

## **AGENDA**

### **MINNETONKA CITY COUNCIL**

**REGULAR MEETING, MONDAY, JULY 10, 2006**

**6:30 P.M.  
COUNCIL CHAMBERS**

1. CALL TO ORDER.
2. PLEDGE OF ALLEGIANCE.
3. ROLL CALL: Wagner-Allendorf-Schneider-Ellingson-Wiersum-Thomas-Callison
4. APPROVAL OF AGENDA.
5. APPROVAL OF MINUTES: None.
6. SPECIAL MATTERS: None.
7. REPORTS FROM CITY MANAGER & COUNCIL MEMBERS.
8. CITIZENS WISHING TO DISCUSS MATTERS NOT ON THE AGENDA.
9. BIDS AND PURCHASES: None.

#### **CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine by the city council and will be enacted by one motion. There will be an explanation but no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately. Concerning motions before the council, the council has provided that all motions of the council shall include staff and commission recommendations as set out in tabular form unless specifically stated otherwise.

10. Items requiring a majority vote:
  - A. Claims for council authorization – July 10, 2006.
  - B. Final approval of the TONKAWOODS OFFICE PARK plat at 16200 State Highway 7.
  - C. Resolutions ordering the abatement of nuisance conditions.
11. Items requiring Five Votes: None.

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Mondays, 6:30 p.m., Wednesdays, 6:30 p.m.,  
Fridays, 12:00 p.m., Saturdays, 12:00 p.m.  
For more information, please call 952.939.8200 or visit [eminnetonka.com](http://eminnetonka.com)

## 12. INTRODUCTION OF ORDINANCES: None.

An ordinance must be considered by the city council at two regular meetings before adoption. At the first meeting, the ordinance is introduced by the council. The city council may discuss and/or refer the ordinance to an advisory board for review and public comment. The ordinance will be placed on a second city council meeting agenda for adoption.

## 13. PUBLIC HEARINGS:

- A. Public hearing to consider a resolution that vacates a public water main easement at 4928 Shady Oak Road for Richard Andron.

RECOMMENDATION: Hold the public hearing and adopt the resolution (6 VOTES).

- B. Items concerning the proposed Café Cabernet restaurant and The Wine Shop at 17523 Minnetonka Boulevard:

- 1) Continued public hearing for the Café Cabernet restaurant for on-sale and on-sale Sunday intoxicating liquor licenses.
- 2) Continued public hearing for The Wine Shop for an off-sale intoxicating liquor license.
- 3) Conditional use permit, with parking variance, for Café Cabernet.

RECOMMENDATION: Hold the continued public hearings and grant the licenses, and approve the conditional use permit, with staff recommendations (5 VOTES).

## 14. OTHER BUSINESS:

- A. Preliminary plat for a three-lot subdivision at 2727 Ashborne Road for Peter Knaeble.

RECOMMENDATION: Approve the project (4 VOTES).

- B. Items concerning the construction of two multi-tenant buildings at 6001 Shady Oak Road for True North Investments.

RECOMMENDATION: Approve the project (5 VOTES).

## 15. APPOINTMENTS and REAPPOINTMENTS: None.

## 16. ADJOURNMENT.

**City Council Agenda Item #10A  
Meeting of July 10, 2006**

**Brief Description:** Claims for council authorization.

**Recommended Action:** Approve the claims list.

**Background**

The attached claims list includes checks numbered 197764 through 198056, totaling \$1,401,304.38.

**Recommendation**

Staff recommends approval of the claims list.

Submitted through:

John Gunyou, City Manager  
Merrill King, Finance Director

Originated by:

Mari Braatz, Accounts Payable

## Council Check Summary

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	331,156.60
02200 CABLE TELEVISION FUND	8,211.03
02500 ELECTRIC METERS	500.00
03400 SOILS DISTRICT #1	67.76
04100 CAPITAL REPLACEMENT FUND	7,031.98
04230 IT TECHNOLOGY DVLP FUND	3,657.95
04300 TIF DEVELOPMENT ACCOUNT	27,696.46
04400 STREET IMPROVEMENT FUND	464,738.47
04450 LIVEABLE COMMUNITIES HOUSNG FD	30,000.00
04520 2002 PARK BONDS	1,835.84
04700 PARK DEDICATION FUND	18,400.06
04800 SPECIAL ASSESSMENT CONST FUND	122,845.23
05100 UTILITY FUND	89,986.27
05200 ICE ARENA FUND	25,375.38
05300 ENVIRONMENTAL FUND	12,776.63
05400 WILLISTON CENTER	10,766.96
05500 GRAYS BAY MARINA	427.22
05600 STORM WATER FUND	43,203.18
06100 INSURANCE FUND	4,141.51
07300 PAYROLL CLEARING FUND	198,485.85
Report Totals	<u>1,401,304.38</u>

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>197764</b>	<b>6/22/2006</b>		<b>128040 A/C ELECTRICAL SYSTEMS</b>							
		12.50	PERMIT #136355 OVERPAYMENT		66663	20060622	1110.4230		ELECTRICAL PERMITS	COMMUNITY DEVELOPMENT
		<u>12.50</u>								
<b>197765</b>	<b>6/22/2006</b>		<b>101507 BURNS, LORRAINE MENDEZ</b>							
		30.26			66701	20060620	1800.6331		USE OF PERSONAL CAR	JOINT RECREATION
		102.38	CITRIX		66701	20060620	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		<u>132.64</u>								
<b>197766</b>	<b>6/22/2006</b>		<b>105601 CENTERPOINT ENERGY MARKETING,</b>							
		517.78			66702	20060620	1120.6351		NATURAL GAS	STREET MAINTENANCE
		2,193.38			66702	20060620	1080.6351		NATURAL GAS	BUILDINGS & GROUNDS
		2,536.02			66702	20060620	5410.6351		NATURAL GAS	WILLISTON CENTER
		4,294.40			66702	20060620	5210.6351		NATURAL GAS	ICE ARENA
		<u>9,541.58</u>								
<b>197767</b>	<b>6/22/2006</b>		<b>115782 COUSINS SUBS</b>							
		159.75			66666	224221	1900.6399		OTHER MISCELLANEOUS EXPEND	MINNETONKA RECREATION
		46.54			66667	224222	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		<u>206.29</u>								
<b>197768</b>	<b>6/22/2006</b>		<b>101629 GLEN LAKE GOLF AND PRACTICE CE</b>							
		550.00	SUMMERFEST GOLF TOURNEY		66668	20060622	1843.6229		OTHER OPERATING SUPPLIES	Daily Programs Ron
		<u>550.00</u>								
<b>197769</b>	<b>6/22/2006</b>		<b>100706 HEALTH FUND OF MN</b>							
		750.00	2ND QTR CONTRIBUTION		66669	20060622	7300.2227		HEALTH APPEAL OF MINNESOTA	PAYROLL CLEARING FUND
		<u>750.00</u>								
<b>197770</b>	<b>6/22/2006</b>		<b>100262 IUOE LOCAL #49</b>							
		1,200.00	DUES		66670	000-00-7900	7300.2217		UNION DUES PAYABLE - LOCAL 49	PAYROLL CLEARING FUND
		<u>1,200.00</u>								
<b>197771</b>	<b>6/22/2006</b>		<b>125244 KAHLER CONSTRUCTION</b>							
		425.00	MOW/BRUSH-14301 STEWART LANE		66671	14536	4313.1325		GLEN LAKE REDEVELOPMENT LLC	Glen Lake Redevelopment
		<u>425.00</u>								
<b>197772</b>	<b>6/22/2006</b>		<b>101462 LAW ENFORCEMENT LABOR SERVICES</b>							
		296.00	DUES		66672	20060622	7300.2231		LELS DUES PAYABLE	PAYROLL CLEARING FUND
		<u>296.00</u>								
<b>197773</b>	<b>6/22/2006</b>		<b>112685 LURTH, WILLIAM</b>							

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		127.14	FOOD FOR FATHERS DAY PARTY		66703	20060620	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		72.40	FOOD -SENIOR CENTER		66704	20060620	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		199.54								
<b>197774</b>	<b>6/22/2006</b>		<b>128041 MACNEILL, KARYN</b>							
		131.05	WIRELESS MIC PACK-SERVICE		66674	2683	5410.6232		MACHINERY & AUTO	WILLISTON CENTER
		131.05								
<b>197775</b>	<b>6/22/2006</b>		<b>100143 MEDICA CHOICE</b>							
		47,191.87	CUST #331304 (GROUP #30234)		66675	C0006736868	7300.2215		HEALTH INSURANCE PAYABLE	PAYROLL CLEARING FUND
		50,450.91	CUST #330760 (GROUP #30034)		66676	C006738310	7300.2215		HEALTH INSURANCE PAYABLE	PAYROLL CLEARING FUND
		2,167.94	CUST #333602 (GROUP #30534)		66677	0006747165	7300.2215		HEALTH INSURANCE PAYABLE	PAYROLL CLEARING FUND
		19,734.59	CUST #335093 (GROUP #30634)		66678	C0006746681	7300.2215		HEALTH INSURANCE PAYABLE	PAYROLL CLEARING FUND
		119,545.31								
<b>197776</b>	<b>6/22/2006</b>		<b>100600 MEDICINE SHOW MUSIC CO.</b>							
		825.00	SOCIAL ENTERTAINMENT		66679	20060622			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		825.00								
<b>197777</b>	<b>6/22/2006</b>		<b>100141 MINNETONKA, CITY OF</b>							
		4.00			66680	20060622	1190.6332		CONFERENCES & SUBSISTENCE	ENVIRONMENTAL HEALTH
		5.31			66680	20060622	1160.6232		MACHINERY & AUTO	FIRE
		6.59			66680	20060622	1100.6322		POSTAGE	ENGINEERING
		12.58			66680	20060622	1160.6332		CONFERENCES & SUBSISTENCE	FIRE
		13.18			66680	20060622	1050.6332		CONFERENCES & SUBSISTENCE	LEGAL
		14.46			66680	20060622	5110.6232		MACHINERY & AUTO	WATER & SEWER UTILITY
		15.00			66680	20060622	1060.6332		CONFERENCES & SUBSISTENCE	FINANCE
		15.58	LOGIS MILEAGE		66680	20060622	1060.6331		USE OF PERSONAL CAR	FINANCE
		18.98			66680	20060622	5110.6332		CONFERENCES & SUBSISTENCE	WATER & SEWER UTILITY
		27.44	10K-A-DAY PRIZES		66680	20060622	1060.6333		TRAINING	FINANCE
		30.00			66680	20060622	1110.6391		DUES, SUBSCRIPT & MEMBERSHIPS	COMMUNITY DEVELOPMENT
		78.10			66680	20060622	1050.6322		POSTAGE	LEGAL
		94.63			66680	20060622	1100.6331		USE OF PERSONAL CAR	ENGINEERING
		150.00	RETIREMENT:MAGREW/BEDORE		66680	20060622	1020.6389		EIA EVENTS & ACTIVITIES	GENERAL ADMINISTRATION
		485.85								
<b>197778</b>	<b>6/22/2006</b>		<b>105521 MINNETONKA, CITY OF</b>							
		700.00	SUMMERFEST PETTY CASH		66681	20060622	5210.6311		AUDITING	ICE ARENA
		700.00								
<b>197779</b>	<b>6/22/2006</b>		<b>105521 MINNETONKA, CITY OF</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		600.00	SUMMERFEST PETTY CASH		66682	20060622	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		600.00								
<b>197780</b>	<b>6/22/2006</b>		<b>105521 MINNETONKA, CITY OF</b>							
		750.00	ICE CREAM SOCIAL CASH BOX CHNG		66683	20060621			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		750.00								
<b>197781</b>	<b>6/22/2006</b>		<b>100145 MN TEAMSTERS LOCAL 320</b>							
		86.88	TEAMLEGAL		66684	20060621	7300.2233		LEGAL DEFENSE FUND	PAYROLL CLEARING FUND
		860.00	SGT DUES		66684	20060621	7300.2218		UNION DUES PAYABLE - POLICE	PAYROLL CLEARING FUND
		2,150.00	POLICE DUES		66684	20060621	7300.2218		UNION DUES PAYABLE - POLICE	PAYROLL CLEARING FUND
		3,096.88								
<b>197782</b>	<b>6/22/2006</b>		<b>101856 O'DEA, KELLY</b>							
		25.98	PAINT SUPPLIES		66685	20060621	5410.6231		BUILDING	WILLISTON CENTER
		25.98								
<b>197783</b>	<b>6/22/2006</b>		<b>128042 O'HERON COMPANY, THE</b>							
		20,000.00	RELOCATION PAYMENT: GLEN LAKE		66686	20060621	4313.1325		GLEN LAKE REDEVELOPMENT LLC	Glen Lake Redevelopment
		20,000.00								
<b>197784</b>	<b>6/22/2006</b>		<b>111738 OLSON, CINDY</b>							
		27.50	FOOD FOR SENIOR CENTER		66687	20060621	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		27.50								
<b>197785</b>	<b>6/22/2006</b>		<b>124725 QWEST</b>							
		713.59			66688	20060621	1160.6321		TELEPHONE	FIRE
		1,346.23			66688	20060621	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		1,758.51			66688	20060621	1150.6323		RADIO	POLICE
		3,818.33								
<b>197786</b>	<b>6/22/2006</b>		<b>101279 SIMONS, LEONARD</b>							
		81.44			66689	20060621	5110.6331		USE OF PERSONAL CAR	WATER & SEWER UTILITY
		81.44								
<b>197787</b>	<b>6/22/2006</b>		<b>127997 ST. CLOUD STATE</b>							
		375.00	MAAO:COURSE A ASSESMENT LAW		66690	20060621	1070.6333		TRAINING	ASSESSING
		375.00								
<b>197789</b>	<b>6/22/2006</b>		<b>100845 STEWART, DONALD</b>							
		84.00	ASE RECERT		66692	20060621	1130.6332		CONFERENCES & SUBSISTENCE	EQUIPMENT MAINTENANCE

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		84.00								
<b>197790</b>	<b>6/22/2006</b>		<b>103946 SUPERIOR STRIPING INC.</b>							
		690.00	PARKING LOT STRIPING		66693	20308	1030.6361		BUILDINGS & STRUCTURES	COMMUNITY CENTER
		690.00								
<b>197791</b>	<b>6/22/2006</b>		<b>102066 UNITED WAY-MPLS</b>							
		976.00	2ND QTR CONTRIBUTION		66694	20060621	7300.2220		UNITED WAY CONTR PAYABLE	PAYROLL CLEARING FUND
		976.00								
<b>197792</b>	<b>6/22/2006</b>		<b>104786 VERIZON WIRELESS</b>							
		110.97	ACCT #602316810		66695	20060621	1160.6321		TELEPHONE	FIRE
		110.97								
<b>197793</b>	<b>6/22/2006</b>		<b>106191 WESTWIND COMMUNITY BAND</b>							
		175.00	SOCIAL ENTERTAINMENT		66696	20060621			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		175.00								
<b>197794</b>	<b>6/22/2006</b>		<b>101290 XCEL ENERGY</b>							
		10.10			66697	20060621	3401.6308		MONITORING COSTS - HEDBERG TIF	SOILS DISTRICT #1 REV & EXP
		72.39			66697	20060621	1818.6352		ELECTRICITY	SHADY OAK BEACH
		111.84			66697	20060621	1150.6352		ELECTRICITY	POLICE
		135.64			66697	20060621	5500.6352		ELECTRICITY	GRAYS BAY MARINA
		1,125.75			66697	20060621	1130.6352		ELECTRICITY	EQUIPMENT MAINTENANCE
		2,687.19			66697	20060621	1140.6352		ELECTRICITY	PARK MAINTENANCE
		2,900.08			66697	20060621	1030.6352		ELECTRICITY	COMMUNITY CENTER
		4,674.27			66697	20060621	5410.6352		ELECTRICITY	WILLISTON CENTER
		9,452.86			66697	20060621	1080.6352		ELECTRICITY	BUILDINGS & GROUNDS
		10,248.03			66697	20060621	5210.6352		ELECTRICITY	ICE ARENA
		23,810.56			66697	20060621	1120.6352		ELECTRICITY	STREET MAINTENANCE
		40,409.73			66697	20060621	5110.6352		ELECTRICITY	WATER & SEWER UTILITY
		1.96			66698	20060621	1140.6352		ELECTRICITY	PARK MAINTENANCE
		3.65			66698	20060621	5210.6352		ELECTRICITY	ICE ARENA
		5.61			66698	20060621	1818.6352		ELECTRICITY	SHADY OAK BEACH
		26.57			66698	20060621	1150.6352		ELECTRICITY	POLICE
		284.51			66698	20060621	1080.6352		ELECTRICITY	BUILDINGS & GROUNDS
		4,929.01			66698	20060621	1120.6352		ELECTRICITY	STREET MAINTENANCE
		5,977.79			66698	20060621	5110.6352		ELECTRICITY	WATER & SEWER UTILITY
		984.00			66699	20060615	5410.6352		ELECTRICITY	WILLISTON CENTER
		1,825.01			66699	20060615	5110.6352		ELECTRICITY	WATER & SEWER UTILITY
		50.32			66700	20060621	1120.6352		ELECTRICITY	STREET MAINTENANCE

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		250.88			66700	20060621	1080.6352		ELECTRICITY	BUILDINGS & GROUNDS
		5,296.61			66700	20060621	5110.6352		ELECTRICITY	WATER & SEWER UTILITY
		115,274.36								
<b>197795</b>	<b>6/26/2006</b>		<b>103065 HENNEPIN COUNTY TREASURER</b>							
		28.16	06 PROP TX: 21-117-22-43-0067		66705	20060626	5600.6399		OTHER MISCELLANEOUS EXPEND	STORM WATER FUND
		28.16								
<b>197796</b>	<b>6/26/2006</b>		<b>103065 HENNEPIN COUNTY TREASURER</b>							
		1,943.14	06 PROP TX: 13908 KINSEL ROAD		66706	20060626	5600.6399		OTHER MISCELLANEOUS EXPEND	STORM WATER FUND
		1,943.14								
<b>197797</b>	<b>6/29/2006</b>		<b>128053 ACCESS COMMUNICATIONS</b>							
		423.34	FIBER OPTIC REPAIRS		66724	7518	1040.6399		OTHER MISCELLANEOUS EXPEND	INFORMATION TECHNOLOGY
		423.34								
<b>197798</b>	<b>6/29/2006</b>		<b>100684 ADAMS PEST CONTROL</b>							
		207.68			66707	256959	1080.6367		SERVICE CONTRACTS	BUILDINGS & GROUNDS
		3.12			66708	89730	1080.6367		SERVICE CONTRACTS	BUILDINGS & GROUNDS
		210.80								
<b>197799</b>	<b>6/29/2006</b>		<b>128056 AMINI, MURIED</b>							
		25.00	CARP AWARD		66709	20060615	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		25.00								
<b>197800</b>	<b>6/29/2006</b>		<b>127857 BP</b>							
		45.00	GS FOR SQUAD		66710	20060615	1150.6221		GASOLINE & OIL	POLICE
		45.00								
<b>197801</b>	<b>6/29/2006</b>		<b>106210 COLLINS ELECTRIC</b>							
		15.00	PERMIT #135263 CANCELLED		66711	20060615	1110.4230		ELECTRICAL PERMITS	COMMUNITY DEVELOPMENT
		15.00								
<b>197802</b>	<b>6/29/2006</b>		<b>102036 DAVANNIS</b>							
		89.81			66712	164161-C	1020.6332		CONFERENCES & SUBSISTENCE	GENERAL ADMINISTRATION
		89.81								
<b>197803</b>	<b>6/29/2006</b>		<b>126852 DAVY, ANN</b>							
		29.48			66713	20060615	1875.6229		OTHER OPERATING SUPPLIES	TENNIS
		40.94			66713	20060615	1800.6331		USE OF PERSONAL CAR	JOINT RECREATION
		45.95	CITRIX		66713	20060615	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		70.13			66713	20060615	1863.6229		OTHER OPERATING SUPPLIES	SOCCER YOUTH

