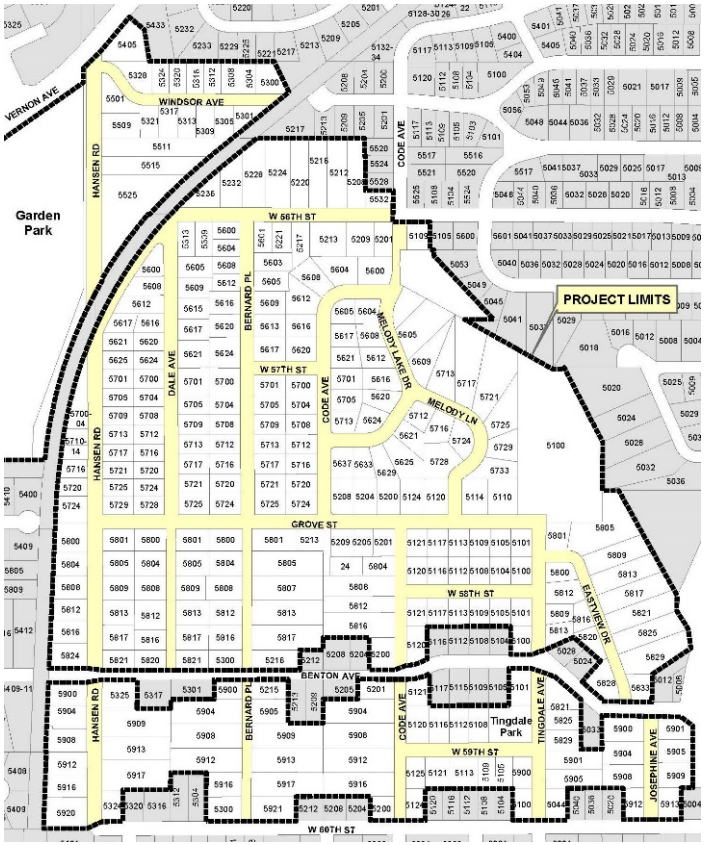
Scenario	Land Use Class	REU Factor
A	Single-Family Residential	1.0
B	Multi-Family Residential - Duplex	0.8
C	Multi-Family Residential - Apartment/Condos	0.5
I	Institutional - Places of Worship	0.2*

- Additional factors for commercial, industrial, and public-use properties

Project Details – Melody Lake A & B Grandview A, and Birchcrest C

The CITY of EDINA

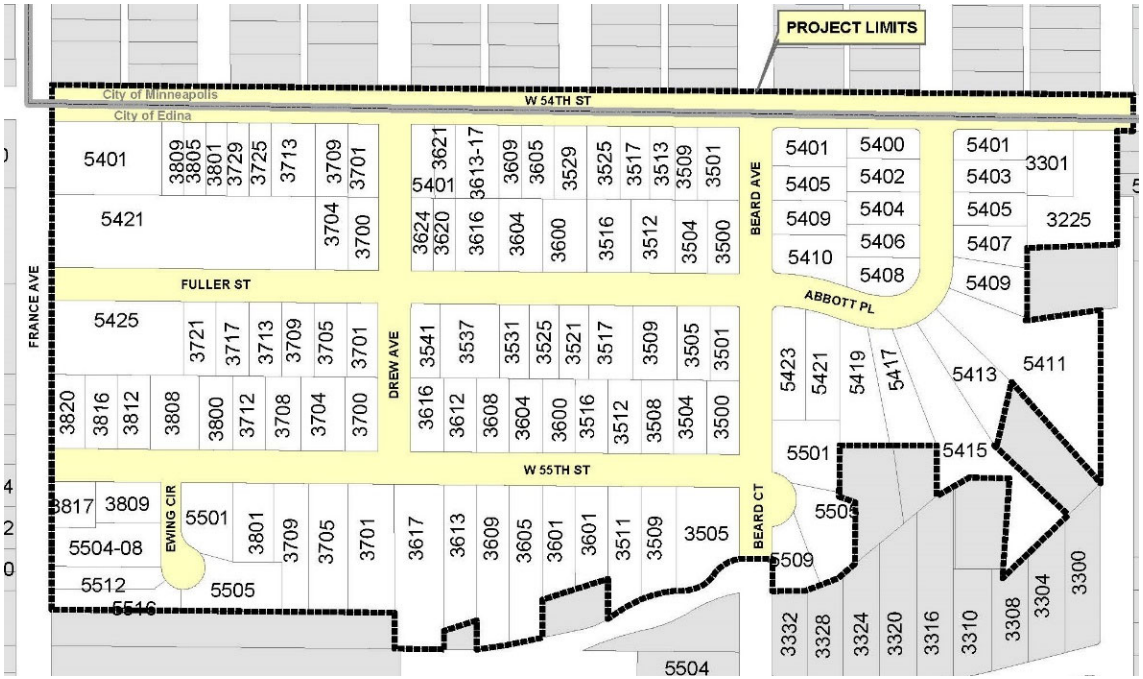
- 309 properties (303.02 REUs)
- 3.88 miles of road
- Full replacement of watermain, water services
- Full replacement/installation of curb & gutter
- 5' sidewalk on Hansen Rd and W. 56th St.



Project Details – Creek Knoll A & B

The CITY of EDINA

- 113 properties (114.60 REUs)
- 1. 3 miles of road
- Full replacement/installation of curb & gutter
- Installation of 5' sidewalk on Beard Avenue
- Localized watermain improvements



Preliminary Assessments

The CITY of EDINA

Neighborhood	Estimated Assessment Range per REU*	# of REUs	Square Yards of Paving	Square Yards of Paving per REU
Melody Lake A & B Grandview A, and Birchcrest C	$17,700 - $24,200	303.02	53,324	176.0
Creek Knoll A & B	$12,500 - $18,100	114.6	16,163	141.0

*Residential equivalent unit (1 single-family home = 1 REU)

Typical Project Timeline

The CITY of EDINA

July – September 2020	**Engineering studies/estimates provided**
December 2020	Public hearings
January – March 2021	Plan preparation and bidding
April – May 2021	Construction begins
October – November 2021	Construction concludes
Spring 2022	Warranty work
Fall 2022	Final assessment hearing

Assessment Timing

The CITY of EDINA

Initial Public Hearings	December 2020
Project Constructed	Summer 2021
Final Assessment Hearing	October 2022
Assessment Filed with County	November 2022
Assessment on Tax Statement	January 2023

Payment Options

The CITY of EDINA

- Pay entire amount upon receiving bill to avoid interest charges
- Pay min. 25% ; balance rolls to property taxes over 15 years
- Roll entire amount to property taxes over 15 years
- Defer payment if 65 years of age or older and meet specific income requirements
    - Finance charges are 1% over City's borrowing interest rate
    - 2019 interest rate was 3.92%
    - Assessing Department – 952-826-0365

Communication

The CITY of EDINA

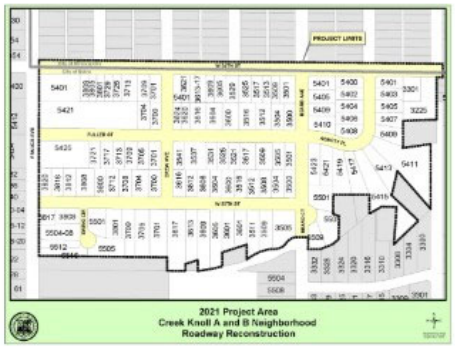
- Regular Mail
  - All meetings, public hearings, and questionnaires
  - Final assessment notices (one year after construction)
- Door hangers and flyers
  - Time-sensitive information (water shut-offs, concrete, temporary inaccessibility)
- Better Together Edina – City Website Project Page

Better Together Edina

The CITY of EDINA

- Best way to stay informed
- www.bettertogetheredina.org/melodybirchcrest
- www.bettertogetheredina.org/creekknollab
- Free, access to periodic updates on project progress and schedules

Creek Knoll A & B Neighborhood Roadway Reconstruction



Creek Knoll A & B Neighborhood Roadway Reconstruction updates will be hosted on this project page. Check back for updates!

This project, scheduled for construction in 2021, includes:

- Complete reconstruction of the pavement
- New concrete curb and gutter on streets that currently do not have curb and gutter and spot or full replacement of curb and gutter on all other streets
- Improvements to the watermain, sanitary sewer, and storm sewer systems
- Construction of a 5-foot boulevard-style concrete sidewalk along Beard Avenue between West 54th Street and Minnehaha Creek.

The City of Edina is coordinating West 54th Street improvements with the City of Minneapolis.

Providing Input

The CITY of EDINA

- Questionnaires mailed to your home, weigh in on;
  - Traffic/pedestrian issues
  - Street drainage issues
  - Streetlight upgrades

- Public hearing in December 2020
  - Opportunity for residents to voice comments and concerns

Questionnaire Results

The CITY of EDINA

Neighborhood	Responses Received to Date
Melody Lake A & B Grandview A, and Birchcrest C	29% (89/310)
Creek Knoll A & B	34% (56/154)

How To Prepare

- Complete project questionnaire
- Begin financial planning
- Coordinate home and yard improvement projects around street reconstruction schedule
- Review Better Together Edina updates
- Ask questions, stay informed

The CITY of EDINA

Contact Us

Engineering Department

7450 Metro Boulevard

Hours: 7:00 a.m. – 3:30 p.m.

952-826-0371

Aaron Ditzler
Assistant City Engineer
952-826-0443
ADitzler@edinamn.gov

Liz Moore
Engineering Coordinator
952-826-0449
LMoore@edinamn.gov

Questions?

The CITY of EDINA

- Ask questions on Better Together Edina Q&A page
  - www.bettertogetheredina.org/melodybirchcrest
  - www.bettertogetheredina.org/creekknollab
- Call or email

Q Good morning, Is the water shut-off scheduled for today delayed until tomorrow?

[redacted] asked, 23 days ago

Yes, in the event that the water shutoff does not occur due to weather it will occur the following day. If weather prevents it from occurring a second day then you will be re-notified.

Thank you for your time!

The CITY of EDINA

APPENDIX J

Correspondence from Residents

November 23, 2020

City Council and Engineering:

Merry Christmas to you too. We didn't think that 2020 could get any worse but you have proved us wrong. There is nothing like receiving a $24,200 assessment during a pandemic.

We would like to know how you came up with the numbers, what the breakdown is, and how you can pare down the project.

Windsor Avenue (where we reside) is a quaint on-block avenue that doesn't have anything to do with the sidewalks and retaining wall you are proposing. Most of the people on our block are retired or young families just starting out. We are not a block of mansions and mini-mansions like so many other Edina neighborhoods and yet our assessment is comparable to the White Oaks Neighborhood done a few years ago.

We are retired, on a fixed income and have lived here for 30 years. We were planning on staying in our small rambler home but now it looks like we will get taxed out of it.

As far as we are concerned, you could skip the entire project or postpone it for 15-20 years so we can all save enough money to afford it.

Again, Merry Christmas. Unlike us, we hope you receive good news this Holiday Season.

The Van Putten Family

From:
To: Carter Schulze
Cc:
Subject: Future Roadway Reconstruction 2019-2020
Date: Friday, September 29, 2017 3:19:37 PM

Hello Mr. Schulze

I was not able to attend the Monday meeting but wonder if you could respond to some questions. I live on Bernard Pl in Melody Lake Area

1. Am I correct that the Melody Lake project will be in 2020. Any chance that could change?
2.How are the individual property assessments calculated?
3. Some of the existing roadway is concrete and some is asphalt. Will these properties be assesed the same?
4.Do the residents have a choice on contractors or do you just take the lowest bid. ? i.e. the contractor who did the eastern section of Melody Lake (Code to Frontage road) a few years ago did a very poor job and took forever .
5. Some projects seem to take a very long time - i.e. Birchcrest this year. Others that I have seen in past years only take 3 months. Why do some take so long and is there anything residents can do to help speed the process.?
6. How does the city monitor communication between contractor and residents. I have heard some very good reports and some awful situations.?
7. I don't have gutters now. Do I assume gutters will be placed on all streets or is this subject to vote. I have lived at this address for 43 yards and have no problems being gutterless?

Thanks in advance for your reply.

Patrick Finley
5603 Bernard Pl
Edina, MN 55436

From: Jana Hoffmann
To: Aaron Ditzler
Subject: Melody lake - Birchcrest proposed project
Date: Saturday, November 21, 2020 4:51:18 PM

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Aaron,

I am the home owner at 5127 W. 56th Street.

I am 100% strongly opposed the STUPID project being proposed to add a unneeded sidewalk and greatly reduce the width of the roadway. I will stand up to opposed this in every way possible. I sincerely hope the city is actually going to take into account what the homeowners on this street have to say about this… or will it be like everything else that it is just crammed down pocket book and more money wasted by the city?

Thank you
Jana Hoffmann

From: Heather Lund
To: James Hovland; Chad Millner; Edina Mail
Subject: Melody Lakes road construction proposal
Date: Monday, November 4, 2019 12:51:06 PM

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello-
I am an Edina resident and have lived at 5213 Grove Street for 19 years and wanted to reach out regarding the proposed construction project for the Melody Lakes neighborhood.

My concern is regarding the split of our neighborhood for the upcoming road construction project that would result in significant construction in our neighborhood for TWO consecutive summers. I live near the corner of Grove & Code and the proposal shows Grove Street as the dividing line so the roads across the street on Code would be under construction in 2020 and Grove Street would be completed in 2021.

As a long time Edina resident, I have visited family and friends who live in neighborhoods where this construction has previously been completed and I am well aware of the significant impacts it has on families and day-to-day activities. The construction greatly impacts the qualify of life for families including noise, detours, dust, safety for children riding bikes, walking dogs, parking challenges and enjoying any outdoor activity in our yards or decks during the project.

I understand that this project needs to be completed but my concern is regarding the split of the neighborhood and therefore creating significant inconveniences for two summers in a row. Benton Avenue is a much more logical border for this project as Melody Lakes neighborhood is North of Benton and therefore the entire neighborhood could be completed in one summer, not two.

As we all know, Minnesota summers are short and we attempt to enjoy our porches, decks, yards, sidewalks, parks and neighborhoods as much as possible. The current proposal will impact a significant number of families from enjoying our beautiful neighborhood for two consecutive years.

Please consider revisiting the current proposal and taking into consideration alternative options.
I am happy to discuss further if you have time to connect with me.

Thank you-
Heather Lund

From: Andrew Scipioni
To: "Jonathan Engman MD"
Subject: RE: 56th Street
Date: Friday, October 5, 2018 10:21:16 AM

Jon,

Here is the typical process for determining a project area's assessment:

1. Calculate the number of Residential Equivalent Units (REUs) within the project limits, taking into account corner lots, non-residential properties and City properties as the Special Assessment Policy describes (in the case of this project, the railroad property would not be included in this calculation).
2. Determine the scope and total cost of roadway improvements based on, among other things, street widths, lengths and existing soil conditions.
3. Divide the total roadway cost by the calculated number of REUs within the project area.

At this point, we do not know whether improvements will be made at the railroad crossing or what the scope of those improvements would be; I expect we will be having those conversations with the railroad in the coming years and determining how those improvements would be funded.

Staff will be proceeding with the design under the assumption that the railroad property will not be assessed for the roadway improvements, as we have done in other projects. Any direction otherwise would have to come from City Council. If this is a concern of yours, I would recommend reaching out to Council or to City Manager Scott Neal so they can consider and review with our City Attorney.

Andrew Scipioni, EIT, Engineering Technician
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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From: Jonathan Engman MD [mailto:
Sent: Thursday, October 04, 2018 7:03 PM
To: Andrew Scipioni
Subject: Re: 56th Street

Andrew,
Thanks for your speedy reply.
Since the policy does not explicitly address who pays for the portion of the railway's property, how can I find out what will happen with our project's assessment?
I would argue that in this case the railway should be assessed some portion and the city should be assessed some portion similar to park property. The railway has to cross the road and that portion will cost more to put in I'm sure. It wouldn't be fair, certainly, to increase our assessments to pay for the railway property. I would appreciate a response that clarifies the plan for the portion of the road. If someone else is more appropriate for handling this question, please feel free to forward my email to them.
Thanks again!
Jon

On Thu, Oct 4, 2018 at 9:54 AM Andrew Scipioni <ascipioni@edinamn.gov> wrote:

Jon,

Attached is the City's current Special Assessment Policy, which does not explicitly address roadways that are partially fronted by the railroad. Historically, the City has not assessed properties associated with the railroad because it is our position that they do not receive a benefit from the roadway improvements.

Andrew Scipioni, EIT, Engineering Technician
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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From: Jonathan Engman MD [mailto:
Sent: Wednesday, October 03, 2018 3:24 PM
To: Andrew Scipioni
Subject: 56th Street

Hi Andrew,

A question for you. I understand that the railroad isn't typically assessed during street projects. I live on 56th street and a long portion of it is bordered by the railroad. I want to be sure that we as residents in the project area don't end up paying an unfair amount for the railroad's share of the road. Is there a policy in place that the city will be assessed for the railroad's share of the road, like it will for the area bordering Garden Park?

Thanks for your help,

Jon Engman
5236 W 56th Street

From:	Andrew Scipioni
To:	"RuthAnn Metzger"
Cc:	"Jonathan Engman"; "Kevin Bohrer"; "Michael Lund"; "Kristin Engman"; "Katie Lewis"
Subject:	RE: 2020 & 2021 Neighborhood Roadway Reconstruction
Date:	Wednesday, September 26, 2018 11:36:22 AM
Attachments:	Final Special Assessment Policy.pdf

RuthAnn,

The City will be assessed for the properties we own within the project limits in accordance with our Special Assessment Policy (attached).

Historically, the City has not assessed properties associated with the railroad because it is our position that those properties do not receive a benefit from roadway improvements. The most recent example of this was the Birchcrest A/Countryside B reconstruction project in 2017. For the Melody Lake A/Grandview A project, staff will not be proposing to assess the railroad properties unless directed by City Council.

Regarding your concern about heavy equipment being parked along W 56th Street, City Ordinance prohibits on-street parking for more than 6 hours and restrictions vehicle loads on residential streets. If you are concerned about vehicles being parked for more than 6 hours, I'd suggest contacting the Edina Police Department on their non-emergency number (952-826-1600); for concerns about overloaded vehicles, you can contact Edina Public Works (952-826-0376).

Andrew Scipioni, EIT, Engineering Technician
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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From: RuthAnn Metzger [mailto:
Sent: Wednesday, September 26, 2018 9:01 AM
To: Andrew Scipioni
Cc: Ra; Jonathan Engman; Kevin Bohrer; Michael Lund; Kristin Engman; Katie Lewis
Subject: 2020 & 2021 Neighborhood Roadway Reconstruction

Andrew,

Here is another question/concern from one of my neighbors:

- Much of the Melody Lake A area is bordered by parks and railroad. That means there are that many fewer residential units to divide the cost. We need to be sure that the city is paying their share for the long section of Hansen and we also want to be sure that the railroad will be assessed. They have to cross the roads and use them at times also so are benefiting from the upgrade like we are. Plus the railroad parks their heavy equipment along 56th St. just east of Hanson Road, Will the City of Edina & the railroad company pay their fair share of the assessments?

Thank you for your clarification.
RuthAnn Metzger

From: Aaron Ditzler
To: Pat Finley
Subject: RE: 2020 Road Construction W 56th
Date: Tuesday, August 20, 2019 2:03:05 PM

Pat,

I appreciate the input and the current conditions, that helps. If we narrow the street, it may not necessarily mean narrowing the intersection. We'll look into it.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: Pat Finley <Finbernard@aol.com>
Sent: Tuesday, August 20, 2019 1:49 PM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Re: 2020 Road Construction W 56h

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Aaron. Thanks for the reply. I suggest you or someone spend a hour or two watching the turns at the corner of Hanson and 56th. Its a tight turn made difficult by the angle. There are often cars (from the Fraser house) parked on 56th which makes it even more difficult. Often when soccer/football/baseballgames are being played at Garden park cars park on 56th for a quick getaway rather than using the parking lot.
Those of us who live close by and make that turn are very cautious. We often have to take turns. If the street is made more narrow because of the sidewalk the turn will become even more hazardous than it is now. I just don't think a sidewalk that narrows the present width is good plan. Someone from engineering really needs to study what goes on at that corner now before making a final decision.

THanks for hearing my input.

Pat Finley

Sent from my iPad

On Aug 20, 2019, at 12:06 PM, Aaron Ditzler <ADitzler@edinamn.gov> wrote:

Pat,

Our plan is to install a sidewalk along W. 56 St., including the portion between Hansen and Dale. Our standard street section is 24 feet wide where a 5' wide sidewalk is proposed to be installed. However, it's highly unlikely a 24 feet wide street will fit in that narrow corridor. Therefore, we'll look at a narrower street section (to be determined width) with a 5' wide sidewalk this fall.

Thank you.

<image001.gif> **Aaron Ditzler, Assistant City Engineer**
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Tuesday, August 20, 2019 11:45 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: 2020 Road Construction W 56h

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Hi Aaron.

I missed the meeting on the 2020 Road construction but looked at the presentation on Better Together Edina.

I notice the plan to add sidewalks on w 56th. The street between Dale and Hansen is already very narrow. To add the sidewalk you will need to take several feet of property from the owners on that stretch. Is that really the plan? or will the sidewalk stop at Dale?

I live on Bernard so just wondering how that will play out.

Thanks

Pat Finley
5603 Bernard

From: Aaron Ditzler
To: mark razidlo
Cc: Jeanne Razidlo
Subject: RE: 2020 roadwork questions
Date: Thursday, August 22, 2019 10:57:32 AM

Mark,

Here are the answers to your questions.

1. Questionnaire – Please complete online by 8/30/19 using the link below (one per household)
    a. https://www.surveymonkey.com/r/MelodyGrandview
2. Utility Services lines – Contractor list for inspecting your services can be found using the link below. This is not required, but recommended since your service lines may be nearing the end of their useful life. Probably best for you to call me if you have specific questions.
    a. https://www.edinamn.gov/DocumentCenter/View/824/List-of-Plumbers-PDF?bidId=
3. Irrigation Systems – Likely will be damaged during construction. The contractor will repair the systems. Nothing needs to be done prior to or during construction. There will be some property owner coordination immediately after the irrigation repair to confirm the system is functioning appropriately.
4. Concrete work – Bulkhead style curb (Design B618) will be installed as well as aprons as referenced in the links below. Sidewalk is proposed along Hansen Rd and W. 56th St. Sidewalk is not proposed on Melody Lake Drive. The proposed sidewalk locations can be seen in the Pedestrian Master Plan on page 63.
    a. https://www.edinamn.gov/DocumentCenter/View/854/500---Concrete-Curb-and-Gutter-PDF
    b. https://www.edinamn.gov/DocumentCenter/View/856/400---Residential-Driveway-Aprons-PDF
    c. https://www.edinamn.gov/DocumentCenter/View/5433/Final-Master-Plan-Report-PDF
5. Driveway / Road Design – If your driveway has positive drainage from the garage to the street before the project and will have negative slope after the project we would meet with you in Spring 2020 to discuss it and how we would prevent stormwater from drainage into your garage. Having said that, it would be unusual for us to need to design the street that way. Our street design occurs in the winter prior to construction.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: mark razidlo <
Sent: Thursday, August 22, 2019 8:41 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Cc: Jeanne Razidlo <

Subject: 2020 roadwork questions

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Hi Aaron-

We were out of town for the 8/12 meeting but downloaded the presentation and have a couple questions, please respond with answers or if it's easier just call my cell at and let's talk or leave me a message. Thanks, Mark Razidlo (5616 Melody Lake Drive)

-We didn't see/fill out the questionnaire and want to, so can you send one via email or can I pick one one at City Hall?

-Your presentation mentions timing services (sewer upgrades, connecting to the city sump drain, etc.), did you get into more detail on that in the meeting? Anything to share, or will that be discussed again in meetings coming in December?

-You also mentioned reimbursement for things like damaged irrigation (which we will have), assume that will be discussed/dealt with next year once the work is started and the scope of damage in known, so nothing to worry about now, correct?

-Looks like there will be curbs and possibly sidewalks added. Is it a straight or sloped curb? And do you know which side of our street will have the sidewalk added?

-Finally, we have a question about the height of the new roadway relative to what it is now. We have a very low grade on our 70-foot driveway from our garage door to the road, so low that if the new road is higher we are concerned that the water might actually flow back from the road and flood our garage. I've talked with the survey guys and they say new roads are usually put in slightly lower than the old surface for exactly that reason, but wondering if you can confirm that.

Look forward to hearing from you, thanks, Mark

From:
To: Aaron Ditzler
Subject: Re: Catch Basin on Code Avenue
Date: Friday, July 12, 2019 4:34:00 PM

Mr. Ditzler,

That is such good news. Thank you.

Jim Doudiet

-----Original Message-----
From: Aaron Ditzler <ADitzler@EdinaMN.gov>
To: <
Sent: Fri, Jul 12, 2019 2:38 pm
Subject: RE: Catch Basin on Code Avenue

Jim,

Our first priority will be to move the storm drain a couple feet away from your driveway.

If from some reason the design prevents us from moving the storm drain, we'll replace the casting with a "drive over" casting that doesn't have the high back part on it.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Friday, July 12, 2019 11:58 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Catch Basin on Code Avenue

Dear Mr. Ditzler,

One of your men working this morning on Code Avenue gave me your card and suggested I contact you. Next summer our neighborhood will have the streets redone, and I have a request for your consideration. The catch basin at 57th and Code on the east side of the street is right up against our driveway. I was wondering if it could be moved a few feet north to create more space between the drain and the edge of the driveway? If that is possible to do, we would be most grateful. Thanks.

Jim Doudiet

From: Aaron Ditzler
To: Corey Strickland; Leah Strickland
Bcc: Charles Gerk
Subject: RE: Hansen Rd - 5325 Benton Ave
Date: Monday, August 17, 2020 9:01:05 AM

Corey and Leah,

1. We can extend the natural stone retaining wall across your existing Hansen Road driveway during construction.
2. A residential curb cut permit is required. Contact the Engineering Department to schedule a pre-pour inspection at least 24 hours in advance. Additional requirements and the online permit application can be found online
    a. https://www.edinamn.gov/366/Residential-Curb-Cut-Driveway-Entrance
3. We can discuss the trees during the design phase this winter after we've have a chance to look at potential construction impacts on both the east and west sides of Hansen Road.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: Corey Strickland <
Sent: Saturday, August 15, 2020 11:34 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Cc: Leah Strickland <
Subject: Hansen Rd - 5325 Benton Ave

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Aaron,
Thank you so much for meeting and discussing the Hansen Rd project with me yesterday morning.

I wanted to document a few things from our conversation:

1) As we are closing off the Hansen Rd entrance to our drive this year, we won't complete all the plantings near the curb, as it's our understanding the contractors will remove the drive cut in when the road is repaved next year. In addition, we'd like to have the thin stone retaining wall extended across some or much of the drive entrance as far as it makes sense in front of the stop sign.

2) we are still exploring potentially extending the width of the Benton Ave driveway. Our current

driveway opening is around 10-12 feet. We are potentially opening it another 2 feet. Based on our conversation this was acceptable. Our driveway contractor will be out this week to assess. As we previously discussed, we will already be doing a new curb cut and apron as the current apron and curb cut are in bad shape.

3) id really like to discuss the need to keep the mature oak trees and sumac that are along side the Hansen Rd portion of our property. These trees provide much shade and privacy for our yard and are extremely mature trees that are healthy and thriving. We'd really like to discuss options here when the paving project gets closer.

Thanks again!
Corey & Leah Strickland

From: Andrew Scipioni
To: "Greta Santori"
Subject: RE: Melody Lake 2020 Project
Date: Wednesday, October 10, 2018 11:08:10 AM

Greta,

Thank you for the feedback. The best method to express your opposition to the proposed sidewalk is to submit a petition to City Council (https://www.edinamn.gov/367/Petition). This standard form is typically used to ask Council to consider a public improvement project, but can also be used to ask Council not to consider a project.

A petition can be submitted at any time; however, because this project is still 2 years away, I would suggest submitting sometime between June and November of 2019. During this time, Engineering staff will be determining the scopes of the 2020 projects in much more detail and will be submitting proposals to the Council in November. If you decide to submit your petition earlier, Council may decide to act on it or they may decide to table it until later in 2019 and discuss along with the project proposals submitted by Engineering.

Until such time that Engineering is given explicit direction otherwise from Council, we will proceed with incorporating the West 56th Street sidewalk into the Melody Lake A reconstruction project, as is recommended by the Pedestrian and Bicycle Master Plan (https://www.edinamn.gov/494/Pedestrian-Bicycle-Master-Plan).

If you have further questions or concerns about the proposed reconstruction project, feel free to contact me directly or the Engineering Department at 952-826-0371. If you have questions about the petition process, you can contact City Clerk Deb Mangen at 952-826-0408 (I apologize, the second page of the petition form has the wrong phone number).

Andrew Scipioni, EIT, Engineering Technician
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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-----Original Message-----
From: Greta Santori [mailto
Sent: Wednesday, October 10, 2018 5:32 AM
To: Andrew Scipioni
Subject: Melody Lake 2020 Project

Good morning,

I live in the melody lake neighborhood and am writing in strong opposition to the sidewalk on 56th from Hanson to code. It is completely against what the neighborhood wants and opinions voiced at previous meetings. It would lead no where and the area would be better served with one on Hanson or Benton. It costs more and takes up more yards. We don't want it. How do we go about getting it removed?!

Thanks
Greta Santori

From: Aaron Ditzler
To: Jen Stack
Subject: RE: Melody Lake Project
Date: Monday, July 27, 2020 8:14:42 AM

Jen,

It's true that Benton Avenue is not included in the proposed 2021 street reconstruction project. Benton Ave is a municipal state aid (higher volume collector) and these are reconstructed separately from local streets.

Because Benton Ave was overlayed with new pavement in 2017, it won't be in the street reconstruction program for at least seven years. Pedestrian or shared use path improvements are proposed along Benton Ave in conjunction with future street reconstruction.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: Jen Stack <
Sent: Sunday, July 26, 2020 9:44 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Melody Lake Project

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Hi Aaron,

I hope you are having a good summer. We spoke last winter about the Melody Lake/Grandview/Birchcrest Project. My neighbors and I thought that Benton Ave was included in the project. We thought that a sidewalk was being put in to keep pedestrians and bicyclists safe from Eastview Dr to Hansen Rd From the project map, it looks like Benton Ave is being left out. is this true? If so, when will Benton be repaired?

thank you!

Jen Stack

From:
To: Aaron Ditzler
Subject: Re: Melody Lake Reconstruction W 56th Sidewalk
Date: Tuesday, October 27, 2020 3:21:06 PM

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Aaron

Thanks. I thought Benton would be reconstructed. If it isn't then I agree with you. That will be the escape route for most people. For me I will still you W 56th St when I can.

