

AGENDA

**GREENFIELD CITY COUNCIL
REGULAR MEETING**

**TUESDAY, JULY 19, 2016 – 7:00 p.m.
CITY COUNCIL CHAMBERS – 6390 Town Hall Dr.**

**Public Comment:* To address the Council, speakers are asked to sign in and will be heard in the order of sign-up. Public comments shall be made at the podium with a three-minute time limit per speaker. Please begin by stating your name and address.

***Consent Agenda:* Items listed under Consent Agenda are considered routine in nature and will be enacted by a single roll call vote. There will be no separate discussion on these items unless a Council Member or citizen so requests. In that event the item will be removed from the Consent Agenda and considered in normal sequence.

Page

1. **Call Meeting To Order**
2. **Pledge of Allegiance**
3. **Roll Call:** Mayor Brad Johnson, Councilors Tom Cook, Mike Erickson, Mike Hoekstra, Mark Holten
4. **Approve agenda, with any amendments**
5. ***Public Comment/Response to Public Comment**
6. ****Consent Agenda**
 - A. Approve payment of claims in the amount of \$ 73,506.15 3-6
Check #26749-26788
General Fund \$73,116.24
Industrial Park Water \$ 15.85
Industrial Park Sewer \$ 45.43
Developer Escrow \$ 328.63
 - B. Approve minutes of the July 7, 2016 Council meeting 7-9
7. **Discussion/Action Items**
 - A. City Employees serving as members of the Fire Department 10-11
(1) Motion to allow City Employees to remain on the clock when responding as Emergency Medical Responders (EMR's) with the Fire Department during the work week
 - B. Floodplain Ordinance Amendment 12
(1) Motion to refer the floodplain ordinance to the Planning Commission for public hearing and recommendation to the Council

8. Information/Miscellaneous

A. Comments/reports from Mayor

B. Comments/reports from Councilors

C. Comments/reports from City Administrator

D. Correspondence: Parks Commission Minutes draft
Sheriff's Activity Report

13-14

15-18

9. Adjourn

Note: This is a preliminary agenda and is subject to change. The Council will adopt a final agenda at the meeting.

***Check Detail Register©**

July 2016

		Check Amt	Invoice	Comment
10100 Bank West				
Paid Chk#	026749	7/13/2016	POSTMASTER	
E 100-430-3000-43860	Recycling	\$89.23		EDDM-55373 Recycle
Total POSTMASTER		\$89.23		
Paid Chk#	026750	7/13/2016	POSTMASTER	
E 100-430-3000-43860	Recycling	\$81.31	16-07/12	EDDM 55357, Rt 1, Recycle
Total POSTMASTER		\$81.31		
Paid Chk#	026751	7/13/2016	POSTMASTER	
E 100-430-3000-43860	Recycling	\$90.82	16-07/14	EDDM 55357, Rt 2, Recycle
Total POSTMASTER		\$90.82		
Paid Chk#	026752	7/19/2016	ACE HARDWARE	
G 100-20200	Accounts Payable	\$43.99	16-06/30	Respirator
G 100-20200	Accounts Payable	\$9.96	16-06/30	Water Truck Restriction Bands
Total ACE HARDWARE		\$53.95		
Paid Chk#	026753	7/19/2016	AFLAC	
G 100-20200	Accounts Payable	\$102.42	68862	monthly premium
Total AFLAC		\$102.42		
Paid Chk#	026754	7/19/2016	ALL RENTAL INC	
G 100-20200	Accounts Payable	\$1,675.00	2016083	Water Truck Rental for Dust Control
G 100-20200	Accounts Payable	\$165.00	2016090	Fuel for Water Truck Rental
Total ALL RENTAL INC		\$1,840.00		
Paid Chk#	026755	7/19/2016	AMERIPRIDE SERVICES INC	
G 100-20200	Accounts Payable	\$5.90	1003499199	Kris
G 100-20200	Accounts Payable	\$5.90	1003499199	Justin
G 100-20200	Accounts Payable	\$6.00	1003499199	Service Charge
G 100-20200	Accounts Payable	\$14.71	1003499199	Mats
G 100-20200	Accounts Payable	\$1.73	1003499199	Towels
G 100-20200	Accounts Payable	\$7.02	1003499199	Jeremy
G 100-20200	Accounts Payable	\$5.90	1003505465	Justin
G 100-20200	Accounts Payable	\$6.00	1003505465	Service Charge
G 100-20200	Accounts Payable	\$14.71	1003505465	Mats
G 100-20200	Accounts Payable	\$5.92	1003505465	Jeremy
G 100-20200	Accounts Payable	\$5.90	1003505465	Kris
G 100-20200	Accounts Payable	\$1.73	1003505465	Towels
Total AMERIPRIDE SERVICES INC		\$81.42		
Paid Chk#	026756	7/19/2016	BEAUDRY OIL COMPANY	
G 100-20200	Accounts Payable	\$1,437.20	828813	Diesel Fuel
Total BEAUDRY OIL COMPANY		\$1,437.20		
Paid Chk#	026757	7/19/2016	BECKIUS REPAIR	
G 100-20200	Accounts Payable	\$174.00	101333	Grader Power Repair
Total BECKIUS REPAIR		\$174.00		
Paid Chk#	026758	7/19/2016	BERGANKDV	
G 100-20200	Accounts Payable	\$375.00	926420	OSA report - per agreement
G 100-20200	Accounts Payable	\$300.00	926420	1st 1/2 Tax Settlement code/taxes/assessments
Total BERGANKDV		\$675.00		