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		186.50								
<b>197804</b>	<b>6/29/2006</b>		<b>126710 DONLEY, C.L.</b>							
		192.25	ANTIQUÉ MARKET NWSPR AD/POSTAG		66714	20060615			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		192.25								
<b>197805</b>	<b>6/29/2006</b>		<b>101066 EINHORN, JULIE</b>							
		61.50	REISSUE LOST CHECK #188662		66715	20060615	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		61.50								
<b>197806</b>	<b>6/29/2006</b>		<b>100826 FASTSIGNS</b>							
		37.28	NAMEPLATE:J. LARSON		66716	20060628	1145.6210		OFFICE SUPPLIES	NATURAL RESOURCES
		37.28								
<b>197807</b>	<b>6/29/2006</b>		<b>105188 GEORGE, JOAN</b>							
		43.14	SUPPLIES FOR KID'S ACTIVITIES		66717	20060628			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		43.14								
<b>197808</b>	<b>6/29/2006</b>		<b>126693 HEIKES FARMS, INC.</b>							
		555.00	N-67 4407 LORETTA LANE		66729	13918	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		833.00	N-54 10604 CRESTRIDGE DRIVE		66729	13918	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		1,388.00								
<b>197809</b>	<b>6/29/2006</b>		<b>128054 HERMES ELECTRIC</b>							
		53.75	PERMIT #135710 DUPLICATE		66718	20060628	1110.4230		ELECTRICAL PERMITS	COMMUNITY DEVELOPMENT
		53.75								
<b>197810</b>	<b>6/29/2006</b>		<b>100168 HOPKINS POSTMASTER</b>							
		735.00	SCRIPT POSTAGE AUGUST 2006`		66719	20060628	1180.6346		NEWSLETTERS	SENIOR SERVICES
		735.00								
<b>197811</b>	<b>6/29/2006</b>		<b>105061 KAEDING &amp; ASSOCIATES</b>							
		1,147.50	GENERATOR		66755	20060626	5117.6540	S06702	MACHINERY AND AUTOMOBILE	FILTER BED REHABILITATION
		1,147.50								
<b>197812</b>	<b>6/29/2006</b>		<b>125244 KAHLER CONSTRUCTION</b>							
		170.00	N-73 14680 WILLISTON GLEN		66721	1454	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		170.00	N-74 14685 WILLISTON GLEN		66721	1454	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		170.00	N-75 14720 WILLISTON GLEN		66721	1454	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		170.00	N-76 14711 WILLISTON GLEN		66721	1454	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		170.00	N-56 3428 HOPKINS CROSSROAD		66732	1455	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		170.00	N-52 3600 HOPKINS CROSSROAD		66732	1455	4894.6319		OTHER PROFESSIONAL/CONSULTING	NUISANCE ABATEMENTS
		1,020.00								
<b>197813</b>	<b>6/29/2006</b>		<b>127887 LARSON PLUMBING</b>							
		26.00	PERMIT #135706 CANCELLED		66730	20060628	1110.4220		PLUMBING PERMITS	COMMUNITY DEVELOPMENT
		26.00								
<b>197814</b>	<b>6/29/2006</b>		<b>112685 LURTH, WILLIAM</b>							
		332.64	SUMMERFEST FOOD - BURGERS		66733	20060628	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		332.64								
<b>197815</b>	<b>6/29/2006</b>		<b>112548 MALONE, JIM</b>							
		8.40			66720	20060628	5110.6332		CONFERENCES & SUBSISTENCE	WATER & SEWER UTILITY
		8.40								
<b>197816</b>	<b>6/29/2006</b>		<b>105614 MCLEOD USA</b>							
		86.17	DSL-SHADY OAK BEACH		66725	5944486	1818.6321		TELEPHONE	SHADY OAK BEACH
		86.17								
<b>197817</b>	<b>6/29/2006</b>		<b>121175 METLIFE SMALL BUSINESS CENTER</b>							
		7,478.40	2006 JULY DENTAL PREMIUMS		66735	KM05564624	7300.2229		MET LIFE PAYABLE	PAYROLL CLEARING FUND
		7,478.40								
<b>197818</b>	<b>6/29/2006</b>		<b>101782 METROPOLITAN COUNCIL ENVNTAL S</b>							
		4,603.50	SAC CHARGES - MAY 2006		66736	20060628	4801.4714		SAC CHARGE COLLECTED	SPEC ASSMT CONST FD REV & EXP
		4,603.50								
<b>197819</b>	<b>6/29/2006</b>		<b>128055 MINNESOTA CHAPTER OF APA</b>							
		50.00	ADS-CITY PLANNER/COMM DEV COOR		66737	20060628	1020.6347		RECRUITMENT	GENERAL ADMINISTRATION
		50.00								
<b>197820</b>	<b>6/29/2006</b>		<b>101273 MN BOARD OF AELSLAGID</b>							
		120.00	LICENSE RENEWAL		66738	20060628	1100.6391		DUES, SUBSCRIPT & MEMBERSHIPS	ENGINEERING
		120.00								
<b>197821</b>	<b>6/29/2006</b>		<b>128052 MN ENVIRONMENTAL HEALTH ASSOC.</b>							
		30.00	MEHA MEMBERSHIP-LISA		66739	20060628	1190.6391		DUES, SUBSCRIPT & MEMBERSHIPS	ENVIRONMENTAL HEALTH
		30.00								
<b>197822</b>	<b>6/29/2006</b>		<b>101328 MN NCPERS GROUP LIFE INS - 632</b>							
		224.00	LIFE INSURANCE		66740	6320706	7300.2214		LIFE INSURANCE PAYABLE	PAYROLL CLEARING FUND

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		224.00								
<b>197823</b>	<b>6/29/2006</b>		<b>119213 NEXTEL COMMUNICATIONS</b>							
		34.60-			66722	264073312-054	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		42.23			66722	264073312-054	1020.6321		TELEPHONE	GENERAL ADMINISTRATION
		177.48			66722	264073312-054	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		185.11								
<b>197824</b>	<b>6/29/2006</b>		<b>101856 O'DEA, KELLY</b>							
		24.47	PAINT - CHILDCARE		66723	20060628	5410.6231		BUILDING	WILLISTON CENTER
		24.47								
<b>197825</b>	<b>6/29/2006</b>		<b>126768 PAKENHAM, SHAUN</b>							
		25.00	CARP AWARD		66741	20060628	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		25.00								
<b>197826</b>	<b>6/29/2006</b>		<b>126556 PICNIC PLEASERS</b>							
		200.00	2006 EMPLOYEE PICNIC DEPOSIT		66728	20060628	1020.6389		EIA EVENTS & ACTIVITIES	GENERAL ADMINISTRATION
		200.00								
<b>197827</b>	<b>6/29/2006</b>		<b>100679 QWEST</b>							
		1,317.24			66742	20060628	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		1,317.24								
<b>197828</b>	<b>6/29/2006</b>		<b>104965 SENIOR COMMUNITY SERVICES TRAN</b>							
		450.00	SHUTTLE BUS FOR SOCIAL		66743	20060628			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		450.00								
<b>197829</b>	<b>6/29/2006</b>		<b>126307 STANTON TRUST</b>							
		1,250.00	VEBA ACCOUNT FOR JEFF HOFFMAN		66744	20060628	7300.2234		HIGH DEDUCT HRA	PAYROLL CLEARING FUND
		1,250.00								
<b>197830</b>	<b>6/29/2006</b>		<b>128051 SVOBODA, TRACEY</b>							
		500.00	REIMBURSEMENT FOR ELECT. SERV.		66745	20060628	2500.6369		OTHER REPAIRS & MAINTENANCE	ELECTRIC METER
		500.00								
<b>197831</b>	<b>6/29/2006</b>		<b>102560 TIME WARNER CABLE</b>							
		139.95	ROAD RUNNER SERVICE		66726	20060628	1040.6326		TELECOMMUNICATIONS	INFORMATION TECHNOLOGY
		139.95								
<b>197832</b>	<b>6/29/2006</b>		<b>124083 VERIZON</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		1.70	WILLISTON CTR SUPERPAGES ADFEE		66746	390010801554	5410.6321		TELEPHONE	WILLISTON CENTER
		1.70								
<b>197833</b>	<b>6/29/2006</b>		<b>104786 VERIZON WIRELESS</b>							
		24.99	RECYCLE		66747	20060628	5310.6321		TELEPHONE	ENVIRONMENTAL FUND
		33.32	ASSESSING		66747	20060628	1070.6321		TELEPHONE	ASSESSING
		40.92	EH		66747	20060628	1190.6321		TELEPHONE	ENVIRONMENTAL HEALTH
		61.54	INSPECTIONS		66747	20060628	1110.6321		TELEPHONE	COMMUNITY DEVELOPMENT
		8.56	ACCT#508115023		66748	20060628	1180.6321		TELEPHONE	SENIOR SERVICES
		8.33	ACCT #508057311		66749	20060626	1100.6321		TELEPHONE	ENGINEERING
		11.64	ACCT#508057311		66749	20060626	4890.6570		ROADWAY IMPROVEMENTS	MISC OLD PROJECTS
		259.58	ACCT#508057311		66749	20060626			ROADWAY IMPROVE - CONSTR MGMT	2006 PAVEMENT REHAB
							4429.6570.COM			
		11.64	RECYCLE		66750	20060626	5310.6321		TELEPHONE	ENVIRONMENTAL FUND
		48.40	INSPECTIONS		66750	20060626	1110.6321		TELEPHONE	COMMUNITY DEVELOPMENT
		100.27	ACCT#508103131		66751	200	1160.6321		TELEPHONE	FIRE
		602.92	ACCT#603607894		66752	20060628	1145.6321		TELEPHONE	NATURAL RESOURCES
		106.96	ACCT #508052887		66753	20060628	1010.6321		TELEPHONE	MAYOR AND CITY COUNCIL
		114.68	ACCT #508052887		66753	20060628	1020.6321		TELEPHONE	GENERAL ADMINISTRATION
		81.82	ACCT #508075278		66754	20060626	1030.6321		TELEPHONE	COMMUNITY CENTER
		1,515.57								
<b>197834</b>	<b>6/29/2006</b>		<b>100537 VOGT HEATING &amp; AC</b>							
		23.50	PERMIT #136408 OVERPAYMENT		66727	20060628	1110.4230		ELECTRICAL PERMITS	COMMUNITY DEVELOPMENT
		23.50								
<b>197835</b>	<b>7/10/2006</b>		<b>117223 1ST LINE/LEEWES VENTURES</b>							
		401.43	CONCESSION SUPPLIES		66756	60955	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		202.09	SHADY OAK BEACH SUPPLIES		66757	60770	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		188.22	EQUIPMENT REPAIRS		66758	60706	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		791.74								
<b>197836</b>	<b>7/10/2006</b>		<b>126947 ADT SECURITY SERVICES</b>							
		110.00	FIER ALARM SERVICE		66759	30298250	5210.6231		BUILDING	ICE ARENA
		110.00								
<b>197837</b>	<b>7/10/2006</b>		<b>128062 ALBERTSON ENGINEERING INC.</b>							
		1,103.54			66760	700116.002A	1080.6312		ENGINEERING & ARCHITECTURAL	BUILDINGS & GROUNDS
		1,103.54								
<b>197838</b>	<b>7/10/2006</b>		<b>128063 ALEXANDER, DONNA</b>							
		126.00	WATER AEROBIC INSTRUCTOR		66761	20060628	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER



Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>197845</b>	<b>7/10/2006</b>		<b>116405 ANCOM TECHNICAL CENTER</b>							
		296.96			66783	0000069373	1130.6323		RADIO	EQUIPMENT MAINTENANCE
		<u>296.96</u>								
<b>197846</b>	<b>7/10/2006</b>		<b>101142 APACHE GROUP</b>							
		1,037.42			66784	104629	1080.6222		JANITORIAL	BUILDINGS & GROUNDS
		1,843.75			66785	104357	1080.6222		JANITORIAL	BUILDINGS & GROUNDS
		<u>2,881.17</u>								
<b>197847</b>	<b>7/10/2006</b>		<b>100135 ARAMARK</b>							
		282.64			66786	152622	1120.6229		OTHER OPERATING SUPPLIES	STREET MAINTENANCE
		393.20	COFFEE		66787	152624	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		5.27			66788	152637	5210.6712		FOOD & BEVERAGE PURCHASES	ICE ARENA
		215.96			66789	152627	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		.73-			66790	152639	1150.6229		OTHER OPERATING SUPPLIES	POLICE
		216.77			66791	152625	1030.6231		BUILDING	COMMUNITY CENTER
		<u>1,113.11</u>								
<b>197848</b>	<b>7/10/2006</b>		<b>127072 ARTEKA COMPANIES, LLC</b>							
		195,334.73	CIVIC CNTR LNDSCP PROJ EST #3		66792	20060628	4426.6570		ROADWAY IMPROVEMENTS	CIVIC CENTER PARK RENEWAL
		<u>195,334.73</u>								
<b>197849</b>	<b>7/10/2006</b>		<b>126993 ASSURANT EMPLOYEE BENEFITS</b>							
		3,902.87	LTD PREMIUMS-JULY '06		66793	4004363	7300.2214		LIFE INSURANCE PAYABLE	PAYROLL CLEARING FUND
		4,726.99	LTD PREMIUMS-JUNE '06		66793	4004363	7300.2214		LIFE INSURANCE PAYABLE	PAYROLL CLEARING FUND
		<u>8,629.86</u>								
<b>197850</b>	<b>7/10/2006</b>		<b>100860 AUDIOVISUAL INC</b>							
		170.40	PROJECTOR REPAIR		66796	25434600	1160.6319		OTHER PROFESSIONAL/CONSULTING FIRE	
		<u>170.40</u>								
<b>197851</b>	<b>7/10/2006</b>		<b>116025 AVENET, LLC</b>							
		450.00	WEB SITE HOSTING		66794	12255	4230.6348		COMPUTER SOFTWARE	IT TECHNOLOGY DVLP FUND
		20.00	WEB SITE HOSTING		66795	12189	4230.6348		COMPUTER SOFTWARE	IT TECHNOLOGY DVLP FUND
		<u>470.00</u>								
<b>197852</b>	<b>7/10/2006</b>		<b>102117 BARR ENGINEERING</b>							
		5,373.65	CIVIC CTR LNDSCP/RNWTR GARDEN		66797	2327F59-15			ROADWAY IMPROVE - DESIGN	CIVIC CENTER PARK RENEWAL
							4426.6570.DES			
		270.00	DEVISSER ADDITION		66798	2327181-146	1100.6319		OTHER PROFESSIONAL/CONSULTING ENGINEERING	
		777.63	TONKAWOODS OFFICE PARK		66798	2327181-146	1100.6319		OTHER PROFESSIONAL/CONSULTING ENGINEERING	

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		850.50	AMERICAN MEDICAL SYSTEMS		66798	2327181-146	1100.6319		OTHER PROFESSIONAL/CONSULTING	ENGINEERING
		1,619.44	2006 WQ STUDY		66798	2327181-146	5601.6580		STORM SEWER	WATER QUALITY TESTING
		1,635.13	CORPORATE CENTER EXPANSION		66798	2327181-146	1100.6319		OTHER PROFESSIONAL/CONSULTING	ENGINEERING
		4,045.50	MISC REQUEST FROM CITY		66798	2327181-146	1100.6319		OTHER PROFESSIONAL/CONSULTING	ENGINEERING
		<u>14,571.85</u>								
<b>197853</b>	<b>7/10/2006</b>		<b>100915 BAUER BUILT</b>							
		222.10			66799	904412-00	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		<u>222.10</u>								
<b>197854</b>	<b>7/10/2006</b>		<b>127884 BEC, INC.</b>							
		900.00			66800	2006-22	1120.6319		OTHER PROFESSIONAL/CONSULTING	STREET MAINTENANCE
		17,502.43	SHADYOAK&WTRS EDGE PROJ EXTRAS		66801	2006-26	5602.6580	S06603	STORM SEWER	MISC DRAINAGE IMPROVEMENTS
		<u>18,402.43</u>								
<b>197855</b>	<b>7/10/2006</b>		<b>102048 BENNIS FEED/FUEL</b>							
		344.18			66802	00007883	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		<u>344.18</u>								
<b>197856</b>	<b>7/10/2006</b>		<b>100165 BORDER STATES ELECTRIC</b>							
		41.96	ROCK MOUNT ELECTRICAL		66803	95210316	1040.6362		FURNITURE & EQUIPMENT	INFORMATION TECHNOLOGY
		<u>41.96</u>								
<b>197857</b>	<b>7/10/2006</b>		<b>101505 BOYER TRUCK PARTS</b>							
		305.90			66804	882376	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		743.81			66805	883987	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		299.60			66806	880499	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		429.45			66807	879250	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		474.57			66808	880586	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		448.25			66809	880586	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		<u>946.18</u>								
<b>197858</b>	<b>7/10/2006</b>		<b>101381 BRAUN INTERTEC CORP</b>							
		225.10	CIVIC CENTER IMPROVEMENTS		66810	263170			ROADWAY IMPROVE - TESTING SRVC	CIVIC CENTER PARK RENEWAL
							4426.6570.TST			
		<u>225.10</u>								
<b>197859</b>	<b>7/10/2006</b>		<b>100116 BROADWAY AWARDS</b>							
		21.83	LOCKER PLATES		66811	20547	1150.6210		OFFICE SUPPLIES	POLICE
		<u>21.83</u>								
<b>197860</b>	<b>7/10/2006</b>		<b>100744 BUCK, NATHAN</b>							



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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>197869</b>	<b>7/10/2006</b>		<b>128064 COMMERCIAL PLUMBING &amp; HEATING</b>							
		379.68	PERMIT #135241 REFUND		66827	20060626	1110.4220		PLUMBING PERMITS	COMMUNITY DEVELOPMENT
		<u>379.68</u>								
<b>197870</b>	<b>7/10/2006</b>		<b>101696 COMMISSIONER OF TRANSPORTATION</b>							
		710.67	MATERIALS TESTING		66982	PA000125581	4890.6570		ROADWAY IMPROVEMENTS	MISC OLD PROJECTS
		<u>710.67</u>								
<b>197871</b>	<b>7/10/2006</b>		<b>105625 COMPUTER PARTS &amp; PERIPHERALS</b>							
		2,521.75	COMPUTER REPLACEMENTS		66828	0606032	4230.6531	S06308	COMPUTER REPLACEMENTS	IT TECHNOLOGY DVLP FUND
		<u>2,521.75</u>								
<b>197872</b>	<b>7/10/2006</b>		<b>100167 CRITTER CONTROL</b>							
		175.73			66829	44924	1120.6319		OTHER PROFESSIONAL/CONSULTING STREET MAINTENANCE	
		69.23			66830	44944	1120.6319		OTHER PROFESSIONAL/CONSULTING STREET MAINTENANCE	
		<u>244.96</u>								
<b>197873</b>	<b>7/10/2006</b>		<b>104554 CROWN TROPHY</b>							
		35.09	TROPHIES		66831	9181	1865.6229		OTHER OPERATING SUPPLIES	SOFTBALL ADULT
		<u>35.09</u>								
<b>197874</b>	<b>7/10/2006</b>		<b>100228 CRYSTEEL</b>							
		362.10			66832	FP120880	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		6,719.93	DIRT AUGER		66833	F22371	4101.6540	S06310	MACHINERY AND AUTOMOBILE	CAPITAL REPLACE FUND REV & EXP
		<u>7,082.03</u>								
<b>197875</b>	<b>7/10/2006</b>		<b>127152 DANCO PAINTING</b>							
		3,500.00	PAINTING CHANGE ORDER		66834	1490	4426.6523		CIVIC CTR BUILDING IMPROVEMENT	CIVIC CENTER PARK RENEWAL
		<u>3,500.00</u>								
<b>197876</b>	<b>7/10/2006</b>		<b>100919 DECISION RESOURCES LTD</b>							
		8,100.00	PRESENTATION OF TELEPHONE SURV		66835	061406.1	1010.6319		OTHER PROFESSIONAL/CONSULTING	MAYOR AND CITY COUNCIL
		<u>8,100.00</u>								
<b>197877</b>	<b>7/10/2006</b>		<b>113157 DETAIL ELECTRIC</b>							
		323.86			66836	1996	1080.6361		BUILDINGS & STRUCTURES	BUILDINGS & GROUNDS
		470.60	CITY HALL PROJECT		66837	2004	1140.6369		OTHER REPAIRS & MAINTENANCE	PARK MAINTENANCE
		411.41	CONTROL ROOM ELECTRICAL		66838	1949	2210.6530		FURNITURE & EQUIPMENT	CABLE TELEVISION
		<u>1,205.87</u>								
<b>197878</b>	<b>7/10/2006</b>		<b>105350 DISCOUNT STEEL INC</b>							
		56.17			66839	01342323	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		924.77			66840	01340267	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		980.94								
<b>197879</b>	<b>7/10/2006</b>		<b>100204 DPC INDUSTRIES</b>							
		3,607.03			66841	82700960-06	5110.6223		CHEMICALS	WATER & SEWER UTILITY
		3,607.03								
<b>197880</b>	<b>7/10/2006</b>		<b>116307 DTI</b>							
		175.85	LONG DISTANCE CHGS		66842	2004	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		175.85								
<b>197881</b>	<b>7/10/2006</b>		<b>114445 DUNN, MATTHEW</b>							
		310.00	MAGIC CLASS PAYMENT		66843	2004	1829.6309		OFFICIALS/INSTRUCTORS	Daily Programs Ann
		310.00								
<b>197882</b>	<b>7/10/2006</b>		<b>103139 EDEN PRAIRIE, CITY OF</b>							
		208.00	SUPPLIES FOR SWAT TRAINING		66844	2004	1150.6333		TRAINING	POLICE
		208.00								
<b>197883</b>	<b>7/10/2006</b>		<b>101066 EINHORN, JULIE</b>							
		41.50	WATER AEROBIC INSTRUCTOR		66916	20060616	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		41.50								
<b>197884</b>	<b>7/10/2006</b>		<b>123201 ELECTRIC RESOURCE CONTRACTORS</b>							
		298.12	PRIVATE UTILITY LOCATES-RDGL		66845	4119	2210.6535		NETWORK	CABLE TELEVISION
		298.12								
<b>197885</b>	<b>7/10/2006</b>		<b>117158 EMMA KRUMBEE'S PIE &amp; BREAD CO.</b>							
		58.20	HOT DOG BUNS		66846	63547	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		48.50	HOT DOG BUNS		66847	63883	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		106.70								
<b>197886</b>	<b>7/10/2006</b>		<b>104995 FERRELLGAS</b>							
		157.07			66848	1009863160	5210.6221		GASOLINE & OIL	ICE ARENA
		42.50			66849	1009694360	5210.6221		GASOLINE & OIL	ICE ARENA
		58.16			66850	1009604514	5210.6221		GASOLINE & OIL	ICE ARENA
		152.80			66851	1009150347	5210.6221		GASOLINE & OIL	ICE ARENA
		55.33			66852	1009922979	5210.6221		GASOLINE & OIL	ICE ARENA
		465.86								
<b>197887</b>	<b>7/10/2006</b>		<b>100408 FINLEY BROS INC</b>							
		6,990.00	SPRING HILL		66853	06-441	1140.6369		OTHER REPAIRS & MAINTENANCE	PARK MAINTENANCE