Patrick Finley

In a message dated 10/27/2020 2:40:16 PM Central Standard Time, ADitzler@EdinaMN.gov writes:

> Patrick,
>
> Because Benton Ave will not be reconstructed in 2021, Benton will be a favorable east / west paved access road in and out of the project area. For that reason I'm not concerned about the entire sidewalk being installed in 2021 from Hansen Rd to Normandale Road.
>
> Thank you.
>
> **Aaron Ditzler, Assistant City Engineer**
>
> 952-826-0443 | Fax 952-826-0392
>
> 7450 Metro Blvd. | Edina, MN 55439
>
> ADitzler@EdinaMN.gov | EdinaMN.gov
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> ---
>
> *Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.*
>
> ---
>
> **From:** <
> **Sent:** Tuesday, October 27, 2020 11:42 AM

To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Melody Lake Reconstruction W 56th Sidewalk

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Hi Aaaron

We have communicated about this project earlier. There seems to be much opposition to the sidewalk proposal for W 56th. Earlier the plan was to add the sidewalk from Code to Hansen as part of the 2021 project with the plan to add the sidewalk from Code to Frontage road at a later time. Now apparently that plan has changed so that the complete sidewalk will be installed in 2021.

I live at 5603 Bernard Pl. To leave my immediate neighborhood my neighbors use either Hansen or W 56th. to go up to the commercial stores on Vernon or to access Hwy 100.

Since Hansen will be under reconstruction if the sidewalk on W 56th is installed simultaneously traffic snarls will be most difficult. Therefore I recommend that the sidewalk (from Code to Frontage) be delayed to another year(This was the original plan). This will allow a much better and safer trafiic flow because most residents will avoid Hansen and use W 56th to exit the area.instead. This will put even more congestion on W 56th.and with the sidewalk installation will make the exit very congested and unsafe.

I strongly urge the city to delay the W 56th sidewalk to a later year.

Thank you

Patrick Finley

5603 Bernard Pl

Edina, MN 55436

From: Aaron Ditzler
To: finbernard@aol.com
Subject: RE: Melody Lake Road reconstruction 2021
Date: Tuesday, September 8, 2020 4:03:08 PM

You're welcome Pat. We appreciate the positive feedback.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Tuesday, September 8, 2020 3:09 PM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Re: Melody Lake Road reconstruction 2021

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Aaron

Thank you for your prompt and complete reply to my questions. The videos are excellent so I think I am well informed on the process and what I need to know.The list of contractors is great to have also. I appreciate all your help and input.

Pat Finley

In a message dated 9/8/2020 2:17:11 PM Central Standard Time, ADitzler@EdinaMN.gov writes:

> Pat,
>
> Thanks for you questions.
>
> 1. It's optional to insert a liner into your sanitary sewer service line. If you choose to do this, you can reach out to the contractors on the attached list for a quote.
> 2. If you choose to do the water line, you can reach out to the contractors on the attached list for a quote. They should be able to televise it and share the results with you. Optional water line replacements should be done next spring / early summer before concrete curb and gutter and asphalt paving are complete.
> 3. Coordinate the work with our street reconstruction project. Don't do the work

before concrete curb and gutter and asphalt paving are complete or we'll damage the new driveway. You can reach out to the contractors on the attached list for a quote. You should select a contractor to do the work next spring and share with them our schedule. Once the concrete curb has been installed by the City's contractor, contact your contractor to have your new driveway installed. This way there will be no driveway "seam" between the City's work and your new driveway. Your contractor may want to remove your existing driveway before or after the new curb has been installed.

4. We'll mail you a letter before construction begins next spring. That letter will have contact information for the project inspector. Reach out to the inspector regarding access and we can work with your navigation needs.
5. We recommend getting more than one quote for the utility and driveway work.

Thank you.

Aaron Ditzler, Assistant City Engineer

952-826-0443 | Fax 952-826-0392

7450 Metro Blvd. | Edina, MN 55439

ADitzler@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Tuesday, September 8, 2020 11:51 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Melody Lake Road reconstruction 2021

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Hello

Could you answer a few questions please.

1. My sewer line was inspected and is in good shape. However, I understand that I should insert a liner during the reconstruction. Is this mandatory or optional? Does the city make the arrangements to do this?

2. I am not clear on the water line. I understand the ownership cut-off etc. My house/line is 48 years old. Who /how does the water line inspection and when should it be done? and who do you recommend ?

3. I probably should replace my asphalt driveway. Because the city will be installing a concrete apron should I wait until after the work is complete or would I be better served if I replace it now.?

4. My wife and I are both physically limited with old age and arthritis. Are there special arrangements for help during the days we are unable to navigate the street.

Thanks for your reply

Pat Finley

5603 Bernard Pl

Edina, Mn 55436

From:	Chad Millner
To:	
Cc:	Aaron Ditzler
Subject:	RE: Melody Lake Road
Date:	Thursday, November 21, 2019 5:03:00 PM
Attachments:	Melody_Lake__A and Meloday_Lake_B_Petition.pdf

Holly,

Thanks for the note and comments. We did receive a petition from residents of the neighborhood. The graphic attached shows who signed it. Staff considered budgets, workload, impacts to residents over two years, etc. and recommended to the city council to delay until 2021. This would allow the entire neighborhood to be done in one year and reduce the impacts to the residents along the border streets. The council accepted the recommendation to delay until 2021.

Thanks,
Chad

Chad Millner, Director of Engineering
952-826-0318 | Fax 952-826-0392
cmillner@EdinaMN.gov | EdinaMN.gov

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-----Original Message-----
From: <
Sent: Wednesday, November 20, 2019 3:10 PM
To: Chad Millner <cmillner@EdinaMN.gov>
Subject: Melody Lake Road

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Chad,

There is some chatter on Nextdoor.com regarding the road construction in our neighborhood being pushed back to 2021.

I hope this is not the case for our street, it's in very bad shape and my neighbors and I were looking forward to a new street that we can ride our bikes on. Our address is 5724 Melody Lane.

I hope the opinions of a few neighbors did not push this project back for everyone.

Thank you!
Holly Guth

Sent from my iPhone

From: Aaron Ditzler
To: phillip sussman
Subject: RE: Melody Lakes
Date: Tuesday, November 24, 2020 8:01:51 AM
Attachments: Pages from 20190812 Info Meeting 2020 Projects.pdf

---

Phillip,

The estimated assessment range at the informational meeting on 8/12/19 was $13,000 to $19,900. See the attached excerpt from the presentation. We did not present one estimated assessment amount because the project was postponed in fall 2019.

Below average soil conditions exist under the pavement and gravel base throughout the neighborhood. Estimated assessments include costs for replacement of poor soils with more stable soils. We are estimating a larger volume of soil replacement for streets on the south half of the neighborhood when compared to the north half, hence the primary reason for the increased estimated assessment amount.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: phillip sussman <
Sent: Monday, November 23, 2020 3:57 PM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Melody Lakes

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Arron,
I am a resident at 5728 Dale Ave on the corner of Grove and Dale.
Regarding the 2021 project, the costs were estimated at $24200 per REU.
If memory serves me correctly, when the project was considered for 2020, the estimated cost was $13000-14000. Was that estimate correct? If so why is the projected cost so much higher for 2021?
I look forward to your response.
Thank you.
Phillip Sussman
5728 Dale Ave.

From: Andrew Scipioni
To: Huppert, Boyd
Subject: RE: Monday night meeting
Date: Wednesday, August 14, 2019 10:32:47 AM

Boyd,

Here is the link for the Melody Lake A/Grandview A questionnaire:
https://www.surveymonkey.com/r/MelodyGrandview

Thanks for sending these photos, as well. Our Traffic Safety Coordinator has forwarded your request to the City Forester to have the vegetation trimmed down to improve sightlines. If this problem persists or you notice it in other areas around the City, you can report it using Edina 311 (https://www.edinamn.gov/891/Report-a-Problem-on-Edina-311). There is a specific category for overgrown vegetation near streets or sidewalks, and you can attach photos. Edina 311 is also available as a mobile app for Apple and Android phones.

Let me know if you have any other question.

Andrew Scipioni, Transportation Planner
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.
-----Original Message-----
From: Huppert, Boyd <
Sent: Tuesday, August 13, 2019 11:30 PM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Subject: Monday night meeting

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Andrew,

We spoke Monday evening at the streets meeting.

Two quick things. Could you send me the questionnaire that was sent out earlier? I checked with my wife and she hasn't seen it either. We'd like to offer our support for the sidewalk that's been proposed along 56th Street.

Also, I mentioned the state of the overgrown vegetation within the spiral of the pedestrian bridge east of highway 100 and north of the community center. I've been involved in two near misses while biking since it's impossible to see bikers or pedestrians rounding the other side. The situation is made worse by tree branches forcing riders and pedestrian into the same path.

I've attached a few photos.

Could you please forward to the appropriate person? I'd hate for someone to get hurt needlessly.

Thank you!

Boyd Huppert
5600 Bernard Place
Edina, MN 55436

From: Andrew Scipioni
To: "RuthAnn Metzger"
Subject: RE: More questions about the 2020 Roadway Reconstruction for Melody Lake A
Date: Friday, October 19, 2018 5:01:29 PM

RuthAnn,
I apologize for the delay in my response. Here is my answer to your recent question:
As you mentioned, this ordinance specifically applies to demolition permits, subdivision applications and building permits. If the trees you mentioned are located entirely on your property, then they are very unlikely to be impacted by our roadway reconstruction. If they are partially or completely located within the right-of-way, then they may be impacted. We won't know for certain until later next summer when our surveyors perform a topographic survey of the neighborhood. Generally, we try to protect mature trees when we can, but sometimes our proposed improvements require them to be removed. In those cases, we reach out to the property owners to discuss tree replacement options.
Here are my responses to your previous questions:
Examples of streets that were recently reconstructed to a 24' width with a 5' sidewalk (as is currently recommended on W 56th St) are as follows:

- W 60th St from School Rd to Concord Ave (Concord neighborhood, reconstructed in 2018)
- Valley View Rd from Tracy Ave to Hansen Rd (Birchcrest neighborhood, reconstructed in 2017)
- Hansen Rd from Valley View Rd to W 60th St (Birchcrest neighborhood, reconstructed in 2017)
- Maddox Ln from Hansen Rd to Mildred Ave (Birchcrest neighborhood, reconstructed in 2017)
- Olinger Rd from Vernon Ave to Olinger Blvd (Countryside neighborhood, reconstructed in 2017)
- Concord Ave from Southview Ln to Lexington Ave (Golf Terrace neighborhood, reconstructed in 2016)
- Beard Ave from W 62nd St to W 60th St (Strachauer Park neighborhood, reconstructed in 2016)

Once you have a completed petition, you can either drop it off at City Hall for the City Clerk, mail it to City Hall (c/o City Clerk), or email it to mail@EdinaMN.gov and it will be forwarded to the City Clerk and Council. Since this project will not be considered by City Council until December 2019, I would suggest the best time to submit would be July-October 2019. During this period, Engineering staff will be determining the full scope of the project and preparing cost estimates. Typically, Council will ultimately decide whether or not to proceed with the sidewalk at the Public Improvement Hearing in December. You can certainly submit a petition earlier than the time frame I've suggested, but Council may decide not to act on it until the project is officially brought before them in December 2019.
We do realize that more sidewalks may result in additional salt usage; however, we attempt to offset this impact by making reductions to the overall roadway surface (narrowing the streets) so as to reduce the City's total area of impervious surfaces. Unfortunately, this is a situation where two of the City's long-term objectives are somewhat at odds with each other; we do want to reduce salt usage, but we also want to expand our network of pedestrian facilities to improve mobility for all types of users.
Both properties you mentioned are currently zoned as Single-Family Residential, and as such, would be subjected to the same assessment rate as any other single-family home within the project area. The current assessment policy does not factor taxes paid per individual property.

Andrew Scipioni, EIT, Engineering Technician

952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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From: RuthAnn Metzger [mailto:
Sent: Friday, October 19, 2018 3:36 PM
To: Andrew Scipioni
Cc: Ra
Subject: Re: More questions about the 2020 Roadway Reconstruction for Melody Lake A

Andrew,
I hope you are working on getting answers to my 10/13/18 email's questions below. When can expect to receive answers?
This week I read Edina's tree ordinance which went into effect 7/1/15 for demos & building permits and want to verify that my elm tree in the backyard & locust tree in the front yard will be protected as this ordinance states during the 2020 Roadway Reconstruction. Will they? What about the redbud that I had planted around 2000?
Looking forward to your reply with answers to my questions from today & from my 10/13/18 email below. If I have not heard from you by the end of Oct, I will be contacting someone at City Hall to verify that you are still on the Roadway Reconstruction projects.
Thanks.
RuthAnn Metzger

On Oct 13, 2018, at 12:07 PM, RuthAnn Metzger < wrote:
Andrew.
Could you please tell me a street which has had a sidewalk added to it like we will get along 56th St.?
Once I have the signed petitions against the sidewalk being added to 56th St who should I submit them to & by what date?
Has anyone at City Hall realized that by adding more sidewalks to Edina, homeowners will be using more salt on the added sidewalks? I thought the City was trying to reduce salt usage.
Since I live between two group homes (one on the corner of Hansen Road & 56th St. at 5617 Hanson Road and the other one on the corner of 56th St & Dale Ave at 5313 56th St.), I want to make sure that they are being assessed the same that I will be for the 2020 Roadway Reconstruction — are they? They will get the same benefits that I will plus definitely use the streets more than I do. Plus do they pay the equivalent property taxes like I do?
Thank you for your previous answers & hopefully the clarifications on my latest questions.
RuthAnn Metzger

On Sep 25, 2018, at 3:02 PM, Andrew Scipioni <AScipioni@EdinaMN.gov> wrote:
RuthAnn,
I'm sorry my last name's a little difficult, but I'm glad you were able to reach me! Attached is the presentation from last night, as well as the maps that were displayed.
To answer your questions below:

- As of now, the plan would be to only construct the sidewalk within the project limits (from Hansen Road to Code Avenue). The current Pedestrian Facilities Map shows that this sidewalk will eventually extend all the way to Normandale Road. Since the neighborhood to the east of Code Avenue (Melody Lake C) was reconstructed in 2012, we are not certain when the sidewalk between Code Avenue and Normandale Road would be constructed.

Ideally, we would install new pedestrian and bicycle facilities as part of street reconstruction projects; however, since this sidewalk was added to the plan after the neighborhood was reconstructed, that opportunity has passed. At this point, I see three events that could affect the construction of the sidewalk between Code Avenue and Normandale Road:

- Council may direct staff to construct all of the W 56th Street sidewalk as part of the Melody Lake A/Grandview A reconstruction project in 2020 (Council made a decision for the Valley View Road sidewalk as part of the Birchcrest A reconstruction project in 2017)
- Residents on W 56th Street or in the Melody Lake C neighborhood may petition the City to construct this sidewalk segment
- Staff may recommend installing this sidewalk segment as part of a future roadway maintenance project, like a mill and overlay (the tentative maintenance schedule for Melody Lake C is an overlay in 2035)

Both the attached Pedestrian Facilities Map and Bicycle Facilities Map are part of the City's Pedestrian and Bicycle Master Plan (https://www.edinamn.gov/494/Pedestrian-Bicycle-Master-Plan). For more information on this plan and the process that went into creating it, I'd suggest contacting Mark Nolan, who's contact information can be found in this page.

- Here is the link to the City's official petition form: https://www.edinamn.gov/367/Petition. Generally, this form is used to advocate for a public improvement project, but can certainly be used to advocate against one. One the third page of this form, there are check boxes to indicate which improvement you are petitioning for. There is also a box for "other" which can be used to petition against an improvement.
- The same form can be used to petition the City to plow the W 56th Street sidewalk, if the decision is made to proceed with construction (under "other," I would suggest calling it "sidewalk maintenance" to differentiate it from new sidewalk construction)

For all of the 2020 project areas, the next steps in the design process are as follows:

- Spring/early summer 2020: Engineering and Public Works staff will evaluate existing infrastructure to determine the scope of improvements
- June 2020: resident questionnaire will be mailed to all properties within the project limits
- July 2020: Engineering will host an informational meeting to discuss specific scope of each project and provide estimated range of special assessments
- July-October 2020: Engineering will prepare an engineering study for each project area, explaining the proposed improvements and funding sources
- December 2020: Engineering will hold a Public Hearing before the City Council and recommend approval of the project (all properties within the project area will receive notice of this hearing per state statues)

If there's any other information I can provide, please let me know. Please feel free to share my contact information with your neighbors if they have questions or comments about the project.

Andrew Scipioni, EIT, Engineering Technician
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov
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From: RuthAnn Metzger [mailto:
Sent: Tuesday, September 25, 2018 1:46 PM
To: Andrew Scipioni
Cc: Ra
Subject: Fwd: Powerpoint & maps from 9/24/18 6 PM presentation on 2020 2021 Neighborhood

Roadway Reconstruction plus questions
Trying this again with all of the "i"'s.
Please see my email below.
Thanks.
RuthAnn Metzger

Begin forwarded message:
From: RuthAnn Metzger <
Subject: Powerpoint & maps from 9/24/18 6 PM presentation on 2020 2021 Neighborhood Roadway Reconstruction plus questions
Date: September 25, 2018 at 1:39:09 PM CDT
To: asciponi@EdinaMN.gov
Cc: Ra < Kevin Bohrer < Katie Lewis < Kristin Engman <
Andrew,
Please send me the Powerpoint & maps from 9/24/18 6 PM presentation on 2020 2021 Neighborhood Roadway Reconstruction.
Also here are some additional questions I would like answered:

- How far east will the sidewalk on 56th St. go from Hanson Road? Since 56th St. east of Melody Lake A was done several years ago & **no sidewalk** was added the their portion of 56th St. what is the objective of adding a sidewalk to my portion? Please also include a link to the walkability/bike-ability study referenced last night.
- I would like the **no sidewalk** petition format that you mentioned exists.
- Also if the decision is made to move ahead with a sidewalk along 56th with this project, I want to know how to get the City of Edina to maintain it. There is **no way** during a typical or bad winter that I will be able to keep a sidewalk clear since I can barely keep my driveway open with these new big & fast snowplows that bury me each time they come thru.

Thank you so much for reminding us at the presentation that we can add coverage for service lines in & out of our house to our homeowners insurance. I did that today since my homeowners renewal is on Fri!
Please keep me in the loop especially about 56th St since I have a corner lot at 56th & Dale Ave.
Thanks.
RuthAnn Metzger
Kristin — I do not have Jon's email address so please share this email with him. Since he was at the meeting last night also, I thought he might like to see what my questions are for the presenters. Looks like we have a new battle to fight!
<20180924 2020_2021 Open House.pdf>

From: Andrew Scipioni
To: Alissa Movern
Subject: RE: Online Form Submittal: Contact Us
Date: Tuesday, October 29, 2019 10:44:11 AM

Alissa,

The City does have long-term plans to install a sidewalk on W 56th St between Code Ave and Normandale Rd; however, staff is not recommending constructing this segment in 2020. At the time this area was reconstructed (2012), the City was still funding new sidewalks through special assessments to adjacent property owners. Starting in 2013, sidewalks are now entirely funded by the Pedestrian and Cyclist Safety (PACS) Fund, which is generated through private utility franchise fees. With the creation of this fund, and subsequent network planning efforts (such as the Pedestrian and Bicycle Master Plan), the City has decided to take a more proactive approach to improving conditions within the City for those who walk or bike.

While I agree that a painted facility on the street would be less costly and easier to maintain, there is no precedent for such a facility in Edina. Our recent engagement efforts indicated a strong desire among those who walk and bike in the City to be more separated from motor vehicle traffic. This sentiment is reflective of the general consensus within the industry; that people feel safer and are more likely to walk or bike when they are provided a facility separated from motor vehicles. In my opinion, a painted lane on the roadway would not be considered sufficiently safe or comfortable to most people who walk or bike.

When the City identifies the best opportunity in the future to install this remaining portion of sidewalk (Code to Normandale), staff will reach out to affected property owners to discuss construction limits and impacts. All associated costs at that time will be covered by the PACS Fund. As of now, this segment is not in the City's 5-year Capital Improvement Plan. Given our other priorities across the City, I would generally place this segment in the 10-15 year timeframe; however, that schedule is purely speculative and subject to change.

Thanks,

Andrew Scipioni, Transportation Planner
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

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From: Alissa Movern <
Sent: Monday, October 28, 2019 8:22 PM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Subject: Re: Online Form Submittal: Contact Us

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Andrew, Thank you for your email. I just want to clarify that there is not a proposal for a sidewalk from code to the frontage road on west 56th? The map shows that there is. Also are there any instances in Edina where instead of putting a sidewalk in there has been a painted bike lane used instead? This seems like a more cost effective solution that requires less maintenance from the city and home owners?
I would also appreciate if the planning committee reviewed the input from the homeowners on w. 56th street when the street reconstruction was originally completed. We were surveyed and there was little interest in sidewalks or street lamps. Thank you!

Sent from my iPhone

On Oct 28, 2019, at 2:02 PM, Andrew Scipioni <ascipioni@edinamn.gov> wrote:

Alissa,

Thank you for your email; I'm happy to provide some additional information.

At the October 24 meeting, the Transportation Commission was presented the draft engineering studies for the 2020 roadway reconstruction projects. One of these projects is Melody Lake A/Grandview A, which includes a proposed sidewalk on the south side of W 56th St between Hansen Rd and Code Ave. This sidewalk is recommended in the City's Pedestrian and Bicycle Master Plan (https://www.edinamn.gov/494/Pedestrian-Bicycle-Master-Plan), which was approved by City Council in 2018. The development of this plan included significant public engagement throughout 2017, including online materials and surveys, open houses, meetings with the Transportation and Planning Commissions and finally, a City Council public hearing. In general, the network of sidewalks, trails and bike facilities recommended by this plan is intended to provide connections to schools, parks, between neighborhoods and to other popular amenities and destinations.

As the draft engineering study stated, staff is currently only proposing to construct the W 56 St sidewalk between Hansen Rd and Code Ave in 2020 (within the project limits of the roadway reconstruction project). The south side of the street was selected after evaluating impacts within the right-of-way, including trees, landscaping and utility poles. While the Plan ultimately recommends continuing the sidewalk further east to the frontage road, staff understands that retrofitting a sidewalk in an area that was recently reconstructed comes with significant challenges and impacts. If the sidewalk east of Code Ave is not proposed for construction in 2020, it would remain a recommended facility per the Pedestrian and Bicycle Master Plan. This means that staff would consider installing it a later time; most likely, in conjunction with a future overlay project or if the City were to receive a petition from adjacent property owners.

The meetings of the Transportation Commission are no longer televised, so there are no

videos since October 2016 for you to view. However, the final meeting minutes can be found here - https://edina.novusagenda.com/agendaintranet/. The Commission will meet again Thursday, November 21 at 6:00, but they will not be discussing this project as part of their agenda. You are certainly welcome to attend, however, to voice your comments and concerns, or you could use the online Correspondence Submission form (https://edinadocs.edinamn.gov/Forms/contact) to share your feedback with the entire commission. The next public meeting where the Melody Lake A/Grandview A project will be discussed is at the City Council public hearing on December 9, 2019 at 6:00. At this meeting, staff will present their recommendations, residents will be permitted to provide comments or questions, City Council will discuss and vote to approve the project.

If you have additional questions, please let me know.

Thanks,

<image001.gif> **Andrew Scipioni, Transportation Planner**
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Friday, October 25, 2019 9:59 PM
To: Edina Mail <
Subject: Online Form Submittal: Contact Us

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Contact Us

Contact the City of Edina. Messages will be responded to during regular business hours, 8 a.m. to 4:30 p.m. Monday through Friday. You can reach us via phone at 952-927-8861.

Police reports are not taken online. Criminal or suspicious activity should be called in to 911 so an officer may be dispatched to assist you and assess the situation.

Name	Alissa Movern
Email Address	
Address	5005 west 56th street

City	Edina
State	Mn
Zip Code	55436
Phone Number	
Fax Number	*Field not completed.*
How did you find us?	Other
Message	This is for transportation planning: I looked over the minutes from Oct 24 and was surprised to see that our street (w 56th street) is recommended for sidewalks on the south side. Please give me some background to this decision. Why were homeowners not notified of this proposal prior to the meeting? This decision lacks transparency. I was unable to see any transportation meeting videos (the last one was from Oct 2016). Please include a link so I can watch the meeting. From my prospective it seems inefficient to install sidewalks when the streets were recently reconstructed meaning the aprons will be redone along with sod again. In addition why would the sidewalks be installed on the south side? The snow melts much faster on the north side making them easier to clear in the winter. Would you please include the date of the next meeting that will be discussing this project? Thank you for answering my questions! Alissa Movern

Email not displaying correctly? View it in your browser.

From: Aaron Ditzler
To:
Subject: RE: Proposed sidewalk Melody lake
Date: Wednesday, October 30, 2019 5:54:02 PM

Mary Jo,

I wanted to follow up with a couple clarifications.

- Engineering staff has not recommended a sidewalk be constructed in 2020 between Code Avenue and Normandale Avenue.
- Engineering staff will recommended a sidewalk be constructed at an opportune time in the future, either as part of a scheduled roadway maintenance or utility project.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: Aaron Ditzler
Sent: Monday, October 28, 2019 9:49 AM
To: <
Subject: RE: Proposed sidewalk Melody lake

Mary Jo,

Thanks for your input. The best way to provide feedback on the Pedestrian and Bicycle Master Plan is to reach out to the City Council. The next decision point for the W. 56th Street sidewalk will be at the Public Improvement Hearing in the Council Chambers on December 9, 2019 at 6 PM.

Historically sidewalks and shared use paths are separate from the roadway per the referenced Living Streets Plan.

https://www.edinamn.gov/DocumentCenter/View/1199

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
ADitzler@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.

From: Mary Jo Palmer <

Sent: Monday, October 28, 2019 5:59 AM
To: Lisa Schaefer <LSchaefer@EdinaMN.gov>
Subject: Proposed sidewalk Melody lake

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Hi there,
I see there is a proposed sidewalk on W. 56th street from the frontage road to Hansen Rd. Part of the streets from the frontage road to Code Ave. had new streets installed seven years ago. Code Ave. to Hansen road will be getting new streets next year.

I propose that instead of sidewalks being installed an upgrade to a "shared use path/bike lane" would be a better option. Our streets are wide enough to accommodate this. Installing sidewalks in the area that had the new streets installed already would be a costly option. Sidewalks were decided against at the time of the street installation. The use of a "shared use path/bike lane" would avoid the costs of ripping up and repairing the driveways, sod, irrigation systems, and curbs again. Another advantage would be that the street department would be plowing the road curb to curb in the winter so they would always be maintained. Additionally there are two houses close to Hansen road that have their backyards back up to W. 56th street. They actually live on Dale Ave. I'm guessing they will not walk through their backyard or down the street and around the corner to maintain the sidewalk.

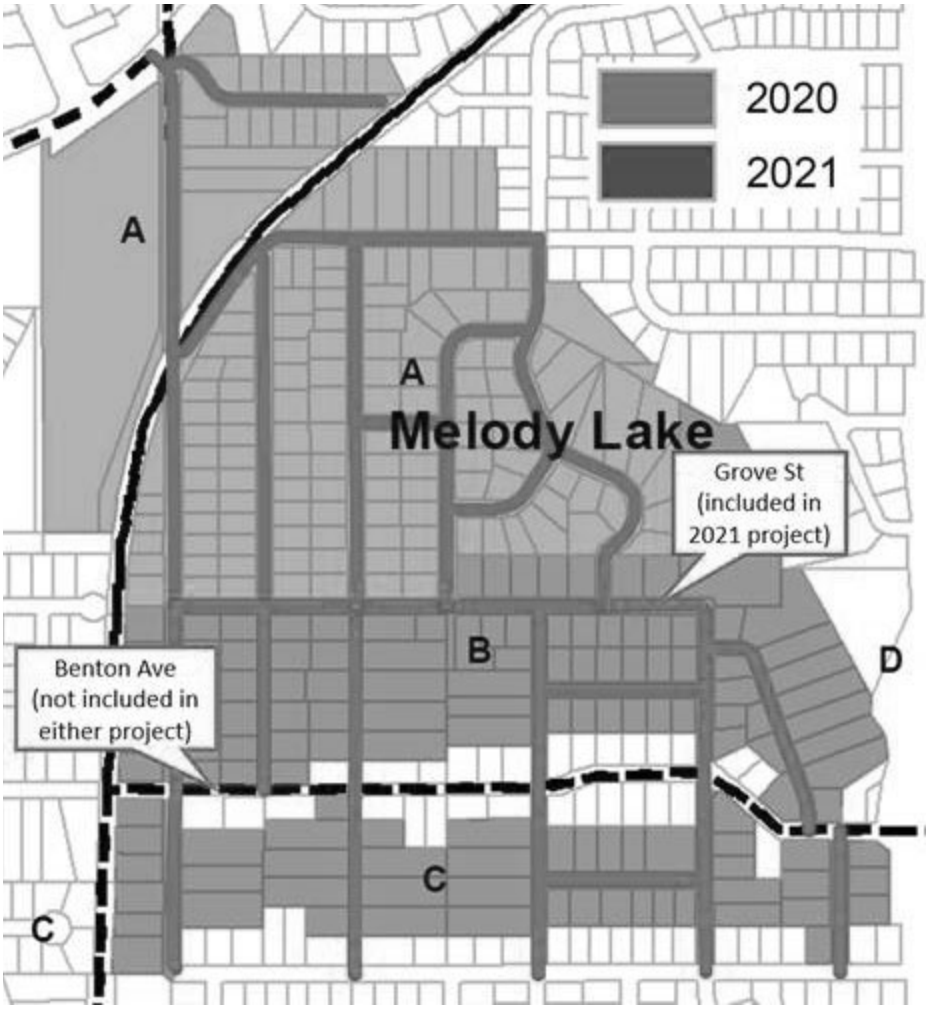
If the city feels a need to install sidewalks with the area getting new streets next year I suggest a "shared use path/bike lane" from the frontage road to Code Ave. and sidewalks from Code Ave to Hansen road. That would avoid all the costs mentioned above and any potential damage to the streets that were already installed from the heavy equipment needed. A "shared use path/bike lane" would be a very cost effective option.

Thank you,
Mary Jo Palmer

From: Andrew Scipioni
To:
Bcc: Aaron Ditzler; Chad Millner
Subject: RE: Question Melody Lake Reconstruction
Date: Tuesday, November 5, 2019 12:32:33 PM

Patrick,

To clarify, the dividing line between the 2020 and 2021 project areas is Grove St between Hansen Rd and Tingdale Ave (see image below from the City's Anticipated Roadway Reconstruction map, 2019-2024). Benton Ave lies between Melody Lake B and Birchcrest C, which are both proposed for 2021 reconstruction.



Benton Ave itself will not be included in either of these projects as it was resurfaced in 2017, but it may be subjected to short-term closures in 2021 for watermain or other improvements at the intersections. No additional work on Benton Ave is anticipated in the City's 5-year Capital Improvement Plan.

Andrew Scipioni, Transportation Planner
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.

From: <

Sent: Tuesday, November 5, 2019 11:49 AM

To: Andrew Scipioni <ascipioni@EdinaMN.gov>

Subject: Re: Question Melody Lake Reconstruction

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Andrew

Earlier you responded to my question about W 56th St. Now another question.

Some residents are concerned about the back to back projects 2020 and 2021 which will impact travel for 2 years in Melody Lake area.

My question:
BentonAve. has recently been resurfaced. It is the dividing line for the two projects. Will it be open (Frontage road to Tracy) during the whole 2 year period or is more work scheduled. If so which year?

Thanks in advance for your reply.

Patrick Finley
5603 Bernard Pl

In a message dated 10/30/2019 4:26:27 PM Central Standard Time, ascipioni@EdinaMN.gov writes:

> Patrick,
>
> Yes, the sidewalk on W 56th St between Hansen Rd and Code Ave is still being recommended for construction in 2020. The roadway between Hansen Rd and Dale Ave is proposed to be reconstructed to 20' wide with a 5' sidewalk on the south side. Staff has asked the adjacent properties along this segment about the need for on-street parking and will be recommending no on-street parking between Hansen Rd and Dale Ave. This will allow for adequate space for traveling vehicles and allow the City to construct the roadway and sidewalk within the existing 40' public right-of-way.
>
> From staff's perspective, this roadway reconstruction project is the appropriate opportunity to construct the sidewalk between Hansen Rd and Code Ave. Combining these projects allows the City to minimize property impacts and reduce costs compared to installing the

sidewalk by itself. The 2020 project gives the City the opportunity to install about half (1,400' of 2,725') of the total proposed sidewalk on W 56th St, which we feel is a worthwhile investment into the City's sidewalk network. The remaining length will be installed at an opportune time in the future, either as part of a scheduled roadway maintenance or utility project or if petitioned by the adjacent property owners.

Andrew Scipioni, Transportation Planner

952-826-0440 | Fax 952-826-0392

ascipioni@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.

From: <
Sent: Wednesday, October 30, 2019 2:52 PM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Subject: Question W 56th St Sidewalk

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Andrew

I understand that the sidewalk on W 56th east from Code to frontage road is now deferred to later date.

However the sidewalk from Code to Hansen will be installed as part of the 2020 project. Is this correct.?

As you know the roadway from Dale to Hansen is very narrow and is restricted by the RR tracks. I have seen several survey crews in that area and I am wondering if in fact the plan will include sidewalk for that block?

If so how? Proper street width is more important for traffic safety and should be paramount over sidewalk.

If not, does it really make sense just to do the two blocks from Code to Dale? Why not wait and do the whole sidewalk from the frontage road to the west when the time is right.?

I wonder if you could comment and enlighten me on the sidewalk plan. I know several neighbors are confused also.

Thank you

Patrick Finley

5603 Bernard Pl

From:
To: Andrew Scipioni
Cc: Aaron Ditzler
Subject: Re: Question W 56th St Sidewalk
Date: Wednesday, October 30, 2019 7:17:46 PM

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Andrew

Thanks for the prompt reply and clarification on the issue. That one block will be narrow. The City will need to bring in some fill because there is a low spot that floods about the middle of the block. The other issue is that visitors to the Fraser house on the corner often park on 56th. The no parking is a good solution but visitors will need to now park on Hansen.
The other concern is the visitor parking on 56th at the corner of Dale(The South- East corner). A second Fraser house is there. The street curves and the cars parked on 56th are a hazard..Cars are parked there most of the day . Cars traveling East cannot see around parked cars. So if a car is coming down 56th traveling west the east bound car can't see it Adding the sidewalk and narrowing the street will make it more dangerous. You might consider no parking there as well. Fraser visitors and workers would be required to park on Dale or in the house driveway.

I hope it all works out

I will share the information with neighbors. Thanks again.

Patrick Finley

In a message dated 10/30/2019 4:26:27 PM Central Standard Time, ascipioni@EdinaMN.gov writes:

> Patrick,
>
> Yes, the sidewalk on W 56th St between Hansen Rd and Code Ave is still being recommended for construction in 2020. The roadway between Hansen Rd and Dale Ave is proposed to be reconstructed to 20’ wide with a 5’ sidewalk on the south side. Staff has asked the adjacent properties along this segment about the need for on-street parking and will be recommending no on-street parking between Hansen Rd and Dale Ave. This will allow for adequate space for traveling vehicles and allow the City to construct the roadway and sidewalk within the existing 40’ public right-of-way.
>
> From staff’s perspective, this roadway reconstruction project is the appropriate opportunity to construct the sidewalk between Hansen Rd and Code Ave. Combining these projects allows the City to minimize property impacts and reduce costs compared to installing the sidewalk by itself. The 2020 project gives the City the opportunity to install about half (1,400’ of 2,725’) of the total proposed sidewalk on

W 56th St, which we feel is a worthwhile investment into the City's sidewalk network. The remaining length will be installed at an opportune time in the future, either as part of a scheduled roadway maintenance or utility project or if petitioned by the adjacent property owners.

Andrew Scipioni, Transportation Planner

952-826-0440 | Fax 952-826-0392

ascipioni@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.

From: <
Sent: Wednesday, October 30, 2019 2:52 PM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Subject: Question W 56th St Sidewalk

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Andrew

I understand that the sidewalk on W 56th east from Code to frontage road is now deferred to later date.

However the sidewalk from Code to Hansen will be installed as part of the 2020 project. Is this correct.?

As you know the roadway from Dale to Hansen is very narrow and is restricted by the RR tracks. I have seen several survey crews in that area and I am wondering if in fact the plan will include sidewalk for that block?

If so how? Proper street width is more important for traffic safety and should be paramount over sidewalk.

If not, does it really make sense just to do the two blocks from Code to Dale? Why not wait and do the whole sidewalk from the frontage road to the west when the time is right.?

I wonder if you could comment and enlighten me on the sidewalk plan. I know several neighbors are

confused also.

Thank you

Patrick Finley

5603 Bernard Pl

From: Aaron Ditzler
To:
Subject: RE: Question Re: Melody Lake A & B, Birchcrest Roadway Reconstruction
Date: Monday, September 14, 2020 11:52:21 AM

John,

The project will likely begin in April 2021, but not on every street. Some streets may not be started until August / September. We won't know the sequence of construction until next spring, since that's up to the contractor.

Generally local low volume streets are not closed during construction. Generally, you can get in and out of your driveway each morning and evening during construction with some exceptions like concrete installation. There may be instances during the day that you will be asked to park on an adjacent street for the day while they work in front of your driveway.

It's important that you contact our construction inspector when you know your private contractors schedule so coordination can occur with the City's contractor.

Thank you for the positive feedback.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: <
Sent: Saturday, September 12, 2020 10:56 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: Question Re: Melody Lake A & B, Birchcrest Roadway Reconstruction

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Hello Aaron,

First, I want to thank you and your department for doing what I consider to be an excellent job of communicating and updating the residents regarding the upcoming road reconstruction. I attended two of the meetings and I thought the presentation was well done.

Here is my question:

Several of us experienced hail damage a few weeks ago and need our roofs replaced. I would like to have my chimney repaired before I have the roof re-

shingled, and the soonest I can get that done would be early next spring (temperatures permitting). Do you have an approximate idea of when access to our homes by contractors would be restricted? I see that construction will begin sometime in April, but I don't know how that would affect my situation. At what point would our street actually be closed?

Thank You,

John Gaughan
5112 W 58th St. (between Code and Tingdale)

From: Andrew Scipioni
To: Lucinda Winter
Subject: RE: Request for notification regarding location of sidewalks on W. 56th
Date: Monday, September 30, 2019 4:25:22 PM

Lucinda,

You're very welcome. I agree that there will be some challenges as the project moves forward, but we sincerely hope the sidewalks are seen as a benefit to everyone in the neighborhood; improved access to Garden Park, more connections between neighborhoods, and better opportunities for active living. Of course, we are always open to hear the perspectives of the residents and take that into consideration. In the end, each of these projects is a balancing act between the desires of the current residents and the visions Council has for the future of Edina.

Andrew Scipioni, Transportation Planner
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

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From: Lucinda Winter <
Sent: Saturday, September 28, 2019 5:26 PM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Subject: Re: Request for notification regarding location of sidewalks on W. 56th

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Thanks Andrew. I appreciate that you took the time to get back to me. Good news for us — lots of challenges for you in trying to retrofit sidewalks and curb into a '50's neighborhood with many long-time residents.

Lucinda Anne Winter
m
e

On Sep 27, 2019, at 2:23 PM, Andrew Scipioni <ascipioni@EdinaMN.gov> wrote:

Lucinda,

I wanted to update you on the status of the proposed sidewalk on W 56th St. At this time, Engineering will be recommending constructing the sidewalk on the south side between Hansen Rd and Code Ave.

Staff will present this recommendation, along with other proposed components of the roadway reconstruction project to City Council at the public hearing on December 9.

<image001.gif> **Andrew Scipioni, Transportation Planner**
952-826-0440 | Fax 952-826-0392
ascipioni@EdinaMN.gov | EdinaMN.gov

Share your thoughts and ideas with the City online! Visit www.BetterTogetherEdina.org.

From: Lucinda Winter <
Sent: Monday, August 19, 2019 11:28 AM
To: Andrew Scipioni <ascipioni@EdinaMN.gov>
Cc: James Ankeny <
Subject: Request for notification regarding location of sidewalks on W. 56th

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Hi Andrew — we spoke briefly after last week's 2020 roadway construction meeting. Please notify me when Public Works has made a final decision regarding the location of sidewalks (north side or south side) of W. 56th St. We reside at 5532 Code Ave., at the intersection of W. 56th and Code Ave. (northwest corner). Thank you.

<image002.jpg>

Lucinda Anne Winter
m
e

From: J S W
To: Chad Millner
Cc: Andrew Scipioni; Aaron Ditzler; Charles Gerk
Subject: Re: W 56th St - Sidwalks
Date: Friday, October 30, 2020 8:14:28 AM

EXTERNAL EMAIL ALERT: This email originated from outside the City of Edina. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your reply Chad and thank you all for addressing this much needed issue of sidewalks on W 56th. I appreciate you disclosing public dissemination of our correspondence, yes I am just fine with it being disclosed.

Here is my (and my wife's) formal response to opposition of sidewalk / petitioning, via nextdoor.com:

> Hi Jeff, My name is Judith Hawley and I live at 5013. I am working with Alissa Movern (5005) to try and convince the city council to maintain and repair the proposed sidewalk. We need to submit a petition containing our reasons and the signatures of affected homeowners. Please let me know if you are interested in discussing and/or signing the petition. Thanks! Judith

You

> Hello Judith - I appreciate you reaching out relative to neighboring sidewalk concerns. Though I understand and respect where fellow neighbors are coming from, with regard to maintenance and repair, I'm of the position that maintaining and repairing a sidewalk is largely a byproduct of "life in the big city." I understand it is viewed and perceived by many as: an unfunded liability to homeowners, but I feel the benefits outweigh the costs. My $.02 is that the sidewalk should be oriented on the north side of the street, so as to harness the power of suns heat in winter to aid in melting sidewalk snow and ice. Naturally the sidewalk would need to terminate its western run once it encroaches upon railroad land but; the simple work around is to have a sidewalk transition to the south-side of 56th at that juncture. Additionally, I view the "walkability" of the neighborhood as hampered by a lack of sidewalks. West 56th is the only through-street in the neighborhood and consequently promotes a thoroughfare attitude from motorists. I have witnessed on numerous occasions, vehicles traveling up

and down 56th upwards of 50mph. I believe a sidewalk, which invariably narrows the street also engenders a stronger sense of community. For me, it has many more positive externalities than negative, especially as the neighborhood appears to have an uptick in young children. I'm an advocate for collaboration, so I want to keep an open mind. I'm not necessarily saying "no" to a petition regarding maintenance and repair but I would hate to see the sidewalk initiative be derailed entirely. Do you know if city maintained repairs of sidewalks is a common request from neighbors / neighborhoods in general? Thank you, Jeff Waychoff

On Fri, Oct 30, 2020 at 6:48 AM Chad Millner <cmillner@edinamn.gov> wrote:

Jeff,

Appreciate the supportive comments. I've copied the team working on that project. We typically include comments into our preliminary engineering reports that are presented to council. I assume your neighbors know your views and your fine with this. Technically anything you send to us is public data but I thought I would ask to see where you stand.

Thanks,

Chad

Chad Millner, Director of Engineering

952-826-0318 | Fax 952-826-0392

7450 Metro Blvd. | Edina, MN 55439

cmillner@EdinaMN.gov | EdinaMN.gov

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From: J S W <
Sent: Thursday, October 29, 2020 4:10 PM
To: Chad Millner <cmillner@EdinaMN.gov>
Subject: W 56th St - Sidwalks

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Hi Chad,

I'm reaching out as a courtesy to commend you and your team for addressing the lack of walkability / sense of community in the Melody Lake neighborhood. I understand a few of my neighbors have expressed their disdain for the idea of sidewalks, so I wanted to make-a-point by reaching out in support of the sidewalk effort and thank you for addressing this issue! Keep up the great work and I look forward to having a safe place to walk now, I know the kids will too!

All the best,

Jeff Waychoff
5041 W 56th St, Edina, MN 55436

From: Aaron Ditzler
To: Chris Rofidal
Subject: RE: West 56th side walks
Date: Tuesday, September 8, 2020 5:48:27 PM

Chris,

The pedestrian and bicycle master plan was updated in 2018 and does include a proposed sidewalk for West 56th Street between Code Ave and Normandale Road. Once we know for certain which year the sidewalk is scheduled for construction we will mail letters to residents on both sides of the road. If the sidewalk is scheduled for 2021, expect to see a letter before November 2020.

Thank you.

Aaron Ditzler, Assistant City Engineer
952-826-0443 | Fax 952-826-0392
7450 Metro Blvd. | Edina, MN 55439
ADitzler@EdinaMN.gov | EdinaMN.gov

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From: Chris Rofidal <
Sent: Monday, September 7, 2020 8:54 AM
To: Aaron Ditzler <ADitzler@EdinaMN.gov>
Subject: West 56th side walks

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Hi Aaron

I was recently informed by a neighbor that there's a proposed plan for a sidewalk on the south side of West 56th.

Our street was reconstructed several years ago so we have not been noticed about the upcoming project.

Just a friendly piece of advice...if you are going to build the sidewalk on the entire street I would suggest you notice the whole street. I could be wrong but I don't think we have ever received anything and if a sidewalk through my front yard is part of the plan I would strongly encourage you to publicly notify the whole street.

I follow City issues pretty close so if I have been noticed I apologize.

Thanks Chris
5037 West 56th

Edina MN 55436

Chris Rofidal

APPENDIX K

Hansen Road Wall Engineering Report

GALE-TEC ENGINEERING, INC.

801 TWELVE OAKS CENTER DRIVE, SUITE 832
WAYZATA, MN 55391
TELEPHONE (952) 473-7193 FAX (952) 473-1492
www.gale-tec.com

September 24, 2020

Mr. Aaron Ditzler
Assistant City Engineer
City of Edina
4801 West 50th Street
Edina, MN 55424

GTE Project No. 95571

Re: Retaining Wall Options for Replacement of Timber Wall along Hansen Road South of the CP Railroad Crossing in Edina, MN

Dear Mr. Ditzler:

We are pleased to provide you with our report of potential wall reconstruction options regarding the above referenced project.

If you have any questions concerning the report, please do not hesitate to contact us.

Respectfully,

GALE-TEC ENGINEERING, INC.

Stephan M. Gale, P.E.
Principal Engineer

Nathan M. Lichty, P.E.
Project Engineer

SMG/NML/pjk

REPORT/ Edina, City of, Hansen Road Wall Option Report, Edina, MN

1.0 INTRODUCTION

We understand that the City of Edina is planning to reconstruct Hansen Rd. adjacent to Garden Park and the CP railroad tracks as part of an area wide street reconstruction plan. The proposed project includes replacement of an existing retaining wall that supports the roadway along approximately 350ft of the alignment south of the at-grade CP rail crossing. According to the City's survey files and the original roadway construction plans, the existing wall contains both a single and two (2) tier timber faced retaining structure with tie-back timber anchors. The wall is shown to have a maximum height of approximately 8ft. An approximately 2H:1V, 15ft tall, heavily wooded slope exists below a portion of the wall base, including where it is at its maximum height of 8ft. The wall also serves as the grade separator between Hansen Road and a driveway for the residence at 5700 Hansen Road. At this location, the wall contains two tiers with landscaping.

The City survey drawings indicate that the retaining wall face is approximately 8-12ft back from the Hansen Rd curb and that existing underground utilities (water main and fiber optic) run along the curbline. Where the wall contains a single tier, it is located approximately 12ft from the Hansen Rd curb. Where the wall contains two (2) tiers, it is located 8ft back from the curbline with a 4ft wide bench between wall tiers. The base of the wall is located approximately 12ft back from the Hansen Rd curbline along the entirety of the wall alignment.

The City has indicated that the timber wall is scheduled to be replaced as part of a Hansen Road improvement project scheduled for the 2021 construction season.

The City has requested that we evaluate wall reconstruction options that would reduce disturbance to the existing utilities, the adjacent residences and the wooded hillside slope at the bottom of the existing wall. This report was prepared in substantial accordance with our agreement dated September 3, 2020.

2.0 SUBSURFACE CONDITIONS

Subsurface Investigation Procedure

Two (2) soil borings were drilled from the level bench area adjacent to Hansen Rd along the retaining wall alignment. The soil boring locations were located in the field by Gale-Tec Engineering, Inc. The approximate locations are shown on the Soil Boring Location Diagram included in the Appendix.

The subsurface exploration was performed on September 16, 2020. Soil borings were advanced with a truck-mounted CME 75 drill rig. Gopher State One Call was contacted prior to drilling for utility clearance.

The two (2) soil borings were drilled to a depth of 25 ft. Soil borings were advanced with a hollow stem auger. Soil samples were collected at 2-1/2 ft. intervals using the split-spoon sampling procedure to a depth of 10 ft and then at 5 ft. intervals to a depth of 30 ft. In the split spoon method the number of blows required to drive the sampler into the ground in 6-inch increments is recorded. The sampling spoon is driven into the ground with a 140-

pound hammer falling a distance of 30 inches. Soil samples were placed in glass jars and delivered to our office for examination and classification. The depth to groundwater and any aggregate base thicknesses were recorded during drilling operations. The borings were backfilled with grout upon completion.

As required by State of Minnesota – Department of Health, a sealing record of the two boreholes was prepared (Record No. 373870) and submitted to the Department of Health. A copy of the record is included in the Appendix.

The surface elevations at the two (2) boring locations were not obtained at the time of drilling. Based on the survey files obtained from the City, we estimate soil boring ground surface elevations of approximately 939ft.

2.1 Soil and Groundwater Conditions

At both boring locations an approximately 6 inch thick layer of clayey sand topsoil was encountered at the ground surface. Beneath the topsoil layer an approximately 8ft thick layer of loose to medium dense silty sand to silty clayey sand fill layer was encountered that was likely placed when the retaining wall was initially constructed. The bottom of fill elevation, approximately ele. 931ft, corresponds to the bottom of the retaining wall elevation along the majority of the wall alignment.

Beneath the fill layer, native soils consisted of a stiff to very stiff sandy to silty clay soil layer. This soil layer contained a penetrometer estimated undrained shear strength of 2.0 – 3.0 tons per square foot (tsf). This stiff clay layer was encountered to the termination depth at both boring locations. This stiff layer, if undisturbed, would be an adequate base for the new retaining wall.

Groundwater was not encountered in the boreholes either while drilling (WD) or after the boring was completed (AB). Boreholes were backfilled with grout shortly after boring completion. Given the clay type soils present at this location, an extended period of time is required for ground water to seep and equilibrate in the boreholes. The installation and monitoring of a piezometer would be required to identify the long term ground water table, though the indications are that the groundwater table was below a depth of 25ft at the time of the exploration.

3.0 POTENTIAL WALL RECONSTRUCTION OPTIONS

The City has indicated that the proposed retaining wall would be constructed along approximately the same alignment as the existing timber wall alignment. The City has also indicated that a replacement retaining wall type should: reduce impacts to the adjacent residence, reduce impacts to the existing utilities beneath the Hansen Road curbline and reduce impacts to the existing trees and vegetation along the hillside slope.

Our preliminary analysis indicates that a fill type retaining structure containing geogrid reinforcement, or another type of tieback reinforcement, will be required to maintain retaining wall stability due to the steep sloping toe at the base of the retaining wall along a

portion of its alignment. Along the portion of the wall alignment where a sloping toe is not present, such as the wall alignment adjacent to the residential property, a gravity wall type could be considered.

Cut type retaining structures, such as a sheet pile wall, or soldier pile wall would require either a vibratory hammer to install sheeting or pile driving for soldier pile installation. Construction of these wall types would likely cause significant vibrations and potential structural distress to the adjacent residential structures and adjacent underground utilities. These wall types would also likely be more expensive than other fill type wall options due to the amount of steel materials required.

Fill wall types containing geogrid reinforcement could be economical wall options that could be designed to reduce the impacts to adjacent residence and the downslope hillside. Wall types that could be considered include: 1) Precast Modular Block wall with geogrid reinforcement (PMBW or Big Blocks), 2) "dry cast" Modular Block Wall (MBW) and 3) 1H:2.75V (70 deg.) Reinforced Soil Slope (RSS).

Option 1 – Gravity/Geogrid Reinforced Big Block Wall

One potential wall type could be a precast modular blocks (Big Blocks) that could be constructed as a gravity type wall along a portion of the wall alignment where no sloping toe is present. At locations where a sloping toe exists at the retaining wall base, geogrid reinforcement would be required. At the sloping toe location, preliminary global stability analyses indicate that the geogrid reinforcement length would need to extend approximately 10ft back from the block face, which is approximately 100% of the PMBW wall height. Also, it is recommended that the PMBW be embedded approximately 3-4ft at the sloping toe locations. Normally a 2ft embedment is recommended.

At locations where geogrid reinforcement will be required behind the block wall face, 24 inch wide retaining wall blocks could be utilized along with geogrid reinforcement extending approximately 10ft back from the front face of the wall. At locations outside of the sloping toe area, such as where the wall is located adjacent to the existing residence, a preliminary wall stability analysis indicates that a 60 inch wide retaining wall block with no geogrid reinforcement will be required. At both wall locations and assuming a 1H – 1.5H:1V excavation backslope, the wall excavation limits will likely expose the existing water main and fiber optic utilities located beneath the Hansen Road curbline. These utilities would likely need to be relocated prior to wall reconstruction. A portion of the Hansen Road driving lane pavement section would also need to be removed and replaced as part of wall excavation.

Most of the "Big Block" manufacturers have several options for facing textures that have been approved by MnDOT for applications adjacent to roadways where salt spray can occur. However, MnDOT has special PMBW requirements where these walls can only support CSAH or TH roadways if geogrid reinforcement is included. Since this is NOT a CSAH or TH roadway, MnDOT standards would not need to be followed, though they are good practice. Plans and Specifications would need to be created such that a salt resistant concrete block product is specified. Several similar gravity Big Block retaining walls have

been constructed for recent City of Edina projects, including: W. 70th St, Garden Park, and Interlachen Blvd.

GTE has previously designed this wall type on projects throughout Minnesota and the Upper Midwest.

The top wall course would be 24 inches in depth and a rail or fence could be installed on this block at the top of the wall. Internal and external retaining wall stability analyses should be performed as part of retaining wall final design to determine the required block widths for the gravity structure and the geogrid reinforcement strength and run-out lengths for the reinforced section.

The PMBW geogrid reinforced section will require a granular reinforced fill material (the fill material placed behind the wall within the reinforcement zone) that meets the requirements of a MnDOT Select Granular Material (Spec. 3149.2B). This material should contain a friction angle of at least 35 degrees. This material would need to be imported as the soil borings indiate clay soils on-site. The wall would need to be supported on a leveling pad that would need to extend approximately ½ to 1 foot beyond the front and back of the block. The leveling pad should consist of a MnDOT Spec. 3138 Class 5 or Class 6, virgin or recycled material, supported over a recompacted subgrade.

Additionally, a one (1) foot thick gravel drainage layer would need to be placed between the back of the block and the wall backfill. The drainage rock should consist of a ¾ inch clear crushed rock and include a filter fabric wrap. A drainage pipe that includes several outlets through the wall should also be placed at the wall base.

We estimate the installed cost of a Big Block wall to be approximately $60/SF of wall face. A more accurate construction cost could be estimated by reviewing the recent past City of Edina wall projects mentioned previously. We estimate the reconstructed retaining wall (350ft long by 8ft tall) to be approximately 2,800 SF of wall facing. For comparison purposes only, a wall reconstruction cost of $170,000 is estimated at this time. This cost does <u>not</u> include removal of the existing wall, importing granular fill, pavement replacement or guardrail replacement.

We estimate an approximately six (6) week Big Block retaining wall construction time. This would include two (2) weeks for deconstruction and excavation of the existing timber wall and four (4) weeks for wall construction, fence/guardrail placement and pavement reconstruction.

<u>Option 2</u> – Modular Block Wall (MBW) with Geogrid Reinforcement

A second wall type that could be considered would be a “dry cast” modular block wall with geogrid reinforcement placed along the entirety of the wall alignment. A “standard” modular block unit weighs approximately 80 lbs, is 1ft in depth and covers one (1) square foot of wall face.

Commercial dry cast modular blocks can be susceptible to degradation from salt and freeze-thaw cycles. Several block manufacturers have developed more durable modular block units that are resistant to this degradation. MnDOT has developed a block resistance test and has a prequalified list of block types/manufacturers that can provide the salt tolerant blocks. We recommend that this type of block be used for this project, if an MBW is selected.

A current MnDOT Technical Memo (14-03-MAT-01) includes design guidance that does not allow for dry cast modular block walls to support CSAH or TH roadways. The City would not have to follow this guidance, as previously discussed in the PMBW wall section.

Preliminary stability analyses indicate that a 8 foot exposed MBW with an additional 1-2ft embedment depth would require geogrid reinforcement that would need to extend into the wall backfill a length of approximately 8-10ft. Where the wall is less than 8ft in total height, then the geogrid reinforcement would need to extend approximately 6ft back behind the wall face. The stability analysis indicates that the geogrid reinforcement would need an allowable tensile strength (Tal) of at least 2500 lb/ft and be placed at a maximum of 2ft vertical intervals along the height of the wall. Modular block wall internal and external stability analysis would need to be performed as part of the retaining wall final design.

Similar to the geogrid reinforced PMBW wall section, the modular block wall reinforced fill (the fill material placed behind the wall within the reinforcement zone) would need to consist of a granular fill material that meets the requirements of a MnDOT Select Granular Material (Spec. 3149.2B). This material should contain a friction angle of at least 35 degrees. This material would need to be imported or the existing retaining wall backfill material could be reused if it meets the requirements of a MnDOT Select Granular Material.

For a modular block wall with a total height of 8-10ft, we estimate a total excavation width of approximately 22ft behind the wall face will be required. This excavation width assumes an 10ft wide geogrid length and an 1H:1V excavation backslope, which is a typical backslope angle as required by OSHA for cohesive soils. Similar to the Big Block wall option, we estimate that this wall excavation will expose the exiting utilities located beneath the Hansen Road curbline and they will likely need to be relocated. A portion of the Hansen Road driving lane pavement section would also need to be removed and replaced as part of wall excavation.

We estimate the installed cost of a modular block wall to be approximately $45/SF of wall face. For comparison purposes only, we estimate a 350ft long by 8-10ft high MBW would cost $140,000. This price would <u>not</u> include the demolition of the existing timber wall, importing granular fill or pavement, utility and guard rail construction. The modular block wall construction time would be similar to that of the Big Block Wall.

<u>Option 3</u> – 1H:2.75V (70 Deg.) RSS

A third cost effective wall type that could be considered would be a vegetated face 1H:2.75V Reinforced Soil Slope (RSS). This type of grade separation structure is allowed

by MnDOT to support roadways. Unlike concrete walls, RSSs, are "flexible" structures which can tolerate some settlement without suffering a loss of structural capacity. MnDOT has a standard template for a 70° (1H:2.75V) RSS, however this template could not be used for this project due to the 2H:1V sloping toe that would be present at the wall base. An actual RSS design would be required. 1H:2.75V RSSs consist of Select Granular backfill and multiple layers of geogrid reinforcement, typically installed at 2-3ft vertical increments at horizontal lengths typically equal to 80 – 120% of the RSS height. Similar to the other wall options, the geogrid length requirement would likely require encroachment and relocation of the existing utilities and removing and then replacing the pavement section.

The face of a 1H:2.75V RSS is formed using a tiered face, which typically consists of a series of vertical elements, successively stacked at a given horizontal offset to form tiers. The vertical elements typically consist of geocells or geotextile mesh/turf reinforcement mat wrap within metal wire basket forms. The wire basket face approach is shown in Figure No.1, while the geocell face approach is show in Figure No. 2. Vegetation establishment along the horizontal tiers is important to reduce slope face erosion potential over the long term.

Figure No. 1: RSS Facing Constructed using
Geogrid Wrap and Wire Baskets

Figure No. 2: RSS Facing Constructed using Geogrid and Geocells

Vegetation establishment on the RSS slope face is a critical component of the RSS design and construction. A specialty topsoil, seed and fertilizer mix that promotes rapid, thorough vegetation establishment should be used. On past projects, GTE has required that the seed and fertilizer be pre-mixed prior to installation along the slope face. Frequent watering and potentially hydroseeding or re-seeding during and post construction will also be required to promote vegetation establishment.

We estimate the installed cost of a 1H:2.75V RSS to be approximately $20/SF of face. For comparison purposes only, we estimate a 350ft long by 10ft high RSS to cost about $70,000. This price would not include the demolition of the existing timber wall. The RSS construction time would be similar to that of Options 1 and 2 with additional long term maintenance potentially required to maintain vegetation.

4.0 SUMMARY

We believe that there are several types of grade separation structures that could be used for this project. Each wall type would require geogrid reinforcement along at least a portion wall alignment where the sloping toe is located at the wall base. An RSS or Modular Block Wall (MBW) would require geogrid reinforcement along the entirety of the wall alignment.

Regardless of the wall type selected, the existing fiber optic and water main located beneath the Hansen Rd curbline will be exposed by the wall excavation and would either need to be relocated prior to construction or continually supported in the open excavation.

A cost effective wall option could be a 1H:2.75V RSS. This wall type may require additional maintenance beyond initial construction, in the form of watering and seeding for vegetation establishment. The construction time for all wall types should be similar.

Once a wall reconstruction option has been determined, then we can work with the City to develop a final design including plans and specifications.

5.0 GENERAL QUALIFICATIONS

This report has been prepared in order to aid in the evaluation of proposed retaining wall reconstruction project and assist the City of Edina in the design of this project. The scope is limited to the specific project and location described herein, and our description of the project represents our understanding of the significant aspects relevant to soil and foundation characteristics. In the event that any changes in the design, as outlined in this report, are planned, we should be informed so that changes can be reviewed and the conclusion of this report modified or approved in writing. As a check, we recommend that we be authorized to review project plans and specifications to confirm that our report recommendations have been interpreted in accordance with our intent. Without this review, we will not be responsible for misinterpretations of our data, or analysis and/or our recommendations nor how these are incorporated into the final design.