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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>197897</b>	<b>7/10/2006</b>		<b>100215 GARTNER REFRIGERATION</b>							
		1,012.56	FREON		66865	24311	5210.6227		FREON	ICE ARENA
		298.00	COMPRESSOR REPAIR		66866	24311	5210.6363		MACHINERY & AUTO	ICE ARENA
		<u>1,310.56</u>								
<b>197898</b>	<b>7/10/2006</b>		<b>128067 GENERAL PARTS LLC</b>							
		123.17	KEY AND LOCK		66867	714871	1030.6231		BUILDING	COMMUNITY CENTER
		<u>123.17</u>								
<b>197899</b>	<b>7/10/2006</b>		<b>100591 GOPHER STATE ONE CALL</b>							
		2,081.40	1406 CALLS		66868	6050593	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		<u>2,081.40</u>								
<b>197900</b>	<b>7/10/2006</b>		<b>104488 GRAFFITI CONTROL SERVICES</b>							
		900.00	ORCHARD PARK		66869	00001420	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		96.00	WOODGATE PARK		66870	00001421	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		198.00	FORD PARK		66871	00001427	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		265.00			66872	00001425	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		175.00			66873	00001426	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		264.00	COVINGTON PARK		66874	00001418	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		240.00	LINNER PARK		66875	00001419	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		<u>2,138.00</u>								
<b>197901</b>	<b>7/10/2006</b>		<b>100440 GRAINGER</b>							
		137.22	FILTERS		66876	9127854595	5410.6231		BUILDING	WILLISTON CENTER
		48.17			66877	9128149391	1080.6231		BUILDING	BUILDINGS & GROUNDS
		26.20			66878	9128968568	5110.6221		GASOLINE & OIL	WATER & SEWER UTILITY
		16.87			66879	9128968576	5110.6221		GASOLINE & OIL	WATER & SEWER UTILITY
		353.11			66880	9123848880	5110.6231		BUILDING	WATER & SEWER UTILITY
		<u>581.57</u>								
<b>197902</b>	<b>7/10/2006</b>		<b>127559 GRAPHIC SOURCE</b>							
		2,781.78	COMPLETION OF 50TH ANNV TIMELN		66881	23974-IN			EVENTS - CITY 50TH ANNIV CELE	CABLE TELEVISION
							2210.6380.ANV			
		<u>2,781.78</u>								
<b>197903</b>	<b>7/10/2006</b>		<b>128068 GREAT RIVER GREENING</b>							
		25.00	PLANT DESIGN CD (2)		66882	20060628	1145.6240		SMALL TOOLS & MINOR EQUIPMENT	NATURAL RESOURCES
		<u>25.00</u>								
<b>197904</b>	<b>7/10/2006</b>		<b>106345 GRONES, KARA</b>							
		84.68			66883	20060628	1145.6331		USE OF PERSONAL CAR	NATURAL RESOURCES

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		84.68								
<b>197905</b>	<b>7/10/2006</b>		<b>127634 HASKIN, ROBERT</b>							
		18.00	WATER AEROBIC INSTRUCTOR		66884	20060628	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		18.00								
<b>197906</b>	<b>7/10/2006</b>		<b>101633 HAWKINS WATER TREATMENT GROUP</b>							
		2,735.60			66885	816685	5110.6223		CHEMICALS	WATER & SEWER UTILITY
		3,037.00			66886	817998	5110.6223		CHEMICALS	WATER & SEWER UTILITY
		5,772.60								
<b>197907</b>	<b>7/10/2006</b>		<b>102077 HENN CO SHERIFFS DEPT</b>							
		1,080.02	BOOKING FEES MAY 2006		66888	1112	1150.6225		CARE & SUPPORT OF PERSONS	POLICE
		1,080.02								
<b>197908</b>	<b>7/10/2006</b>		<b>104049 HERMES, BEVERLY A.</b>							
		105.00	ORAL HISTORY TRANSCRIPT		66887	1352606			EVENTS - OTHER	CABLE TELEVISION
							2210.6380.OTH			
		105.00								
<b>197909</b>	<b>7/10/2006</b>		<b>101260 HIGHVIEW PLUMBING</b>							
		5,927.00	SWR/WTR LATRLS-13795 INVERNESS		66889	10389	4906.6319		OTHER PROFESSIONAL/CONSULTING	2006 MISC PROPERTIES
		5,927.00								
<b>197910</b>	<b>7/10/2006</b>		<b>128069 HOPKINS BASEBALL</b>							
		5,652.00	BASEBALL CAMPS		66891	20060628	1850.6309		OFFICIALS/INSTRUCTORS CONTRACT	SPECIALITY CAMPS
		5,652.00								
<b>197911</b>	<b>7/10/2006</b>		<b>128070 HOPKINS HANDLERS, INC.</b>							
		225.00			66892	7002	1140.6369		OTHER REPAIRS & MAINTENANCE	PARK MAINTENANCE
		225.00								
<b>197912</b>	<b>7/10/2006</b>		<b>118943 HOPKINS PAVILION</b>							
		3,168.00	MINI HAWKS CAMPS		66893	20060628	1850.6309		OFFICIALS/INSTRUCTORS CONTRACT	SPECIALITY CAMPS
		3,168.00								
<b>197913</b>	<b>7/10/2006</b>		<b>127237 HOPKINS SCHOOL DISTRICT 270</b>							
		45.00	TENNIS		66894	2605-1	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		45.00								
<b>197914</b>	<b>7/10/2006</b>		<b>100628 HOPKINS TOWN &amp; COUNTRY DODGE</b>							
		52.00			66895	20060628	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE

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		41.68			66896	130481	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		2,234.75			66897	130470	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		2,328.43								
<b>197915</b>	<b>7/10/2006</b>		<b>100620 HOPKINS, CITY OF</b>							
		12,520.00	67% SHARE MAINT INS-SHADY OAK		66890	8657	1900.6399		OTHER MISCELLANEOUS EXPEND	MINNETONKA RECREATION
		12,520.00								
<b>197916</b>	<b>7/10/2006</b>		<b>101072 HORAK, CHARLES</b>							
		111.25			66898	20060628	1080.6331		USE OF PERSONAL CAR	BUILDINGS & GROUNDS
		111.25								
<b>197917</b>	<b>7/10/2006</b>		<b>128071 HUGHES, STEVE</b>							
		75.00	MUSICIAN FOR 7/26/06		66899	20060628	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		75.00								
<b>197918</b>	<b>7/10/2006</b>		<b>101926 HYDROLOGIC</b>							
		73.31	GUILLIAM PARK		66900	0232533-IN	1140.6236		IRRIGATION	PARK MAINTENANCE
		456.41	BIG WILLOW		66901	0230550-IN	1140.6236		IRRIGATION	PARK MAINTENANCE
		55.26	GUILLIAM PARK		66902	0229197-IN	1140.6236		IRRIGATION	PARK MAINTENANCE
		584.98								
<b>197919</b>	<b>7/10/2006</b>		<b>125617 IDENTITY PRINTING</b>							
		185.00	2000 POSTCARDS-TIMECAPSULE		66903	4837			EVENTS - CITY 50TH ANNIV CELE	CABLE TELEVISION
							2210.6380.ANV			
		185.00								
<b>197920</b>	<b>7/10/2006</b>		<b>117245 INTER-TEL</b>							
		343.98	PHONE SYSTNE RACK KITS		66904	1835814	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		343.98								
<b>197921</b>	<b>7/10/2006</b>		<b>126638 INTERSTATE POWER SYSTEMS, INC</b>							
		275.00			66905	00174066	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		300.00			66906	00174068	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		300.00			66907	00174077	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		250.00			66908	00174079	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		250.00			66909	00174080	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		325.00			66910	00175122	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		371.26			66911	00174064	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		265.18			66912	00174067	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		1,328.00			66913	00175077	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		249.99			66914	00174076	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE



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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>197930</b>	<b>7/10/2006</b>		<b>128077 KLEIN, PEGGY &amp; SCOTT</b>							
		150.00	IRRIGATION RELOCATION		66930	89792			ROADWAY IMPROVE - IRRIGATION	2006 PAVEMENT REHAB
							4429.6570.IRR			
		204.50	INVISIBLE FENCING		66930	89792			ROADWAY IMPROVE - IRRIGATION	2006 PAVEMENT REHAB
							4429.6570.IRR			
		<u>354.50</u>								
<b>197931</b>	<b>7/10/2006</b>		<b>125668 KOHLS, LISA</b>							
		195.00	WATER AEROBIC INSTRUCTOR		66931	20060628	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		<u>195.00</u>								
<b>197932</b>	<b>7/10/2006</b>		<b>100245 LANO EQUIPMENT INC</b>							
		190.73			66932	150172	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		543.57			66933	149781	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		<u>734.30</u>								
<b>197933</b>	<b>7/10/2006</b>		<b>114538 LEAGUE OF MN CITIES INSURANCE</b>							
		3,086.22	CLAIMS		66934	20060628	6100.6396		SETTLEMENTS	INSURANCE FUND
		<u>3,086.22</u>								
<b>197934</b>	<b>7/10/2006</b>		<b>114538 LEAGUE OF MN CITIES INSURANCE</b>							
		54,560.50	QUARTERLY WORK COMP PREMIUM		66935	8801	7300.2223		WORKERS COMPENSATION PAYABLE	PAYROLL CLEARING FUND
		<u>54,560.50</u>								
<b>197935</b>	<b>7/10/2006</b>		<b>114538 LEAGUE OF MN CITIES INSURANCE</b>							
		1,055.29	LIABILITY CLAIM #11055244		66936	20060703	6100.6396		SETTLEMENTS	INSURANCE FUND
		<u>1,055.29</u>								
<b>197936</b>	<b>7/10/2006</b>		<b>104643 LEONARD J. KOEHNEN &amp; ASSOC. IN</b>							
		2,550.00	ENG,SPECS & CONSTRCT NEW RADIO		66937	061506A			RADIO-DISPATCH	POLICE
							1150.6323.DIS			
		<u>2,550.00</u>								
<b>197937</b>	<b>7/10/2006</b>		<b>100968 LHB ENGINEERS &amp; ARCHITECTS</b>							
		1,126.03	CONSTRUCTION ADMINISTRATION		66938	00000007	4426.6523		CIVIC CTR BUILDING IMPROVEMENT	CIVIC CENTER PARK RENEWAL
		<u>1,126.03</u>								
<b>197938</b>	<b>7/10/2006</b>		<b>102888 LIEDL, JEAN</b>							
		41.00	WATER AEROBIC INSTRUCTOR		66939	20060703	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		<u>41.00</u>								
<b>197939</b>	<b>7/10/2006</b>		<b>127975 LOCKE, JON</b>							

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		154.00	SPORTS OFFICIAL		66942	20060703	1865.6309		OFFICIALS/INSTRUCTORS CONTRACT	SOFTBALL ADULT
		154.00								
<b>197940</b>	<b>7/10/2006</b>		<b>102463 LOCKGUARD INC.</b>							
		20.24	KEYS		66941	47700			OTHER OP SUPPLS-PATROL OFFICER	POLICE
							1150.6229.PAT			
		20.24								
<b>197941</b>	<b>7/10/2006</b>		<b>100882 LOGIS</b>							
		11.72	RACK KIT		66943	27162	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		17.05	COURIER SERVICE		66943	27162	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		32.70	COURIER SERVICE		66943	27162	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		48.45	ADMIN SERVICE CHARGE		66943	27162	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		95.88	ZIPSORT-2006 VALUATION NOTICES		66943	27162	1070.6315		LOGIS	ASSESSING
		1,780.46	ZIPSORT-2006 VALUATION NOTICES		66943	27162	1070.6315		LOGIS	ASSESSING
		276.00	2007 LOGIS BUDGET ITEMS		66944	27137	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		250.00	APP SUPPORT		66945	27104	1110.6315		LOGIS	COMMUNITY DEVELOPMENT
		635.75	APP SUPPORT		66945	27104	1050.6315		LOGIS	LEGAL
		635.75	APP SUPPORT		66945	27104	1160.6315		LOGIS	FIRE
		635.75	APP SUPPORT		66945	27104	1020.6315		LOGIS	GENERAL ADMINISTRATION
		635.75	APP SUPPORT		66945	27104	1090.6315		LOGIS	PLANNING
		1,191.00	APP SUPPORT		66945	27104	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		1,208.00	APP SUPPORT		66945	27104	1800.6315		LOGIS	JOINT RECREATION
		1,303.00	APP SUPPORT		66945	27104	1060.6315		LOGIS	FINANCE
		1,820.00	APP SUPPORT		66945	27104	1150.6315		LOGIS	POLICE
		2,290.00	APP SUPPORT		66945	27104	1100.6315		LOGIS	ENGINEERING
		3,130.00	APP SUPPORT		66945	27104	1060.6315		LOGIS	FINANCE
		3,230.00	APP SUPPORT		66945	27104	1110.6315		LOGIS	COMMUNITY DEVELOPMENT
		3,930.00	APP SUPPORT		66945	27104	1150.6315		LOGIS	POLICE
		3,963.00	APP SUPPORT		66945	27104	1070.6315		LOGIS	ASSESSING
		4,286.00	APP SUPPORT		66945	27104	1150.6315		LOGIS	POLICE
		4,966.00	APP SUPPORT		66945	27104	5110.6315		LOGIS	WATER & SEWER UTILITY
		250.00	APP SUPPORT		66946	27029	1110.6315		LOGIS	COMMUNITY DEVELOPMENT
		635.75	APP SUPPORT		66946	27029	1050.6315		LOGIS	LEGAL
		635.75	APP SUPPORT		66946	27029	1160.6315		LOGIS	FIRE
		635.75	APP SUPPORT		66946	27029	1020.6315		LOGIS	GENERAL ADMINISTRATION
		635.75	APP SUPPORT		66946	27029	1090.6315		LOGIS	PLANNING
		1,191.00	APP SUPPORT		66946	27029	1040.6315		LOGIS	INFORMATION TECHNOLOGY
		1,208.00	APP SUPPORT		66946	27029	1800.6315		LOGIS	JOINT RECREATION
		1,303.00	APP SUPPORT		66946	27029	1060.6315		LOGIS	FINANCE
		1,820.00	APP SUPPORT		66946	27029	1150.6315		LOGIS	POLICE
		2,290.00	APP SUPPORT		66946	27029	1100.6315		LOGIS	ENGINEERING