The analysis and recommendations are based on the data obtained from soil borings performed at the locations indicated in this report. This report does not reflect any variations which may occur between these borings. In the performance of subsurface explorations, specific information is obtained at specific locations and at specific times. It is a well-known fact that variations in soil conditions occur in most sites between boring locations. The nature and extent of the variation may not become evident until the course of construction. If variations appear event during foundation installation or RSS construction, it will be necessary for a re-evaluation of the recommendations of this report after performing on-site observations during the construction period and noting the characteristics of any variations.

APPENDIX

1. Soil Boring Location Diagram

2. Soil Boring Logs

3. MnDOH Sealing Record

4. General Notes
   Classification of Soils for Engineering Purposes

1. Soil Boring Location Diagram

GTE
Gale-Tec Engineering,Inc

GALE-TEC ENGINEERING, INC.
Consulting Geotechnical Engineers

801 Twelve Oaks Center Drive, Suite 832 Wayzata, MN 55391
(952) 473-7193 FAX 952-473-1492

Soil Boring Location Diagram
Site Location
Page 1 of 2

GTE
Gale-Tec Engineering,Inc

GALE-TEC ENGINEERING, INC.
Consulting Geotechnical Engineers

801 Twelve Oaks Center Drive, Suite 832 Wayzata, MN 55391
(952) 473-7193 FAX 952-473-1492

Soil Boring Location Diagram
Soil Boring Locations
Page 2 of 2

2. Soil Boring Logs

BORING NO. B-1

PROJECT:	CLIENT:
Hansen Road Retaining Wall at Garden Park	City of Edina, MN
LOCATION:	**ARCHITECT - ENGINEER:**
Edina, MN	Gale-Tec Engineering, Inc.

DEPTH IN FEET	SAMPLE NO.	SAMPLE TYPE	SOIL DESCRIPTION	N-VALUE IN BLOWS/FT.	% REC.	LABORATORY TESTS Qp (tsf)
	9	SS	Clayey Sand, fine grained, black-brown, slighlty organic, Topsoil (SC)	10	72	
			Silty Sand, fine to medium grained, medium dense, light brown, moist, Fill (SM)			
	10	SS		10	72	
			Silty Clayey Sand, fine to medium grained, medium dense, dark brown, Fill (SC)			
5	11	SS		13	67	
	12	SS	Silty Clayey Sand, loose, light brown, moist, Fill (SC)	7	72	
10	13	SS		6	78	2.0
			Silty Clay with some sand, stiff, light brown (CL)			
15	14	SS		16	83	3.0
			Clayey Sand with trace gravel, fine grained, medium dense, brown, moist (SC)			
20	15	SS		25	89	3.0
	16	SS	Clayey Sand, very fine to fine grained, medium dense, brown, moist (SC)	24	89	
25			Soil Boring Termination Depth = 24.5ft Soil Boring Drilled with Hollow Stem Auger Soil Boring Backfilled with Grout upon Completion			

The stratification lines represent the approximate boundary lines between soil and rock types: in-situ the transition may be gradual.

WATER LEVEL OBSERVATIONS		GTE	BORING STARTED 9-16-20	
WL	Dry, WD		BORING COMPLETED 9-16-20	
WL	Dry, AD		RIG CME 750	FOREMAN br
CAVE IN DEPTH	Grout	GALE-TEC ENGINEERING, INC.	DRAWN nl	JOB# 95571

BORING NO. B-2

PROJECT:	CLIENT:
Hansen Road Retaining Wall at Garden Park	City of Edina, MN
LOCATION:	**ARCHITECT - ENGINEER:**
Edina, MN	Gale-Tec Engineering, Inc.

DEPTH IN FEET	SAMPLE NO.	SAMPLE TYPE	SOIL DESCRIPTION	N-VALUE IN BLOWS/FT.	% REC.	LABORATORY TESTS Qp (tsf)
	1	SS	Clayey Sand, fine grained, black-brown, slighlty organic, Topsoil (SC)	10	72	
	2	SS	Sand with trace silt, fine to medium grained, loose to medium dense, dark brown, moist, Fill (SP-SM)	6	56	
5	3	SS	Clayey Silty Sand, fine grained, loose, dark brown, moist, Fill (SC)	4	56	
	4	SS	Clayey Silt Sand, fine grained, medium dense, light brown, moist (SM-SC)	11	78	
10	5	SS	Sandy Clay to Clayey Sand, stiff, light brown (CL-SC)	15	78	
15	6	SS		22	83	
20	7	SS	Clayey Sand, very fine to fine grained, medium dense, brown, moist (SC)	22	89	
	8	SS		28	89	
25			Soil Boring Termination Depth = 24.5ft Soil Boring Drilled wtih Hollow Stem Auger Soil Boring Backfilled wtih Grout upon Completion			

The stratification lines represent the approximate boundary lines between soil and rock types: in-situ the transition may be gradual.

WATER LEVEL OBSERVATIONS		GTE	BORING STARTED 9-16-20	
WL	Dry, WD		BORING COMPLETED 9-16-20	
WL	Dry, AD		RIG CME 750	FOREMAN br
CAVE IN DEPTH	Grout	GALE-TEC ENGINEERING, INC.	DRAWN nl	JOB# 95571

3. MDH Sealing Record

MINNESOTA DEPARTMENT OF HEALTH

WELL AND BORING SEALING RECORD

Minnesota Statutes, chapter 103 I

Minnesota Well and Boring Sealing No.
Minnesota Unique Well No. or W-series No.
(Leave blank if not known)

H 381026

WELL OR BORING LOCATION

County Name: Hennepin

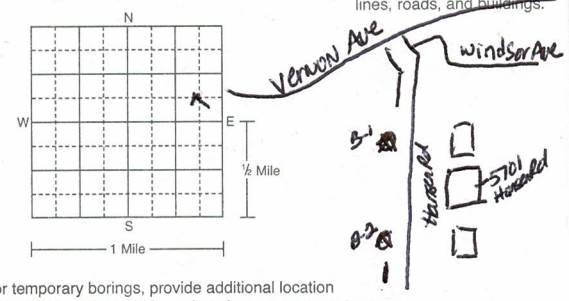
Township Name	Township No.	Range No.	Section No.	Fraction (sm. → lg.)
Edina	117 N	21 W	32	¼ SE ¼ NE ¼

GPS LOCATION – decimal degrees (to four decimal places)

Latitude _____ Longitude _____

Numerical Street Address or Fire Number and City of Well or Boring Location: Hansen Rd Edina

Show exact location of well or boring in section grid with "X."



Sketch map of well or boring location, showing property lines, roads, and buildings.

For temporary borings, provide additional location information, a site sketch, and geology on a separate page.

PROPERTY OWNER'S NAME/COMPANY NAME: City of Edina

Property owner's mailing address if different than well location address indicated above: 7450 Metro Blvd. Edina, MN 55439

WELL OWNER'S NAME/COMPANY NAME

Well owner's mailing address if different than property owner's address indicated above: same

GEOLOGICAL MATERIAL	COLOR	HARDNESS OR FORMATION	FROM	TO
If not known, indicate estimated formation log from nearby well or boring.				
SM	DRK BRWN	Med	0	1'
SM to SP Tr/FG	BRN	Med	1'	2'
SM	BLK to BRN	Med	2'	4'
SC Tr/Birch	DRK BRN	Soft	4'	7'
CLS	BRN	Med	7'	14'
CLS Tr/FG	BRN	Hard	14'	24½'

REMARKS, SOURCE OF DATA, DIFFICULTIES IN SEALING

MINN. DEPT OF HEALTH COPY H 381026

Date Sealed: 9-16-20

Date Well or Boring Constructed: 9-16-20

Depth at Time of Sealing: 24½ ft.

Original Depth: 24½ ft.

AQUIFER(S): ☐ Single Aquifer ☐ Multiaquifer

WELL/BORING: ☐ Water-Supply Well ☐ Env. Well ☒ Temp. Boring ☐ Other _____

STATIC WATER LEVEL: ☐ Measured Date Measured Dry ☐ Estimated _____ ft. ☐ below ☐ above land surface

CASING TYPE(S): ☐ Steel ☐ Plastic ☐ Tile ☒ Other 3¼" HSA

WELLHEAD COMPLETION

Outside: ☐ Pitless Adapter/Unit ☐ At Grade ☐ Well Pit ☐ Buried ☒ Other NONE

Inside: ☐ Basement Offset ☐ Well House ☐ Well Pit ☐ Buried ☐ Other _____

CASING(S)

Diameter	Depth	Set in oversize hole?	Annular space initially grouted?
_____ in. from	_____ to _____ ft.	☐ Yes ☐ No	☐ Yes ☐ No ☐ Unknown
_____ in. from	_____ to _____ ft.	☐ Yes ☐ No	☐ Yes ☐ No ☐ Unknown
_____ in. from	_____ to _____ ft.	☐ Yes ☐ No	☐ Yes ☐ No ☐ Unknown

SCREEN/OPEN HOLE

Screen from _____ to _____ ft. Open Hole from _____ to _____ ft.

OBSTRUCTIONS: ☐ Rods/Drop Pipe ☐ Check Valve(s) ☐ Debris ☐ Fill ☒ No Obstruction

Type of Obstructions (Describe) _____

Obstructions removed? ☐ Yes ☐ No Describe _____

PUMP: ☒ Not Present ☐ Present, Removed Prior to Sealing ☐ Other _____

Type _____

METHOD USED TO SEAL ANNULAR SPACE BETWEEN 2 CASINGS, OR CASING AND BORE HOLE

☐ No Annular Space Exists ☐ Annular Space Grouted with Tremie Pipe ☒ Casing Perforation/Removal

Casing Diameter 3¼" HSA in. from 0 to 24½ ft. ☐ Perforated ☒ Removed

_____ in. from _____ to _____ ft. ☐ Perforated ☐ Removed

Type of Perforator _____

VARIANCE

Was a variance granted from the MDH for this well? ☐ Yes ☐ No TN# _____

GROUTING MATERIAL(S)

Grouting Material H.S. Bentonite from 0 to 24½ ft. _____ yards ½ bags

_____ from _____ to _____ ft. _____ yards _____ bags

_____ from _____ to _____ ft. _____ yards _____ bags

OTHER WELLS AND BORINGS

Other unsealed and unused well or boring on property? ☐ Yes ☐ No How many? _____

LICENSED OR REGISTERED CONTRACTOR CERTIFICATION

This well or boring was sealed in accordance with Minnesota Rules, Chapter 4725. The information contained in this report is true to the best of my knowledge.

Glacial Ridge Drilling, Inc. — *Licensee Business Name*

3229 — *License or Registration No.*

Certified Representative Signature

1037 — *Certified Rep. No.*

9/21/20 — *Date*

Derick Ruchti — *Name of Person Sealing Well or Boring*

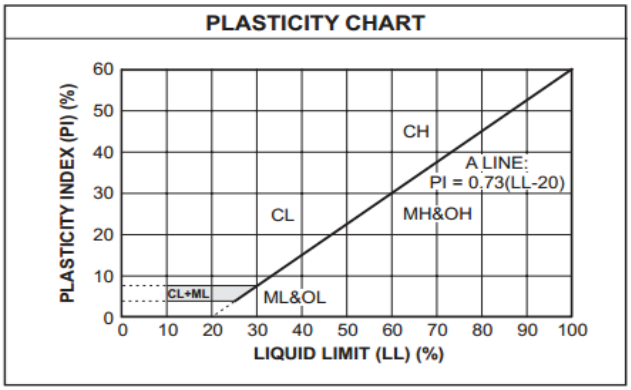
4. General Notes

Classification of Soils for Engineering Purposes

CLASSIFICATION OF SOILS FOR ENGINEERING PURPOSES

(ASTM: D 2487 and 2488)

Major Divisions			Group Symbols	Typical Names	Laboratory Classification Criteria		
Coarse-grained soils (More than half of material is *larger* than No. 200 sieve size)	**Gravels** (More than half of coarse fraction is *larger* than No. 4 sieve size)	**Clean Gravels** (Little or no fines)	**GW**	Well-graded gravels, gravel-sand mixtures, little or no fines	Determine percentages of sand and gravel from grain-size cuve. Depending on percentage of lines (fraction smaller than No. 200 sieve size), coarse-grained soils are classified as follows: Less than 5% ----------GW,GP,SW,SP More than 12%----------GM,MG,SM,SC 5 to 12%----------*Borderline* cases requiring dual symbols	$C_u = \frac{D_{60}}{D_{10}}$ greater than 4; $C_c = \frac{(D_{30})^2}{(D_{10})(D_{60})}$ between 1 and 3	
			GP	Poorly graded gravels, gravel-sand mixtures, little or no fines		Not meeting all gradation requirements for GW	
		Gravels w/ Fines (Appreciable amount of fines)	**GM d** / **GM u**	Silty gravels, gravel-sand-silt mixtures		Atterberg Limits below "A" line or P.I. less than 4	Above "A" line with P.I. between 4 and 7 are *borderline* cases requiring use of dual symbols
			GC	Clayey gravels, gravel-sand-silt mixtures		Atterberg Limits below "A" line or P.I. greater than 7	
	Sands (More than half of coarse fraction is *smaller* than No. 4 sieve size)	**Clean Sands** (Little or no fines)	**SW**	Well-graded sands, gravelly sands, little or no fines		$C_u = \frac{D_{60}}{D_{10}}$ greater than 4; $C_c = \frac{(D_{30})^2}{(D_{10})(D_{60})}$ between 1 and 3	
			SP	Poorly graded sands, gravelly sands, little or no fines		Not meeting all gradation requirements for SW	
		Sands w/ Fines (Appreciable amount of fines)	**SM d** / **SM u**	Silty sands, sand-silt mixtures		Atterberg Limits below "A" line or P.I. less than 4	Limits plotting in hatched zone with P.I. between 4 and 7 are *borderline* cases requiring use of dual symbols
			SC	Clayey sands, sand-clay mixtures		Atterberg Limits below "A" line or P.I. greater than 7	
Fine-grained soils (More than half of material is *smaller* than No. 200 sieve size)	**Silts and Clays** (Liquid limit *less* than 50)		**ML**	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or slayey silts with slight plasticity	For classification of fine-grained soils and fine fraction of coarse-grained soils. Atterberg Limits plotting in (CL+ML) area are borderline classifications requiring use of dual symbols.		
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays			
			OL	Organic silts and organic silty clays of low plasticity			
	Silts and Clays (Liquid limit *greater* than 50)		**MH**	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic soils			
			CH	Inorganic clays of high plasticity, fat clay			
			OH	Organic clays of medium to high plasticity, organic silts			
	Higly Organic Soils		**Pt**	Peat and other highly organic soils			



GALE-TEC ENGINEERING, INC.

GENERAL NOTES

DRILLING & SAMPLING SYMBOLS:

SL : SS with Liner
SS : Split Spoon – 1 3/8" I.D., 2" O.D., unless otherwise noted
ST : Shelby Tube – 2" O.D., unless otherwise noted
PA : Power Auger
DB : Diamond Bit – NX: BX: AX
AS : Auger Sample
JS : Jar Sample
VS : Vane Shear
OS : Osterberg Sampler – 3" Shelby Tube
HS : Hollow Stem Auger
WS : Wash Sample
FT : Fish Trail
RB : Rock Bit
BS : Bulk Sample
PM : Pressuremeter test – in situ

Standard "N" Penetration: Blows per foot of a 140 pound hammer falling 30 inches on a 2 inch OD split spoon, except where noted.

WATER LEVEL MEASUREMENT SYMBOLS:

WL : Water Level
WCL : Wet Cave In
DCL : Dry Cave In
WS : While Sampling
WD : While Drilling
BCR : Before Casing Removal
ACR : After Casing Removal
AB : After Boring

Water levels indicated on the boring logs are the levels measured in the boring at the times indicated. In pervious soils, the indicated elevations are considered reliable ground water levels. In impervious soils, the accurate determination of ground water elevations is not possible in even several days of observation, and additional evidence of ground water elevations must be sought.

GRADATION DESCRIPTION & TERMINOLOGY

Coarse Grained or Granular Soils have more than 50% of their dry weight retained on a #200 sieve; they are described as: clays or clayey silts if they are cohesive, and silts if they are non-cohesive. In addition to gradation, granular soils are defined on the basis of their relative in-place density and fine-grained soils on the basis of their strength or consistency, and their plasticity.

Major Component of Sample	Size Range	Descriptive Term(s) (Of Components Also Present in Sample)	Percent Dry Weight
Boulders	Over 8" (200mm)	Trace	1 – 9
Cobbles	8" to 3" (200mm to 75mm)	Little	10 – 19
Gravel	3" to #4 sieve (75mm to 2mm)	Some	20 – 34
Sand	#4 to #200 sieve (2mm to 0.074mm)	And	35 – 50
Silt	Passing #200 sieve (0.074mm to 0.005mm)		
Clay	Smaller than 0.005mm		

CONSISTENCY OF COHESIVE SOILS:

Unconfined Comp. Strength, Qu, tsf	Consistency
<0.25	Very Soft
0.25 – 0.49	Soft
0.50 – 0.99	Medium (Firm)
1.00 – 1.99	Stiff
2.00 – 3.99	Very Stiff
4.00 – 8.00	Hard
>8.00	Very Hard

RELATIVE DENSITY OF GRANULAR SOILS:

N – Blows / ft.	Relative Density
0 – 3	Very Loose
4 – 9	Loose
10 – 29	Medium Dense
30 – 49	Dense
50 – 80	Very Dense
80+	Extremely Dense

APPENDIX L

Preliminary Assessment Roll

MELODY LAKE A/B, GRANDVIEW A, BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457
PRELIMINARY ASSESSMENT ROLL

	PID	Owner	House No.	Street	Assessable REU	Assessable Amount
1	3311721240043	JUDITH & THOMAS FORKER	5109	56TH ST W	0	$ -
2	3311721230001	RICHARD P GRIFFITH & PATRICIA A GRIFFITH	5201	W 56TH ST	1	$ 24,200.00
3	3311721220045	PATRICK J & SHARON M RUANE	5208	W 56TH ST	1	$ 24,200.00
4	3311721230006	RICHARD HERMAN	5209	W 56TH ST	1	$ 24,200.00
5	3311721220046	JEANNE A MOYNIHAN MYERS	5212	W 56TH ST	1	$ 24,200.00
6	3311721230005	JACQUELINE GRIFFITH CROWLEY	5213	W 56TH ST	1	$ 24,200.00
7	3311721220047	BEVERLY A BEIN	5216	W 56TH ST	1	$ 24,200.00
8	3311721230050	JANA M HOFFMANN	5217	W 56TH ST	1	$ 24,200.00
9	3311721220048	MARY A LOHMANN	5220	W 56TH ST	1	$ 24,200.00
10	3311721230094	SARAH BELLIS	5221	W 56TH ST	1	$ 24,200.00
11	3311721220049	CARL DAVID CROSBY LEHMANN & KATIE CROSBY LEHMANN	5224	W 56TH ST	1	$ 24,200.00
12	3311721220083	NATHAN J PETERSON	5228	W 56TH ST	1	$ 24,200.00
13	3311721220084	DARLENE SHOLTIS & HEINO A BECKMANN	5232	W 56TH ST	1	$ 24,200.00
14	3311721220087	JONATHAN H ENGMAN	5236	W 56TH ST	1	$ 24,200.00
15	3311721230045	BRIAN SANTORI & GRETA SANTORI	5309	W 56TH ST	1	$ 24,200.00
16	3311721230046	CARE PROPERTIES LLC	5313	W 56TH ST	1	$ 24,200.00
17	3311721230060	BOYD A & SHERI L HUPPERT	5600	BERNARD PL	1	$ 24,200.00
18	3311721230093	MARCIA KOESTER	5601	BERNARD PL	1	$ 24,200.00
19	3311721230095	PATRICK M FINLEY	5603	BERNARD PL	1	$ 24,200.00
20	3311721230061	NICHOLAS STENSON & LACEY STENSON	5604	BERNARD PL	1	$ 24,200.00
21	3311721230096	PATRICIA C WREDE	5605	BERNARD PL	1	$ 24,200.00
22	3311721230062	CHRISTOPHER REA & VICTORIA REA	5608	BERNARD PL	1	$ 24,200.00
23	3311721230018	THOMAS E & ROXANNE S REESE	5609	BERNARD PL	1	$ 24,200.00
24	3311721230063	LINDA M PETERSEN	5612	BERNARD PL	1	$ 24,200.00
25	3311721230019	DONALD F RAHE	5613	BERNARD PL	1	$ 24,200.00
26	3311721230042	EMILY S ALDRICH & BENJAMIN R EVERS	5616	BERNARD PL	1	$ 24,200.00
27	3311721230020	SCOT WAGGONER	5617	BERNARD PL	1	$ 24,200.00
28	3311721230043	AMY SANFILIPPO DEMAREST	5620	BERNARD PL	1	$ 24,200.00
29	3311721230044	CHRISTOPHER HOLT/ANNE E HOLT	5624	BERNARD PL	1	$ 24,200.00
30	3311721230035	TIMOTHY GERARD HEALY & KRISTI KAY HEALY	5700	BERNARD PL	1	$ 24,200.00
31	3311721230034	THOMAS A LANDVIK	5701	BERNARD PL	1	$ 24,200.00
32	3311721230036	ALYSSA & JON MARKER	5704	BERNARD PL	1	$ 24,200.00
33	3311721230033	RICHARD E DOYLE & TRACI M DOYLE	5705	BERNARD PL	1	$ 24,200.00
34	3311721230037	KATHLEEN A GLASER	5708	BERNARD PL	1	$ 24,200.00
35	3311721230032	MEGAN ANDERSON	5709	BERNARD PL	1	$ 24,200.00
36	3311721230038	R R DEBATES & J A GRZYBOWSKI	5712	BERNARD PL	1	$ 24,200.00
37	3311721230031	MICHAEL H CREEVY	5713	BERNARD PL	1	$ 24,200.00
38	3311721230039	WILLIAM D CLYNES & DAVID W CLYNES	5716	BERNARD PL	1	$ 24,200.00
39	3311721230030	CHADD L MOSER & STACI MOSER	5717	BERNARD PL	1	$ 24,200.00
40	3311721230040	STEVEN F & ROXANNE KRIZ	5720	BERNARD PL	1	$ 24,200.00
41	3311721230029	DOUGLAS M DEGROOD & MICHAELANNE G DEGROOD	5721	BERNARD PL	1	$ 24,200.00
42	3311721230041	WILLIAM JANOUSEK & SARA ANN JANOUSEK	5724	BERNARD PL	1	$ 24,200.00
43	3311721230028	DAVID A & PATRICIA A DRONEN	5725	BERNARD PL	1	$ 24,200.00
44	3311721220002	JAMES ANKENY/LUCINDA WINTER	5532	CODE AVE	0	$ -
45	3311721230047	MARK BIEDENFELD & MOLLY BIEDENFELD	5600	CODE AVE	1	$ 24,200.00
46	3311721230048	MARK M & MARGARET S WATT	5604	CODE AVE	1	$ 24,200.00
47	3311721230059	THOMAS PEDERSON & BARBARA RIECHMANN-PEDERSON	5605	CODE AVE	1	$ 24,200.00
48	3311721230049	ROGER GARY NUNN & LYNN DAGGETT NUNN	5608	CODE AVE	1	$ 24,200.00
49	3311721230051	MARTIN A MIKUS	5612	CODE AVE	1	$ 24,200.00
50	3311721230052	JAMES & SHARYN DOLL	5616	CODE AVE	1	$ 24,200.00
51	3311721230058	JAMES & ELIZABETH WILLIAMS	5617	CODE AVE	1	$ 24,200.00
52	3311721230053	ROBERT & BETTY FULGENCY	5620	CODE AVE	1	$ 24,200.00
53	3311721230057	JERALD R KNOX	5621	CODE AVE	1	$ 24,200.00
54	3311721230021	JOAN F LUNDBERG	5700	CODE AVE	1	$ 24,200.00
55	3311721230017	JAMES T DOUDIET & JANET S DOUDIET	5701	CODE AVE	1	$ 24,200.00
56	3311721230022	PATRICIA JORDAN TENNYSON	5704	CODE AVE	1	$ 24,200.00
57	3311721230016	PAUL STARK & JULIA STARK	5705	CODE AVE	1	$ 24,200.00
58	3311721230023	JAMES M KEGANS & KELLY R KEGANS	5708	CODE AVE	1	$ 24,200.00
59	3311721230024	THOMAS CARTER	5712	CODE AVE	1	$ 24,200.00
60	3311721230015	MITCHELL LEE PAGE & LINDA MARIE PAGE	5713	CODE AVE	1	$ 24,200.00

MELODY LAKE A/B, GRANDVIEW A, BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457
PRELIMINARY ASSESSMENT ROLL

	PID	Owner	House No.	Street	Assessable REU	Assessable Amount
61	3311721230025	GAVIN M LEE & ANGELA P NELSON	5716	CODE AVE	1	$ 24,200.00
62	3311721230026	BRAD D & VICKI C HARVEY	5720	CODE AVE	1	$ 24,200.00
63	3311721230027	2222 N 7TH LLC	5724	CODE AVE	1	$ 24,200.00
64	3311721230076	RUTH A METZGER	5600	DALE AVE	1	$ 24,200.00
65	3311721230064	KEVIN BOHRER & KRISTINA K WESTPHAL BOHRER	5605	DALE AVE	1	$ 24,200.00
66	3311721230077	MICHAEL T LUND	5608	DALE AVE	1	$ 24,200.00
67	3311721230065	GEORGE R BARD	5609	DALE AVE	1	$ 24,200.00
68	3311721230078	TERRY K & KATHERINE K LEWIS	5612	DALE AVE	1	$ 24,200.00
69	3311721230066	EVELYN M COFFEY	5615	DALE AVE	1	$ 24,200.00
70	3311721230079	RYAN & AUTUMN MULDOWNEY	5616	DALE AVE	1	$ 24,200.00
71	3311721230067	ALEC S JOHNSON & HEATHER D BERAN	5617	DALE AVE	1	$ 24,200.00
72	3311721230080	CARRIE RYDER DECKER	5620	DALE AVE	1	$ 24,200.00
73	3311721230068	AKKIREDDY GUTHIKONDA & VIJAYALAKSHMI GUTHIKONDA	5621	DALE AVE	1	$ 24,200.00
74	3311721230081	DENISE M NELSON	5624	DALE AVE	1	$ 24,200.00
75	3311721230082	KEITH WITHERSPOON & WENDY WITHERSPOON	5700	DALE AVE	1	$ 24,200.00
76	3311721230069	MEGAN D GRANDE	5701	DALE AVE	1	$ 24,200.00
77	3311721230083	JAMES R & JUDITH A MAXA	5704	DALE AVE	1	$ 24,200.00
78	3311721230070	ROGER T SORENSEN & STEPHANIE R BOAEUF	5705	DALE AVE	1	$ 24,200.00
79	3311721230084	DANIELLE D SMITH & FABIEN PONSON	5708	DALE AVE	1	$ 24,200.00
80	3311721230071	KELLY LAURSEN & NATHAN BLAKE LAURSEN	5709	DALE AVE	1	$ 24,200.00
81	3311721230085	STAMATIA G MUCHULAS	5712	DALE AVE	1	$ 24,200.00
82	3311721230072	JAMES A CASPAR	5713	DALE AVE	1	$ 24,200.00
83	3311721230097	ELLEN DAHLQUIST	5716	DALE AVE	1	$ 24,200.00
84	3311721230073	JAKUB JEZ & RANDEE C JEZ	5717	DALE AVE	1	$ 24,200.00
85	3311721230098	TIMOTHY A BLAKESLEY & SUN M BLAKESLEY	5720	DALE AVE	1	$ 24,200.00
86	3311721230074	ERIK G JOHNSON	5721	DALE AVE	1	$ 24,200.00
87	3311721230099	JEFFREY THOMAS MAY	5724	DALE AVE	1	$ 24,200.00
88	3311721230075	SHAWN P GAITHER & RACHELLE J BAKER	5725	DALE AVE	1	$ 24,200.00
89	3311721230100	PHILLIP R & MARSHA J SUSSMAN	5728	DALE AVE	1	$ 24,200.00
90	3311721240003	RICHARD BRADLEY FOX	5114	GROVE ST	1	$ 24,200.00
91	3311721240015	JOHN R & JOANNE R BENTLEY	5120	GROVE ST	1	$ 24,200.00
92	3311721230008	MS CATHRYN M BALEK	5208	GROVE ST	1	$ 24,200.00
93	3311721220005	PAULA S OGG/K A MCARRON	5405	HANSEN RD	0.5	$ 12,100.00
94	3311721220082	SUANNE D HIBBS	5501	HANSEN RD	1	$ 24,200.00
95	3311721220081	MURIEL A BURSH	5509	HANSEN RD	1	$ 24,200.00
96	3311721220057	RICHARD R & MARY J KVANBECK	5511	HANSEN RD	1	$ 24,200.00
97	3311721220056	CHRISTOPHER REEVES	5515	HANSEN RD	1	$ 24,200.00
98	3211721140055	CITY OF EDINA	5520	HANSEN RD	8	$ 193,600.00
99	3311721220055	WESTCHESTER PROPERTIES LLC	5525	HANSEN RD	12	$ 290,400.00
100	3311721230092	FRASER COMMUNITY SERVICES	5617	HANSEN RD	1	$ 24,200.00
101	3311721230091	SARA M WAKEFIELD	5621	HANSEN RD	1	$ 24,200.00
102	3311721230090	PATRICIA A PALECEK	5625	HANSEN RD	1	$ 24,200.00
103	3211721140053	5700 HANSEN LLC	5700	HANSEN RD	1.6	$ 38,720.00
104	3311721230089	RYAN SAILER & MIRANDA B JOHNSON	5701	HANSEN RD	1	$ 24,200.00
105	3311721230088	DANIEL J & CAROL L FERTIG	5705	HANSEN RD	1	$ 24,200.00
106	3311721230087	DERRONG IRENE LIN	5709	HANSEN RD	1	$ 24,200.00
107	3211721140074	JEFFREY M & MARY L DYRHAUG	5710	HANSEN RD	0.8	$ 19,360.00
108	3311721230086	IH2 PROPERTY ILLINOIS LP C/O INVITATION HOMES	5713	HANSEN RD	1	$ 24,200.00
109	3211721140073	PATRICIA ANN MALIN	5714	HANSEN RD	0.8	$ 19,360.00
110	3211721140044	THOMAS C MORGAN	5716	HANSEN RD	1	$ 24,200.00
111	3311721230104	WENDELL R & DORTHY A MALIN	5717	HANSEN RD	1	$ 24,200.00
112	3211721140043	CLAUDIA L ROGAT	5720	HANSEN RD	1	$ 24,200.00
113	3311721230103	BROOKE & RICK ORR	5721	HANSEN RD	1	$ 24,200.00
114	3211721140042	ROBERT BUNCHEK	5724	HANSEN RD	1	$ 24,200.00
115	3311721230102	HEMANT NARASIMHAN & ROHINI V KUMAR	5725	HANSEN RD	1	$ 24,200.00
116	3311721230101	ORVILLE C HOGNANDER JR	5729	HANSEN RD	1	$ 24,200.00
117	3311721240018	TODD & KELLY SCHNELL	5712	MELODY LA	1	$ 24,200.00
118	3311721240011	JEFFREY A AUSTIN & ROBIN R AUSTIN	5713	MELODY LA	1	$ 24,200.00
119	3311721240013	IH2 PROPERTY ILLINOIS LP C/O INVITATION HOMES	5716	MELODY LA	1	$ 24,200.00
120	3311721240005	KEVIN MARTIN & TY JAMES TONANDER	5717	MELODY LA	1	$ 24,200.00

MELODY LAKE A/B, GRANDVIEW A, BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457
PRELIMINARY ASSESSMENT ROLL

	PID	Owner	House No.	Street	Assessable REU	Assessable Amount
121	3311721240006	MARK OEHLKE & LYNN M OEHLKE	5721	MELODY LA	1	$ 24,200.00
122	3311721240010	BENJAMIN GUTH & HOLLY GUTH	5724	MELODY LA	1	$ 24,200.00
123	3311721240007	KENNETH A DREWELOW C/O MARY A DREWELOW	5725	MELODY LA	1	$ 24,200.00
124	3311721240014	WAYNE W & KATHLEEN M ELLIOTT	5728	MELODY LA	1	$ 24,200.00
125	3311721240008	JEFFREY A STEVENS & NICOLE M STEVENS	5729	MELODY LA	1	$ 24,200.00
126	3311721240009	JOHN M CONWAY	5733	MELODY LA	1	$ 24,200.00
127	3311721240077	CITY OF EDINA	Unassigned	MELODY LAKE DR	0	$ -
128	3311721240020	CITY OF EDINA	Unassigned	MELODY LAKE DR	0	$ -
129	3311721230054	BRIAN PAGE	5604	MELODY LAKE DR	1	$ 24,200.00
130	3311721240019	CURT SCHAEFER	5605	MELODY LAKE DR	1	$ 24,200.00
131	3311721230055	PATRICIA L DAWSON	5608	MELODY LAKE DR	1	$ 24,200.00
132	3311721240012	MARK J ELLINGSON	5609	MELODY LAKE DR	1	$ 24,200.00
133	3311721230056	MARTA H GUZMAN/ANDREW MAIDEN	5612	MELODY LAKE DR	1	$ 24,200.00
134	3311721230012	MARK J & JEANNE M RAZIDLO	5616	MELODY LAKE DR	1	$ 24,200.00
135	3311721230013	SCOTT J PASCOE	5620	MELODY LAKE DR	1	$ 24,200.00
136	3311721240017	KATHLEEN A TALBOTT	5621	MELODY LAKE DR	1	$ 24,200.00
137	3311721230014	LAIRD W BEAVER	5624	MELODY LAKE DR	1	$ 24,200.00
138	3311721240016	DEAN SCOTT NEWINS & MARY QUIST-NEWINS	5625	MELODY LAKE DR	1	$ 24,200.00
139	3311721230011	DEAN S NEWINS	5629	MELODY LAKE DR	1	$ 24,200.00
140	3311721230010	WILLIAM MAX NEWSOME	5633	MELODY LAKE DR	1	$ 24,200.00
141	3311721230009	VALERIE PEDERSON	5637	MELODY LAKE DR	1	$ 24,200.00
142	3311721220066	CHARLES R GJOVIG & JAMES M GUENTHNER	5300	WINDSOR AVE	1	$ 24,200.00
143	3311721220075	RICHARD A SCARLETT	5301	WINDSOR AVE	1	$ 24,200.00
144	3311721220068	PAUL W VANPUTTEN & & SUSAN J VAN PUTTEN	5304	WINDSOR AVE	1	$ 24,200.00
145	3311721220076	PAUL S & LISA D JOHNSON	5305	WINDSOR AVE	1	$ 24,200.00
146	3311721220069	ANDREW J RICHTER & GWENDOLYN L RICHTER	5308	WINDSOR AVE	1	$ 24,200.00
147	3311721220077	RICHARD & PATRICIA SANDVIK	5309	WINDSOR AVE	1	$ 24,200.00
148	3311721220070	JONATHAN N SEMBRANO & SHARON C YSON	5312	WINDSOR AVE	1	$ 24,200.00
149	3311721220078	GARY TEGAN	5313	WINDSOR AVE	1	$ 24,200.00
150	3311721220071	MICHAEL LEVY & MELISSA UNGERMAN-LEVY	5316	WINDSOR AVE	1	$ 24,200.00
151	3311721220079	BALDUS PROPERTIES LLC	5317	WINDSOR AVE	1	$ 24,200.00
152	3311721220072	JAMES R KORIN	5320	WINDSOR AVE	1	$ 24,200.00
153	3311721220080	FAN FAN RENT LLC	5321	WINDSOR AVE	1	$ 24,200.00
154	3311721220073	KAROLINE SPERLING & CHARLES SPERLING	5324	WINDSOR AVE	1	$ 24,200.00
155	3311721220074	DOUGLAS R JOHNSON	5328	WINDSOR AVE	1	$ 24,200.00
1	3311721310045	J R HENSLEY & K HENSLEY	5100	58TH ST W	1	$ 24,200.00
2	3311721310046	P J & K D SEMENKEWITZ	5101	58TH ST W	1	$ 24,200.00
3	3311721310044	S J & K J BOWER	5104	58TH ST W	1	$ 24,200.00
4	3311721310047	ELSIE P SEMENKEWITZ	5105	58TH ST W	1	$ 24,200.00
5	3311721310043	ROBERT R ROOS/MARCELA ROOS	5108	58TH ST W	1	$ 24,200.00
6	3311721310048	MICHAEL SHEA	5109	58TH ST W	1	$ 24,200.00
7	3311721310042	JOHN GAUGHAN ET AL	5112	58TH ST W	1	$ 24,200.00
8	3311721310049	ALEKSEY & ANDREZA DEREVYANKO	5113	58TH ST W	1	$ 24,200.00
9	3311721310041	KATHLEEN L & PAUL FINK	5116	58TH ST W	1	$ 24,200.00
10	3311721310050	JOSIE L FIX & JEFFREY A FIX	5117	58TH ST W	1	$ 24,200.00
11	3311721310040	B H HANSEN ETAL	5120	58TH ST W	1	$ 24,200.00
12	3311721310051	SCOTT R & LAURA A DAVIDSON	5121	58TH ST W	1	$ 24,200.00
13	3311721310012	J CHOJOR & Y D GONGPATSANG	5105	59TH ST W	1	$ 24,200.00
14	3311721310010	M G HEWITT & M E HEWITT	5108	59TH ST W	1	$ 24,200.00
15	3311721310013	JAMES A & VIKKI L GILLIGAN	5109	59TH ST W	1	$ 24,200.00
16	3311721310009	BRIAN KOVALCHUK	5112	59TH ST W	1	$ 24,200.00
17	3311721310014	JON & JENNIFER MARKET TRUST	5113	59TH ST W	1	$ 24,200.00
18	3311721310008	ADAM D PLOTTS/STACY M PLOTTS	5116	59TH ST W	1	$ 24,200.00
19	3311721310007	M & M OVIKIAN	5120	59TH ST W	1	$ 24,200.00
20	3311721310015	BILAL S ALI & ZUJAJA SADIQ	5121	59TH ST W	1	$ 24,200.00
21	3311721310016	ALAN DUANE REITZ/HEIDI REITZ	5125	59TH ST W	1	$ 24,200.00
22	3311721310028	CAROLYN J OWEN	5044	60TH ST W	0	$ -
23	3311721310023	MIKE WOKAL & CINDY TIMMINS	5100	60TH ST W	0	$ -
24	3311721310017	SUSAN K HAFFIELD	5124	60TH ST W	0	$ -
25	3311721320018	MARK O'CONNELL	5200	60TH ST W	0.5	$ 12,100.00
26	3311721320063	K A & T G ANDERSON	5300	60TH ST W	0.5	$ 12,100.00
27	3311721320080	MARY MCNIFF	5324	60TH ST W	0.5	$ 12,100.00

MELODY LAKE A/B, GRANDVIEW A, BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457
PRELIMINARY ASSESSMENT ROLL

	PID	Owner	House No.	Street	Assessable REU	Assessable Amount
28	3311721310029	VILLAGE OF EDINA	24	ADDRESS UNASSIGNED	2	$ 48,400.00
29	3311721310057	J M TERSECK & J TERSECK	5100	BENTON AVE	0.5	$ 12,100.00
30	3311721310001	H D CATRON & C D CATRON	5101	BENTON AVE	0.5	$ 12,100.00
31	3311721310052	ROBERT A SCHOENBAUM ET AL	5120	BENTON AVE	0.5	$ 12,100.00
32	3311721310006	AMY B MEYERS	5121	BENTON AVE	0.5	$ 12,100.00
33	3311721320073	MARY ANN STONE	5200	BENTON AVE	0.5	$ 12,100.00
34	3311721320013	ANNE M ERICSON TRUSTEE	5201	BENTON AVE	0.5	$ 12,100.00
35	3311721320024	D H KNUTSON & J F KNUTSON	5215	BENTON AVE	0.5	$ 12,100.00
36	3311721320026	DONNA JOAN WEBB	5216	BENTON AVE	0.5	$ 12,100.00
37	3311721320038	MATHIEU SELLS & RENEE SELLS	5300	BENTON AVE	0.5	$ 12,100.00
38	3311721320069	COREY M STRICKLAND	5325	BENTON AVE	0.5	$ 12,100.00
39	3311721320033	GREGORY M NATIONS	5800	BERNARD PL	1	$ 24,200.00
40	3311721320031	M J HAUTLA & H S HAUTLA	5801	BERNARD PL	1	$ 24,200.00
41	3311721320034	WHITNEY BLAKE WALDEN	5804	BERNARD PL	1	$ 24,200.00
42	3311721320030	R & E PRESTRUD	5805	BERNARD PL	1	$ 24,200.00
43	3311721320029	S AUBITZ & S B AUBITZ TRSTES	5807	BERNARD PL	1	$ 24,200.00
44	3311721320035	M L & M J DESLAURIERS	5808	BERNARD PL	1	$ 24,200.00
45	3311721320036	CHRISTOPHER CHOW/JUNQING XIN	5812	BERNARD PL	1	$ 24,200.00
47	3311721320028	A C PETERSON & J R PETERSON	5813	BERNARD PL	1	$ 24,200.00
48	3311721320037	J M FINLEY & J K FINLEY	5816	BERNARD PL	1	$ 24,200.00
49	3311721320027	P J & J C HENNESSY	5817	BERNARD PL	1	$ 24,200.00
51	3311721320057	RUTH MAATZ	5900	BERNARD PL	0.5	$ 12,100.00
52	3311721320059	ABRAHAM PARK & MINHEE CHO	5904	BERNARD PL	1	$ 24,200.00
53	3311721320066	O S & H HAKIMI	5905	BERNARD PL	1	$ 24,200.00
54	3311721320060	PERKINS COVE VENTURES LLC	5908	BERNARD PL	1	$ 24,200.00
55	3311721320023	C & G MEITZ	5909	BERNARD PL	1	$ 24,200.00
56	3311721320061	DAVID W SARP/PAULETTE S SARP	5912	BERNARD PL	1	$ 24,200.00
57	3311721320022	L D PETERSON & H A PETERSON	5913	BERNARD PL	1	$ 24,200.00
58	3311721320062	FLORA E DELANEY	5916	BERNARD PL	1	$ 24,200.00
59	3311721320021	D HUSTRULID & R HUSTRULID	5917	BERNARD PL	1	$ 24,200.00
60	3311721320020	R E RATLIFF & S L RATLIFF	5921	BERNARD PL	0.5	$ 12,100.00
61	3311721320007	A R THELEMANN III ET AL TR	5804	CODE AVE	1	$ 24,200.00
62	3311721320008	GERALD F BOGDA & WIFE	5808	CODE AVE	1	$ 24,200.00
63	3311721320009	RICHARD Y BAE/LAUREN KIM BAE	5812	CODE AVE	1	$ 24,200.00
64	3311721320010	JOAN M OLSON	5816	CODE AVE	1	$ 24,200.00
66	3311721320014	R BARIBAULT/S BARIBAULTTR	5904	CODE AVE	1	$ 24,200.00
67	3311721320015	JODI P YOUNGREV TRUST	5908	CODE AVE	1	$ 24,200.00
68	3311721320016	SCOTT J & MARA J PETERSEN	5912	CODE AVE	1	$ 24,200.00
69	3311721320017	D & L HOENE	5916	CODE AVE	1	$ 24,200.00
70	3311721320045	JEFFREY O SKINNER	5800	DALE AVE	1	$ 24,200.00
71	3311721320044	MICHAEL OLSON & TARA FALSANI	5801	DALE AVE	1	$ 24,200.00
72	3311721320046	P C BIEWEN & A E BIEWEN	5804	DALE AVE	1	$ 24,200.00
73	3311721320043	LAURETTE A BLAKE	5805	DALE AVE	1	$ 24,200.00
74	3311721320047	M M MODARES & M MODARES	5808	DALE AVE	1	$ 24,200.00
75	3311721320042	THOMAS C & CHRISTINE D EVANS	5809	DALE AVE	1	$ 24,200.00
77	3311721320048	JEFFREY JOHNSON/RITA JOHNSON	5812	DALE AVE	1	$ 24,200.00
78	3311721320041	D F GRAFT & B K GRAFT	5813	DALE AVE	1	$ 24,200.00
79	3311721320049	DAVID W & KRISTINE M WETMORE	5816	DALE AVE	1	$ 24,200.00
81	3311721320040	BENJAMIN T BERCAW	5817	DALE AVE	1	$ 24,200.00
82	3311721320050	NORDEEN GANGANI & S GANGANI	5820	DALE AVE	0.5	$ 12,100.00
83	3311721320039	SIRILUCK PHONORTHONG	5821	DALE AVE	0.5	$ 12,100.00
84	3311721310075	L H HEGG & M S HEGG	5800	EASTVIEW DR	1	$ 24,200.00
85	3311721310068	M R YEAGER & J M YEAGER	5801	EASTVIEW DR	1	$ 24,200.00
86	3311721310067	S W JEPSEN & R E JEPSEN	5805	EASTVIEW DR	1	$ 24,200.00
87	3311721310066	J A DOLPHIN & M C DOLPHIN	5809	EASTVIEW DR	1	$ 24,200.00
88	3311721310074	JENNIFER S STACK/C T GORNEY	5812	EASTVIEW DR	1	$ 24,200.00
89	3311721310065	P G SANDA & S C SANDA	5813	EASTVIEW DR	1	$ 24,200.00
90	3311721310076	TREVOR & DANIELLE BUSBY	5816	EASTVIEW DR	1	$ 24,200.00
91	3311721310064	R J V VOSE & A M H VOSE	5817	EASTVIEW DR	1	$ 24,200.00
92	3311721310077	J C SELLE & J R SELLE	5820	EASTVIEW DR	1	$ 24,200.00
93	3311721310063	DAVID C SANDA/SUSAN W SANDA	5821	EASTVIEW DR	1	$ 24,200.00
94	3311721310062	R H LUEDTKE & V A LUEDTKE	5825	EASTVIEW DR	1	$ 24,200.00

MELODY LAKE A/B, GRANDVIEW A, BIRCHCREST C NEIGHBORHOOD ROADWAY RECONSTRUCTION
IMPROVEMENT NO. BA-457
PRELIMINARY ASSESSMENT ROLL

	PID	Owner	House No.	Street	Assessable REU	Assessable Amount
95	3311721310069	HUSSEIN W EGAL & LUL G DURIE	5828	EASTVIEW DR	0.5	$ 12,100.00
96	3311721310061	J HESSENIUS & J PANNING	5829	EASTVIEW DR	1	$ 24,200.00
97	3311721310060	RACHEL OWEN & SION OWEN	5833	EASTVIEW DR	0.5	$ 12,100.00
98	3311721240001	CITY OF EDINA	5100	GROVE ST	2	$ 48,400.00
100	3311721310034	J H HARTWELL & C HARTWELL	5101	GROVE ST	1	$ 24,200.00
102	3311721310035	BARBARA L PELAK	5105	GROVE ST	1	$ 24,200.00
103	3311721310036	JOHN W OIEN & SHEILA A OIEN	5109	GROVE ST	1	$ 24,200.00
104	3311721240002	BRETT & THERESA HALVERSON	5110	GROVE ST	1	$ 24,200.00
105	3311721310037	M W TRUMAN & J E TRUMAN	5113	GROVE ST	1	$ 24,200.00
106	3311721310038	T J SCHILLING/A C SCHILLING	5117	GROVE ST	1	$ 24,200.00
107	3311721310039	T P UNDERDAHL/A M UNDERDAHL	5121	GROVE ST	1	$ 24,200.00
108	3311721240004	M G MESSNER & KARI G MESSNER	5124	GROVE ST	1	$ 24,200.00
109	3311721230007	BRADLEY D RHOADES	5200	GROVE ST	1	$ 24,200.00
111	3311721320003	STEPHEN P & TERRI O MENKE	5201	GROVE ST	1	$ 24,200.00
112	3311721230002	J M CRIST & J H CRIST	5204	GROVE ST	1	$ 24,200.00
113	3311721320004	LARRY J MAY/SANDRA A MAY TRS	5205	GROVE ST	1	$ 24,200.00
114	3311721320082	KARI KOUATLI	5209	GROVE ST	1	$ 24,200.00
115	3311721320032	R S LUND & H A LUND	5213	GROVE ST	1	$ 24,200.00
116	3211721410030	ELIZABETH HOPF & ERIC HOPF	5800	HANSEN RD	1	$ 24,200.00
117	3311721320056	JAY R ADDY & KARIN E R ADDY	5801	HANSEN RD	1	$ 24,200.00
118	3211721410031	S A LEVIN & J A LEVIN	5804	HANSEN RD	1	$ 24,200.00
121	3311721320055	ROBERT & AUDREY ROGNESS TRST	5805	HANSEN RD	1	$ 24,200.00
122	3211721410032	B C & J A VANHOVE	5808	HANSEN RD	1	$ 24,200.00
123	3311721320054	M KNOBEN & R VARGHESE	5809	HANSEN RD	1	$ 24,200.00
124	3211721410068	A M ZHURAVEL & M R ZHURAVEL	5812	HANSEN RD	1	$ 24,200.00
125	3311721320053	LUCAS HAAPAPURO	5813	HANSEN RD	1	$ 24,200.00
126	3211721410066	K J VARGO/D F PREIS TRUSTEES	5816	HANSEN RD	1	$ 24,200.00
127	3311721320052	R C & L D LARSON	5817	HANSEN RD	1	$ 24,200.00
128	3311721320051	BENJAMIN E FOOTE	5821	HANSEN RD	0.5	$ 12,100.00
129	3211721410110	ERIC WALKER & CLAIRE WALKER	5824	HANSEN RD	0.5	$ 12,100.00
130	3211721410038	JOHN JORAN & SHANNON JORAN	5900	HANSEN RD	0.5	$ 12,100.00
131	3211721410039	VIL OF EDINA	5904	HANSEN RD	0	$ -
132	3211721410040	J S FINZEN & K SLATER FINZEN	5908	HANSEN RD	1	$ 24,200.00
133	3311721320001	A B W ANDREWS ET AL SUBJ/LE	5909	HANSEN RD	1	$ 24,200.00
134	3211721410041	J V NELSON & J M NELSON	5912	HANSEN RD	1	$ 24,200.00
135	3311721320076	J K NEWBURG & E T NEWBURG	5913	HANSEN RD	1	$ 24,200.00
136	3211721410036	JOHN H WARD	5916	HANSEN RD	1	$ 24,200.00
137	3311721320077	S & L POLLMANN	5917	HANSEN RD	1	$ 24,200.00
138	3211721410037	CAREY PROPERTIES LLC	5920	HANSEN RD	1	$ 24,200.00
139	3311721310078	NIPA PATEL	5900	JOSEPHINE AVE	0.5	$ 12,100.00
140	3311721310087	W E AVERY & R V AVERY	5901	JOSEPHINE AVE	0.5	$ 12,100.00
141	3311721310079	P B HEIM & S L D HEIM	5904	JOSEPHINE AVE	1	$ 24,200.00
142	3311721310086	DANIEL A KING/KRISTIN R KING	5905	JOSEPHINE AVE	1	$ 24,200.00
143	3311721310080	TOMMY S PHILL ETAL	5908	JOSEPHINE AVE	1	$ 24,200.00
144	3311721310085	S M SOLAKIAN/SARKIS SOLAKIAN	5909	JOSEPHINE AVE	1	$ 24,200.00
145	3311721310082	CARTER BEBENSEE	5912	JOSEPHINE AVE	0.67	$ 16,214.00
146	3311721310084	SAMUEL P & BARBARA A VERDUCI	5913	JOSEPHINE AVE	0.67	$ 16,214.00
147	3311721310091	H J MEEKER JR & H MEEKER	5809	TINGDALE AVE	1	$ 24,200.00
148	3311721310090	MARY V & JAY A KOSTERS	5813	TINGDALE AVE	1	$ 24,200.00
149	3311721310030	CRAIG M OLDAKOWSKI	5821	TINGDALE AVE	0.5	$ 12,100.00
150	3311721310031	M FIOL/A FIOL/M FIOL	5825	TINGDALE AVE	1	$ 24,200.00
151	3311721310032	MICHAEL J CHAPURAN	5829	TINGDALE AVE	1	$ 24,200.00
152	3311721310011	L J BECKER & M D SANDLER	5900	TINGDALE AVE	1	$ 24,200.00
153	3311721310024	T M & M A LAFORCE	5901	TINGDALE AVE	1	$ 24,200.00
154	3311721310025	R C SMITH & D J SMITH	5905	TINGDALE AVE	1	$ 24,200.00
	Total				**297.54**	**$ 7,200,468.00**

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 **March 19, 2021**, acting on behalf of said City, I deposited in the United States mail copies of the attached **Notice of Public Hearing for Melody Lake A & B / Grandview A / Birchcrest C Neighborhood Roadway Reconstruction** (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 **17 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 19th day of March, 2021.

Edina City Clerk

March 19, 2021

MICHAEL W/JENNIFER E TRUMAN
5113 GROVE ST
EDINA, MN 55436

RE: Public Hearing Notice for 5100 to 5113 Grove Street
Melody Lake A & B, Birchcrest C and Grandview A Neighborhood Roadway Reconstruction

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Council did not decide about the preliminary assessments following that public hearing but instead ordered staff to bring back more information. Staff has 6 months to bring back more information to assist council in making a final decision about preliminary assessments and whether to authorize the project for 2021 construction.

Please find this letter and notice as an invitation to provide public testimony in regard to the project. Staff already provided council with a lengthy presentation on the project on Dec. 7, 2020. Instead of repeating the presentation on the April 6, we would like to make you aware that you can view the recording and discussion of the public hearing at https://www.edinamn.gov/746/Watch-a-City-Meeting.

Project specific information including the Preliminary Engineering Study can be found here: https://www.bettertogetheredina.org/melodybirchcrest.

If you have any questions in regards to the project or the public hearing, feel free to reach out to me at 952.826.0318 or cmillner@EdinaMN.gov or Aaron Ditzler at 952.826.0443 or aditzler@EdinaMN.gov.

Sincerely,

Chad A. Millner

Chad A. Millner, PE
Director of Engineering
City of Edina

March 19, 2021

NOTICE OF PUBLIC HEARING
ROADWAY IMPROVEMENTS
PROPOSED IMPROVEMENT NO. BA-457
MELODY LAKE A & B, BIRCHCREST C AND GRANDVIEW A NEIGHBORHOOD ROADWAY RECONSTRUCTION

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The area proposed to be assessed the cost of the proposed improvement includes the following:

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Your receipt of this notice is an indication that property whose ownership is listed to you is among those properties which are considered to be benefited by the improvement.

The City Council can authorize the proposed project immediately upon the close of the hearing.

Staff's recommendations to City Council are:

- *New 5-foot concrete sidewalk on the west side of Hansen Road and the south side of West 56th Street*
- *Hansen Road reconstructed to 24-feet wide south of CP Railroad crossing*
- *West 56th Street reconstructed to 24-feet wide; all other streets reconstructed to 27-feet wide*
- *One-sided parking on the west side of Hansen Road south of the railroad tracks and on the south side of West 56th Street east of Dale Avenue. No parking on West 56th Street between Hansen Road and Dale Avenue*
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ENGINEERING DEPARTMENT
7450 Metro Boulevard • Edina, Minnesota 55439
EdinaMN.gov • 952-826-0371 • Fax 952-826-0392

- *Construction of a new retaining wall along the west side of Hansen Road.*
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The Engineering Study will be available online as part of the April 6 City Council meeting agenda at http://bit.ly/2y3wCOo; under Meeting Type select City Council Meeting, click Search and you will see the April 6 Agenda.

To comment, you may:

- **Write** to City of Edina, Attention Engineering, 7450 Metro Boulevard, Edina, MN 55439.
- **Visit and comment** www.BetterTogetherEdina.org/melodybirchcrest
- **Watch the virtual public hearing** online or on Edina TV and call in to offer comments, leave a voicemail in advance or submit your comments online. Ways to participate are included in this mailing.

How to Participate in a Public Hearing

MEETING PROCEDURE:

The Mayor of Edina has determined that an in-person meeting is not practical or prudent because of the COVD-19 health pandemic.

Because of the health pandemic, it has been determined that physical presence at the regular meeting location by members of the public is not feasible.

Because of the health pandemic, it has been determined that physical presence at the regular meeting location by at least one member of the body, chief legal counsel or chief administrative officer is not feasible.

Therefore, the City Council will be participating in the meeting remotely.

HOW TO PARTICIPATE:

Public hearing input can be provided in a variety of ways to the City Council. Options 1 & 2 are available now:

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March 19, 2021

JOHN W OIEN & SHEILA A OIEN
5109 GROVE ST
EDINA, MN 55436

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Sincerely,

Chad A. Millner

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Director of Engineering
City of Edina

March 19, 2021

NOTICE OF PUBLIC HEARING
ROADWAY IMPROVEMENTS
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ENGINEERING DEPARTMENT
7450 Metro Boulevard • Edina, Minnesota 55439
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March 19, 2021

BARBARA PELAK
5105 GROVE ST
EDINA, MN 55436

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Chad A. Millner

Chad A. Millner, PE
Director of Engineering
City of Edina

March 19, 2021

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ENGINEERING DEPARTMENT
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March 19, 2021

J H HARTWELL & C HARTWELL
5101 GROVE ST
EDINA, MN 55436

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Director of Engineering
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The City Council can authorize the proposed project immediately upon the close of the hearing.

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- *Construction of a new retaining wall along the west side of Hansen Road.*
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The Engineering Study will be available online as part of the April 6 City Council meeting agenda at http://bit.ly/2y3wCOo; under Meeting Type select City Council Meeting, click Search and you will see the April 6 Agenda.

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MEETING PROCEDURE:

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March 19, 2021

CITY OF EDINA
4801 50TH ST W
EDINA, MN 55424

RE: Public Hearing Notice for 5100 to 5113 Grove Street
Melody Lake A & B, Birchcrest C and Grandview A Neighborhood Roadway Reconstruction

Dear Resident:

Staff has recently discovered that while the addresses of 5100 to 5113 Grove Street within the Melody Lake A & B, Birchcrest C and Grandview A Neighborhood Roadway Reconstruction Area received the legally required mailed notice of the public hearing conducted on December 7, 2020, your property was excluded from the list of properties to be assessed. The 5100 to 5113 Grove Street properties will be included in the area to be assessed the cost of the proposed improvement. Mailed notice was sent, on November 20th, to properties within the project area and a public hearing was conducted.

Council did not decide about the preliminary assessments following that public hearing but instead ordered staff to bring back more information. Staff has 6 months to bring back more information to assist council in making a final decision about preliminary assessments and whether to authorize the project for 2021 construction.

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If you have any questions in regards to the project or the public hearing, feel free to reach out to me at 952.826.0318 or cmillner@EdinaMN.gov or Aaron Ditzler at 952.826.0443 or aditzler@EdinaMN.gov.