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<b>197950</b>	<b>7/10/2006</b>		<b>102663 MCPA</b>							
		75.00	CONF: N.NELSON		66957	20060703	1150.6333.CP		TRAINING-CRIME PREVENTION	POLICE
		<u>75.00</u>								
<b>197951</b>	<b>7/10/2006</b>		<b>100601 MENARDS</b>							
		33.86			66958	16147	5410.6231		BUILDING	WILLISTON CENTER
		<u>33.86</u>								
<b>197952</b>	<b>7/10/2006</b>		<b>100602 METRO ATHLETIC SUPPLY</b>							
		14.80	WHISTLES & LANYARDS		66959	92029	1805.6229		OTHER OPERATING SUPPLIES	BASEBALL YOUTH
		<u>14.80</u>								
<b>197953</b>	<b>7/10/2006</b>		<b>102050 METRO SALES</b>							
		5,995.00	A3224,A3235 & A3800		66961	218317	1040.6367		SERVICE CONTRACTS	INFORMATION TECHNOLOGY
		223.84	COPIER PAPER		66962	25510A	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		31.32	COURIER FEE FOR MAINT KIT		66963	27809A	1040.6322		POSTAGE	INFORMATION TECHNOLOGY
		<u>6,250.16</u>								
<b>197954</b>	<b>7/10/2006</b>		<b>118951 METRO UTILITIES</b>							
		13,365.00	REPAIR STORM LINE SITE UTILITI		66960	5011	4750.6570		ROADWAY IMPROVEMENTS	MISC TRAIL CONNECTIONS
		<u>13,365.00</u>								
<b>197955</b>	<b>7/10/2006</b>		<b>100975 MIDWEST ASPHALT CORP</b>							
		91.80	RED CHERRY LANE (2.04TONS)		66964	80385MB	4410.6571		LOCAL STREET MAINTENANCE	STREET IMPROVE FUND REV&EXP
		171.86	BASE BINDER (3.96 TONS)		66964	80385MB	5110.6234		STREET MAINTENANCE	WATER & SEWER UTILITY
		680.37	GP/BERMS (15.12 TONS)		66964	80385MB	1120.6234		STREET MAINTENANCE	STREET MAINTENANCE
		11,607.26	WESTMARK (445.10 TONS)		66964	80385MB	4410.6571		LOCAL STREET MAINTENANCE	STREET IMPROVE FUND REV&EXP
		37,235.35	ORCHARD RD (640.38 TONS)		66964	80385MB	4410.6571		LOCAL STREET MAINTENANCE	STREET IMPROVE FUND REV&EXP
		5.36			66965	802563MB	1120.6234		STREET MAINTENANCE	STREET MAINTENANCE
		483.22			66965	802563MB	1120.6234		STREET MAINTENANCE	STREET MAINTENANCE
		<u>50,275.22</u>								
<b>197956</b>	<b>7/10/2006</b>		<b>100914 MIDWEST COCA-COLA BOTTLING CO</b>							
		474.96	SHADY OAK BEACH		66966	68221918	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		<u>474.96</u>								
<b>197957</b>	<b>7/10/2006</b>		<b>105062 MINNESOTA COUNTY ATTORNEYS ASS</b>							
		155.00	DRUNK DRIVING CLASS-SPONHEIM		66968	20060703	1050.6332		CONFERENCES & SUBSISTENCE	LEGAL
		<u>155.00</u>								
<b>197958</b>	<b>7/10/2006</b>		<b>126338 MINNESOTA GLOVE</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		105.20	MESH SAFETY VESTS		66967	184180	1150.6229		OTHER OPERATING SUPPLIES	POLICE
		105.20								
<b>197959</b>	<b>7/10/2006</b>		<b>105756 MINNESOTA NURSERY &amp; LANDSCAPE</b>							
		89.00	MEMBERSHIP DUES		66969	20060703	1145.6391		DUES, SUBSCRIPT & MEMBERSHIPS	NATURAL RESOURCES
		89.00								
<b>197960</b>	<b>7/10/2006</b>		<b>106105 MINNESOTA ROADWAYS CO.</b>							
		1,331.25			66973	50624	1120.6234		STREET MAINTENANCE	STREET MAINTENANCE
		1,065.00			66974	50537	1120.6234		STREET MAINTENANCE	STREET MAINTENANCE
		2,396.25								
<b>197961</b>	<b>7/10/2006</b>		<b>113300 MINNESOTA SAFETY COUNCIL</b>							
		560.00	DEFENSIVE DRIVING		66972	018721	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		560.00								
<b>197962</b>	<b>7/10/2006</b>		<b>101321 MINNESOTA SHREDDING LLC</b>							
		76.00			66979	25 2986485	1150.6367		SERVICE CONTRACTS	POLICE
		31.00			66980	25 377039	1800.6399		OTHER MISCELLANEOUS EXPEND	JOINT RECREATION
		107.00								
<b>197963</b>	<b>7/10/2006</b>		<b>101725 MINNESOTA/WISCONSIN PLAYGROUND</b>							
		17,785.50			66984	2006155	4426.6550		PARK DEVELOPMENT	CIVIC CENTER PARK RENEWAL
		17,785.50								
<b>197964</b>	<b>7/10/2006</b>		<b>101560 MINNETONKA GLASS &amp; MIRROR</b>							
		207.55	MEADOW PARK		66975	25258	1140.6231		BUILDING	PARK MAINTENANCE
		458.84	GRO TONKA PARK		66976	25259	1140.6231		BUILDING	PARK MAINTENANCE
		666.39								
<b>197965</b>	<b>7/10/2006</b>		<b>101322 MINNETONKA SENIOR SERVICES</b>							
		84.00	MEALS - SUMEMRFEST		66977	20060703			OTHR MISC EXP-RESERVES	POLICE
							1150.6399.RES			
		64.00	FOOD COUPONS		66978	20060703	1844.6229		OTHER OPERATING SUPPLIES	GOLF
		260.00	FOOD COUPONS		66978	20060703	2210.6380		EVENTS	CABLE TELEVISION
		408.00								
<b>197966</b>	<b>7/10/2006</b>		<b>126471 MN DEPT OF EMPLOYMT &amp; ECONOMIC</b>							
		4,000.00	CARGILL/DOW		66981	16-19	4301.6399		OTHER MISCELLANEOUS EXPEND	TIF DEVELOPMENT ACCT REV & EXP
		4,000.00								
<b>197967</b>	<b>7/10/2006</b>		<b>100395 MN PIPE &amp; EQUIPMENT</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		2,024.67			66983	0187519	5110.6231		BUILDING	WATER & SEWER UTILITY
		2,024.67								
<b>197968</b>	<b>7/10/2006</b>		<b>113780 MN RECREATION &amp; PARK ASSOC.</b>							
		750.00	MEDICA PROGRAM REGIS FEE		66970	4490	5410.6231		BUILDING	WILLISTON CENTER
		140.00	1 TEAM ST-MIXED TOURNAMENT		66971	20060703	1865.6391		DUES, SUBSCRIPT & MEMBERSHIPS	SOFTBALL ADULT
		560.00	4 TEAMS ST-WOMENS TOURNAMENT		66971	20060703	1865.6391		DUES, SUBSCRIPT & MEMBERSHIPS	SOFTBALL ADULT
		840.00	6 TEAMS ST-MENS TOURNAMENT		66971	20060703	1865.6391		DUES, SUBSCRIPT & MEMBERSHIPS	SOFTBALL ADULT
		2,290.00								
<b>197969</b>	<b>7/10/2006</b>		<b>100838 MOORE MEDICAL CORPORATION</b>							
		50.00	SUPPLIES		66985	13206523	5410.6231		BUILDING	WILLISTON CENTER
		292.42	SUPPLIES		66985	13206523	1818.6229		OTHER OPERATING SUPPLIES	SHADY OAK BEACH
		342.42								
<b>197970</b>	<b>7/10/2006</b>		<b>119213 NEXTEL COMMUNICATIONS</b>							
		39.77			66986	20060628	1130.6321		TELEPHONE	EQUIPMENT MAINTENANCE
		45.42			66986	20060628	1140.6231		BUILDING	PARK MAINTENANCE
		78.17			66986	20060628	1120.6321		TELEPHONE	STREET MAINTENANCE
		427.05			66986	20060628	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		590.41								
<b>197971</b>	<b>7/10/2006</b>		<b>101087 NORTH MEMORIAL HEALTH CARE</b>							
		112.50	1ST RESPONDER REFRESHER		66987	3082	1150.6333		TRAINING	POLICE
		225.00	1ST RESPONDER REFRESHER		66988	3078	1150.6333		TRAINING	POLICE
		337.50								
<b>197972</b>	<b>7/10/2006</b>		<b>102062 NORTHERN SANITARY SUPPLY</b>							
		143.78			66989	113278	1080.6222		JANITORIAL	BUILDINGS & GROUNDS
		143.78								
<b>197973</b>	<b>7/10/2006</b>		<b>125037 NORTHLAND BUSINESS SYSTEMS, IN</b>							
		177.27	REPAIR DIGITAL RECORDER		66990	69586	1150.6362		FURNITURE & EQUIPMENT	POLICE
		177.27								
<b>197974</b>	<b>7/10/2006</b>		<b>126830 NORTHWEST LIGHTING SYSTEMS COM</b>							
		428.13			66991	27699	1080.6231		BUILDING	BUILDINGS & GROUNDS
		428.13								
<b>197975</b>	<b>7/10/2006</b>		<b>117069 OFFICE DEPOT</b>							
		3.59	BUBBLE MAILER		66992	339312595-002	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		8.92	MAILER		66993	341858236-001	1050.6210		OFFICE SUPPLIES	LEGAL

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		9.55	SCISSORS		66993	341858236-001	1110.6210		OFFICE SUPPLIES	COMMUNITY DEVELOPMENT
		21.58	NAME BADGES		66993	341858236-001	1020.6210		OFFICE SUPPLIES	GENERAL ADMINISTRATION
		24.86	GLUE STICKS,INTERDEPT ENV		66993	341858236-001	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		71.08	TICKET ROLL,VELCRO,FOAMBRD,TAC		66993	341858236-001			EVENTS - ICE CREAM SOCIAL	CABLE TELEVISION
							2210.6380.ICS			
		44.56	TAGS		66994	340056445-003	1150.6210		OFFICE SUPPLIES	POLICE
		4.41	BADGES, NAME		66995	340960410-001	1020.6210		OFFICE SUPPLIES	GENERAL ADMINISTRATION
		4.45	CALCULATOR		66995	340960410-001	1110.6210		OFFICE SUPPLIES	COMMUNITY DEVELOPMENT
		12.61	BUBBLE MAILERS		66995	340960410-001	1050.6210		OFFICE SUPPLIES	LEGAL
		22.76	NAME BADGES,ENV MAILER, HILITE		66995	340960410-001	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		28.39	LIQUID PEN, INDEX,INSERT TAB		66995	340960410-001	1150.6210		OFFICE SUPPLIES	POLICE
		41.41			66996	341246965-001	1145.6210		OFFICE SUPPLIES	NATURAL RESOURCES
		3.02			66997	341243965-002	1145.6210		OFFICE SUPPLIES	NATURAL RESOURCES
		301.19								
<b>197976</b>	<b>7/10/2006</b>		<b>126729 OFFICE OF ENTERPRISE TECHNOLOG</b>							
		35.96			66998	W06040543	1030.6321		TELEPHONE	COMMUNITY CENTER
		57.66			66998	W06040543	3401.6308		MONITORING COSTS - HEDBERG TIF	SOILS DISTRICT #1 REV & EXP
		60.08			66998	W06040543	5500.6321		TELEPHONE	GRAYS BAY MARINA
		71.92			66998	W06040543	1818.6321		TELEPHONE	SHADY OAK BEACH
		253.26			66998	W06040543	1150.6321		TELEPHONE	POLICE
		431.25			66998	W06040543	1160.6321		TELEPHONE	FIRE
		523.78			66998	W06040543	1140.6321		TELEPHONE	PARK MAINTENANCE
		559.59			66998	W06040543	1040.6321		TELEPHONE	INFORMATION TECHNOLOGY
		1,993.50								
<b>197977</b>	<b>7/10/2006</b>		<b>118010 OHLIN SALES INC.</b>							
		54.83	BATTERIES FR ALL OF PUBLIC WRK		66999	00151379	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		95.50	FLASHLIGHT BATTERIES		67000	00151036			OTHER OP SUPPLS-PATROL OFFICER	POLICE
		150.33					1150.6229.PAT			
<b>197978</b>	<b>7/10/2006</b>		<b>116040 OLSEN CHAIN &amp; CABLE</b>							
		76.10			67001	400223	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		160.79			67002	400229	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		76.10			67003	400231	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		56.98			67004	398319	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		257.58			67005	399576	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		37.89			67006	399584	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		513.24								
<b>197979</b>	<b>7/10/2006</b>		<b>102557 OLYMPIC POOLS</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		1,026.83	POOL OPENING, REPAIRS		67007	42780	1818.6361		BUILDINGS & STRUCTURES	SHADY OAK BEACH
		1,026.83								
<b>197980</b>	<b>7/10/2006</b>		<b>124475 OMEGA INDUSTRIES</b>							
		12.37			67008	5087	1140.6240		SMALL TOOLS & MINOR EQUIPMENT	PARK MAINTENANCE
		12.37								
<b>197981</b>	<b>7/10/2006</b>		<b>128080 OUTDOOR LIGHTING SERVICES, INC</b>							
		6,000.00	OPLP PAITING		67009	1521	4410.6571		LOCAL STREET MAINTENANCE	STREET IMPROVE FUND REV&EXP
		6,000.00								
<b>197982</b>	<b>7/10/2006</b>		<b>127865 PARK NICOLLET CLINIC</b>							
		1,513.69	ACCT #999000451 PRE-EMPLOY MED		67010	20060628	1020.6349		MEDICAL/EVALUATIONS	GENERAL ADMINISTRATION
		1,513.69								
<b>197983</b>	<b>7/10/2006</b>		<b>123178 PLANET SPIRIT, INC.</b>							
		1,845.00	CHEERLEADING CAMP 6/19-6/22		67011	20060628	1873.6309		OFFICIALS/INSTRUCTORS	CHEERLEADING CLASSES
		1,845.00								
<b>197984</b>	<b>7/10/2006</b>		<b>100841 POOLSIDE</b>							
		424.83	CHEMICALS		67012	0419297	5410.6223		CHEMICALS	WILLISTON CENTER
		284.06	REPLACE VOLUTE ON SPA		67013	0413516	5410.6361		BUILDINGS & STRUCTURES	WILLISTON CENTER
		708.89								
<b>197985</b>	<b>7/10/2006</b>		<b>101277 PRAIRIE RESTORATIONS INC.</b>							
		1,217.25	PURGATORY PARK IPM		67014	99104	4717.6552		LAND STEWARDSHIP	NATURAL RESOURCES MGMT PLAN
		837.36	HWY 62 MEDIAN IPM		67015	99105	4717.6552		LAND STEWARDSHIP	NATURAL RESOURCES MGMT PLAN
		222.28	BURWELL HOUSE IPM		67016	99239	4717.6552		LAND STEWARDSHIP	NATURAL RESOURCES MGMT PLAN
		438.44	CITY HALL IPM		67017	99240	4717.6552		LAND STEWARDSHIP	NATURAL RESOURCES MGMT PLAN
		73.23	SUNRISE PARK IPM		67018	99241	4717.6552		LAND STEWARDSHIP	NATURAL RESOURCES MGMT PLAN
		2,788.56								
<b>197986</b>	<b>7/10/2006</b>		<b>105399 QUALITY FLOW SYSTEMS INC</b>							
		6,425.15			67019	16965	5110.6540		MACHINERY AND AUTOMOBILE	WATER & SEWER UTILITY
		6,425.15								
<b>197987</b>	<b>7/10/2006</b>		<b>102051 R &amp; R SPECIALTIES</b>							
		46.00	ZAMBONI BLADE SHARPENING		67020	25928	5210.6363		MACHINERY & AUTO	ICE ARENA
		46.00								
<b>197988</b>	<b>7/10/2006</b>		<b>117828 REESE, PATRICK</b>							
		79.20			67021	20060628	5500.6231		BUILDING	GRAYS BAY MARINA



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<b>197996</b>	<b>7/10/2006</b>		<b>128082 S &amp; S WORLDWIDE, INC.</b>							
		35.73	SAND		67041	5309268	1856.6229		OTHER OPERATING SUPPLIES	PLAYGROUNDS MINNETONKA
		<u>35.73</u>								
<b>197997</b>	<b>7/10/2006</b>		<b>115212 SCHERER BROTHERS LUMBER CO</b>							
		38.98	BIG WILLOW BRIDGE REPAIR		67043	40315068	1140.6239		OTHER REPAIR SUPPLIES	PARK MAINTENANCE
		<u>38.98</u>								
<b>197998</b>	<b>7/10/2006</b>		<b>100636 SCRAPBUSTERS INC</b>							
		2,310.00	6/5/06 SPEC DROP OFF		67042	00011979	5310.6320		SPECIAL DROP DAY	ENVIRONMENTAL FUND
		<u>2,310.00</u>								
<b>197999</b>	<b>7/10/2006</b>		<b>100273 SEH</b>							
		5,898.70	06 ST REHAB FEASIBILITY STUDY		67044	0146703			ROADWAY IMPROVE - DESIGN	2006 PAVEMENT REHAB
							4429.6570.DES			
		45,901.10	06 ST REHAB SURVEY,CONSTR,ADM		67045	0146704			ROADWAY IMPROVE - DESIGN	2006 PAVEMENT REHAB
							4429.6570.DES			
		694.84			67046	0146847	5110.6312		ENGINEERING & ARCHITECTURAL	WATER & SEWER UTILITY
		<u>52,494.64</u>								
<b>198000</b>	<b>7/10/2006</b>		<b>106225 SENIOR COMMUNITY SERVICES</b>							
		162.50	BUS FOR 6/19/06 TRIP		67047	20060628	1858.6229		OTHER OPERATING SUPPLIES	SENIOR CITIZENS
		<u>162.50</u>								
<b>198001</b>	<b>7/10/2006</b>		<b>102484 SERDAR, MARY C</b>							
		111.00	WATER AEROBIC INSTRUCTOR		67053	20060628	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		<u>111.00</u>								
<b>198002</b>	<b>7/10/2006</b>		<b>103363 SHERWIN WILLIAMS</b>							
		171.51	CH RECONSTRUCTION		67048	5855-5	1080.6235		PAINT	BUILDINGS & GROUNDS
		1,835.84	BIG WILLOW BRIDGE REPAIR		67049	3697-1	4521.6235		PAINT	BIG WILLOW PARK RENEWAL
		652.85	FIELD PAINT		67050	6913-9	1140.6235		PAINT	PARK MAINTENANCE
		84.80	PAINT FOR CITY HALL		67051	20060628	1080.6235		PAINT	BUILDINGS & GROUNDS
		<u>2,745.00</u>								
<b>198003</b>	<b>7/10/2006</b>		<b>101665 SKY TRACKER PROMOTIONS</b>							
		266.25	BALLOON RENTAL		67052	9369	2210.6380		EVENTS	CABLE TELEVISION
		<u>266.25</u>								
<b>198004</b>	<b>7/10/2006</b>		<b>125674 SPAN PUBLISHING, INC.</b>							
		139.00	NATL DIRECT OF LAW ENFORC ADMI		67055	0063627	1150.6342		BOOKS & MANUALS	POLICE

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		139.00								
<b>198005</b>	<b>7/10/2006</b>		<b>125252 SPRINT</b>							
		56.02			67054	20060628	5600.6326		TELECOMMUNICATIONS	STORM WATER FUND
		168.06			67054	20060628	5110.6321		TELEPHONE	WATER & SEWER UTILITY
		262.04			67054	20060628	1040.6326		TELECOMMUNICATIONS	INFORMATION TECHNOLOGY
		392.14			67054	20060628	1110.6321		TELEPHONE	COMMUNITY DEVELOPMENT
		<u>1,028.72</u>			67054	20060628	1150.6393		RENTS & LEASES	POLICE
		1,906.98								
<b>198006</b>	<b>7/10/2006</b>		<b>101432 SRF CONSULTING GROUP INC.</b>							
		880.00	RELOCATION SERVCS-GLEN LAKE		67056	5591-5	4313.1325		GLEN LAKE REDEVELOPMENT LLC	Glen Lake Redevelopment
		456.49	MINNETONKA QUIET ZONE		67057	5291-7	4427.6570		ROADWAY IMPROVEMENTS	MINNETONKA QUIET ZONE PLAN
		1,302.78	TH7 N FRONT RD/WILLISTON RD		67058	4750-26	4890.6570		ROADWAY IMPROVEMENTS	MISC OLD PROJECTS
		3,018.50	WILLISTON RD AREA STRM WTR ANL		67059	5646-4	4890.6570		ROADWAY IMPROVEMENTS	MISC OLD PROJECTS
		<u>312.05</u>	MINNETONKA 2006 EVP		67060	5607-4	4126.6573	S06301	DESIGN	EMRG VEH SIGNAL PRE-EMPTION
		5,969.82								
<b>198007</b>	<b>7/10/2006</b>		<b>127531 ST. MICHAEL VETERINARY CLINIC</b>							
		<u>78.00</u>			67061	20060628	1150.6399.K9		OTHR MISC EXP-K9	POLICE
		78.00								
<b>198008</b>	<b>7/10/2006</b>		<b>126721 STAUB, JOAN</b>							
		<u>338.85</u>	BABYSITTER TRAINING 6/19 &6/20		67062	20060628	1868.6309		OFFICIALS/INSTRUCTORS CONTRACT	SWIM LESSONS
		338.85								
<b>198009</b>	<b>7/10/2006</b>		<b>127579 STEPP MANUFACTURING</b>							
		<u>227.09</u>			67063	32955	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		227.09								
<b>198010</b>	<b>7/10/2006</b>		<b>126915 STRATEGIC EQUIPMENT</b>							
		300.22	STAINLESS LID		67064	901487	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		<u>11.21</u>	THERMOMETERQ		67065	895148	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		311.43								
<b>198011</b>	<b>7/10/2006</b>		<b>101755 STREICHERS</b>							
		50.00			67066	1357839			CLOTHING - COMM SRVC OFFICER	POLICE
							1150.6224.CSO			
		55.90			67067	1358101			CLOTHING - COMM SRVC OFFICER	POLICE
							1150.6224.CSO			
		49.95			67068	1361172	1150.6224.BP		CLOTHING-BIKE PATROL	POLICE
		665.00			67069	1360858			FURN & EQUIP - INVESTIGATORS	POLICE