Sincerely,

Chad A. Millner

Chad A. Millner, PE
Director of Engineering
City of Edina

March 19, 2021

NOTICE OF PUBLIC HEARING
ROADWAY IMPROVEMENTS
PROPOSED IMPROVEMENT NO. BA-457
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March 19, 2021

BRETT & THERESA HALVERSON
5110 GROVE ST
EDINA, MN 55436

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PID	TAX_NAME	TAX_ADD_L1	TAX_ADD_L2
3311721310037	MICHAEL W/JENNIFER E TRUMAN	5113 GROVE ST	EDINA, MN 55436
3311721310036	JOHN W OIEN & SHEILA A OIEN	5109 GROVE ST	EDINA, MN 55436
3311721310035	BARBARA PELAK	5105 GROVE ST	EDINA, MN 55436
3311721310034	J H HARTWELL & C HARTWELL	5101 GROVE ST	EDINA, MN 55436
3311721240001	CITY OF EDINA	4801 50TH ST W	EDINA, MN 55424
3311721240002	BRETT & THERESA HALVERSON	5110 GROVE ST	EDINA, MN 55436

The CITY of EDINA

5100 to 5113 Grove Street

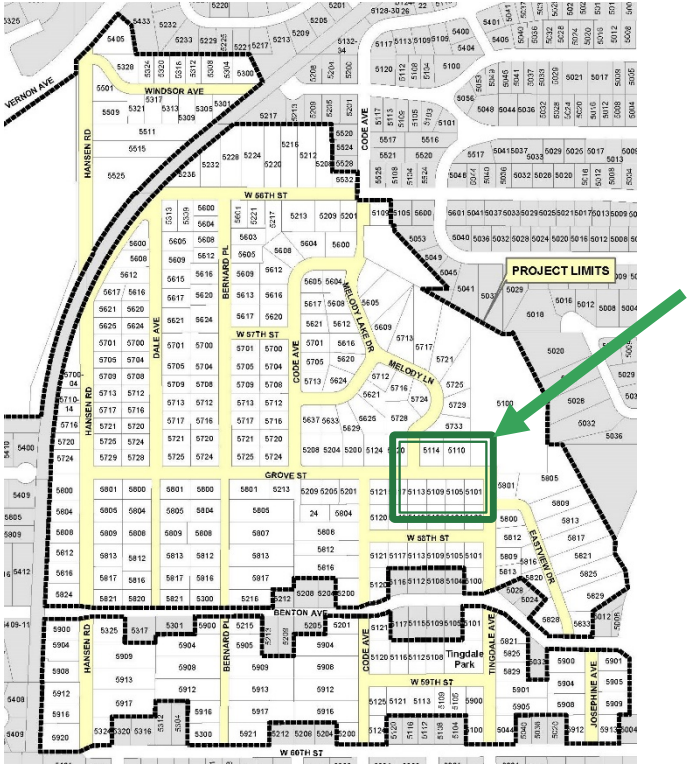
Melody Lake A&B/Grandview A/Birchcrest C Neighborhood Roadway Reconstruction
BA-457

Public Improvement Hearing

April 6, 2021

Public Hearing Details

- Dec. 7, 2020 Public Hearing
- All properties received notice
- 5100 to 5113 Grove were not listed on the notice
- Meet Chap. 426 Special Assessments
- Conduct PH for those addresses



NOTICE OF PUBLIC HEARING
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PROPOSED IMPROVEMENT NO. BA-457
MELODY LAKE A & B, BIRCHCREST C AND GRANDVIEW A NEIGHBORHOOD ROADWAY RECONSTRUCTION

The CITY of EDINA

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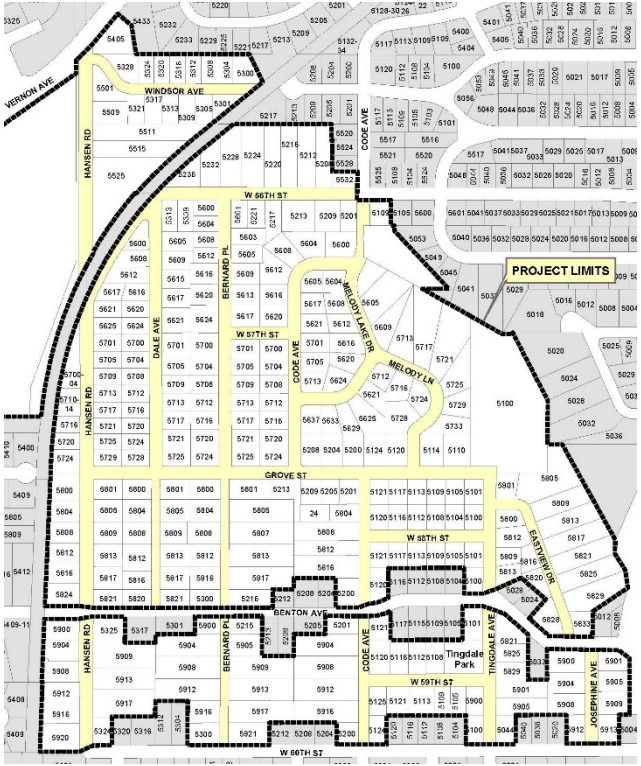
Public Hearing Details

- Public Hearing Ad in the paper
- Public Hearing Notices to affected
- Notice and Letter
  - Stated would not present info. again.
  - Call staff with questions
  - Visit Project Website
  - Watch Dec. 7 and Dec. 15 video



Recall Recommendation

The CITY of EDINA

- Project Cost Concerns
- Sidewalks were decided

- Creating Bid Documents and Receive Bids
- Do not approve preliminary special assessment amounts
- Staff brings back better costs and assessments with the bids

- Per MN Statue 429: Allows council to continue improvement hearing for up to 6 months after the date of the initial hearing.

Recommendation

The CITY of EDINA

- Continue improvement hearing to noon on Monday, April 12.
- Consider decision on this matter for April 20, City Council Meeting.

- Questions?

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: IX.A.

To: Mayor and City Council

Item Type:
Report / Recommendation

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

Item Activity:
Action

Subject: Approve Revisions to Assessment Policy

ACTION REQUESTED:
Approve Revisions to Assessment Policy removing subcuts and public retaining walls from special assessments for 2021 Street Reconstruction Projects, Melody Lake and Creek Knoll.

INTRODUCTION:
See attached staff report, assessment policy with tracked changes and final policy.

ATTACHMENTS:

Staff Report: Approve Revisions to Assessment Policy

Assessment Policy with Track Changes

Assessment Policy Final

Staff Presentation

STAFF REPORT

Date: April 6, 2021

To: Mayor and City Council

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

Subject: Approve Revision to Assessment Policy

Information / Background:

The Street Funding Task Force recently completed their work and presented two recommendations to fund street reconstruction. Along with the funding recommendations, they also recommended removing subcuts and public retaining walls immediately from street reconstruction assessments. This topic was also discussed at the March 13, City Council Retreat.

At the retreat, in additional to facilitating a discussion on how street reconstruction is funded, staff presented the schedule and assessment concerns for the 2021 street reconstruction projects. The projects are Melody Lk and Creek Knolls. Staff voiced concerns that without removing subcuts and public retaining walls now, the street reconstruction program would have to be delayed until a decision is made on street funding. If council supports removing subcuts and public retaining walls now, the 2021 street reconstruction projects could most likely continue if we receive reasonable bids.

Staff reinforced that a decision is required on a permanent funding solution this summer otherwise the street reconstruction program would be paused. Council shared additional information they would need to continue the permanent funding discussion and decide.

Finance recently completed an analysis of debt refinancing associated with street reconstruction. With the restructuring of debt, there are sufficient cash funds to cover the cost of removing subcuts and public retaining walls for the 2021 street reconstruction projects. These funds are limited and can only be used for street reconstruction.

Staff has redlined the Assessment Policy dated December 4, 2018 with the changes related to subcuts and public retaining walls. Staff recommends these changes be applied to the upcoming 2021 street reconstruction projects located in Melody Lake and Creek Knolls.

CITY OF EDINA
SPECIAL ASSESSMENT POLICY
~~December 4~~April 6, 2021~~8~~

POLICY PURPOSE:
Establish a special assessment policy for public improvements for local and MSA roadways, alleys, sound walls, water service utility lines, sanitary sewer service utility lines, street lights, sump pump removal or redirection, garbage and debris removal, aquatic weeds, weed mowing, tree removals, and maintenance districts.

DEFINITIONS:
1. Municipal State Aid Roadway (MSA): MSA refers to roadways that are enrolled in the MSA system and is eligible for State Aid funding.
2. Local Roadway: All other roadways without an MSA designation.
3. Public Retaining Walls: Retaining walls installed by the City to support streets, alleys or sidewalks.
~~2.~~4. Subcut: Excavation and replacement of unsuitable subgrade soils under the proposed roadway pavement and aggregate base section with suitable load bearing soils.

POLICY:
Assessable Costs: Assessable costs shall be assessed to the benefitting properties of the public improvement, based on a Residential Equivalent Unit formula or an alternate methodology described below. Assessable costs include all project costs not allocated to other funding sources or otherwise excluded by this policy. Assessable costs include the following: mobilization, direct construction costs, construction finance costs, City and contracted engineering costs, scientific and technical consulting costs, printing and mailing, legal and other project related costs. Assessable costs do not include subcut or public retaining walls. Construction finance costs are the cost of funds used to finance the project construction until the adoption of the resolution imposing the special assessment. Costs are assessed as follows:

- 20% of the costs for MSA roadways.
- 100% of the costs for local roadways.
- 100% of the costs specific to a single benefitting property, elected to be assessed by the property owner for the following:
    - Sanitary Sewer Service Utility Line
    - Water Service Utility Line
    - Sump Pump Removal or Redirection
    - Tree Removal
- 100% of the costs for alleys.
- 100% of the costs for streetlights.
- 100% of the costs for sound walls unless partially financed by another agency.
- 100% of the costs for designated Maintenance Districts.
- 100% of the costs for garbage and debris removal, aquatic weeds, and weed mowing.

Residential Equivalent Unit (REU): REU is an equivalency factor used to determine assessment amounts for MSA, local roadway and alley improvements. REU is based on traffic generation of one residential lot,

regardless of lot size or amount of street frontage. REU's shall be calculated according to the following table:

Scenario	Land Use Class	REU Factor	Notes
A	Single Family Residential – Single Family Detached	1.0	1
B	Multi-Family Residential – Single Family Attached	0.8	1
C	Multi-Family Residential – Multi-Family	0.5	1,4
D	Industrial and Utility	0.5	2,3
E	Commercial – Office and Retail	1.5	2,4
F	Institutional – City Owned Buildings	0.9	2,5
G	Institutional – City Owned Open Space	See Note	2,6
H	Institutional – Schools – Public and Private	0.2	2
I	Institutional – Places of Worship	0.2	2
J	Mixed Use	See Note	4

Notes:
1. Per Unit
2. Per 1000 SF Gross Floor Area from the Assessing Department
3. All uses allowed in Planned Industrial Development (PID) except offices and retail.
4. Mixed Use Properties – A combination calculation by Land Use Class (generally mixes of C and E from data held in the Assessing Department).
5. Facilities associated with the production or distribution of water, sanitary, or storm water shall not be assessed. These include, but are not limited to: parcels with well houses, lift stations, water towers, water treatment facilities.
6. REU calculations shall be based on the placement of like-sized lot lines of nearby properties on developable space. These are for only the first layer of potential properties directly adjacent to the open space. Areas of wetlands, floodway, or other non-developable space will not be considered in the calculation.

<u>REU for Corner Lots:</u> If a corner lot is subject to multiple roadway assessments on adjacent streets, the total assessable cost shall be equal to one (1) REU after all streets are improved. A partial REU shall be determined by dividing the number of improved streets by the number of adjacent streets.

In a typical corner lot on the boundary of an improvement project, this will result in a 0.5 REU per street assessed in two separate projects, totaling 1 REU. Corner lots subject to a previous street reconstruction assessment under the previous corner lot methodology that paid a 2/3 REU will be assessed 1/3 REU.

<u>Other Costs:</u> Other costs are improvement costs paid for by other funding sources such as the Utility Fund, Pedestrian and Cyclist Safety Fund (PACS), MSA, or other funding sources described in an agreement. Other costs include the following public improvements:

- 80% of the costs for MSA roadway
- The costs of curbs, gutters and other storm water management improvements are paid from the Utility Fund.
- The costs of the publicly-owned portions of underground water, sanitary sewer, or storm sewer utility lines are paid from the Utility Fund.

- The costs of sidewalks, trails, and pedestrian/cyclist related safety improvements are paid from PACS.

Payment and Interest: Assessment methodology, repayment, and interest are described in the table below, and are subject to the following provisions:

Project Type	**Assessment Methodology**	**Payment Period**	**Interest Rate**
MSA or Local Roadway	REU	15 years	Net Interest +1%
Sanitary Sewer Service Utility Line	Direct Costs	15 years	Net Interest +1% or 6.5%*
Water Service Utility Line	Direct Costs	15 years	Net Interest +1% or 6.5%*
Street Lighting	REU	5 years	Net Interest +1%
Alleys	REU	5 years	Net Interest +1%
Sound Wall	Benefit Determination	15 years	Net Interest +1%
Sump Pump Removal and Redirection	Direct Costs	5 years	6.5%
Maintenance District	Direct Costs	1 Year	6.5%
Garbage and Debris Removal	Direct Costs	1 Year	6.5%
Tree Removal under $500	Direct Costs	1 Year	6.5%
Tree Removal $500-$1000	Direct Costs	2 Year	6.5%
Tree Removal over $1000	Direct Costs	3 Year	6.5%

*6.5% if not done with roadway improvements.

1. Assessment Interest Rate – The interest rate for a special assessment shall be paid based on the "net interest" rate of the bonds to be issued for the project, plus an interest rate premium described in the table above. If a bond is not issued for a project then the net-interest rate shall be the net interest rate of the most recent bonds sold by the City prior to ordering the public improvement.

2. Senior Deferral Program: The City makes available an option for residents over age 65 or who have a permanent disability and meet eligibility standards to defer special assessment. The Senior Deferral Program is described in Resolution 2005-78 (Appendix 1).

3. Prepayment: The City will accept both partial pre-payments and full pre-payments on assessments before certifying the assessment to Hennepin County. A minimum of 25% of the assessable cost must be paid as a partial prepayment.

4. Payment Periods: Payment period vary depending on the purpose for which the assessment was levied. Payment periods and terms shall be amortized using a level annual payment schedule.

Background:

A. Special Assessment Policy dated December 4, 2018
~~A.~~B. Special Assessment Policy dated June 7, 2016
~~B.~~C. Special Assessment Policy dated August 6, 2012
~~C.~~D. Special Assessment Policy Background dated September 7, 2010
~~D.~~E. Special Assessment Policy Proposal dated August 16, 2005
~~E.~~F. Municipal State Aid Special Assessment Policy dated December 5, 2006

~~F.~~G. Municipal State Aid Special Assessment Policy dated December 21, 2010

Appendix:

1. Senior Deferral Program Resolution 2005-78

CITY OF EDINA
SPECIAL ASSESSMENT POLICY
April 6, 2021

POLICY PURPOSE:
Establish a special assessment policy for public improvements for local and MSA roadways, alleys, sound walls, water service utility lines, sanitary sewer service utility lines, street lights, sump pump removal or redirection, garbage and debris removal, aquatic weeds, weed mowing, tree removals, and maintenance districts.

DEFINITIONS:
1. Municipal State Aid Roadway (MSA): MSA refers to roadways that are enrolled in the MSA system and is eligible for State Aid funding.
2. Local Roadway: All other roadways without an MSA designation.
3. Public Retaining Walls: Retaining walls installed by the City to support streets, alleys or sidewalks.
4. Subcut: Excavation and replacement of unsuitable subgrade soils under the proposed roadway pavement and aggregate base section with suitable load bearing soils.

POLICY:
Assessable Costs: Assessable costs shall be assessed to the benefitting properties of the public improvement, based on a Residential Equivalent Unit formula or an alternate methodology described below. Assessable costs include all project costs not allocated to other funding sources or otherwise excluded by this policy. Assessable costs include the following: mobilization, direct construction costs, construction finance costs, City and contracted engineering costs, scientific and technical consulting costs, printing and mailing, legal and other project related costs. Assessable costs do not include subcut or public retaining walls. Construction finance costs are the cost of funds used to finance the project construction until the adoption of the resolution imposing the special assessment. Costs are assessed as follows:

- 20% of the costs for MSA roadways.
- 100% of the costs for local roadways.
- 100% of the costs specific to a single benefitting property, elected to be assessed by the property owner for the following:
    - Sanitary Sewer Service Utility Line
    - Water Service Utility Line
    - Sump Pump Removal or Redirection
    - Tree Removal
- 100% of the costs for alleys.
- 100% of the costs for streetlights.
- 100% of the costs for sound walls unless partially financed by another agency.
- 100% of the costs for designated Maintenance Districts.
- 100% of the costs for garbage and debris removal, aquatic weeds, and weed mowing.

Residential Equivalent Unit (REU): REU is an equivalency factor used to determine assessment amounts for MSA, local roadway and alley improvements. REU is based on traffic generation of one residential lot,

regardless of lot size or amount of street frontage. REU's shall be calculated according to the following table:

Scenario	Land Use Class	REU Factor	Notes
A	Single Family Residential – Single Family Detached	1.0	1
B	Multi-Family Residential – Single Family Attached	0.8	1
C	Multi-Family Residential – Multi-Family	0.5	1,4
D	Industrial and Utility	0.5	2,3
E	Commercial – Office and Retail	1.5	2,4
F	Institutional – City Owned Buildings	0.9	2,5
G	Institutional – City Owned Open Space	See Note	2,6
H	Institutional – Schools – Public and Private	0.2	2
I	Institutional – Places of Worship	0.2	2
J	Mixed Use	See Note	4

Notes:
1. Per Unit
2. Per 1000 SF Gross Floor Area from the Assessing Department
3. All uses allowed in Planned Industrial Development (PID) except offices and retail.
4. Mixed Use Properties – A combination calculation by Land Use Class (generally mixes of C and E from data held in the Assessing Department).
5. Facilities associated with the production or distribution of water, sanitary, or storm water shall not be assessed. These include, but are not limited to: parcels with well houses, lift stations, water towers, water treatment facilities.
6. REU calculations shall be based on the placement of like-sized lot lines of nearby properties on developable space. These are for only the first layer of potential properties directly adjacent to the open space. Areas of wetlands, floodway, or other non-developable space will not be considered in the calculation.

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2. Senior Deferral Program: The City makes available an option for residents over age 65 or who have a permanent disability and meet eligibility standards to defer special assessment. The Senior Deferral Program is described in Resolution 2005-78 (Appendix 1).

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Background:

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G. Municipal State Aid Special Assessment Policy dated December 21, 2010

Appendix:

1. Senior Deferral Program Resolution 2005-78

The CITY of EDINA

Assessment Policy Revision

City Council Meeting

April 6, 2021

Schedule

The CITY of EDINA

- March 2, 2021 Task Force Presented Final Recommendations
- March 13, 2021 Council Retreat Discussion
- April 6, 2021 CC Mtg Update to Assessment Policy
  - Public Hearing is not legally required to revise the policy
- April 20, 2021 Decide Assessments & Award Melody Lk Contract
  - Recall: delayed decision 6 months for staff to bring back more information

Task Force Recommendations

The CITY of EDINA

1. Presented Council with 2 Funding Options
2. Remove Subcut and Public Retaining Walls from Assessments

Staff Recommendation

The CITY of EDINA

- Step 1: Approve removing subcuts and public retaining walls
  - Takes affect with 2021 Street Reconstruction Projects
  - Funds from refinancing street reconstruction debt to cover cost in 2021
  - Funds will not cover long term financing

- Step 2: Revisit final street funding decision with 2022/2023 Budget
  - Change policy for 2022 Projects
  - June 1: Work Session is scheduled.

- Questions

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: IX.B.

To: Mayor and City Council

Item Type:
Request For Purchase

From: Twila Singh, Organics Recycling Coordinator

Item Activity:
Action

Subject: Request for Purchase: Organics Recycling Program Supplies

---

ACTION REQUESTED:
Approve request for purchase of compost and organics recycling supplies for residents from Shakopee Mdewakanton Sioux Community for $107,000.

INTRODUCTION:
City staff is proposing to use SCORE grant funds to purchase organics recycling supplies to increase participation and help defray program costs to residents.

ATTACHMENTS:

Request for Purchase: Organics Recycling Program Supplies

Staff Presentation

CITY OF EDINA
4801 W 50th St., Edina, MN 55424
www.EdinaMN.gov | 952-927-8861

Requisition Number **12100072**

Request for Purchase

Department: Fire
Buyer: Twila Singh
Date: 04/01/2021

Requisition Description: Organics Recycling Program Supplies

Vendor: SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)
Cost: $107,000.00

REPLACEMENT or NEW: NEW - NEW

PURCHASE SOURCE: QUOTE/BD - QUOTE/BID

DESCRIPTION: Compost and organics recycling supplies to increase participation.

BUDGET IMPACT: SCORE funds; within grant parameters

Environmental Impact - item specific:

Vehicle - Make/Model/Year requested vehicle: 1

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

Date: 04/06/2021

To: City Council

From: Twila Singh, Organics Recycling Coordinator

Subject: Organics Recycling Program Supplies

The Recommended Bid is

☒ Within Budget

☐ Not Within Budget

Date Bid Opened or Quote Received:
12/07/2020

Bid or Expiration Date:
N/A

Company:

(1) Shakopee Mdewakanton Sioux Community SMSC Organics Recycling Facility

(2) Polybest Inc.

Amount of Quote or Bid:

$63,000.00

$44,000.00

Recommended Quote or Bid:
$107,000.00

Information/Background:

In 2020, Hennepin County awarded the City of Edina $326,349.00 in SCORE grant funds to help increase citywide organics recycling participation through 2021. Access to the compost generated from Edina's curbside collection program is frequently requested. While the compost is available for purchase at the SMSC public facility, this project will return the compost in neatly packaged and portable bags to our residents. These 1 cu ft bags will be distributed at city events throughout the year. These events include Arbor Day, the Pumpkin Smash and the Shred It events. The purpose is to showcase how valuable the product is and bring the program full circle for our residents, from their kitchens to their gardens.

To defray the costs of program supplies at the individual household level, each of the 13,647 households will be given a year's supply of compostable bags. These supplies will be provided along with continuing educational materials. The supplies are purchased from a local, minority-owned vendor which also serves to support our green industries in the state.

Additionally, to help mitigate the cost of this program at the household level, the monthly organics recycling fee will be reduced by $1.00 per month for twelve months. This reduces the monthly cost to $4.50 per month per household.

These projects will meet the criteria of the grant funds and address three of the most frequently voiced concerns by Edina residents: costs of supplies, cost of program, and lack of value.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: X.A.

To: Mayor and City Council

Item Type: Minutes

From: Liz Moore, Engineering Coordinator

Item Activity: Information

Subject: Minutes: Energy & Environment Commission, Jan. 14, 2021

ACTION REQUESTED:
Receive the Energy & Environment Commission Minutes of Jan 14, 2021.

INTRODUCTION:
See attached minutes.

ATTACHMENTS:

Minutes Jan. 14, 2021

Agenda

Energy and Environment Commission

City Of Edina, Minnesota

VIRTUAL MEETING

This meeting will be held electronically using Webex software. The meeting will be streamed live on the City's YouTube channel, YouTube.com/EdinaTV or you can listen to the meeting via telephone by calling 1-415-655-0001, access code 177 444 2905.

Thursday, January 14, 2021

7:00 PM

I. Call To Order

Vice Chair Horan called the meeting to order at 7:00 PM

II. Roll Call

Answering roll call were Commissioners Horan, Hussain, Lanzas, Manser, Seeley, and Student Commissioners Mans and Ana Martinez.
Late: Commissioner Dakane, arrived at 7:55PM
Absent: Chair Martinez and Student Commissioner Densmore

III. Approval Of Meeting Agenda

Motion by Melissa Seeley to Approve Meeting Agenda. Seconded by Bayardo Lanzas. Motion Carried.

IV. Approval Of Meeting Minutes

A. Minutes: Energy and Environment Commission December 10, 2020 Meeting Minutes

Motion by Richard Manser to Approve December 10, 2020 Meeting Minutes. Seconded by Melissa Seeley. Motion Carried.

V. Special Recognitions And Presentations

A. Staff presentation: Morningside Flood Infrastructure Project Update

VI. Reports/Recommendations

A. 2021 Work Plan Updates

Initiative #2: Develop recommendation by February meeting or continue development with working group.
Initiative #5: Created survey for feedback from businesses.

B. 2021 Workplan Action: Approve Climate Action Plan Working Group Charge

Student commissioners Martinez and Mans presented the Climate Action Plan Working Group Charge.

Motion by Melissa Seeley to Approve Working Group Charge. Seconded by Bayardo Lanzas. Motion Carried.

C. Clean Cars Minnesota

Commissioner Horan presented an advisory communication for City Council to adopt standards of Clean Cars Minnesota.
Motion by Richard Manser to Approve Clean Cars Minnesota Advisory Communication. Seconded by Melissa Seeley. Motion Carried.

VII. Chair And Member Comments

VIII. Staff Comments

Staff is working on a resolution of support for Xcel Energy's latest IRP.

IX. Adjournment

Motion by Bayardo Lanzas to Adjourn. Seconded by Melissa Seeley. Motion Carried.

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

Date: April 6, 2021

Agenda Item #: X.B.

To: Mayor and City Council

Item Type: Minutes

From: Liz Moore, Engineering Coordinator

Item Activity: Information

Subject: Minutes: Energy & Environment Commission, Feb. 11, 2021

ACTION REQUESTED:
Receive the Energy & Environment Commission Minutes of Feb. 11, 2021.

INTRODUCTION:
See attached minutes.

ATTACHMENTS:

Minutes Feb. 11, 2021

Agenda

Energy and Environment Commission

City Of Edina, Minnesota

VIRTUAL MEETING

Members of the public can observe the meeting by watching the live stream on YouTube at youtube.com/edinatv or by listening in by calling toll free 1-415-655-0001 with Access code: 177 513 396.

Thursday, February 11, 2021

7:00 PM

I. Call To Order

- Chair Martinez called the meeting to order at 7:03 PM.

II. Roll Call

Answering roll call were Chair Martinez, Commissioners Horan, Manser, Seeley, and Student Commissioners Mans and Ana Martinez.
Absent: Commissioners Hussian, Lanzas, and Dakane and Student Commissioner Densmore

III. Approval Of Meeting Agenda

- No action taken, not enough voting members.

IV. Approval Of Meeting Minutes

- No action taken, not enough voting members.

A. Minutes: Energy and Environment Commission January 14, 2021

V. Reports/Recommendations

A. 2021 Work Plan Updates

- Initiative #2 - First rough draft of advisory communication is complete. Stakeholder meetings will be held next week and emails have been sent to restaurants inviting them.

B. Workplan Item Report: Green Business Recognition Program

- Presented results from the survey sent to businesses.
- Discussed ways to get recognition out there.

C. Workplan Item Report: Climate Action Plan Working Group

- Only 12 applications for working group
- Consultant looking to find a more diverse group of applicants
- Blue Dot is being recommended as the consultant for the Climate Action Plan

D. Clean Cars Minnesota

- Clean Cars Resolution sent to council. Will be on Feb 17th meeting consent agenda.

VI. Chair And Member Comments

VII. Staff Comments

- Staff Liaison Hancock discussed the process of selecting a consultant for the Climate Action Plan.

VIII. Adjournment

- No action taken, not enough voting members.

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

Date: April 6, 2021

Agenda Item #: X.C.

To: Mayor and City Council

Item Type: Minutes

From: Andrew Scipioni, Transportation Planner

Item Activity: Information

Subject: Minutes: Transportation Commission, Feb. 18, 2021

ACTION REQUESTED:
Receive the minutes of the Transportation Commission from Feb. 18, 2021.

INTRODUCTION:
See attached minutes.

ATTACHMENTS:

Minutes: Transportation Commission, February 18, 2021

Draft Minutes☐
Approved Minutes☒
Approved Date: March 18, 2021

Minutes
City Of Edina, Minnesota
Transportation Commission
WebEx
February 18, 2021

I. Call To Order

Chair Richman called the meeting to order at 6:01 p.m.

II. Roll Call

Answering roll call were Commissioners Ahler, Johnson, Kane, Lafferty, Plumb-Smith, Richman, Atri, Clark Khariwala.
Staff present: Transportation Planner Andrew Scipioni, Traffic Safety Coordinator Nick Bauler

III. Approval Of Meeting Agenda

Motion was made by Commissioner Plumb-Smith and seconded by Commissioner Lafferty to amend the agenda by moving Annual Elections to Item A under Reports/Recommendations. All voted aye. Motion carried.

Motion was made by Commissioner Kane and seconded by Commissioner Ahler to approve the amended agenda. All voted aye. Motion carried.

IV. Approval Of Meeting Minutes

Motion was made by Commissioner Johnson and seconded by Commissioner Plumb-Smith to approve the January 21, 2021 meeting minutes. All voted aye. Motion carried.

V. Reports/Recommendations

A. Annual Elections

Commissioner Lafferty nominated Commissioner Johnson as Chair. Motion was seconded by Commissioner McCarthy. All voted aye. Motion carried.

Commissioner Ahler nominated Commissioner Plumb-Smith as Vice Chair. Motion was seconded by Commissioner Plumb-Smith.
Ayes: Ahler, Johnson, McCarthy, Plumb-Smith, Richman
Nays: Kane, Lafferty
Motion carried.

B. 2020 Traffic Safety Summary Report

Traffic Safety Coordinator Nick Bauler presented the 2020 Traffic Safety Summary Report. Comments from Commissioners included:

- The year-to-year breakdown is helpful to see, could help identify growing problems or track progress in certain areas.

- More requests might mean more people are reporting a problem rather than the problem getting worse.
- It would be helpful to see a breakdown and A-, B- and D-items by quadrant to see if there are patterns in what gets approved. It's also worth noting that one or two quadrants are more diverse than others.
- The mechanisms by which requests come in are also important to track. Differences in mechanisms used by quadrant may indicate a difference in access to the submission tools. Maybe the City can promote the submission tools better.
- Staff Liaison Scipioni clarified that the Transportation Commission only reviews and comments on the Traffic Safety Reports, not approves.
- It is interesting to see how many more requests are made in the northeast quadrant; this seems to be a consistent trend over the last few years. Staff should consider tracking requests per resident in each quadrant.
- The northeast quadrant was buzzing with activity this year; it is not surprising to see more requests in this area given the density and observed activity.
- Coordinator Bauler clarified that the members of the Traffic Safety Committee are himself, Transportation Planner Andrew Scipioni, Director of Engineering Chad Millner, Traffic Safety Specialist Save Snaza, Public Works Director Brian Olson, Assistant City Planner Emily Bodeker, and Police Sergeant Nate Mandel.

C. Traffic Safety Report of January 26, 2021

The Commission reviewed the Traffic Safety Report of January 26, 2021.

Commissioner Plumb-Smith left at 6:59.

D. 2020 Pedestrian and Cyclist Safety Fund Summary Report

Liaison Scipioni presented the 2020 Pedestrian and Cyclists Safety Fund Summary Report. Comments from Commissioners included:

- Staff clarified that the City's Conservation and Sustainability Fund also contributed to the City Hall improvement project and that the new electric vehicle charging stations are meant for visitors and city vehicles.
- It is disappointing not to see anything proposed for 2021 or 2022 on Valley View Rd under Highway 62. Staff explained that MnDOT has a bridge redeck project scheduled for 2026 and that the City is advocating for improved pedestrian and bicycle facilities under the bridge.
- Staff clarified that the City regularly repairs pavers at 50th & France and assesses the costs back to the business district.
- The variation in cost per lineal foot from project to project seems extreme. Staff explained that there are several factors that impact project cost, including scope, topography, when the project is bid and whether is it combined with similar projects. Commissioners suggested that staff include a comment with each project to explain the costs that were included.
- Staff explained that the equity criteria will be applied later this year.

E. 2021 Work Plan Updates

- **#1 Organized Trash Collection** – Kick-off meeting with the VANTAGE team is tentatively schedule for the first week in March.
- **#2 Street Funding Task Force** – Commissioner Scherer resigned from the Commission and will conclude his work with the Task Force next month when the final recommendations are presented to City Council. Two options will be recommended to Council; replacing 50% or 100% of assessment costs with City taxes. The Task Force will also recommend that subcut and retaining walls costs no longer be assessed.
- **#3 CloverRide** – No update.
- **#4 Traffic Safety Reports** – Commission commented on the 2020 summary report.
- **#5 Capital Improvement Projects** – Commission commented on the 2020 annual report.
- **#6 Traffic Impact Studies & TDM** – Staff is awaiting studies for projects at 4917 Eden Ave, 4040 W 70th St and 4660 W 77th St. The project application for 6600 France Ave was withdrawn.

VI. Chair and Member Comments

Commissioner Ahler thanked Commissioner Richman for her years of service as Chair.

Commissioner Johnson noted that there are some benefits to virtual meetings and that a hybrid model should be considered if Commissions go back to in-person meetings.

Commissioner Kane thanked Commissioner Richman for her service as Chair. Kane noted that it is great that the Commission is open to serious discussions. Kane congratulated Commissioner Plumb-Smith on being elected Vice Chair and lamented Commissioner Scherer's resignation.

Commissioner Lafferty noted that the virtual meetings have been very effective but has no comparison to in-person meetings. Lafferty also appreciates that the Commission is discussing costs.

Commissioner McCarthy thanked Commissioners Richman and Johnson for their leadership and looks forward to working with Commissioners Johnson and Plumb-Smith.