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		665.00			67070	I361091	1150.6530.INV		FURN & EQUIP - INVESTIGATORS	POLICE
		1,564.00			67071	I360200	1150.6530		FURNITURE & EQUIPMENT	POLICE
		2,958.65			67071	I360200	1150.6369		OTHER REPAIRS & MAINTENANCE	POLICE
		665.00			67072	I360848			FURN & EQUIP PATROL	POLICE
		665.00			67073	I360568	1150.6530.PAT		FURN & EQUIP PATROL	POLICE
		21.95			67074	I361377	1150.6229		OTHER OPERATING SUPPLIES	POLICE
		42.55			67075	I358992			OTHER OP SUPPLS-PATROL OFFICER	POLICE
							1150.6229.PAT			
		<u>7,403.00</u>								
<b>198012</b>	<b>7/10/2006</b>		<b>100856 STS CONSULTANTS LTD.</b>							
		120.50	CONSTRC SRVCS-WILLISTON RD/TH7		67076	C914	4890.6570		ROADWAY IMPROVEMENTS	MISC OLD PROJECTS
		<u>2,391.46</u>	GEOTECH ENG SRVCS GLEN LK PRK		67077	N4016	4313.6319	S-ALANO	OTHER PROFESSIONAL/CONSULTING	Glen Lake Redevelopment
		2,511.96								
<b>198013</b>	<b>7/10/2006</b>		<b>101765 SUBURBAN CHEVROLET</b>							
		<u>147.80</u>			67078	20060628	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		147.80								
<b>198014</b>	<b>7/10/2006</b>		<b>101460 SUN NEWSPAPERS</b>							
		602.35	RECRUITMENT ADVERTISING		67079	869426	1020.6347		RECRUITMENT	GENERAL ADMINISTRATION
		477.00	MUSIC IN THE PARK 7/25/06		67080	20060628	1907.6229		OTHER OPERATING SUPPLIES	MUSIC IN THE PARK
		<u>1,397.00</u>			67081	ACCT #22846	2210.6380		EVENTS	CABLE TELEVISION
		2,476.35								
<b>198015</b>	<b>7/10/2006</b>		<b>103946 SUPERIOR STRIPING INC.</b>							
		<u>775.00</u>			67082	20400	1120.6399		OTHER MISCELLANEOUS EXPEND	STREET MAINTENANCE
		775.00								
<b>198016</b>	<b>7/10/2006</b>		<b>102856 SUPREME BLDG MAINTENANCE INC.</b>							
		1,850.97	RINK B RUBBER FLOOR CLEANING		67083	47047	5210.6231		BUILDING	ICE ARENA
		860.03	SHADY OAK CLEANING SERVICES		67084	61006	1818.6367		SERVICE CONTRACTS	SHADY OAK BEACH
		191.70	WTP 16 FLOORS		67085	52506	5110.6231		BUILDING	WATER & SEWER UTILITY
		<u>1,487.09</u>	PW BLDNG		67086	62206	1080.6367		SERVICE CONTRACTS	BUILDINGS & GROUNDS
		4,389.79								
<b>198017</b>	<b>7/10/2006</b>		<b>124406 SWEENEY, SHAWN</b>							
		125.00	MUSICIAN FEE		67087	20060628	1180.6399		OTHER MISCELLANEOUS EXPEND	SENIOR SERVICES

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		125.00								
<b>198018</b>	<b>7/10/2006</b>		<b>102806 SYSCO</b>							
		174.16	FOOD FOR SUMMERFEST		67088	606211596	1885.6229		OTHER OPERATING SUPPLIES	SR CTR ACCT EXCLUDING SR. TRIP
		174.16								
<b>198019</b>	<b>7/10/2006</b>		<b>126655 T-MOBILE</b>							
		29.99	DATA PHONE SERVICE		67089	20060628	1040.6326		TELECOMMUNICATIONS	INFORMATION TECHNOLOGY
		31.63	GPS CELL PHONE SERVICE		67090	20060628	1100.6321		TELEPHONE	ENGINEERING
		61.62								
<b>198020</b>	<b>7/10/2006</b>		<b>101825 TEK SYSTEMS</b>							
		1,071.00	CONTRACTOR-LARRY FOUNTAIN		67092	TK02030942	1040.6319		OTHER PROFESSIONAL/CONSULTING	INFORMATION TECHNOLOGY
		782.00	CONTRACTOR-LARRY FOUNTAIN		67093	TK02025350	1040.6319		OTHER PROFESSIONAL/CONSULTING	INFORMATION TECHNOLOGY
		1,853.00								
<b>198021</b>	<b>7/10/2006</b>		<b>100338 THE LITTLE BLIND SPOT</b>							
		152.30	MINI BLIND INSTALLATION		66940	56363	5500.6231		BUILDING	GRAYS BAY MARINA
		152.30								
<b>198022</b>	<b>7/10/2006</b>		<b>125812 THOMAS &amp; SONS CONSTRUCTION, IN</b>							
		102,597.64	FINAL ESTIMATE 12/9/05-6/23/06		67094	20060628	4422.6570		ROADWAY IMPROVEMENTS	CSAH 60/CSAH 3 INTERSECT IMP
		55,003.04	FINAL ESTIMATE 12/9/05-6/23/06		67095	20060628	4425.6570		ROADWAY IMPROVEMENTS	2005 PAVEMENT REHAB
		157,600.68								
<b>198023</b>	<b>7/10/2006</b>		<b>125938 THYSSENKRUPP</b>							
		426.73			67096	257507	1080.6361		BUILDINGS & STRUCTURES	BUILDINGS & GROUNDS
		426.73								
<b>198024</b>	<b>7/10/2006</b>		<b>128083 TIMESAVER SECRETARIAL</b>							
		324.50	CITY COUNCIL MINUTES 6/5/06		67098	M14700	1020.6319		OTHER PROFESSIONAL/CONSULTING	GENERAL ADMINISTRATION
		324.50								
<b>198025</b>	<b>7/10/2006</b>		<b>100417 TIMM, CAROL</b>							
		47.91	RADIO/TAPE PLAYER		67091	20060628	5210.6231		BUILDING	ICE ARENA
		47.91								
<b>198026</b>	<b>7/10/2006</b>		<b>100631 TKDA</b>							
		1,037.81			67099	000200602309	5110.6312		ENGINEERING & ARCHITECTURAL	WATER & SEWER UTILITY
		1,037.81								
<b>198027</b>	<b>7/10/2006</b>		<b>100574 TONKADALE GREENHOUSE</b>							

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		950.77	ADOPT-A-SIGN		67100	200	1908.6399		OTHER MISCELLANEOUS EXPEND	ADOPT A SIGN
		950.77								
<b>198028</b>	<b>7/10/2006</b>		<b>118734 TREE TRUST</b>							
		780.00	CIVIC CENTER WALL		67148	4051	4426.6570		ROADWAY IMPROVEMENTS	CIVIC CENTER PARK RENEWAL
		780.00								
<b>198029</b>	<b>7/10/2006</b>		<b>127246 TREMEL, ANNE</b>							
		17.75	WATER AEROBIC INSTRUCTOR		67101	20060628	5410.6309		OFFICIALS/INSTRUCTORS CONTRACT	WILLISTON CENTER
		17.75								
<b>198030</b>	<b>7/10/2006</b>		<b>126833 TWIN CITY EMBROIDERY</b>							
		31.50	EMBROIDERY SHIRTS-BIKE PATROL		67102	4586	1150.6224.BP		CLOTHING-BIKE PATROL	POLICE
		31.50								
<b>198031</b>	<b>7/10/2006</b>		<b>101421 TWIN CITY GARAGE DOOR</b>							
		160.43			67103	259296	1080.6361		BUILDINGS & STRUCTURES	BUILDINGS & GROUNDS
		160.43								
<b>198032</b>	<b>7/10/2006</b>		<b>100341 TWIN CITY HARDWARE</b>							
		889.71	BIG WILLOW		67104	178319	1140.6239		OTHER REPAIR SUPPLIES	PARK MAINTENANCE
		3,867.52	RINK B EASTSIDE DOORS		67105	178320	5210.6231		BUILDING	ICE ARENA
		4,757.23								
<b>198033</b>	<b>7/10/2006</b>		<b>128084 UNIVERSITY OF MN EXTENSION</b>							
		90.00	JO'S PESTICIDE REGISTRATION		67106	20060628	1145.6332		CONFERENCES & SUBSISTENCE	NATURAL RESOURCES
		90.00								
<b>198034</b>	<b>7/10/2006</b>		<b>128086 UNTENER, DAVID J. AND</b>							
		3,700.00	PERMANENT EASEMENT		67110	20060628	4429.6570		ROADWAY IMPROVEMENTS	2006 PAVEMENT REHAB
		3,700.00								
<b>198035</b>	<b>7/10/2006</b>		<b>114249 UPS</b>							
		14.02	SHIPPING CHARGES		67107	0000V8752E236	1040.6322		POSTAGE	INFORMATION TECHNOLOGY
		25.24	PACKAGE SHIPMENT		67108	0000V8752E246	1150.6229		OTHER OPERATING SUPPLIES	POLICE
		39.26								
<b>198036</b>	<b>7/10/2006</b>		<b>128085 URAN, JOSHUA D.</b>							
		9,000.00	PERMANENT EASEMENT		67109	20060628	4429.6570		ROADWAY IMPROVEMENTS	2006 PAVEMENT REHAB
		9,000.00								
<b>198037</b>	<b>7/10/2006</b>		<b>100913 VALLEY PAVING INC</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		22,053.99	SUSAN LANE ST & STORM SWR FNL		67111	20060628	5616.6580		STORM SEWER	SUSAN LANE STORM SEWER IMPRVMT
		<u>22,053.99</u>								
<b>198038</b>	<b>7/10/2006</b>		<b>128087 VESCO, INC.</b>							
		467.11			67112	36766	5110.6232		MACHINERY & AUTO	WATER & SEWER UTILITY
		384.25	CREDIT MEMO		67113	36913	5110.6232		MACHINERY & AUTO	WATER & SEWER UTILITY
		<u>82.86</u>								
<b>198039</b>	<b>7/10/2006</b>		<b>124365 VIKING ELECTRICAL SUPPLY INC</b>							
		167.99			67114	9965920	1080.6231		BUILDING	BUILDINGS & GROUNDS
		<u>167.99</u>								
<b>198040</b>	<b>7/10/2006</b>		<b>125050 VIKING INDUSTRIAL CENTER</b>							
		168.18			67115	177666	1120.6229		OTHER OPERATING SUPPLIES	STREET MAINTENANCE
		168.18			67115	177666	1140.6229		OTHER OPERATING SUPPLIES	PARK MAINTENANCE
		168.19			67115	177666	5110.6229		OTHER OPERATING SUPPLIES	WATER & SEWER UTILITY
		<u>504.55</u>								
<b>198041</b>	<b>7/10/2006</b>		<b>102075 VILLAGE CHEV</b>							
		38.92			67116	111629	1130.6232		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		606.28			67117	462330	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		<u>645.20</u>								
<b>198042</b>	<b>7/10/2006</b>		<b>125155 VISTAR CORPORATION</b>							
		731.87	CONCESSIONS		67118	18776554	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		828.03	SHADY OAK BEACH CONCESSIONS		67119	18732833	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		672.33	SHADY OAK BEACH CONCESSIONS		67120	18647272	1818.6712		FOOD & BEVERAGE PURCHASES	SHADY OAK BEACH
		<u>2,232.23</u>								
<b>198043</b>	<b>7/10/2006</b>		<b>101452 VOIGHT, JEFF</b>							
		585.00	SPORTS OFFICIAL		67121	20060628	1865.6309		OFFICIALS/INSTRUCTORS CONTRACT	SOFTBALL ADULT
		<u>585.00</u>								
<b>198044</b>	<b>7/10/2006</b>		<b>117683 W.W. GOETSCH ASSOCIATES</b>							
		190.00	TECH SERVICE		67122	M13595-414	1818.6367		SERVICE CONTRACTS	SHADY OAK BEACH
		<u>190.00</u>								
<b>198045</b>	<b>7/10/2006</b>		<b>101408 WEINREIS, DEBBIE</b>							
		44.00	OFFICIAL		67123	20060628	1865.6309		OFFICIALS/INSTRUCTORS CONTRACT	SOFTBALL ADULT
		<u>44.00</u>								
<b>198046</b>	<b>7/10/2006</b>		<b>113309 WERNER ELECTRIC SUPPLY</b>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		523.07			67124	S4154964S415949	5110.6520		BUILDINGS AND STRUCTURES	WATER & SEWER UTILITY
						64.001				
		505.15			67125	S4154964.002	5110.6520		BUILDINGS AND STRUCTURES	WATER & SEWER UTILITY
		302.13			67126	S4178361.001	5110.6231		BUILDING	WATER & SEWER UTILITY
		<u>1,330.35</u>								
<b>198047</b>	<b>7/10/2006</b>		<b>113302 WEST HENNEPIN AFFORDABLE</b>							
		30,000.00	2006 OPERATING EXPENSES		67127	20060628	4452.6319		OTHER PROFESSIONAL/CONSULTING	LIVABLE COMM/HSNG FD REV & EXP
		<u>30,000.00</u>								
<b>198048</b>	<b>7/10/2006</b>		<b>103315 WEST POINT PRODUCTS</b>							
		264.77	TONER CARTRIDGE		67128	33708009	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		16.16-			67128	33708009	1000.2311		USE TAX PAYABLE	GENERAL FUND
		853.60	TONER CARTRIDGE		67129	33700396	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		52.10-			67129	33700396	1000.2311		USE TAX PAYABLE	GENERAL FUND
		85.84	TONER CARTRIDGE		67130	33703118	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		5.24-			67130	33703118	1000.2311		USE TAX PAYABLE	GENERAL FUND
		116.09	TONER CARTRIDGE		67131	33708179	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		7.09-			67131	33708179	1000.2311		USE TAX PAYABLE	GENERAL FUND
		452.36	TONER CARTRIDGE		67132	33706690	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		27.61-			67132	33706690	1000.2311		USE TAX PAYABLE	GENERAL FUND
		90.47	TONER CARTRIDGE		67133	33706702	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		5.52-			67133	33706702	1000.2311		USE TAX PAYABLE	GENERAL FUND
		520.79	TONER CARTRIDGE		67134	33706685	1170.6210		OFFICE SUPPLIES	UNALLOCATED
		31.79-			67134	33706685	1000.2311		USE TAX PAYABLE	GENERAL FUND
		<u>2,238.41</u>								
<b>198049</b>	<b>7/10/2006</b>		<b>100612 WEST SIDE REDI MIX</b>							
		468.06	BURWELL PARK		67135	60571	1140.6234		STREET MAINTENANCE	PARK MAINTENANCE
		263.59	GLEN LAKE STATION		67136	60578	1140.6234		STREET MAINTENANCE	PARK MAINTENANCE
		<u>731.65</u>								
<b>198050</b>	<b>7/10/2006</b>		<b>128088 WESTERN ENVIRONMENTAL INDUSTRI</b>							
		362.46	GRAFFITI REMOVAL		67138	362520	1140.6361		BUILDINGS & STRUCTURES	PARK MAINTENANCE
		<u>362.46</u>								
<b>198051</b>	<b>7/10/2006</b>		<b>120011 WESTSIDE EQUIPMENT</b>							
		244.18			67141	0031688-IM	1130.6369		OTHER REPAIRS & MAINTENANCE	EQUIPMENT MAINTENANCE
		<u>244.18</u>								
<b>198052</b>	<b>7/10/2006</b>		<b>100157 WET TECHNOLOGY INC</b>							
		745.50	CHEMICAL TREATMENT CONTRACT		67139	11652	5210.6223		CHEMICALS	ICE ARENA

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
		745.50								
<b>198053</b>	<b>7/10/2006</b>		<b>122218 WINGFOOT COMMERCIAL TIRE</b>							
		103.63			67140	124-1036539	1130.6363		MACHINERY & AUTO	EQUIPMENT MAINTENANCE
		103.63								
<b>198054</b>	<b>7/10/2006</b>		<b>117427 WORLD SOFTWARE CORPORATION</b>							
		480.00	WORLDOX MAINTENANCE FEE		67142	22667	1050.6348		COMPUTER SOFTWARE	LEGAL
		480.00								
<b>198055</b>	<b>7/10/2006</b>		<b>102930 WSB &amp; ASSOC INC.</b>							
		1,616.50	CIVIC CENTER CAMPUS		67143	16	4426.6570		ROADWAY IMPROVEMENTS	CIVIC CENTER PARK RENEWAL
		7,383.00	OPERATIONS STUDY - BREN RD/169		67144	2	1100.6319		OTHER PROFESSIONAL/CONSULTING ENGINEERING	
		485.00	SHADYOAK RD NGHBRHD TRAFF STDY		67145	3	4356.6520		BUILDINGS AND STRUCTURES	SHADY OAK RD (BREN-EXCEL BLVD)
		515.00	CSAH 61 UTILITY INVESTIGATION		67146	7	4356.6570		ROADWAY IMPROVEMENTS	SHADY OAK RD (BREN-EXCEL BLVD)
		9,999.50								
<b>198056</b>	<b>7/10/2006</b>		<b>102115 ZEP MFG CO</b>							
		71.98			67147	57197770	1130.6222		JANITORIAL	EQUIPMENT MAINTENANCE
		71.98								
		<u>1,401,304.38</u>	Grand Total							

<u>Payment Instrument Totals</u>	
Check Total	<u>1,401,304.38</u>
Total Payments	1,401,304.38

**City Council Agenda Item #10B**  
**Meeting of July 10, 2006**

**Background Description:** Final approval of the TONKAWOODS OFFICE PARK plat at 16200 State Highway 7.

**Recommended Action:** Approve the final plat.

**Introduction**

**Applicant:** Bremcon MN LLC, represented by Bryan Breems (partner/member)

**Location:** 16200 State Highway 7 (See the map on page A1.)

**Proposal:** Bremcon, Inc./DaVern, Inc. is proposing to build three, two-story office condominiums, totaling 23,684 square feet. Access to the site would be from Highway 7.

The applicant is requesting final approval of the TONKAWOODS OFFICE plat. The plat would divide the property into three lots. (See the final plat on page A2.)

**Past Action**

On February 27, 2006, the city council approved the preliminary plat. (See the preliminary plat on page A3 and the minutes on pages A4–A9.)

**Comments**

The applicant has met all of the conditions needed for final plat approval. Several preliminary plat conditions, such as approval of title work and restrictive covenants, must be completed before the City releases the final plat. The plat places each building on a separate lot. The preliminary plat showed individual lots for each unit.

**Staff Recommendation**

Approve the TONKAWOODS OFFICE PARK final plat that was received on June 14, 2006, subject to the following conditions:

- 1) Compliance with all preliminary plat conditions, especially the specific conditions for release of the plat; and

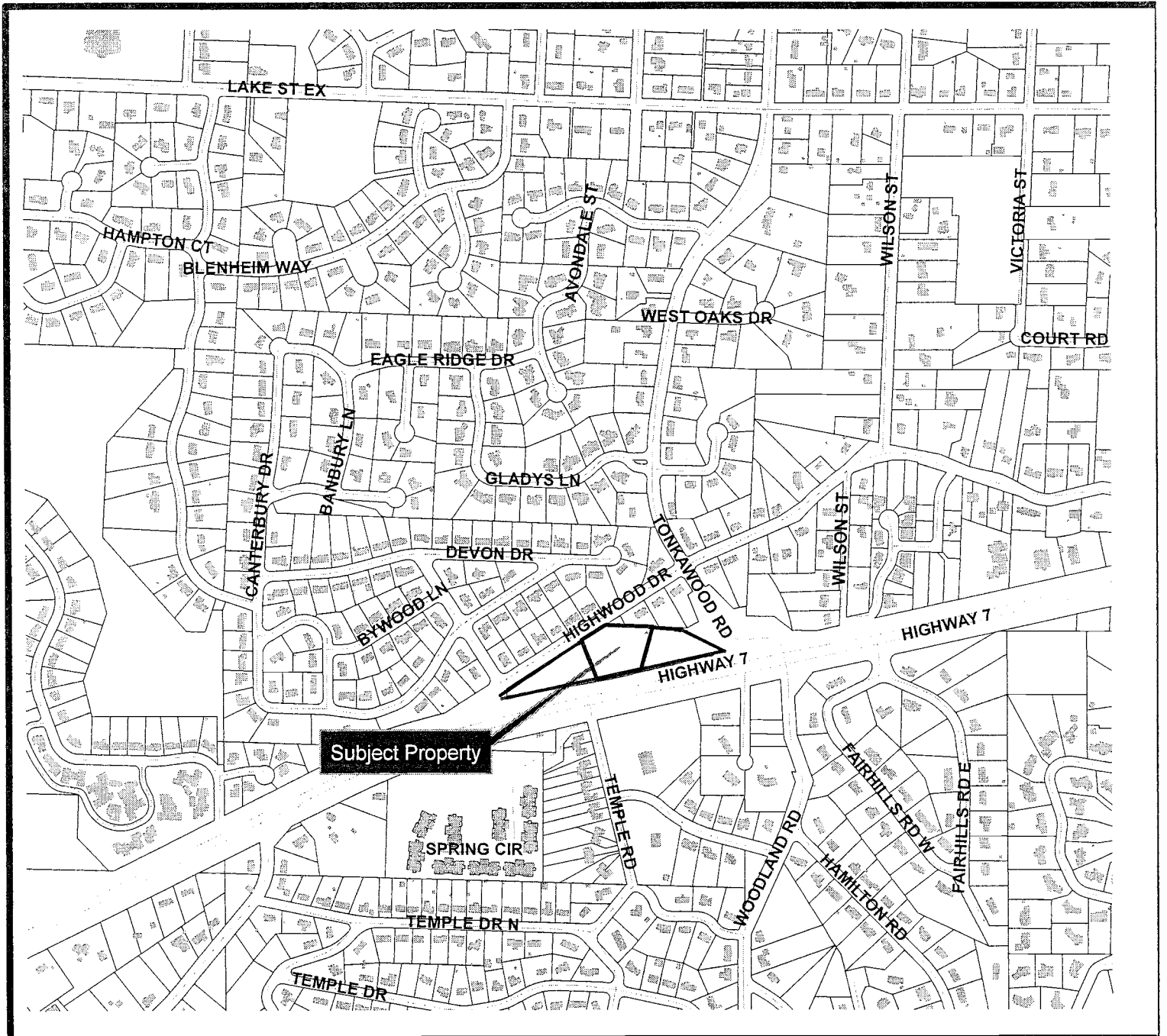
- 2) Unless the city council approves a time extension, the final plat must be recorded within one year of council approval of the final plat.