Commissioner Atri thanked Commissioners Richman and Johnson for serving as Chair and Vice Chair.

Commissioner Khariwala thanked Commissioners Richman and Johnson for serving as Chair and Vice Chair.

Commissioner Richman thanked all of the Commissioners and looks forward to working with new leaders. Richman noted that she received the first dose of the COVID-19 vaccine and thanked Liaison Scipioni for his assistance with the Commission.

VII. Staff Comments

- City Council approved staff's recommended approach for lowering local speed limits last night. Staff will begin preparing an implementation plan with Police, Public Works and Communications.
- Chris Brown was appointed to the Transportation Commission last night and will begin serving in March. An alternate will be selected to fill Commissioner Scherer's seat.
- Hennepin County has an overlay scheduled on France Ave between W 50th St and Excelsior Blvd in 2022 and is interested in adding bike lanes.
- The next meeting is Thursday, March 18.

VIII. Adjournment

Motion was made by Commissioner Johnson and seconded by Commissioner Kane to adjourn the February 18, 2021 meeting at 7:49 p.m.

Ayes: Ahler, Johnson, Kane, Lafferty, McCarthy, Richman

Absent: Plumb-Smith

Motion Carried.

TRANSPORTATION COMMISSION ATTENDANCE														
	J	F	M	A	M	J	J	A	S	O	N	D	# of Mtgs	Attendance %
Meetings/Work Sessions	1	1											2	
NAME														
Ahler, Mindy	1	1											2	100%
Johnson, Kirk	1	1											2	100%
Kane, Bocar	1	1											2	100%
Lafferty, Peter	1	1											2	100%
McCarthy, Bruce	1	1											2	100%
Plumb-Smith, Jill	1	1											2	100%
Richman, Lori	1	1											2	100%
Atri, Nihar (s)	1	1											2	100%
Clark, Anna (s)		1											1	50%
Khariwala, Anand (s)	1	1											2	100%
Scherer, Matthew		*RESIGNED*											*0*	*N/A*

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: X.D.

To: Mayor and City Council

Item Type:
Minutes

From: Risi Karim, City Management Fellow

Item Activity:
Information

Subject: Minutes: Human Rights & Relations Commission
Feb. 23, 2021

ACTION REQUESTED:
Receive the minutes of the Human Rights & Relations Commission February 23, 2021.

INTRODUCTION:
See attached minutes

ATTACHMENTS:

2.23.21 HRRC Minutes

Draft Minutes☐
Approved Minutes☒
Approved Date: 3/23/21

Minutes
City of Edina, Minnesota
Human Rights & Relations Commission

Virtual Meeting, WebEx,
Feb 23, 2021, 7 p.m.

I. Call To Order

Chair Beringer shared information for virtual meeting guidelines for Commissioners and those watching or listening in to the meeting.

Chair Beringer called the meeting to order at 7:01 p.m.

II. Roll Call

Answering Roll Call: Chair Beringer, Commissioners Edwards, Epstein, Felton, Ross, Stringer Moore and Student Commissioner Mirza
Staff Present: Heidi Lee, Race & Equity Coordinator and Risi Karim, City Management Fellow
Absent: Student Commissioners Lichtenberger and Borene
Late: Commissioner Ismail

III. Approval of Meeting Agenda

Motion by Commissioner Ross to approve the February 23,2021 meeting agenda, seconded by Commissioner Nelson. Roll call vote. Motion carried.

IV. Approval of Meeting Minutes

Commissioners indicated the following changes to the draft minutes:

- None

Motion by Commissioner Felton to approve the January 26, 2020 meeting minutes, seconded by Commissioner Epstein. Roll call vote. Motion carried.

V. Reports/Recommendations

A. Human Rights & Relations Commission 2020 Work Plan

- The Commission discussed the Work Plan with the following updates:

  - **#6 Bias Offense Review**
    - The subcommittee has completed the task of creating definitions to differentiate the differences between bias offenses and bias incidents. The Bias Offense plan has been sent to all commissioners.
    - Commissioner Edwards brings attention to a typo in the Bias Offense Plan. The first bullet under the section purpose will be corrected to read:
      To establish a procedure for appropriate and timely local responses to bias offenses thus

showing strong community support for people targeted and showing zero community tolerance within the boundaries of the City of Edina.

- Commissioner Ross brings attention to the statement under the partnership section of the Bias Offense Plan. Commissioner Ross suggests a change be made to the paragraph to embody a more inclusive stance; the statement will be corrected to read:
  The HRRC will partner with individuals and organizations in the community to provide timely and meaningful support to those who have experienced a bias offense.
- Members of the subcommittee have agreed that the following changes be made to the below statements from the Bias Offense plan:

  3. If a complaint is made to the City other than through the Police Department, the complaint shall first be forwarded to the City Manager and Police Chief, who shall forward it to the Police Department to be investigated.

  6. The City Manager, Chief of Police, Race & Equity Coordinator, HRRC Chair and yearly designated subcommittee will meet to determine the appropriate level of community response. Community response options include contacting appropriate members of the Community Resources Network to inform them of a bias offense, requesting their support and development of a response plan, meeting with the victim or representatives of targeted groups to determine appropriate restorative measures by the City, and such other responses deemed appropriate under the circumstances.

  7. The Race & Equity Coordinator will record and track when and where the bias offenses occurred and will provide an annual report to the Commission. ~~The City will also inform the Minnesota Attorney General, the FBI and the Minnesota Department of Human Rights of the bias incident.~~

  *Staff Liaison Lee will be doing follow up research on the last line of statement 7 to ensure proper procedures and guidelines are being followed.

Motion by Commissioner Epstein to Approve the changes made to the Bias Review Plan, motion seconded by Commissioner Nelson. Motion carried.

- **#4 Artwork and Décor Assessment Rubric for City Owned Facilities**
  - Staff Liaison Lee shared with the Commission that due to City Hall construction there will be a delay on sending out the video. Construction at City Hall is scheduled to be completed by mid-March and upon its completion Staff Liaison Lee will then share the video with the public

B. 2021 Human Rights & Relations Commission Work Plan

- The Commission discussed the Work Plan with the following updates:
  - **#1 Days of Remembrance**
    - Commissioner Stringer Moore shared with the Commission that she has received a response from Manny Gabler and he has communicate that he is still available to speak at the event.
    - Staff Liaison Lee has shared with the subcommittee a timeline that can be used to plan the event within the city's scheduling timeline.
    - The subcommittee will be meeting soon to begin working on the logistics for the event.

  - **#6 Review and comment on staff proposed plan to identify barriers for participation and reach communities of color through different modes and feedback.**
    - Staff Liaison Lee shares with the Commission that city staff have begun reaching out to neighboring cities such as Brooklyn Park who have conducted a community wide survey to gain feedback about their process.

C. Chair & Vice Chair Nomination and Selection

- **Motion by Commissioner Nelson to nominate and select Commissioner Epstein as Chair of the HRRC, seconded by Commissioner Edwards. Motion carried.**
- **Motion by Commissioner Nelson to nominate and select Commissioner Stringer Moore as Vice Chair of the HRRC, seconded by Commissioner Ross. Motion carried.**

D. Edina Community Council

- Commissioner Felton has volunteered to serve on the Edina Community Council on behalf of the HRRC.

VI. Chair and Member Comments

- Chair Beringer says her final goodbye to the Commission. Chair Beringer has served on the Commission for the past 3 years and has enjoyed her time working with Commissioners, community members and city staff.
- Commissioner Epstein thanks Chair Beringer for her time and commitment to the HRRC.
- Commissioner Nelson Shares with the Commission that the new sign for Yancey Park is now on display. Commissioner Nelson also says his goodbyes to the Commission.
- Commissioner Stringer Moore thanks both Chair Beringer and Commissioner Nelson for their time and commitment to the HRRC.
- Commissioner Edwards shares with the Commission the Equality Act has entered the Senate and asks that others support the bill.
- Commissioner Felton thanks both Chair Beringer and Commissioner Nelson for their time and commitment to the HRRC. Commissioner Felton also goes on to congratulate Commissioner Epstein as the new chair of the HRRC.
- Commissioner Ross thanks both Chair Beringer and Commissioner Nelson for their time and commitment to the HRRC, and looks forward to continuing working with the Commission.
- Student Commissioner Mirza thanks the entire Commission for being welcoming to the Student Commissioner and sends his best wishes and farewell to both Chair Beringer and Commissioner Nelson.
- Commissioner Ismail thanks both Chair Beringer and Commissioner Nelson for their time and commitment to the HRRC

VII. Staff Comments

- Staff liaison Lee shares the following:
  - The City Council has approved the days of significance list for city recognized observances. At the request of Council Member Jackson and approved by the entire City Council, Days of Remembrance will also be added to the city's days of significance list.
  - The new sign for Yancey Park has been installed and further conversations are happening within the city to plan a formal unveiling of the sign.
  - Newly elected Chair Epstein and Vice Chair Stringer Moore will officially start serving in their new roles at the beginning of March.
  - Thanks both Chair Beringer and Commissioner Nelson for their time and commitment to the HRRC
- Beginning with their term in March, the HRRC will have 3 new members added to the Commission: Leticia Guadarrama, Joni Bennett, and Mamie Segall

VIII. Adjournment

Motion by Commissioner Felton to adjourn the meeting, seconded by Commissioner Ross. Roll call vote. Motion carried.

Meeting adjourned at 7:57 p.m.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: XIII.A.

To: Mayor and City Council

Item Type: Other

From: Lisa A. Schaefer, Assistant City Manager

Item Activity: Information

Subject: Q4 Quarterly Business Reports

ACTION REQUESTED:
None.

INTRODUCTION:
The 2020 Quarter 4 update for the Budget Work Plan is attached, as well as the Q4 Quarterly Finance Report and Q4 Race & Equity Work Plan.

ATTACHMENTS:

Q4 2020-2021 Budget Work Plan

Q4 2020 Race & Equity Work Plan

2020 Prelim Budget Report

2020 – 2021 Proposed Budget Work Plan

DEFINITIONS

Budget Goal	**Describes the broad outcomes that must be achieved through the budget.**
Budget Objective	**Defines the measurable results that need to be achieved to meet the goals.**
Strategy/Action	**Details the specific actions to be taken this budget to meet the objectives.**

Goal 1: Maintain Physical Assets & Infrastructure

It is crucial to maintain City infrastructure including streets, facilities, buildings, equipment and public spaces. Deferred maintenance can lead to costly unplanned repairs and replacements with decisions based on short-term implementation costs, vs. long-term maintenance costs. Properly maintained facilities, streets, water main, sanitary sewer and storm sewer systems provide reliable and efficient operations while lessening the City's carbon footprint.

ONGOING OBJECTIVES:

- Incorporate financial, societal and environmental costs into decision-making processes.
- Incorporate lifecycle and maintenance costs and climate adaptation design practices to allow more informed decision making.
- Provide funding to maintain and replace City facilities, assets and equipment in a manner that avoids deferred maintenance, prevents emergency repair and replaces assets at the most cost-effective time.

- Manage the City's facilities, operations, equipment and capital investments in a manner that increases energy efficiency, reduces the City's carbon footprint and GHG emissions and meets sustainability goals.
- Design and build for resiliency in the infrastructure that reduces flooded structures, improves water quality (drinking and surface) and increases filtered drinking water production.

2020-2021 BUDGET OBJECTIVES

- As debt levies expire, increase the CIP Levy to establish reliable funding for ongoing building maintenance, replacement and capital improvements.
- Capture the Southdale TIF tax capacity for 2022 CIP.
- Reduce the City operations' total electricity GHG emissions by 5 percent, 893,000 kWh each year, through implementation of energy management plans, ongoing facility maintenance, capital improvements and operational behavior change.
- Implement Green Fleet Policy recommendations to meet goal of 30 percent emission reduction mpg and gas usage by 2025.
- Improve security and safety in City facilities for public and staff.

	2020-2021 Strategy/Action:	Dept Lead	Quarterly Updates
1	Approve architectural option and complete construction of Water Plant #5. (Q4 2021)	*Engineering*	Q4—Project move to 2026 in CIP and looking for potential opportunities to partner with a developer
2	Create a green building policy for City facilities incorporating sustainability principles into evaluation, design and construction of City capital projects. (Connected with project 3-2).	*Engineering*	Q4— Moving to 2021 workplan
3	Determine interim park and recreational uses of Fred Richards Park. Update cost plan estimate prior to CIP process. (Q2 2020)	*Parks & Rec*	Q4—Master plan cost estimates updated for LOST proposal, uses identified and current implementation for art center use.
4	Identify funding source and timeline for implementation for Braemar Park Master Plan by Q3 2020. Prioritize master plan components for future implementation. Ensure that master plan costing is updated prior to CIP process. (Q3 2020)	*Parks & Rec*	Q4—Master plan cost estimates updated for LOST proposal and CIP review.
5	Consider options for using alternative funding methods for park improvements and determine next steps. (Q2 2020)	*Finance*	Q4— Move to 2022 workplan. Staff will continue to track legislative updates. The House Property and Local Tax Division's bill effectively imposed a moratorium on new local sales taxes during the 2021 legislative session. It also

			creates a working group tasked to develop a list of capital projects that may qualify as projects of regional significance. This report is due by Nov. 1, 2021.
6	Develop a master plan for addressing City Hall deferred maintenance, energy efficiency, security and service needs in a cost-effective manner. (Q3 2020)	*Facilities*	Q4—Security improvements completed, City Hall Master Plan in CIP for 2021, energy management plan scheduled for early 2021.
7	Implement decision (to be made in 2019) regarding street assessment financing and transition plan if applicable. If local option sales tax is selected, seek State legislative approval to request that voters approve a local option sales tax for regional park improvements and MSA street improvements. (Q2 2020 [state approval], Q4 2021 [referendum])	*Finance*	Q4 - Task Force completed work March 2021. Decision needed by council by Q3 2021
8	Approve a water quality strategy for Lake Cornelia. (Q2 2021)	*Engineering*	Q4—No update. Moving to 2021 workplan after completing Morningside Work.
9	Upgrade the communication equipment (SCADA) that monitors and ensures delivery of safe potable water and improve our ability to have a reliable storm and sanitary sewer system. (Q4 2020)	*Public Works*	Q4—In progress. Design complete. Bidding process in Q1 of 2021.
10	Develop and begin implementation of the street lighting system and maintenance plan that balances sustainability, public safety, and quality of life goals, including increasing energy efficiency, ensuring safely lit community, and minimizing light pollution. (Q4 2020)	*Engineering*	Q4—ON HOLD due to budget adjustments made in response to COVID-19 Pandemic.
11	Prepare for possible conversion of Centennial Lakes from Enterprise fund to General fund in 2022-23 budget cycle. (Q2 2021)	*Finance*	Q4—Will be considered during the preparation of the 2022-23 Budget.

Goal 2: Maintain Service Levels that Best Meet the Needs of the Community

The City delivers a variety of services, including police and fire response, water and sewer, snow plowing and building inspections, that are essential for the safety and wellbeing of those who live, work or visit Edina. In addition, amenities and services including recreation facilities, parks and programs contribute to the overall quality of life within the community. To deliver reliable service, the City needs to recruit and retain a strong workforce that has the resources and technology needed to effectively and efficiently perform their work.

2020 – 2021 Proposed Budget Work Plan

ONGOING OBJECTIVES

- Comply with legal and safety standards.
- Maintain adequate response times.
- Provide high-quality services in an efficient manner that demonstrates respect for the public.
- Promote an engaging and respectful work culture that values employee quality of life and work/life balance.
- Provide competitive employee compensation and benefits to attract and retain a skilled and high-performing workforce.
- Provide staffing, tools, equipment, resources and training to meet expectations for service delivery.
- Utilize effective technology to easily maintain and locate data for the public, reduce risk and provide better data for informed decision-making by elected officials and staff.
- Ensure that limited resources (money, equipment and time) are deployed in an equitable and sustainable manner.

2020-2021 BUDGET OBJECTIVES

- Increase integration of disparate City data systems, (e.g., Financial, Human Resources and Geographic Information Systems) for better decision-making and easier access.
- Maintain adequate work-life balance for employees with an increased focus on employee quality of life, stress management, physical and mental well-being.
- Provide adjustments to employee compensation to maintain position with market.
- Provide benefit increases to and design changes to maintain affordability.

	2020-2021 Strategy/Action:	Dept Lead	Quarterly Updates
1	Implement Enterprise Resource Planning (ERP) System, including: • Project hierarchy and metrics (Q4 2020) • "Go-live" new finance and HR software (Q1 2021) • Begin implementation of UB software (Q1 2021) • "Go-live" new UB system (Q3 2021)	*Finance*	Q4—Finance and HR software went live Q1 2021. UB implementation underway.
2	Determine long-term plan for future of Art Center, including: ogram evaluation of community service needs for the Art nter. sure critical repairs are made to Art Center to properly ntinue existing operations in current building for at least 10 ars.	*Parks & Recreation*	Q4—Completed infrastructure analysis and reviewing alternate site analysis locations. Reviewed business options with City Council at annual retreat. Moving forward with plans for pottery, decentralized programming.

	• Conduct feasibility and infrastructure analysis on existing Art Center building prior to the CIP process. (Q2 2020) • Conduct alternative site analysis and business plan modeling for relocation of the Art Center operations. (Q2 2021)		
3	Implement rental housing license and inspection program. (Q1 2020)	*Health*	**COMPLETE**. Rental Housing staff are in place and inspections have begun.
4	Implement Police-Worn Body Cameras. (Q4 2020)	*Police*	Q4—Policy has been developed and cameras have been ordered. On track for Q4 completion. Body Camera Implemented during the last week of December.
5	Replace Public Safety Computer-aided Dispatch (CAD) and Record Management System (RMS) (Q4 2020 research and select vendor; Q4 2021 to implement system)	*Police*	Q4—Have met with two potential vendors in Q1. No additional progress due to COVID-19 Pandemic.
6	Decision, finance method and plan for relocating OR expanding Fire Station 2 in order to accommodate 24-hour operations with one fire apparatus, two ambulances and support vehicle. (Q4 2020)	*Fire*	Q4 – Met with Economic Development Manager and developed a list of 5 or 6 potential locations for the FS2 relocation. Q3 – No significant progress in the SE quadrant. General discussion with Economic Development Manager on potential sites in SE Quadrant Q1. Included some estimated costs for fire station in proposed CIP. No further progress due to COVID-19 Pandemic.
7	Determine finance method and plan for Fire Station 3 in the Northeast Quadrant of the City. This station would be of such size to accommodate 24-hour operations with one fire engine, ambulance and support vehicle. (Q4 2020)	*Fire*	Q4 – developed working conceptual plans for FS3 and identified 3 possible sites for consideration. Q3 – working with Five Bugles Design on refining Station 3 layout and location. Report due end of November
8	Conduct first presidential primary under new state legislation. (Q1 2020)	*Administration*	**COMPLETE**. Voter turnout was 43 percent (6 percent for absentee voting). Turnout was 10 percent lower than estimated by Hennepin County and may have been impacted by the requirement for voters to select a party ballot. Staff is expecting $56,500 in reimbursements from the State.
9	Develop long-term plan for elections absentee voting and storage. (Q1 2020)	*Administration*	Q4—Kept absentee voting at City Hall for 2021.

			Remodeling space in fire station basement for storage was put on hold to focus on COVID-19 Pandemic.

Goal 3: Plan for Connected & Sustainable Development

Redevelopment and renewal of commercial and residential real estate is essential to the vibrancy of the community. Redevelopment will play an integral part of providing an inclusive, high quality of life that the Edina community expects. It is important to ensure plans and policies are relevant today and flexible for tomorrow. Incorporating sustainability principles and standards during redevelopment with the goal of reducing the community's carbon footprint will be critical to human health and safety. Creating sustainable redevelopment requires forward thinking and preparing for the future.

ONGOING OBJECTIVES

- Determine, track and meet sustainability goals for metrics such as energy, transportation, water and waste.
- Connect neighborhoods, businesses and open spaces.
- Support the continued high quality of life offered to residents and those who work in Edina.
- Promote affordable lifecycle housing.
- Demonstrate resiliency to changing climate and future community needs.

2020-2021 BUDGET OBJECTIVES

- Continue installation of sidewalks and shared-use paths (e.g., Twin Loops implementation).
- Launch residential curbside organics and recycling (define numbers and goals).
- Create affordable/workforce housing (1,220 units by 2030).

	2020-2021 Strategy/Action:	Dept Lead	Quarterly Updates
1	Continue development and implement a strategy to create affordable housing units with revenue from the Affordable Housing Policy and from Southdale II TIF District special authority.	*Community Development*	Q4—Still in progress. Initial thoughts/action so far: <u>Affordable Housing Trust Fund</u> • Expansion of Homes With Reach Land Trust Program ($850,000 over two years • Housing Rehab Program approved by HRA in Q1 2021. Documents being drafted for Q2 approval. • Continuation of 4D program (funds already set aside). No interest.

			• Gap financing for Dugan Plaza (dead) Southdale 2 TIF • 4040 W. 70th site acquisition for up to 118 units of affordable housing. • Scattered site rental single-family housing in partnership with Metro HRA • Land acquisition for future affordable housing sites Acquisition of NOAH property (in partnership with affordable housing owner/manager) - in radar and will pursue if opportunities arise.
2	Create and implement a green building policy to incent sustainable building and operational practices for new development and redevelopment. (Connected with 1-2)	*Engineering*	Q4— Moving to 2021 workplan
3	Develop waste reduction goals and implementation plan for residential organics recycling for April 2020 launch.	*Health*	COMPLETE. Program began in June. There are 100 tons of organics per month diverted from the waste stream. And a 30 percent participation rate in the organics recycling program.
4	Implement Energy Benchmarking ordinance.	*Engineering*	Q4—70 percent of the required buildings have submitted their data. Continuing next phase of ordinance in 2021
5	Decide on future of redevelopment of the former Public Works site in the Grandview area by Q2 2021.	*Community Development*	Q4—With direction from HRA, staff is working with Frauenshuh and United Properties to explore proposal for medical office and senior cooperative housing. Engineering Dept is preparing plans for public improvements along Eden, Brookside and intersections. On track for decision-making in Q2 2021.
6	Develop a Climate Action Plan for the City. (Q4 2021)	*Engineering*	Q4— Moving to 2021 workplan.
7	Complete study of expanding public parking at 44th and France and explore a strategy to create district parking in the 44th and France Area per the 44th and France Small Area Plan, including parameters that balance current transportation needs and sustainability goals. (Q4 2021)	*Community Development/ Finance*	Q4 – Initial meetings with property owners in Q2, Q3 and Q4. Key owners focused on pandemic recovery and unable to focus on this in 2020. Will move to 2021.
8	Develop Travel Demand Management Policy. (Q4 2020)	*Engineering*	Q4—Moving to 2021 workplan.
9	Prepare a District Plan for the Cahill Industrial Park by Q4 2021.	*Community Development*	Moved to 2021-22.

10	Work with Edina School District to develop and implement Safe Routes to Schools program. (Q4 2021)	*Engineering*	Q4—On hold with COVID-19 Pandemic and as School District group focused on busing instead until further notice. MnDOT grant program still going forward to create preliminary studies at Cornelia, Highlands and Creek Valley Elementary Schools.

Goal 4: Foster Inclusive and Engaged Community

It is important that the City helps to foster a community that is welcoming and inclusive to all who live, work and spend time in Edina. The City wants to ensure that it works for all of the community. Efforts to engage the community will utilize multiple platforms, be informative, transparent, responsive and involve volunteers and City Commissions.

ONGOING OBJECTIVES

- Ensure City policies and practices do not have disparate impacts based on race, color, national origin, creed, religion, age, sex, sexual orientation, gender expression, familial status or disability.
- Conduct clear and meaningful community engagement where:
  - The decision to be made and decision-making process is clearly defined.
  - Individuals understand how and when they can participate.
  - The City communicates what feedback is used and why.
  - Inclusive engagement methods provide a variety of ways for the public to participate in the decision-making process and ensure all voices are heard.
  - Residents are satisfied with the process, even if they disagree with the outcome.

2020-2021 BUDGET OBJECTIVES

- Increase participation in Better Together Edina online engagement website.
- Implement racial equity measures to provide accountability of work.
- Strengthen leadership and support for city-wide racial equity work.
- Better leverage Boards and Commissions.
- Reduce barriers to public participation.
- Increase diversity of boards, commissions, task forces and staff.

	NEW 2020-2021 Strategy/Action:	Dept Lead	Quarterly Updates
1	Continue implementation of Racial Equity Implementation Plan and provide quarterly reports to City Council and HRRC. (Q4 2020)	*Administration*	Q4– COMPLETE (ONGOING). Race & Equity Work Plan progress will be provided to HRRC

			quarterly, which aligns with timeline to City Council.
2	Continue to evaluate and further refine community engagement standards and protocols based on IAP2 model. (Q4 2020)	*Administration*	COMPLETE: Promo video done, BTE updates done. Will continue to refine.
3	Develop measurable city-wide/department racial equity goals (Q3 2020) and incorporate racial equity tools and resources into decision-making processes. (Q1 2021)	*Administration*	Q4- In progress. Staff members have created work plan tools and provided tools and to ELT for 2021 work plan development.
4	Strengthen leadership and support for city-wide racial equity work, including providing additional training, tools and resources to embed an equity framework to City processes, services and decisions. This strategy will build upon all employee and leadership training conducted in 2018-2019. • Develop and implement racial equity leadership training, resources and support for City Council. (Q1 2020). • Conduct advanced racial equity training for staff leadership and foundational training for all employees. (Q2 2020). • Incorporate employee selected racial equity competency in annual performance review. (Q3 2020)	*Administration*	Q4 – In progress. ELT receives race and equity professional development coaching. Racial equity training is being developed for virtual rollout for Q1-2021. Racial equity goals are included in staff performance reviews, and . Reviewing ERP system capabilities to incorporate competencies in performance reviews going forward.
5	Develop and implement a plan to increase diversity of boards and commissions members. (Q3 2020)	*Administration*	IN PROGRESS: Moved to 2021 work plan.

Racial Equity Work Plan

ACCOUNTABILITY & DATA COLLECTION

GOAL:	TARGET	STATUS	PROGRESS
Hire a full-time Race and Equity coordinator, whose accountabilities include oversight of the Racial Equity Implementation Plan (work plan), monitoring, assessing and evaluating progress toward goals.	2019 - Q1	**Complete**	Race and Equity Coordinator started on March 18, 2019.
Racial Equity goals and metrics from the Racial Equity Implementation Plan will be incorporated into department work plans and employee performance reviews.	2019 - Q1	In Progress/ Continuation in 2020	Staff quarterly check-in have race and equity component embedded. Key performance indicators (KPI) created in 2019 will serve as baseline indicators, collection of baseline data is being researched. Implementation of racial equity compentencies in employee performance reviews pushed to Q4-2020.
The racial equity advancement team (REAT) will work identify specific opportunities to increase racial and cultural diversity on work teams.	2019 - Q2	**Complete**/ Ongoing	REAT has been meeting virtually since April 2020. The Engagement workgroup has developed *The Stories We Share* on Better Together Edina website. Work Plan workgroup is creating a resource to look at work plan development with race and equity lens. Training workgroup has created training topics and will be developing sessions for 2021 rollout.
Report results of the Quality of Life Survey disaggregated by race/ethnicity as part of the Annual Racial Equity Advancement Report.	2019 - Q2	Not Complete	Survey results presented in June 2019. Because the number of non-white survey respondents was small, race/ethnicity could not be disaggregated for all questions. 2021 Quality of Life Survey planning is underway.
Evaluate feasibility and advisability of increasing the amount of police-community data collected by the City.	2019 - Q2	In Progress/ Continuation in 2020	PD has met with vendors to compare different records management system (RMS) capabilities and offerings that align with PD and data collection needs.
Provide Racial Equity Training to all City staff.	2019 - Q2	**Complete**	Leadership training on 12/2018 and IQS Racial Equity training for full-time city employees in 1/2019. City Council and Executive Leadership went through GROW Framework training in Q1-2020. Remaining staff rollout will be in 2021.
Evaluate quality of life survey questions to elicit relevant information about all city services around Race and Equity.	2019 - Q3	**Complete**	Quality of Life survey results have been provided in June 2019.
Maintain a database on the number and location of affordable housing in Edina.	2019 - Q4	**Complete**/ Ongoing	Database of mult-housing units have been created and available on City of Edina's Afforable Housing page.
Upon reviewing Police Department Policy Manual and removing non-public information, the manual will be placed on the City's website.	2019 - Q4	**Complete**/ Continuation in 2020	All police department manual policies have been reviewed and posted on the City website, except policies that have tactical information.
Investigate available data to desegregate maps of resident population by race and how this data can be linked to allocating funds through City budgeting processes (CIP, PACS, Operating)	2019 - Q4	In Progress/ Continuation in 2020	PACS Prioritization is in draft form and will be presented Transportation Commission feedback then presented to City Council for review.
Establish a Racial Equity Advancement Annual Report and presentation for the Human Rights and Relations Commission and City Council. The annual report to the City Council will be presented at the second Council meeting in January starting in January of 2020.	2020 - Q1	**Complete**/ Ongoing	2019 Race and Equity status was provided to City Council on April 21, 2020. Quarterly updates provided in City Council packet. In Q4 2020 HRRC will receive updates the same time as City Council.

CITY FACILITIES & SERVICES

GOAL:	TARGET	STATUS	PROGRESS
Deliver staff training on scholarship fund availability to ensure residents are provided the opportunity to apply for financial assistance.	2019 - Q1	In Progress/ Continuation in 2020	Parks and Recreation is looking at program registration system and how scholarships information would work with system.
Review the existing Come Home 2 Edina program and advertisement strategy to families of color.	2019 - Q3	**Complete**	Brochures have been translated into Spanish; however, more intentional is being focused on alternative ways to market to families of color such as creating relationships with organizations. Demographic information continues to be collected through application process.

Updated 03.29.2021

Racial Equity Work Plan

CITY FACILITIES & SERVICES			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
Ensure City facility artwork and décor reflects diversity of race and culture.	2019 - Q4	**Complete**/ Continued into 2020	Arts & Décor Rurbic was approved by City Council on August 18, 2020. Commissions will use the rubric to model how it will be used for future assessment in City faciltiies when City Hall remodel is complete. Arts & Culture Commission is using the rubric in planning process for some projects.
Review and identify if barriers to utilization of Park and Recreation programs exist and elicit solutions from community members and users.	2019 - Q4	In Progress/ Continuation in 2020	This work plan has been moved to 2021 work plan. City staff members will creates a plan to receive feedback from community members on barriers to program utilizations. PARC and HRRC will review and comment in 2021 Commission work plans. Commissions Work Plan was approved by City Council in December 2020.
Name a public facility in the Grandview area after BC and Ellen Yancey. Human Rights and Relations Commission will review and comment. Parks and Recreation Commission will review and recommend.	2019 - Q4	**Complete**/ Contined into 2020	HRRC submitted recommendations to PARC. PARC unanimously selected Garden Park and recommended that park to the City Council for renaming. On October 7, 2020 the Edina City Council unanimously renamed Garden Park as Yancey Park and directed staff to plan for the renaming. Staff is planning renaming event in 2021.
Ensure facilities have wayfinding signage and printed materials in multiple languages.	2019 - Q4	Ongoing/ Continuation in 2020	Wayfinding signage is being researched, Centennial Lakes Parks being identified as focus to inventory of signs, potential costs and resources needed. COVID-19 and Edition Edina PDF version materials have been translated in Spanish and Somali.
Employees will be trained on how to support first-time guests of City facilities.	2020 - Q4	In Progress/ Continuation in 2020	Due to COVD-19, no in person training with Parks and Recreation has taken place in 2020. Looking into training for 2021.

COMMUNITY ENGAGMENT & COMMUNICATIONS			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
Add Metro transit link to facility website(s).	2018 - Q4	**Complete**	Links for Metro Transit has been added to facility website.
Staff will create a standing City communications "Feedback Group" of volunteer residents that can be called upon via meeting, email, or as needed for both strategic and quick feedback to staff.	2018 - Q4	**Complete**/ Ongoing	Group has been assembled. First meeting in January 2019 and group will have ongoing meetings to receive feedback. Communications Feedback Group continues to meet.
The new City Community Engagement employee will ensure there is a robust community engagement approach, informed by ongoing relationship with residents, residents of color and residents for whom English is a second language.	2019 - Q1	**Complete**/ Ongoing	Community Engagement Coordinator continues to adapt engagement approach while looking at potential opportunity gaps to increase diversity. Optional demogaphic questions have been updated to align with Parks and Recreation registration system.
The City will include questions on racial equity work in the 2019 Quality of Life Survey.	2019 - Q1	**Complete**	Survey included racial and self indicators to provide baseline information to help support racial equity work. Planning for 2021 Quality of Life has already begun.
Develop protocol and procedures to apply a race and equity perspective to communications content.	2019 - Q2	**Complete**/ Continuous in 2020	The HRRC has reviewed document and changes updated based on feedback. The protocol and procedures is a working document that will be revised as need to ensure relevance.
Evaluate and improve the police department's current Community Outreach Programs. Consider opportunities for community members to engage with the department.	2019 - Q2	Ongoing	Due to COVID-19, many of Police Department Outreach Programs have been placed cancelled or on hold.
During Community Outreach Program Evaluation, the police department will develop communication strategies to publicize and promote the department through communication methods including social media.	2019 - Q2	Ongoing	Due to COVID-19, many of Police Department Outreach Programs have been placed cancelled or on hold.
Develop a strategic approach to the city's community engagement efforts. Task a city employee with overseeing/directing community engagement work.	2019 - Q4	**Complete**/ Ongoing	Community Engagement Coordinator continues community members to engage, inform, and participate in city work, such as Better Together Edina, Boards and Commissions, and through community impact surveys. Google Translate has been added to Better Together Edina site.

Updated 03.29.2021

Racial Equity Work Plan

COMMUNITY ENGAGMENT & COMMUNICATIONS			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
The City will develop plain language policy and an LEP (Limited English Proficiency) policy for City communications.	2019 - Q4	**Complete**/ Continued into 2020	Plain Language Policy has been developed and training for staff has been completed. Limited English Profeciency policy has been approved. Frontline staff members have been provided training and LanguageLine phone number cards.
Use insights gained from new partnerships and relationships with community, the City will find new ways to market and communicate to POC.	2019 - Q4	**Complete**/ Ongoing	Communications is continuing relationships with media outlets who focus on people of color and has been begun to distribute City of Edina press releases through modes such as text updates from the City and focus of accessibilty of communications in multiple languagses.
Develop alternate ways to register for programs or use of City facilities. The city will develop new ways to reach and welcome new and underserved populations into the community.	2019 - Q4	In Progress/ Continuous	Google Translate continues to be used on City's registration software and Connect Card continues to be promoted in Activities Directory publication. Parks and Recreations provided alternative optons such as RecTivity boxes for at home programming.
The Police Department will conduct a review of the Crime Report policy for posting individual names on the department website.	2019 - Q4	**Complete**	Weekly Crime Reports, as of October 7, 2019, names of individuals have been removed. The report contains age and gender of individuals and location of report. Archive timeframe changed from 6 months to 2 months. Discussion to monitor if there are changes in staff workflow based on change as well potential equity challenges that arise in the future.

DEVELOPMENT & ENFORCEMENT OF POLICIES			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
Make a language edit to the Edina Affordable Housing Policy: The City recognizes the need to provide affordable housing in order to create and maintain a diverse population and to provide housing for those who live or work in the City.	2018 - Q4	**Complete**/ Ongoing	Approved by Council October 2018. Policy is reviewed yearly.
Develop goals and policies to increase the number of affordable housing units and rental until where housing assistance vouchers (ex. Section 8) can be used.	2018 - Q4	**Complete**/ Ongoing	Every owner/developer that has affordable housing units and rentals in Edina receives an affordable housing guide that includes non-discriminatory language.
Request the Edina Housing Foundation to review the affordable housing policy to specifically consider removing the option for developers to opt-out of building affordable units.	2019 - Q2	**Complete**	Reviewed Affordable Housing Policy with Edina Housing Foundation to remove opt-out option. Decision to not remove opt-out policy because funds from Affordable Housing Trust Fund could be used to further program. Policy is reviewed yearly.
Develop City-wide procedure and policy for responding to complaints that are perceived by staff as possibly racially motivated. Collect data on complaints that seem discriminatory in nature, including who makes the complaints and about whom. Apply this policy to complaints against those belonging to other protected groups.	2019 - Q2	In Progress/ Continuation in 2020	Bias and Discrimination Form has been added to City and Better Together Edina websites for community members to complete. The form is being reviewed for changes and providing resources for staff members.
Review affordable housing policy annually to address current conditions and needs. Ensure race and equity policy perspective is used at each review period.	2019 - Q4	**Complete**/ Ongoing	Affordable Housing Policy reviewed and presented to Council in Q1-2020. Policy is reviewed annually.
Review Edina zoning regulations through a racial equity lens to change or remove language that may contribute to racial disparities. Develop language with the intention of reducing inequities in the City's zoning regulations.	2019 - Q4	In Progress/ Continuation in 2020	Garage size variance approved by City Council in Q3. Community Development will scaffold additional zoning regulations through a race and equity lens each year. This is will be an ongoing work plan item as zoning ordinances are reviewed individually.
Review process on using affordable housing funds received from the opt-out option and develop a policy to ensure funds will be used with a race and equity lens.	2019 - Q4	In Progress/ Continuation in 2020	A formallized process is currently being used for "buy-in" options funds for land trust and other opportunities through a race and equity lens is being created.

Updated 03.29.2021

Racial Equity Work Plan

DEVELOPMENT & ENFORCEMENT OF POLICIES			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
Review policy and outline requirement and enforcement mechanism to ensure associations and vendors that utilize/rent City facilities are operating in accordance with the city's expectation regarding race equity and inclusion. Post the policy throughout City facilities.	2019 - Q4	In Progress/ Continuation in 2020	Feedback from REAT and has been presented to Parks and Recreation Commission for review. The policies are currently being reviewed to compile to create more alignment for all associations and vendors - paused until Q2-2021.
Study and report on the 21st Century Policing Initiative's alignment with City of Edina's police officer field training processes.	2019 - Q4	**Complete**	21st Century Policing Initiative review has been completed by Police Department.
The Police Department will evaluate the Department Policy Manual through a race and equity lens related to use of force.	2019 - Q4	**Complete**	Use of Force Policy has been reviewed and placed on City website in Police Department. Policy is updated when POST Board provides edits/revisions.
Review the Police Department's Policy 690.00 of Impartial Policing.	2019 - Q4	**Complete**	Police Department Policy 690.00 of Impartial Policing has been reviewed, updated and placed on the City website for public.
The Police Department will analyze policies related to external and independent criminal investigations and prosecutions for Officer Involved shootings and In-Custody death incidents.	2019 - Q4	**Complete**	Officer involved shooting policy has been updated to include audio/video retention, supervisor to assist, and who speaks with media.
Review the Police Department's Conduct of Department Members and Persons of Detained or In-Custody policies and consider adding a provision to current policies requiring officers to identify to individuals stopped or detained as soon as practical and reasonable.	2019 - Q4	**Complete**	Review of Conduct of Department Members and Persons Detained or In-Custoday policies have been completed and added on Police Department website .
Review feasibility of developing a policy to create an incentive for sellers to take Federal Housing Administration (FHA) loans.	2019 - TBD	**Complete**/ Continuation in 2020	Based on research of feasibility, process for FHA approval is cumbersome and expensive. An alternative process would be potentially combining mortgage with Come Home 2 Edina mortgage.

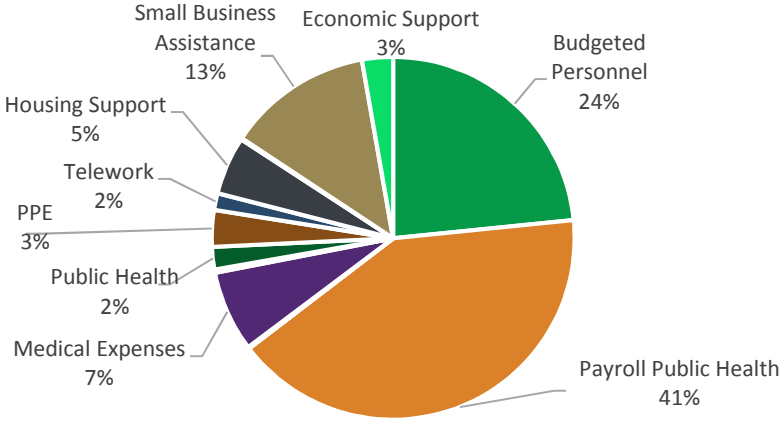
EMPLOYEE TRAINING & DIVERSITY			
GOAL:	**TARGET**	**STATUS**	**PROGRESS**
Participate in a Twin Cities People of Color (POC) job fair in 2019 as either an employer or sponsor.	2019 - Q4	**Complete**	City staff and leadership participated in the October 2019 People of Color Job Fair in Minneapolis.
Develop diversity recruiting strategy for City employees that identifies specific actions to be taken on an annual basis to more closely reflect demographics or Hennepin County.	2019 - Q4	In Progress/ Continuation in 2020	Data is still being complied. With launch of new ERP system, human resource has been focused on transition to new system. Tracking of racial demographics in applications, interview, and hiring process are being collected. Length of rention for hired employees will also start. At the end of the 2020. data will be reviewed from 2019, 2020 to determine trends and look at strategies.
Human Resources staff will implement hiring practices to include more racially and culturally diverse outreach, inclusive applications questions, recruitment, selection and interview processes.	2019 - Q4	**Complete**	Application process has been revised such as interview question has been added through a race/diversity lens, interview panel training for staff. These changes have been completed and the next step will be assess the effectiveness of the changes. Hiring manager training will be reviewed in 2020.
The City will assess and revise job descriptions as positions become available to include racial equity competencies.	2019 - Q4	Ongoing/ Continuation in 2020	Job descriptions are being revised when positions are available for hiring. A race and equity competency general statement has been added when job descriptions are being revised. A welcoming and inclusive statement has been added to Edina job posting website.
Train employees on the City code of conduct, safety and security procedures, language interpretation services and cost options.	2019 - Q4	In Progress/ Continuation in 2020	Due to COVD-19, no in person training with Parks and Recreation has taken place. All City training offered to staff is being compiled to assess feasibilty of combining certain trainings to avoid redundancy.
Set goals of increasing the percentage of fulltime staff who are people of color and/or fluent in a language other than English.	2019 - Q4	Ongoing/ Continuous in 2020	There has been an increase in People of Color who have applied, interviewed, and hired in 2019 and 2020 will be complied by end of Q2-2021.
The City will include data on its employment goals in the Racial Equity Advancement Annual Report starting in 2020 for employment activities in 2019.	2020 - Q4	In Progress	Human Resources and Race and Equity Coordinator gathering yearly data from human resource management system.

Updated 03.29.2021

City of Edina - Prelim 2020

General Fund

- In response to the COVID-19 pandemic, a General Fund budget amendment was approved by the City Council in May 2020 decreasing revenues by $1.4M and expenses by $2.05M for a net positive impact of about $600k. This is reflected in the revised budget.
- Investment Income – Favorable to budget due to yields on pre-pandemic investments.
- Franchise Fees - 4th quarter cable franchise fees have not yet been booked – approximately $200k.
- Licenses & Permits - Building permit revenue exceeded budget by $1.3M due to increase in the number of permits and valuation year-over-year.
    - 2020 had 4,140 permits on valuation of $358M; 2019 had 2,306 permits with valuation of $213M.
    - Major projects include Millennium, Bower Residences, Amundson Flats, M Health Fairview Southdale Hospital expansion and 12 single family homes > $1M.
- Contractual Services – COVID-19 related expenses.
- Contributions & Transfers – Budget stabilization transfer of $3M from the Construction Fund. Budget stabilization is $4.3M total in General Fund assigned fund balance.
- Intergovernmental – Total CARES Act funding of $3.9M comprised of $2.3M offsets non-incremental expenses (e.g., reallocation of staff) and $1.6M incremental expenses. Below illustrates breakout of total expenses:



- General Fund favorability to budget is comprised of (1) estimated general fund surplus of approximately $5M (includes $2.3M CARES Act, $500k favorable investment income and favorable building permit revenue $1.4M) and (2) budget stabilization transfer-in of $3M.

			ORIGINAL BUDGET	BUDGET AMENDMENTS	REVISED BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
1000 General								
	Fines and Forfeit		(950,000)	300,000	(650,000)	(485,472)	(164,528)	75%
	Investment Income		(150,000)	-	(150,000)	(597,073)	447,073	398%
	Other Revenue		(17,900)	5,500	(12,400)	(93,042)	80,642	750%
	Property Taxes		(32,021,243)	-	(32,021,243)	(31,901,483)	(119,760)	100%
	Franchise Fee		(850,000)	-	(850,000)	(609,430)	(240,570)	72%
	Lodging Tax		(27,000)	-	(27,000)	(2,625)	(24,375)	10%
	Licenses & Permits		(5,066,561)	89,874	(4,976,687)	(6,380,945)	1,404,258	128%
	Intergovernmental		(1,753,218)	32,000	(1,721,218)	(5,789,000)	4,067,782	336%
	Charges for Services		(5,465,499)	854,918	(4,610,581)	(4,801,190)	190,609	104%
	Building Rental		(457,800)	121,300	(336,500)	(479,149)	142,649	142%
	Other Fees		-	-	-	88	(88)	-
		REVENUES	(46,759,221)	1,403,592	(45,355,629)	(51,139,320)	5,783,691	113%
	Salaries		23,944,464	(733,695)	23,210,769	23,450,784	(240,015)	101%
	Benefits		9,073,893	(12,355)	9,061,538	9,070,996	(9,458)	100%
	Contractual Services		6,736,208	(930,801)	5,805,407	6,465,382	(659,975)	111%
	Commodities		2,567,739	(240,250)	2,327,489	2,353,728	(26,239)	101%
	Capital Outlay		-	-	-	75,047	(75,047)	-
	Internal Services		4,577,292	(134,400)	4,442,892	4,442,939	(47)	100%
		EXPENSES	46,899,596	(2,051,501)	44,848,095	45,858,878	(1,010,783)	102%
	Contrib & Transfers		(50,000)	50,000	-	(3,115,260)	3,115,260	-
	Misc - Non Op		-	-	-	(11,503)	11,503	-
		NON-OPERATING	(50,000)	50,000	-	(3,126,764)	3,126,764	-
		NET (INC)/LOSS	90,375	(597,909)	(507,534)	(8,407,205)	7,899,671	

Enterprises

- Parks & Recreation enterprises have an incremental net loss of $1.5M over budget or $2.1M unfavorable to prior year, after budgeted Liquor subsidy is completed. Following is a breakdown of lost revenue for the Parks & Recreation enterprises:

	2019 actual revenue	2020 budget revenue	2020 prelim actuals	2020 var to budget
Art Center	416,973	502,934	42,570	(460,364)
Golf	3,395,815	4,044,256	3,947,682	(96,574)
Aquatic Center	996,777	1,027,298	3,637	(1,023,661)
EP	1,381,009	1,396,982	499,669	(897,313)
Arena	2,516,109	2,552,877	1,622,756	(930,121)
Field	577,920	472,169	349,198	(122,971)
CLP	864,096	822,031	595,294	(226,737)
Liquor	13,094,406	13,863,059	12,117,413	(1,745,646)
Total	23,243,105	24,681,606	19,178,219	(5,503,387)

Art Center

- Closed due to COVID.
- Lost revenue of $460k offset by decrease in expenses of $471k.
- Liquor transfer not yet completed – budgeted $225k.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5100 Art Center					
	REVENUES	(502,934)	(42,570)	(460,364)	8%
	EXPENSES	820,171	348,935	471,236	43%
	NON-OPERATING	(235,000)	(13,678)	(221,322)	6%
	NET (INC)/LOSS	82,237	292,686	(210,449)	356%

Braemar Golf Course & Dome

- Lower Building Rental ($150k) revenue due to Red River Kitchen being closed and limited capacity when open.
- Equipment rental was lower ($114k) due to no carts in April/May, single rider restriction in June, and customers electing to walk as a precaution.
- Higher memberships $141k and green fees $91k. 12k more rounds of 18H/9H/A9 in 2020 vs 2019; 16k increase in range buckets vs PY.
- Higher temp salaries ($147k) due to additional staff needed to sanitize all areas including carts and take over-the-phone payments.
- Higher bank fees ($76k) due to 100% credit card payments - average 1,200 phone transactions/day.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5200 Braemar Golf Course					
	REVENUES	(4,044,256)	(3,947,682)	(96,574)	98%
	EXPENSES	3,654,225	4,040,179	(385,954)	111%
	NON-OPERATING	231,331	140,453	90,878	61%
	NET (INC)/LOSS	(158,700)	232,950	(391,650)	-147%

Aquatic Center

- Closed for 2020 season.
- Remaining expenses are mostly central services and depreciation ($326k) partially offset by capital contribution in non-operating.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5300 Aquatic Center					
	REVENUES	(1,027,298)	3,637	(1,030,935)	0%
	EXPENSES	1,111,111	377,531	733,580	34%
	NON-OPERATING	(9,608)	(191,656)	182,048	1995%
	NET (INC)/LOSS	74,205	189,512	(115,307)	255%

Edinborough Park - Lost revenue of $897k partially offset by decrease in expenses of $417k.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5400 Edinborough Park					
	REVENUES	(1,396,982)	(499,669)	(897,313)	36%
	EXPENSES	1,725,089	1,308,013	417,076	76%
	NON-OPERATING	(30,000)	(60,289)	30,289	201%
	NET (INC)/LOSS	298,107	748,056	(449,949)	251%

Braemar Arena

- Liquor transfer not yet completed – budgeted $300k.
- Lost revenue of $930k partially offset by decreased expenses of $281k.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5500 Braemar Arena					
	REVENUES	(2,552,877)	(1,622,756)	(930,121)	64%
	EXPENSES	3,103,615	2,822,601	281,014	91%
	NON-OPERATING	(227,240)	28,025	(255,265)	-12%
	NET (INC)/LOSS	323,498	1,227,870	(904,372)	380%

Braemar Field - Lost revenue of $123k offset by decrease in expenses of $193k (S&B and leaving up Dome).

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5600 Braemar Field					
	REVENUES	(472,169)	(349,198)	(122,971)	74%
	EXPENSES	928,915	736,311	192,604	79%
	NON-OPERATING	(13,000)	(33,689)	20,689	259%
	NET (INC)/LOSS	443,746	353,423	90,323	80%

Centennial Lakes Park

- Liquor transfer not yet completed – budgeted $100k.
- Lost revenue of $226k offset by decrease in expenses of $118k.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5700 Centennial Lakes					
	REVENUES	(822,031)	(595,294)	(226,737)	72%
	EXPENSES	1,241,858	1,123,457	118,401	90%
	NON-OPERATING	(103,000)	(116,687)	13,687	113%
	NET (INC)/LOSS	316,827	411,476	(94,649)	130%

Liquor Fund

- Liquor transfer-out not yet completed – revised budget of $800k.
- Gross revenue down $977k vs PY attributable to Q2 store closures.
    - Stores closed March 18th, 2020 and the business pivoted to delivery.
    - 50th and Grandview stores reopened May 11th with Southdale reopening beginning of July.
    - Ecom sales are $2.1M in 2020 vs $71k in 2019.
    - Customer count is down from 462k in 2019 to 323k in 2020; average purchase has increased from $31 to $47.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5800 Liquor					
	REVENUES	(13,863,059)	(12,117,413)	(1,745,646)	87%
	EXPENSES	12,546,438	11,557,616	988,823	92%
	NON-OPERATING	819,000	(62,406)	881,406	-8%
	NET (INC)/LOSS	(497,621)	(622,204)	124,583	125%

Utility Fund

- Revenue approximates budget.
    - Total water pumped in 2020 2.1B gal vs 2019 of 2B gal.
    - Favorable WAC/SAC $934k.
- Higher expenses primarily driven by increased depreciation (closing projects earlier than planned) and expensing of uncapitalizable project costs partially offset by favorability in S&B and commodities.
- Non-operating includes contributions & transfers, intergovernmental revenue and investment income in the Utility Fund:
    - Unfavorable in contributions & transfers $324k due to utility contribution out. We bill City facilities for utilities used but offset in the contributions. This is a new practice and not budgeted for 2020/21.
    - Favorable in investment income $366k due to higher investment income than budgeted.
    - Favorable in grants due to $326k SCORE recycling grant.

		ORIGINAL BUDGET	YTD ACTUAL	VAR FAV/(UNFAV)	% USED
5900 Utility Fund					
	REVENUES	(25,899,589)	(25,732,271)	(167,318)	99%
	EXPENSES	20,079,112	20,264,764	(185,652)	101%
	NON-OPERATING	353,911	39,590	314,321	11%
	NET (INC)/LOSS	(5,466,566)	(5,427,917)	(38,649)	99%

Investments

The City of Edina (CoE) investments are held in various accounts:

Muni Bonds – The City owns the 2021 through 2028 maturities of the $1.265M Public Project Revenue Bonds, Series 2009A.

Other

- Tradition - one year $245,000 FDIC insured Certificate of Deposit held at Tradition Capital Bank.
- 4M - Minnesota Municipal Money Market Fund sponsored by the League of Minnesota Cities. The City uses this fund to manage bond proceeds to ensure compliance with IRS regulations. Funds from the 2019A are included in this account. These bonds were issued to fund road reconstruction projects. As construction continues, the balance in this account will decrease.
- Crown – one year $245,000 FDIC insured Certificate of Deposit held at Crown Bank

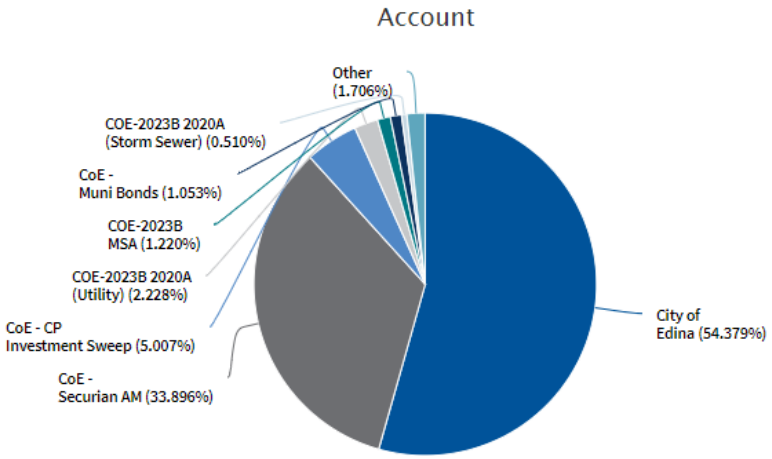
Investment Sweep – Funds not required to clear checks in the City's checking account are automatically "swept" into this account and invested in commercial paper. The balance in this account changes daily based on the amount of checks outstanding.

Securian – Securian is the City's outside investment manager, replacing Nuveen in January 2018. They oversee a $40M portfolio. These securities are held in a custodian account at U.S. Bank. Funds in this account are not needed for cash flow and can be invested in longer maturities. The benchmark for this portfolio is a combination of the Bloomberg Barclays U.S. Intermediate Government Bond Index and the Bloomberg Barclays U.S. Mortgage-Backed Securities Index. Allowable investments include U.S. Treasuries and Agencies up to, but not including, 10 years and agency mortgage-backed pass-through securities guaranteed by Ginnie Mae (GNMA), Fannie Mae (FNMA) and Freddie Mac (FHLMC).

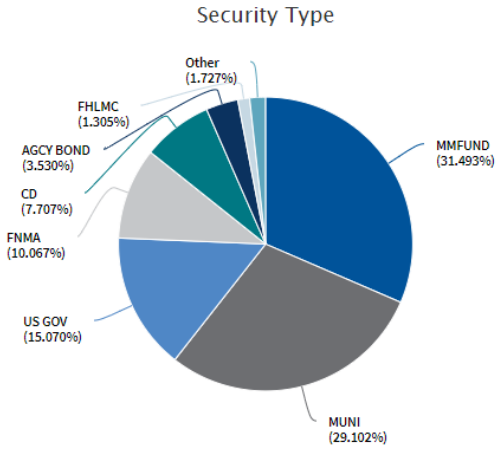
City of Edina – This account is managed internally. The balance in this account at the end of Q4 was $66M. The City uses a network of three institutional brokers who recommend securities in compliance with our investment policy. Funds in this account are managed primarily for cash flow purposes and annual debt service payments.

2023B – This account was created to house investment of bond proceeds at U.S. Bank. Current balance is $5.1M.

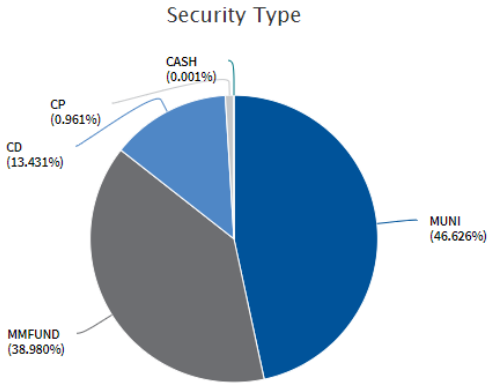
The following is a breakdown of total investments by custodian as of 12/31/20:



The following represents the total investment pool by security type:



Following represents the same data but only for the internally managed piece under custodianship of U.S. Bank:



The following are yields for current investments against a similar benchmark. The internal and external portfolios have different investment strategies.

Internal - The internal portfolio is intended to remain sufficiently liquid to enable the City to manage daily City cash flow as well as make debt payments. The average days to maturity for the internal portfolio is approximately one year (including the money market account). Maturities range from one day (money market) to five years. The internal return has outpaced the internal benchmark due to holding investments purchased when rates were higher, to the extent the investments were not callable.

External - The external portfolio has longer term investment options to optimize return within our investment policy. The external portfolio benchmark of Bloomberg Barclays Intermediate U.S. Government/Mortgage Index represents an investment pool including U.S. Treasuries and Agencies up to, but not including, 10 years and agency mortgage-backed pass-through securities guaranteed by Ginnie Mae (GNMA), Fannie Mae (FNMA) and Freddie Mac (FHLMC). The average days to maturity for the external portfolio is ten years with maturities ranging from one month to 30 years. The later maturities represent mortgage-backed securities.

Account/Index	Trailing Month Total Return, Net of Fees	Trailing 3 Months Total Return, Net of Fees	Trailing 6 Months Total Return, Net of Fees	Trailing 12 Months Total Return, Net of Fees
City of Edina	0.055%	0.133%	0.313%	1.966%
ICE BofA 0-1 Year US Treasury Notes & Bonds	-0.011%	0.022%	0.094%	1.122%
Account/Index	**Trailing Month Total Return, Net of Fees**	**Trailing 3 Months Total Return, Net of Fees**	**Trailing 6 Months Total Return, Net of Fees**	**Trailing 12 Months Total Return, Net of Fees**
CoE - Securian AM	0.169%	0.068%	0.390%	5.389%
Bloomberg Barclays Intermediate U.S. Government/Mortgage Index	0.124%	0.014%	0.169%	4.807%

**Detail reports by investment are available upon request.

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: XIII.B.

To: Mayor and City Council

Item Type: Other

From: Scott H. Neal, City Manager

Item Activity: Information

Subject: Interview Process and Timeline for Student Commissioners

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ACTION REQUESTED:
None.

INTRODUCTION:

CITY OF EDINA

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

Date: April 6, 2021

Agenda Item #: XIII.C.

To: Mayor and City Council

Item Type:

From:

Item Activity:

Subject: Prep Memo for Apr. 6, 2021 City Council Work Session and Meeting

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ACTION REQUESTED:

INTRODUCTION:

ATTACHMENTS:

Prep Memo for Apr. 6, 2021 City Council Work Session and Meeting

Sharon Allison

From: Scott H. Neal
Sent: Tuesday, April 6, 2021 3:37 PM
To: 'James Hovland'; James Hovland; Kevin Staunton; Ron Anderson; James Pierce; Carolyn Jackson
Cc: Lisa Schaefer; Sharon Allison
Subject: Prep Memo for the April 6, 2021 City Council Meeting

Work Session

- We are ready for two Council-Commission joint meetings tonight. 5:30-6:00 pm with the Planning Commission followed by 6:00-6:30pm with the Heritage Preservation Commission. The meetings will use our standard joint Council-Commission agenda. We will review their respective work plans and discuss any questions/concerns they (or the Council) may have.

Council Meeting

- I have received no requests to remove anything from the Consent Agenda
- We have added a new item under Special Recognitions and Presentations: a proclamation recognizing National Public Health Week. Jeff Brown will be on the call tonight to accept the proclamation and say a few words.
- Dispatch Supervisor Janelle Harris will do the same with the National Public Safety Telecommunicator Week proclamation.
- Just a reminder that tonight's liquor license public hearing asks the Council to take action on the license tonight instead of our new practice of deferring action to the following Council meeting.

That's all for tonight. See you soon.

Scott

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CITY OF EDINA

4801 West 50th Street
Edina, MN 55424
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Date: April 6, 2021

Agenda Item #: XIV.

To: Mayor and City Council

Item Type: Other

From: Sharon Allison, City Clerk

Item Activity: Information

Subject: Calendar of City Council Meetings and Events

ACTION REQUESTED:
None; information only.

INTRODUCTION:

Date	Time	Meeting/Event	Location
Tues, Apr. 6	5:30 p.m.	Planning Commission / Heritage Preservation Commission	Virtual
	7:00 p.m.	City Council Regular Meeting	
Thurs, Apr. 8	7:30 a.m.	Housing and Redevelopment Authority	Virtual
Tues, Apr. 20	5:30 p.m.	Retreat/Land Use Training Follow-Up	Virtual
	7:00 p.m.	City Council Regular Meeting	
Thurs, Apr 22	7:30 a.m.	Housing and Redevelopment Authority	Virtual