Submitted through:

John Gunyou, City Manager  
Geoff Olson, City Planner

Originated by:

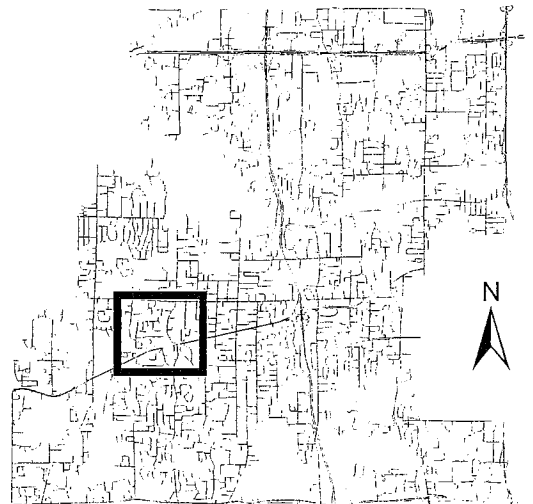
Cary Teague, Principal Planner



### LOCATION MAP

Project: Tonkawoods Office Park  
 Applicant: Bremcon, Inc./DaVern, Inc.  
 Address: 16200 State Highway No 7  
 (86092.05a)

City of  
**minnetonka**



This map is for illustrative purposes only.

AI

Final Plat

# TONKAWOODS OFFICE PARK

R.T. DOC. NO. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS: That Tonkawood Office Building, LLC, a Minnesota limited liability company, fee owner of the following described property situated in the County of Hennepin, State of Minnesota to wit:

That part of Lot 1 lying southwesterly of a line described as beginning at a point in the northeasterly line of said Lot distant 86.9 feet northeasterly from the most westerly corner of said lot and drawn to a point in the south line of said lot distant 101.4 feet east from said most westerly corner, Block 6, SOMERSET KNOLLS.

And

Tracts A, B, & C, Registered Land Survey No. 525, Hennepin County, Minnesota.

Has caused the same to be surveyed and platted as TONKAWOODS OFFICE PARK and does hereby donate and dedicate to the public for public use forever the Highway and the easements for drainage and utility purposes as shown on this plat.

In witness whereof said Tonkawood Office Building, LLC, has caused these presents to be signed by its proper officer this \_\_\_\_ day of \_\_\_\_\_, 200\_\_.

SIGNED: Tonkawood Office Building, LLC

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

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 200\_\_ by \_\_\_\_\_ of Tonkawood Office Building, LLC, a Minnesota limited liability company, on behalf of the company.

Notary Public, \_\_\_\_\_ County, \_\_\_\_\_  
My Commission Expires January 31, 20\_\_.

I hereby certify that I have surveyed and platted the property described on this plat as TONKAWOODS OFFICE PARK; that this plat is a correct representation of said survey; that all distances are correctly shown in feet and hundredths of a foot; that all monuments have been correctly placed in the ground as shown or will be placed as required by the local governmental unit; that the outside boundary lines are correctly designated on said plat; and there are no wetlands as defined in MS 505.02, Subd. 1 to be designated on the plat.

Henry D. Nelson, Land Surveyor, Minn. Lic. No. 17255

STATE OF MINNESOTA  
COUNTY OF HENNEPIN

The foregoing Surveyor's Certificate was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 200\_\_ by Henry D. Nelson, Land Surveyor.

Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires January 31, 2010.

MINNETONKA, MINNESOTA

This plat of TONKAWOODS OFFICE PARK was approved and accepted by the City Council of the City of Minnetonka, Minnesota, at a regular meeting thereof held this \_\_\_\_ day of \_\_\_\_\_, 200\_\_. If applicable, the written comments and recommendations of the Commissioner of Transportation and the County Highway Engineer have been received by the City or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by Minnesota Statutes, Section 505.03, Subd. 2.

CITY COUNCIL OF MINNETONKA, MINNESOTA

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

\_\_\_\_\_, Clerk

TAXPAYER SERVICES DEPARTMENT, HENNEPIN COUNTY, MINNESOTA

I hereby certify that taxes payable in \_\_\_\_\_ and prior years have been paid for land described on this plat. Dated this \_\_\_\_ day of \_\_\_\_\_, 200\_\_.

PATRICK H. O'CONNOR, HENNEPIN COUNTY AUDITOR

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

SURVEY DIVISION, HENNEPIN COUNTY, MINNESOTA

Pursuant to MINN. STAT. SEC. 383B.565 (1969), this plat has been approved this \_\_\_\_ day of \_\_\_\_\_, 200\_\_.

WILLIAM P. BROWN, HENNEPIN COUNTY SURVEYOR

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

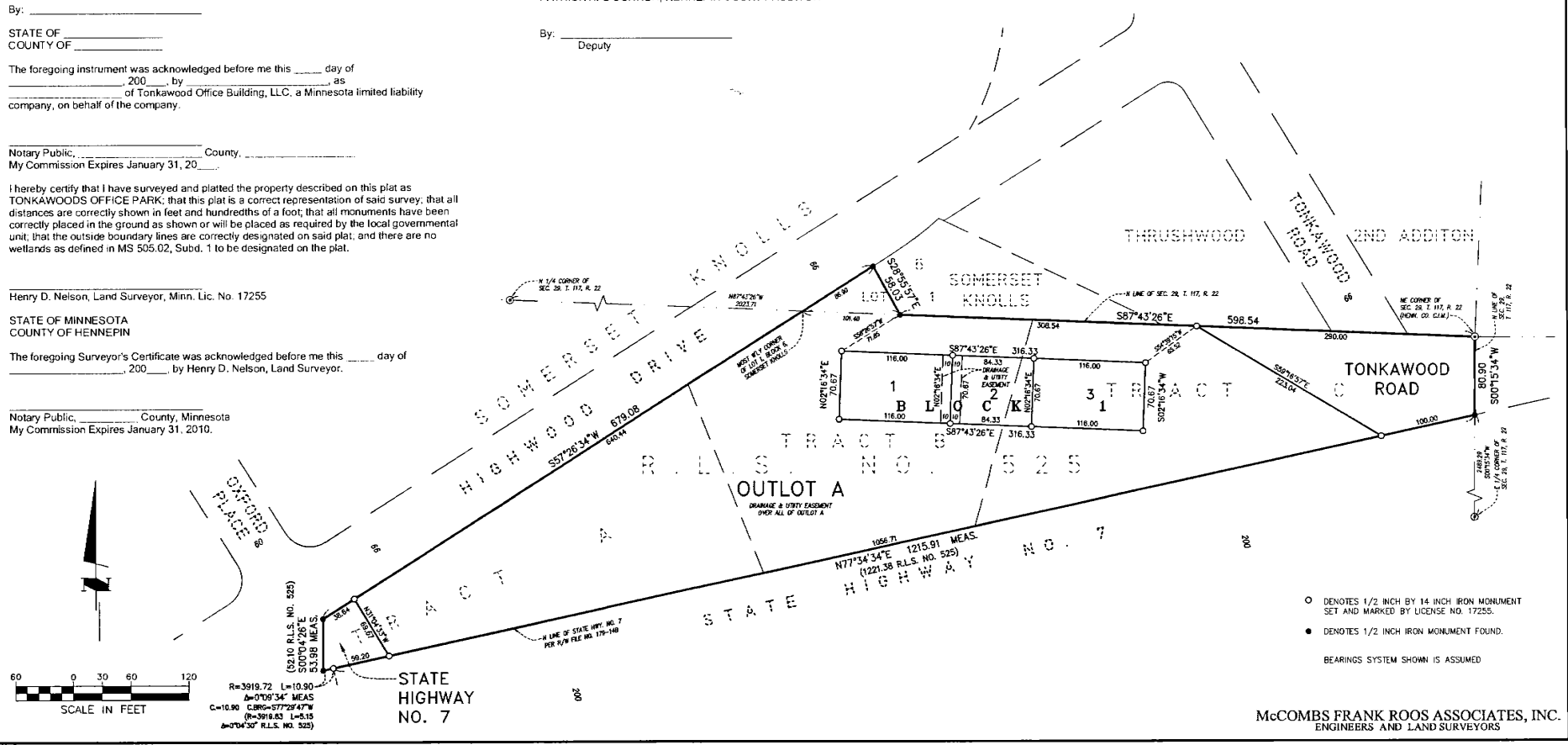
REGISTRAR OR TITLES, HENNEPIN COUNTY, MINNESOTA

I hereby certify that the within plat of TONKAWOODS OFFICE PARK was filed in this office this day of \_\_\_\_\_, 200\_\_ at \_\_\_\_ o'clock \_\_\_\_ M.

MICHAEL H. CUNNIFF, REGISTRAR OR TITLES

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

AR



○ DENOTES 1/2 INCH BY 14 INCH IRON MONUMENT SET AND MARKED BY LICENSE NO. 17255.  
● DENOTES 1/2 INCH IRON MONUMENT FOUND.  
BEARINGS SYSTEM SHOWN IS ASSUMED

McCOMBS FRANK ROOS ASSOCIATES, INC.  
ENGINEERS AND LAND SURVEYORS



**B. Items concerning three, two-story office condominiums at 16200 Highway 7 for Bremcon, Inc./DaVern, Inc.**

Planning Director Geoff Olson provided the staff report.

Wiersum noted the comments from the neighbors with concerns about increased noise from TH 7. He thought that the building might also act as a noise wall. Olson said that the planning commission thought there would be as much or more of a sound barrier. The buildings will rise above the grade.

Wiersum asked if staff was confident that the state would approve the in and out turns. Olson said that the Minnesota Department of Transportation has assured staff that it will honor their previous agreement and issue a permit.

Callison invited public comment.

Kathleen O'Connell, MFRA, 14800 28<sup>th</sup> Avenue, Plymouth, spoke as the developer. She said this was a great example of a project where all the stakeholders came together. The development plan meets the previous PUD approvals.

Ted Engler, 16121 Highwood Drive, owns the property abutting this development. He realizes that there is a right to develop the property, and said that the proposal is within the 1998 plan. His major concerns are environmental. He anticipates that the lighting, landscaping and noise will be acceptable. He asked that pre and post development noise studies be done.

Callison said that the lighting plan requires approval. The city will work with the neighbors on the landscaping. Olson said that pre and post project noise studies are required.

Schneider agreed with the proof of parking approach. He didn't see provisions for a trash enclosure on the site. O'Connell said that she would be happy to indicate one. Callison suggested that the trash enclosure not be close to the neighbors. O'Connell said that the southwest corner was a possibility, and she will work with staff. Schneider would support using two to three parking spaces for a trash enclosure rather than removing trees.

Thomas did not support the project eight years ago, and did not support this proposal. His vision of Highway 7 is to protect the residents and provide an environmental buffer. There will be some

encroachment on slopes, even with conservation easements there will be some tree loss. Traffic cannot be kept away and there will be more u-turns. He was concerned about grading the hill and drainage.

Callison noted the discussion at the planning commission meeting about the city's attempts to acquire the property. Gunyou reviewed the history of those discussions. He said that there was a considerable disconnect between the city's budget and what the owners wanted. They provided an appraisal with a value of \$1.2 million, which our city assessor found to be flawed. Staff did try to preserve as much as possible in conservation easements over half of the property.

Allendorf noted that the motion should include the addendum changes.

Callison said that this is the best development we could get for the site, and was pleased that the impact would be reduced. She supported the project.

Wagner asked if the proof of parking needed to be referenced in the motion. Gunyou said that the requirement was subject to staff approval, and the proof of parking was noted.

Allendorf moved, Schneider seconded a motion to:

- 1) Adopt Ordinance No. 2006-03 approving an amendment to the master development plan at 16200 State Highway 7 for Bremcon, Inc./DaVern, Inc. Approval is based on the following findings:
  - a. The proposal is consistent with the previously approved office building plan for this site.
  - b. Access to and from the site is reasonable, and consistent with the previously approved plan.
  - c. The proposal would have a lesser impact on the steep slope area than the previously approved plan.
  - d. The existing and proposed landscaping would provide adequate screening from the adjacent single-family homes.

The project is subject to the following conditions:

- a. Subject to staff approval, the site must be developed and maintained in substantial conformance with the following plans, unless modified by the conditions below:
  - Site plan date stamped January 19, 2006.

- Grading plan date stamped January 19, 2006.
  - Landscaping plan date stamped January 19, 2006.
  - Utility plan date stamped January 19, 2006.
  - Building elevations date stamped August 17, 2005.
- b. Before starting any site work or obtaining a grading permit, complete the following work:
- (1) The installation and maintenance of temporary rock driveways, erosion control, tree protection, and wetland protection fencing for each lot must be installed, subject to review by the city's natural resources manager.
  - (2) Submit final site, grading, drainage, utility, and erosion control plans for staff approval. Stormwater calculations for the pond and downstream storm sewer must also be submitted. Final plans are subject to staff approval.
  - (3) If downstream storm sewer improvements are needed, the developer is responsible for the costs, including any easements that may be required. If downstream improvements are needed, they must be completed prior to issuance of a grading permit.
  - (4) Verification if a wetland exists where the stormwater pond is proposed.
  - (5) Submit a letter of credit or cash escrow for 150% of the estimated cost to comply with grading permit requirements and restore the site.
  - (6) If required, submit copies of the watershed district permit. The city may require revisions to the approved plans to meet the district's requirements.
  - (7) Submit a construction management plan for staff approval.
  - (8) All utilities routed through steep slope areas must be directional bored or installed by other methods approved by the city engineer to minimize tree loss.
- c. The following must be submitted to the city before the city issues a building permit:
- (1) A final landscape and irrigation plan for staff approval. The applicant must work with staff and the neighbors to provide adequate screening while minimizing root disturbance to

- existing trees. Planting on adjacent properties may be required.
- (2) A letter of credit or cash escrow for 150% of the estimated cost of all required landscaping.
  - (3) An illumination plan for staff approval. The maximum height of the parking lot lights shall be 16 feet.
  - (4) All required hook-up fees.
  - (5) Record this ordinance with the county.
  - (6) Detailed HVAC and trash/recycling enclosure plans, subject to staff approval.
  - (7) Submit evidence of MnDOT approval of the driveway access permit off Highway 7. The city may require revisions to the plan to meet MnDOT's requirements.
- d. The property owner and/or office-owners' association are responsible for replacing any required landscaping that dies.
  - e. All rooftop and ground-mounted mechanical equipment, and exterior trash and recycling storage areas, must be enclosed with materials compatible with the principal structure, subject to staff approval. Low profile, self-contained mechanical units that blend in with the building architecture are exempt from the screening requirement.
  - f. Approval does not include the signs shown on the drawings. Separate permits are required from staff.
  - g. Spaces shown as proof-of-parking may not be paved, unless approved by the city upon showing of a demonstrated need for these spaces. If proof-of-parking is required, additional screening of the new parking lot may be required if city staff deems it necessary.
  - h. Conservation easement over the applicant's property that is west of the westerly grading limits for the buildings, excluding the stormwater pond and a drawing of the easement for the approval of the city attorney. The easement and drawing must be recorded with the county.
  - i. A west bound right turn lane must be added to Highway 7 to access the site.
  - i. Submittal of pre- and post-noise measurements to determine noise impacts. If significant increase is determined, additional landscaping may be required.

k. Construction must begin by December 31, 2007, unless the planning commission grants a time extension.

The above plans are hereby adopted as the master development plan and as final site and building plans.

- 2) Give preliminary approval to the Tonkawoods Office Park plat, date stamped January 19, 2006. Approval is based on the finding that the plat meets the required standards and ordinances. Approval is subject to the following conditions:
- a. Complete the following before final plat approval:
- (1) Show the following on the final plat:
    - (a) At least ten-foot-wide drainage and utility easements next to any existing or proposed public street rights-of-way.
    - (b) Utility easements over existing or proposed public utilities, as determined by the city engineer.
    - (c) Drainage and utility easements over wetlands, floodplains, and public storm water ponds, as determined by the city engineer.
  - (2) If the developer is petitioning the city to construct the public improvements, the city council must order the improvements.
- b. The following items must be submitted to the city before the city releases the final plat:
- (1) An electronic CAD file of the final plat in microstation or DXF on a CD disk.
  - (2) The following documents for the city attorney's approval:
    - (a) Title evidence that is acceptable to the city attorney. Title evidence must be current within thirty days before release of the final plat.
    - (b) Conservation easement over the applicant's property that is west of the westerly grading limits for the buildings, excluding the stormwater pond and a drawing of the easement for the approval of the city attorney. The easement and drawing must be recorded with the final plat.
    - (c) Documents establishing an office-owners' association. The association must be responsible for maintaining any

common areas, common drives, the required drainage pond and any other required drainage improvements approved by the city. Maintenance will include, but not be limited to, the periodic removal of sedimentation at the base of the pond and any adjacent drainage ditches, keeping a vegetative cover within the ditches and pond, and removing any blockage of the swale or culvert that may impede the drainage of the site, as approved with the building permits. Document must also include a stipulation of no medical offices.

- (d) Common access easements for each lot.
- (e) Provide restrictive covenants to be recorded against the individual lots with the plat. The covenants must include the conditions that have not been met as of the release of the plat. These covenants must first be submitted for the city attorney's approval.

These documents must be recorded with the final plat, and a drawing of any easement must be attached to the easement deed.

- (3) Any other requirements included with final plat approval.
- c. During construction, the streets must be kept free of debris and sediment, and the tree protection fencing, and erosion control fencing must be maintained.
- d. Trees must be planted to compensate for significant trees removed from each site that would be outside of the building pad and driveway area. The trees must be primarily species native to the area. They must be at least 2 ½ inches in diameter for deciduous trees and 6 feet tall for coniferous trees. The property owner or original developer must replace the required trees if they die within one year after installation.
- e. The city must approve the final plat within one year of preliminary approval or receive a written application for a time extension or the preliminary approval will be void.

Schneider, Wiersum, Wagner, Allendorf and Callison voted "yes."  
Ellingson and Thomas voted "no." Motion carried.

AM

**City Council Agenda Item #10C**  
**Meeting of July 10, 2006**

**Brief Description:** Resolutions ordering the abatement of nuisance conditions existing at:

- 1) 3424 Jidana Lane
- 2) 3525 Elmwood Place
- 3) 3711 Plymouth Road
- 4) 4759 Merilee Drive
- 5) 5732 Holiday Road
- 6) 11808 Oberlin Road
- 7) 14821 Copperfield Place
- 8) 16190 Rindahl Court
- 9) 16630 Meadowbrook Lane
- 10) 15929 Highwood Drive

**Recommended Action:** Adopt the resolutions.

**Background**

The City Council is asked to adopt resolutions ordering the abatement of the nuisance conditions at the above addresses. As described in the enclosed resolutions, these properties have been found to be in violation of the nuisance ordinance based on recent inspections by the Community Development Department:

- **3424 Jidana Lane**
- **3525 Elmwood Place**
- **3711 Plymouth Road**
- **4759 Merilee Drive**
- **5732 Holiday Road**
- **11808 Oberlin Road**
- **14821 Copperfield Place**
- **16190 Rindahl Court**
- **16630 Meadowbrook Lane**

These properties are in violation of Nuisance Ordinance Section 845, by having grass and weeds over ten inches in height. The property owners have been given violation notices, but have not brought the properties into compliance.

• **15929 Highwood Drive**

This property is in violation of Nuisance Ordinance Section 845, by having a large pile of brush on the property. The property owner has been given violation notices, but has not brought the property into compliance.

Final reinspections will be conducted on July 10, 2006. If any property is brought into compliance, it will be recommended that the item be deleted from the Council Agenda.

The enclosed resolutions make findings and order the abatement of the conditions described above. If the resolutions are adopted, staff will arrange for abating the

nuisances. As provided by the City Code, the property owners will become liable for these costs. If they are not paid, the costs will be recommended for special assessment against the properties. The actual cost of the abatement, plus staff costs and a five percent administrative fee, will be assessed against each property.

**Recommendation**

Staff recommends the council adopt the enclosed resolutions ordering the abatement of the nuisance conditions.

Submitted through:

John Gunyou, City Manager  
Ron Rankin, Community Development Director

Originated by:

John Weinand, Environmental Health Supervisor

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 3424 JIDANA LANE**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
3424 Jidana Lane	June 27, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

---

Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution adopted.

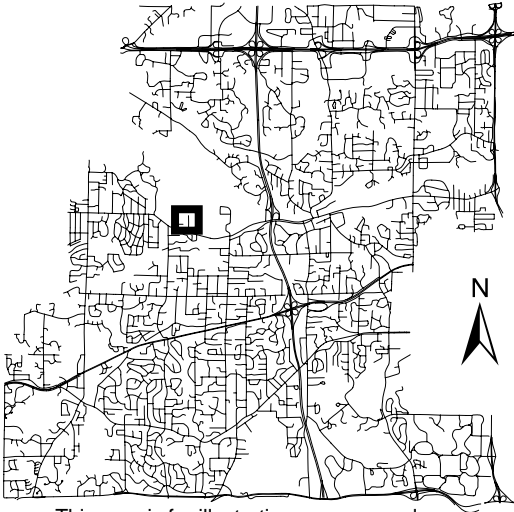
I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
3424 Jidana Lane



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 3525 ELMWOOD PLACE**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
3525 Elmwood Place	June 29, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

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Janis A. Callison, Mayor

ATTEST:

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Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

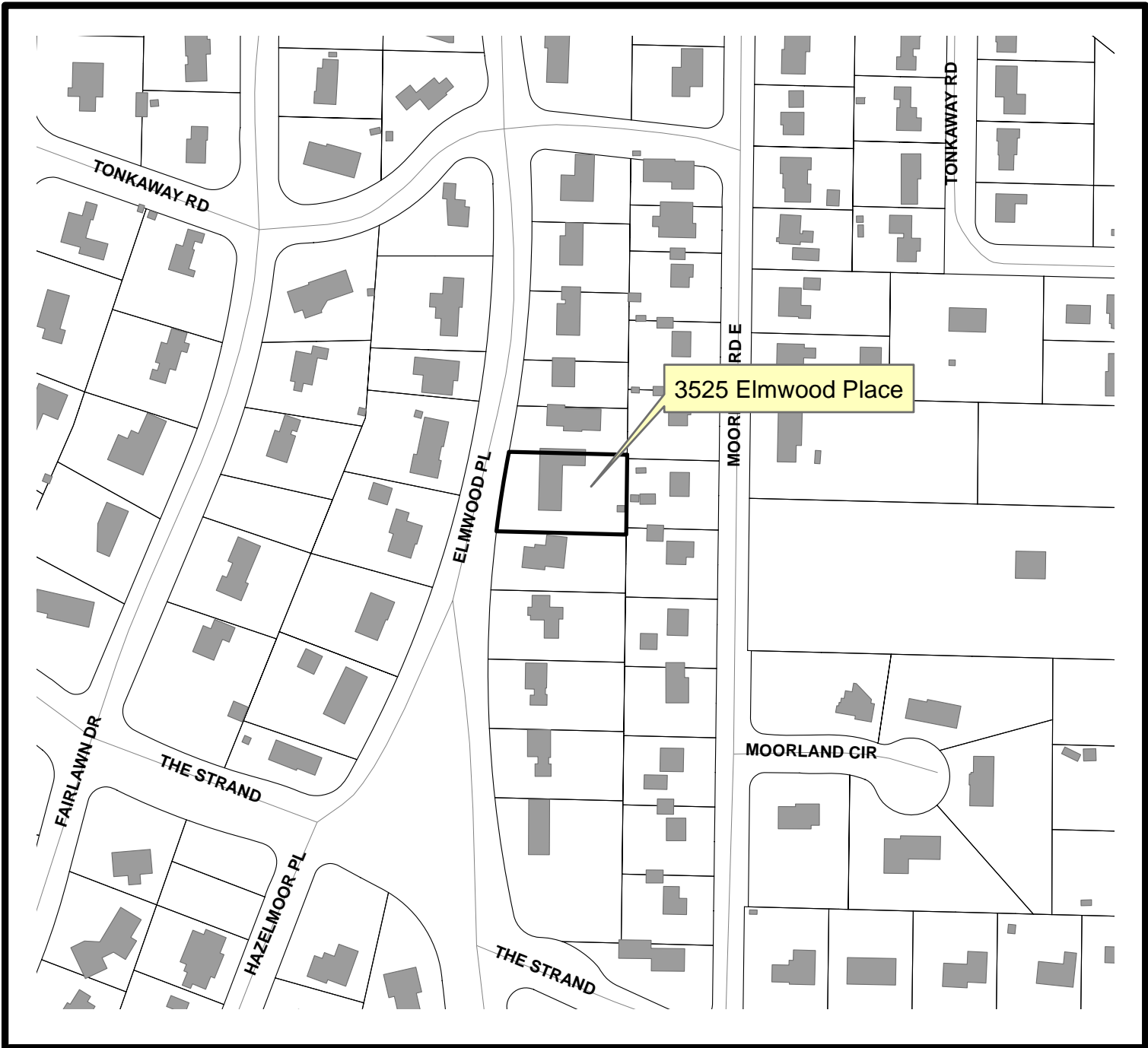
Absent:

Resolution adopted.

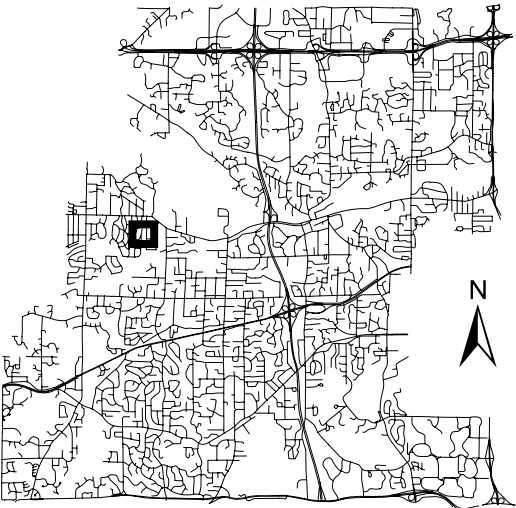
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---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
3525 Elmwood Place



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 3711 PLYMOUTH ROAD**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
3711 Plymouth Road	June 26, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

---

Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution adopted.

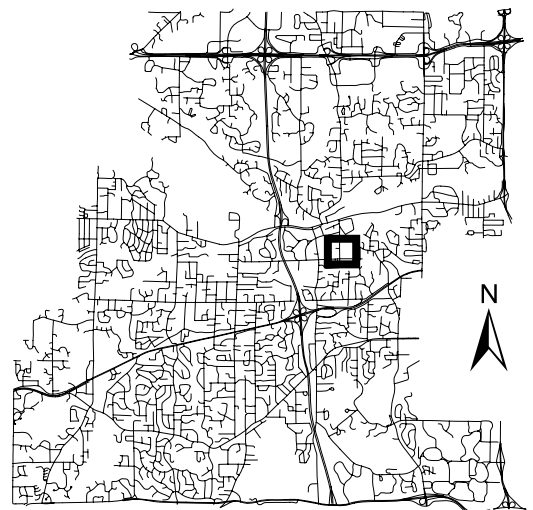
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---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
3711 Plymouth Road



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 4759 MERILEE DRIVE**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
4759 Merilee Drive	June 19, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

---

Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution adopted.

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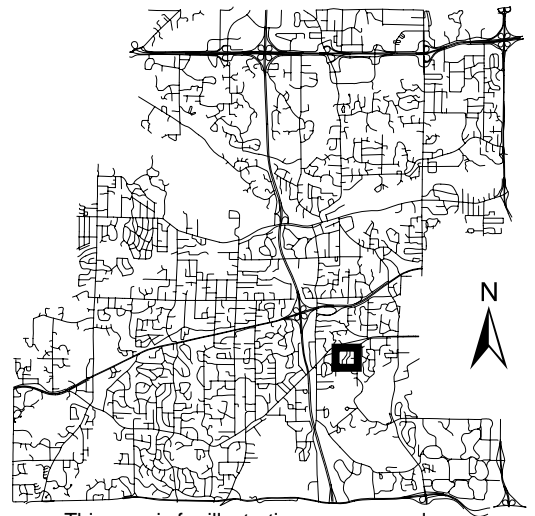
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Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:

4759 Merilee Drive



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 5732 HOLIDAY ROAD**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
5732 Holiday Road	June 29, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

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Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

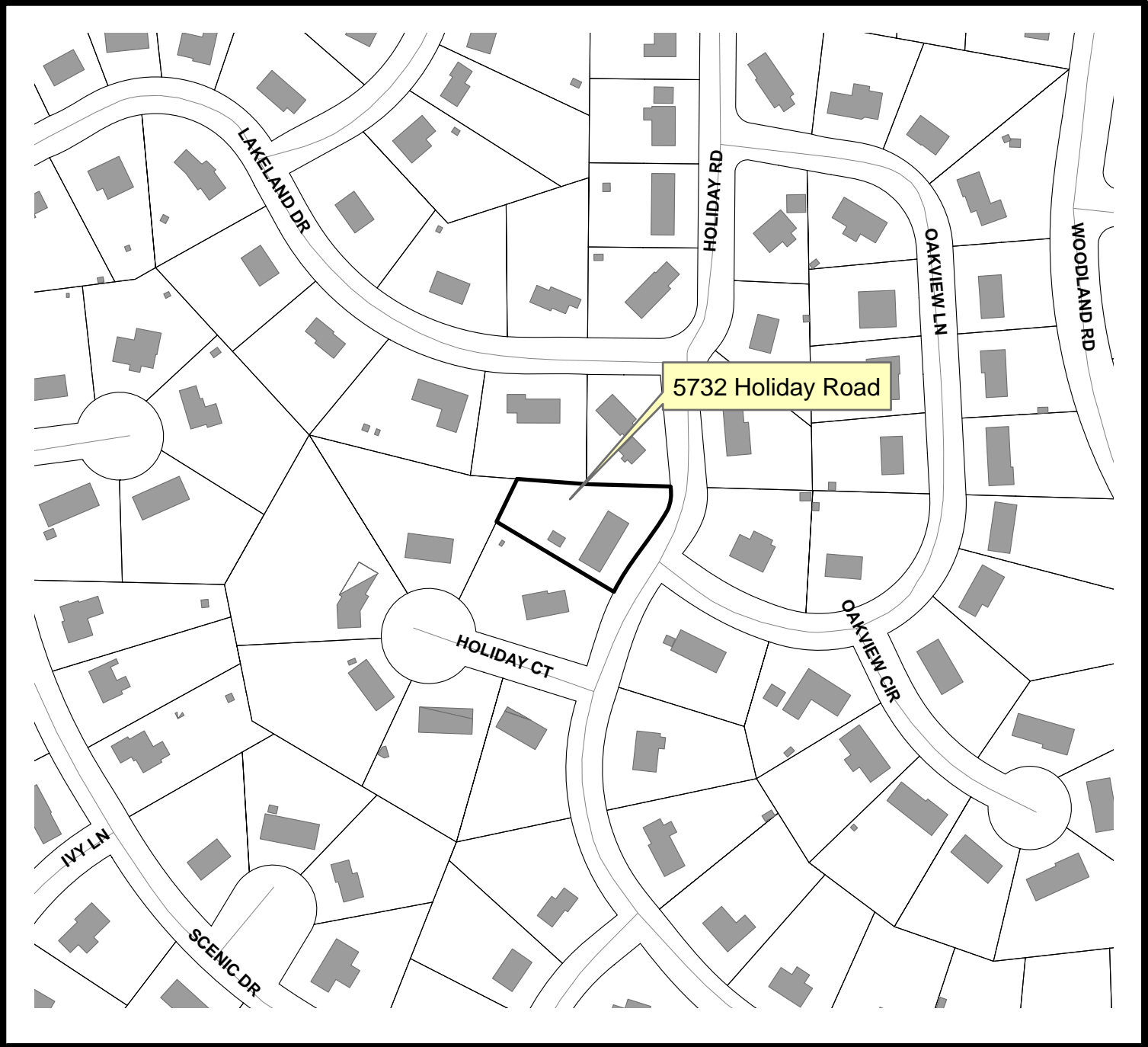
Absent:

Resolution adopted.

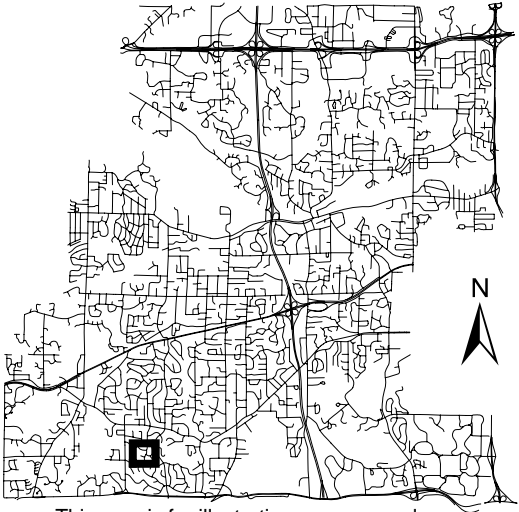
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---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
5732 Holiday Road



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 11808 OBERLIN ROAD**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
11808 Oberlin Road	June 22, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

---

Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

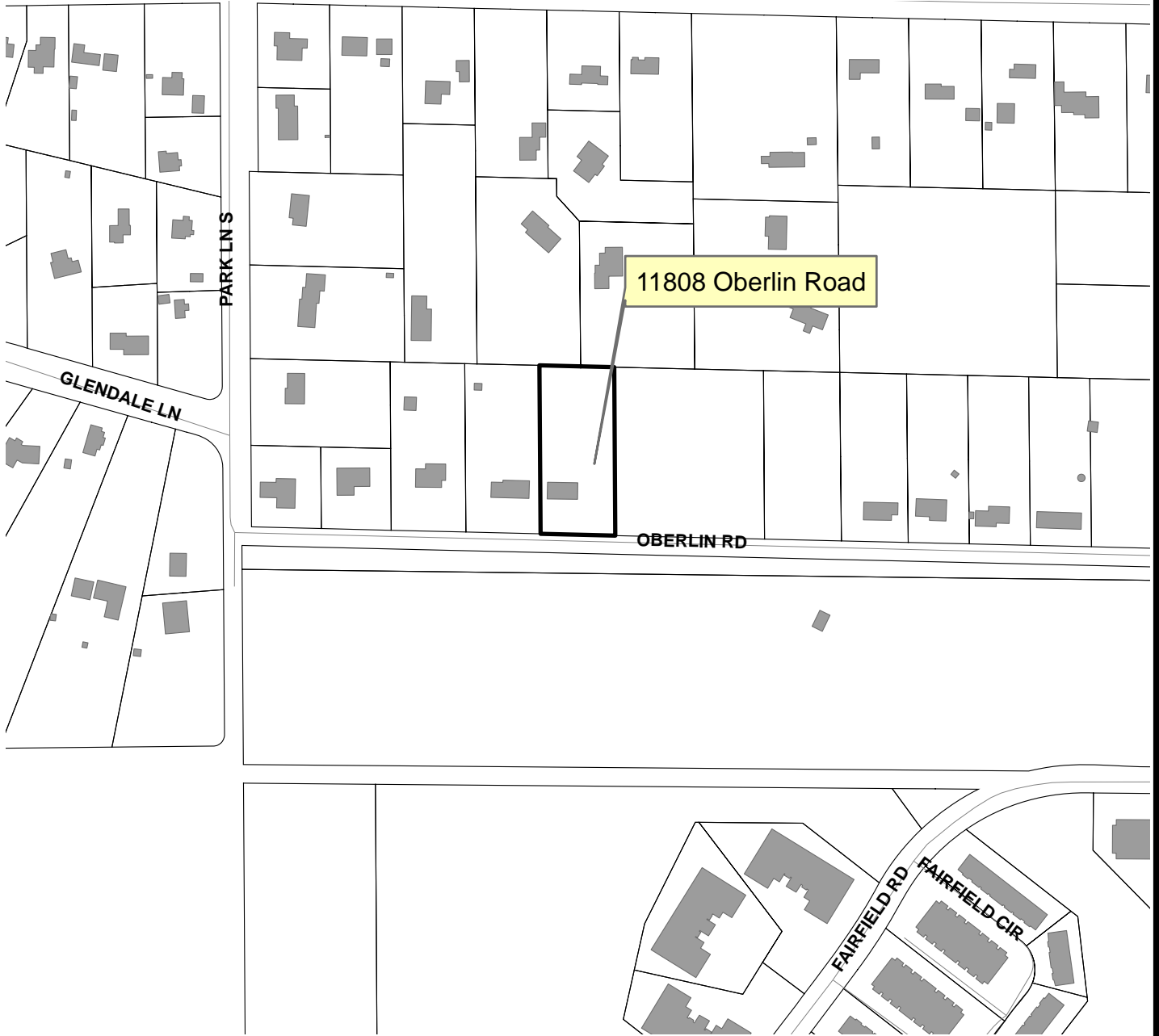
Absent:

Resolution adopted.

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

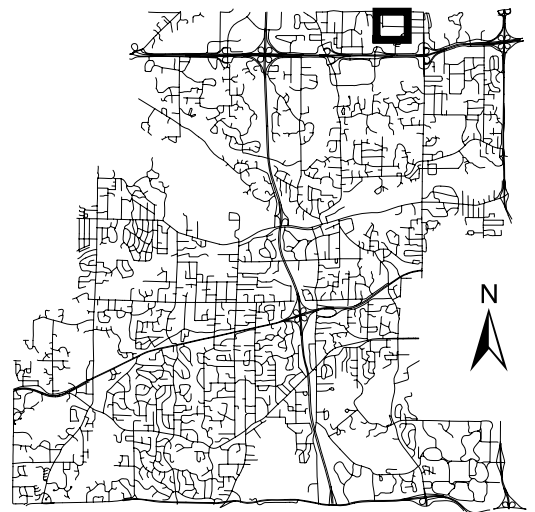
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Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:

11808 Oberlin Road



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 14821 COPPERFIELD PLACE**

---

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
14821 Copperfield Place	June 29, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

---

Janis A. Callison, Mayor

ATTEST:

---

Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

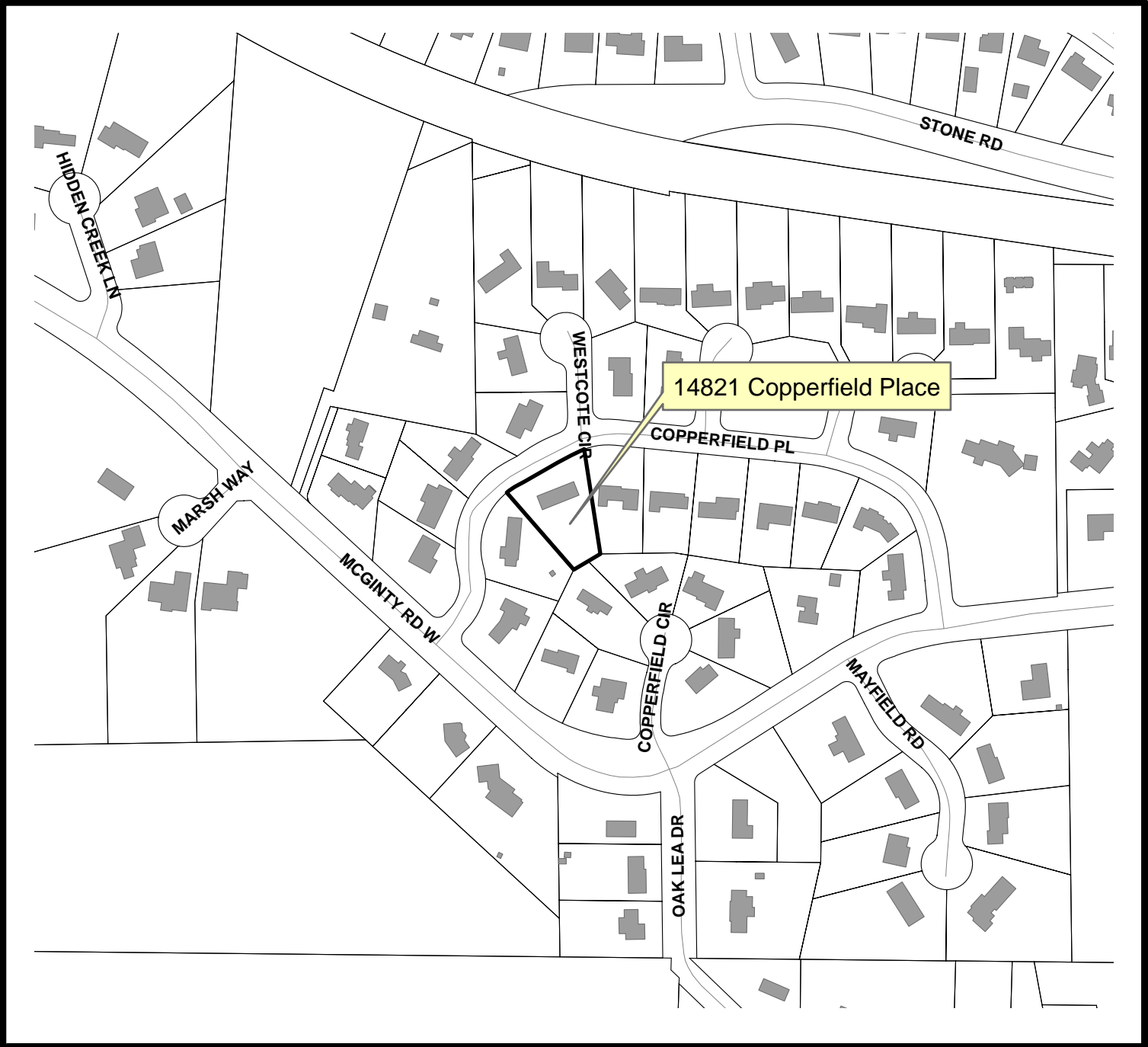
Absent:

Resolution adopted.

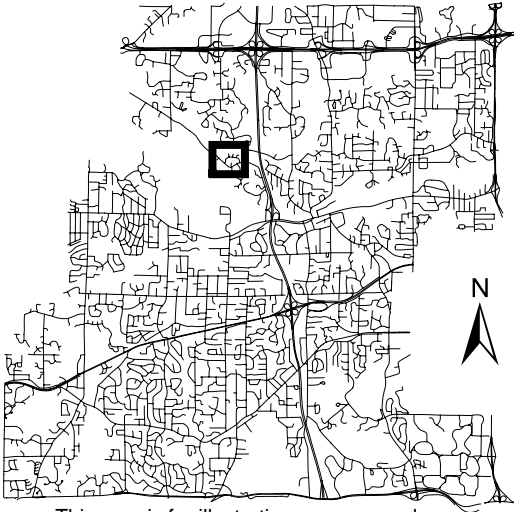
I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

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Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
14821 Copperfield Place



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 16190 RINDAHL COURT**

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
16190 Rindahl Court	June 27, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

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Janis A. Callison, Mayor

ATTEST:

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Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

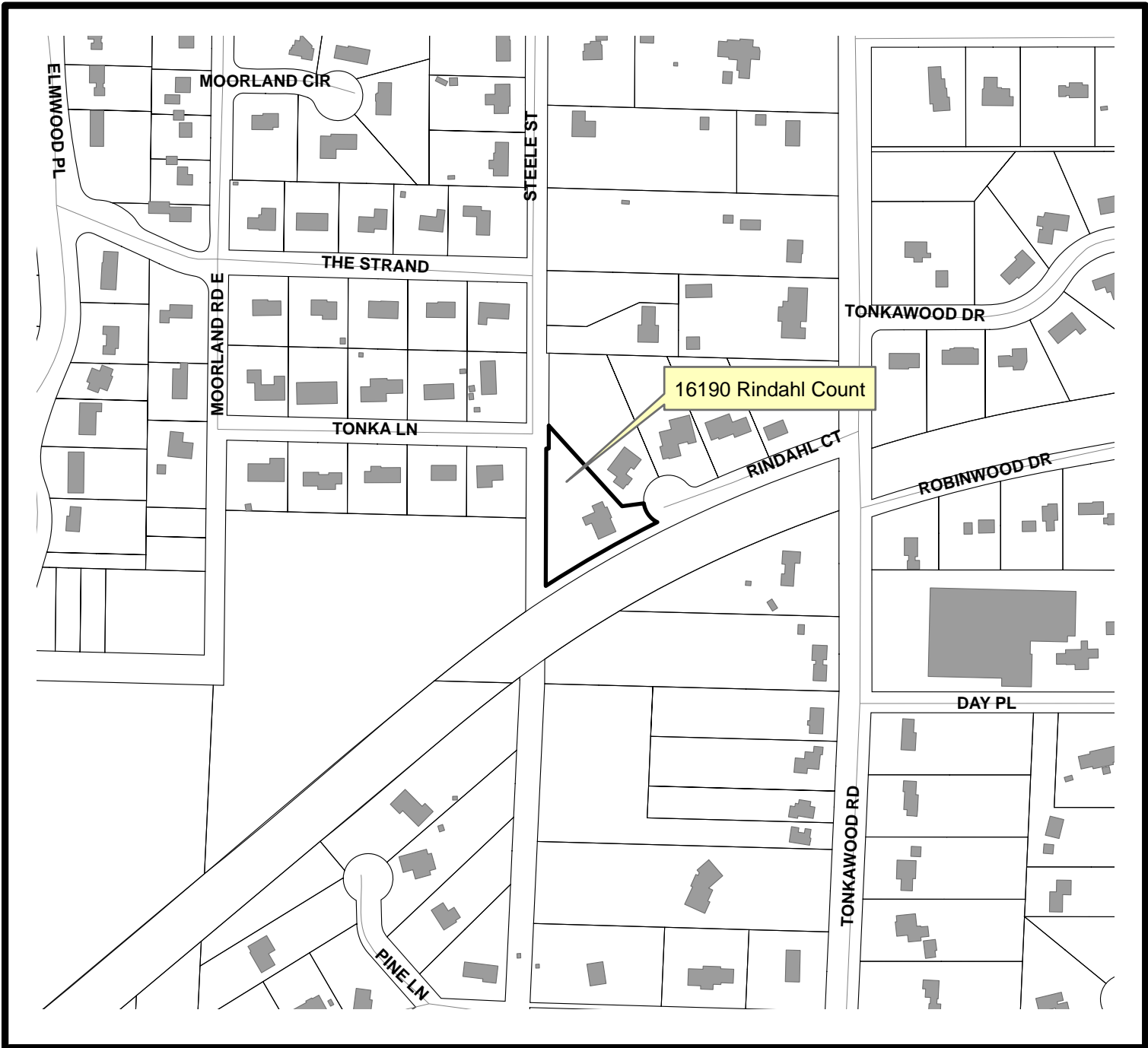
Absent:

Resolution adopted.

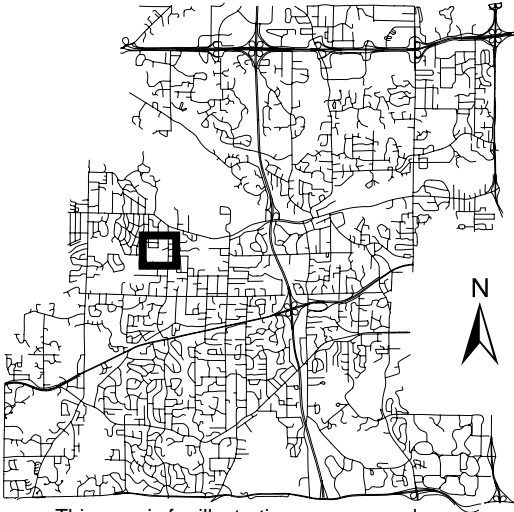
I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
16190 Rindahl Court



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 16630 MEADOWBROOK LANE**

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
16630 Meadowbrook Lane	June 28, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of lawn grass and weeds over ten inches in height. (See Ordinance 845.030.)

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract. This authorization will continue throughout the growing season, and the city manager is authorized to abate the nuisance conditions at any time the grass and weeds exceed ten inches in height.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

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Janis A. Callison, Mayor

ATTEST:

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Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

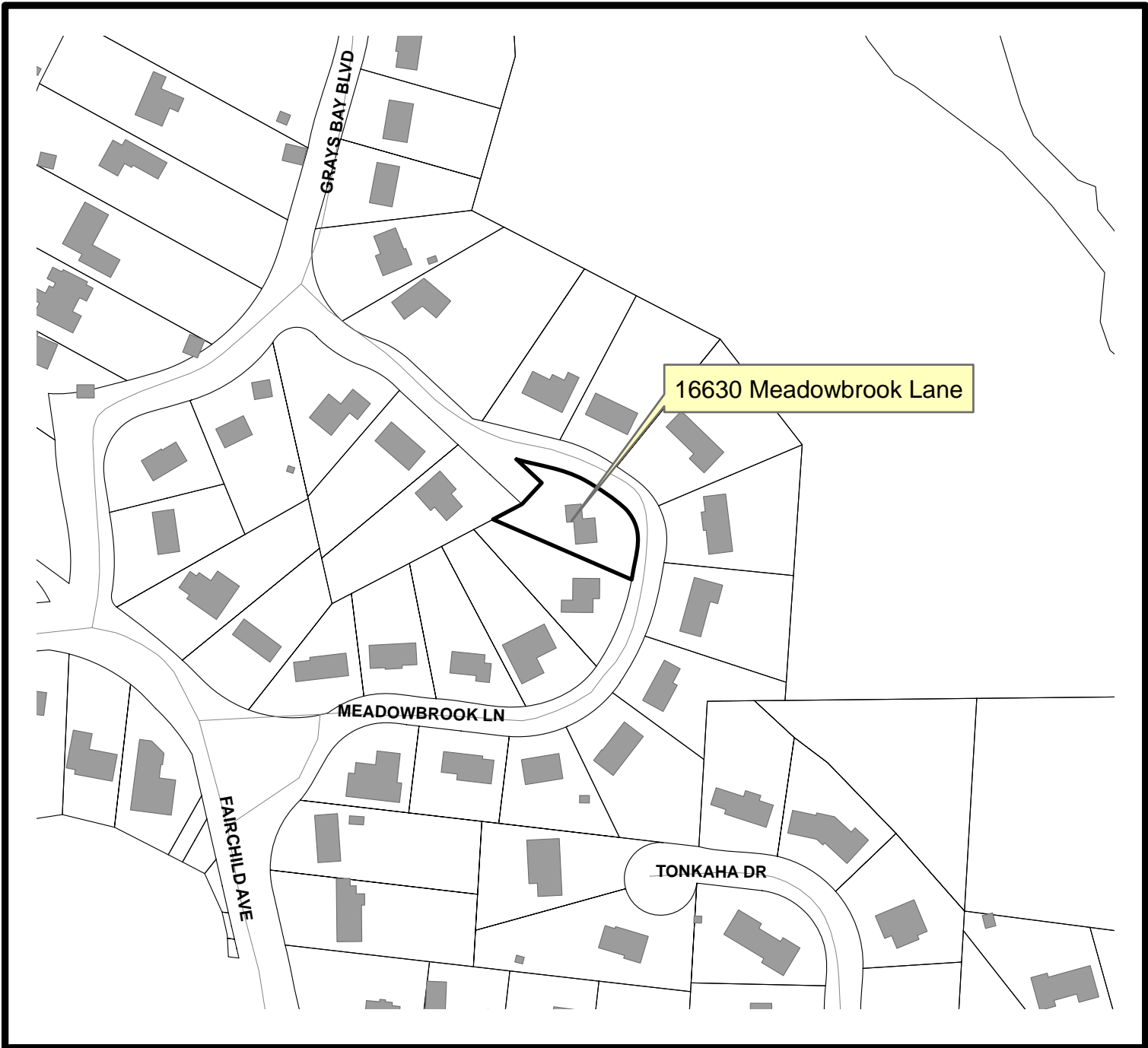
Absent:

Resolution adopted.

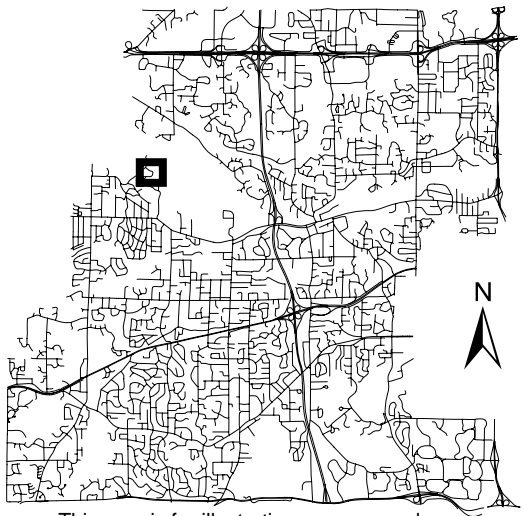
I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

---

Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
16630 Meadowbrook Lane



This map is for illustrative purposes only.

**RESOLUTION NO. 2006-**

**RESOLUTION ORDERING THE ABATEMENT OF CERTAIN CONDITIONS EXISTING  
AT 15929 HIGHWOOD DRIVE**

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

Section 1. Background.

1.01. The community development department has inspected the following property, on the dates listed:

<u>Properties</u>	<u>Inspection Date</u>
15929 Highwood Drive	May 11, 2006
	May 24, 2006
	June 19, 2006
	June 28, 2006

1.02 Nuisance conditions were observed on these properties at the time of inspection, and an Ordinance Violation Notice was given to the owner.

1.03 A written report has been filed detailing the findings as a result of the inspections and these findings have been conveyed to the city council.

Section 2. Findings.

2.01 The city council finds and declares the property listed above to be in violation of Ordinance 845.00 et. seq. and constitute a public nuisance because of a large pile of brush stored in the yard.

2.02. It is in the public's best interest to have these nuisance conditions abated.

Section 3. Council Action.

3.01. The city manager is hereby authorized to abate the Nuisance Conditions on the properties listed above using city personnel and equipment or by private contract.

3.02. The cost of abatement shall be recorded and become the personal responsibility of the owner of record. If unpaid, the clerk shall list such costs of the city council to consider as a special assessment pursuant to Ordinance 845.045.

Adopted by the City Council of the City of Minnetonka, Minnesota, on July 10, 2006.

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Janis A. Callison, Mayor

ATTEST:

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Laura L. Ronbeck, Acting City Clerk

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

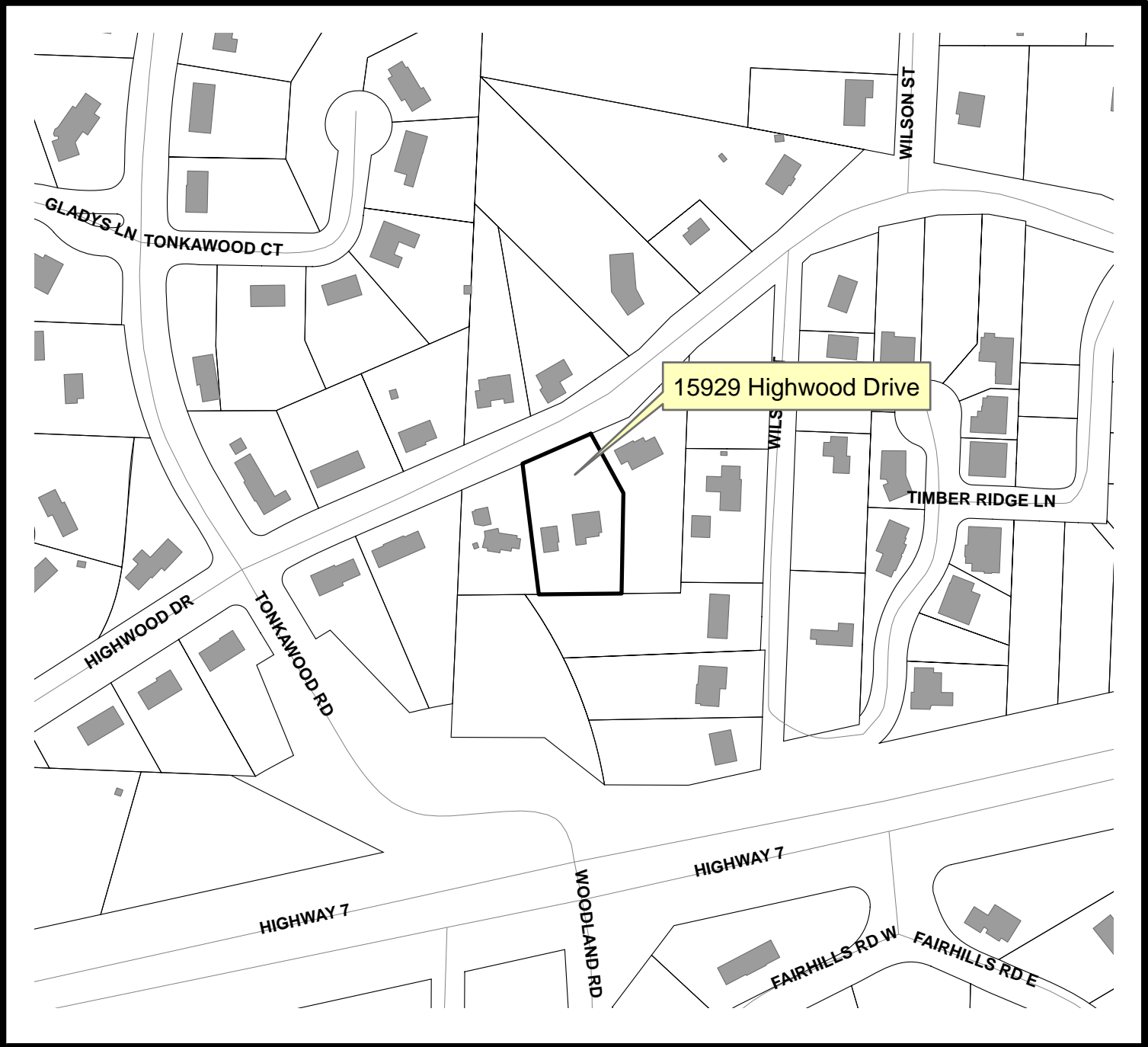
Absent:

Resolution adopted.

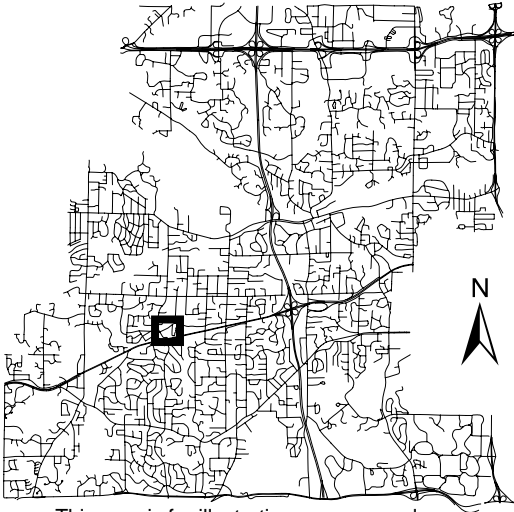
I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Minnetonka, Minnesota, at a duly authorized meeting held on July 10, 2006.

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Laura L. Ronbeck, Acting City Clerk



Nuisance Abatement:  
15929 Highwood Drive



This map is for illustrative purposes only.