***Check Detail Register©**

July 2016

			Check Amt	Invoice	Comment
Paid Chk#	026759	7/19/2016	CARQUEST AUTO PARTS-DELANO		
G 100-20200	Accounts Payable		\$303.58	6829-169333	Grader Batteries
Total	CARQUEST AUTO PARTS-DELANO		\$303.58		
Paid Chk#	026760	7/19/2016	CARSON, CLELLAND & SCHREDER		
G 100-20200	Accounts Payable		\$384.38	16-06/30	Watershed Issues
G 100-20200	Accounts Payable		\$285.01	16-06/30	Civil w/expenses
G 100-20200	Accounts Payable		\$584.13	16-06/30	Criminal w/expenses
G 100-20200	Accounts Payable		\$47.50	16-06/30	Ritter Nisance Update
Total	CARSON, CLELLAND & SCHREDER		\$1,301.02		
Paid Chk#	026761	7/19/2016	CENTERPOINT ENERGY-GAS		
G 100-20200	Accounts Payable		\$15.85	16-07/07	6390 Town Hall - City
G 601-20200	Accounts Payable		\$15.85	16-07/07	7700 69th Ave (WTP)
G 603-20200	Accounts Payable		\$45.43	16-07/07	8555 State Hwy 55 (WWTP)
G 100-20200	Accounts Payable		\$22.65	16-07/07	7738 Commerce Circle
G 100-20200	Accounts Payable		\$23.72	16-07/07	6390 Town Hall - Main (Shop)
Total	CENTERPOINT ENERGY-GAS		\$123.50		
Paid Chk#	026762	7/19/2016	CENTRAL APPLICATORS INC		
G 100-20200	Accounts Payable		\$812.50	10127	Weed Spraying (12.5 Hrs)
G 100-20200	Accounts Payable		\$812.50	10128	Weed Spraying (12.5 Hrs)
Total	CENTRAL APPLICATORS INC		\$1,625.00		
Paid Chk#	026763	7/19/2016	CENTURYLINK		
G 100-20200	Accounts Payable		\$75.79	16-06/25	Phone service
G 100-20200	Accounts Payable		\$352.74	16-06/28	Phone service
Total	CENTURYLINK		\$428.53		
Paid Chk#	026764	7/19/2016	DAVIS EQUIPMENTCORP/TURFWERKS		
G 100-20200	Accounts Payable		\$347.67	7355	WAM Hydraulic Pump Repair
G 100-20200	Accounts Payable		\$640.89	96330	WAM Repair
Total	DAVIS EQUIPMENTCORP/TURFWERKS		\$988.56		
Paid Chk#	026765	7/19/2016	DESIGNING NATURE INC		
G 100-20200	Accounts Payable		\$300.00	16480	Rental of Deck over Trailer to Haul Kick Broom
Total	DESIGNING NATURE INC		\$300.00		
Paid Chk#	026766	7/19/2016	ENVIROTECH SERVICES INC		
G 100-20200	Accounts Payable		\$38,615.75	201616054	Dust Control
Total	ENVIROTECH SERVICES INC		\$38,615.75		
Paid Chk#	026767	7/19/2016	FOBBE, CHRISTINA D		
G 100-20200	Accounts Payable		\$100.00	16-07/07	Cleaning City Hall
Total	FOBBE, CHRISTINA D		\$100.00		
Paid Chk#	026768	7/19/2016	GERSTNER, NATHAN		
G 820-20200	Accounts Payable		\$249.48	16-07/14	Escrow Refund
Total	GERSTNER, NATHAN		\$249.48		
Paid Chk#	026769	7/19/2016	GRAINGER		
G 100-20200	Accounts Payable		\$2.72	9147012042	Gasket Water Truck
Total	GRAINGER		\$2.72		
Paid Chk#	026770	7/19/2016	HAKANSON ANDERSON ASSOC. INC.		

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July 2016

			Check Amt	Invoice	Comment
G 100-20200	Accounts Payable		\$380.00	36267	Soil Borings-Salem Ln, Commerce Circle, Pioneer Tr
G 100-20200	Accounts Payable		\$1,040.00	36267	Pavement Condition Index
Total HAKANSON ANDERSON ASSOC. INC.			\$1,420.00		
Paid Chk# 026771 7/19/2016 HENNEPIN CO TREASURER					
G 100-20200	Accounts Payable		\$18.58	1000078578	Radio Admin Fee
Total HENNEPIN CO TREASURER			\$18.58		
Paid Chk# 026772 7/19/2016 HOLIDAY CREDIT OFFICE					
G 100-20200	Accounts Payable		(\$6.86)	16-07/08	Credit
G 100-20200	Accounts Payable		\$476.18	16-07/08	Fuel
G 100-20200	Accounts Payable		\$44.79	16-07/08	1/2 Ton
Total HOLIDAY CREDIT OFFICE			\$514.11		
Paid Chk# 026773 7/19/2016 INNOVATIVE OFFICE SOLUTIONS LL					
G 100-20200	Accounts Payable		\$63.33	1225070	Hand Towels & Toilet Paper
G 100-20200	Accounts Payable		\$8.97	1225070	Pens for Ballot Marking
G 100-20200	Accounts Payable		\$48.33	1225071	Dymo LabelWriter Labels
Total INNOVATIVE OFFICE SOLUTIONS LL			\$120.63		
Paid Chk# 026774 7/19/2016 KONICA MINOLTA BUSINESS SOLUTI					
G 100-20200	Accounts Payable		\$6.53	240395270	B & W Copy Overage
G 100-20200	Accounts Payable		\$28.50	240395270	Base Monthly Rate
G 100-20200	Accounts Payable		\$215.16	240395270	Color Copy Overage
Total KONICA MINOLTA BUSINESS SOLUTI			\$250.19		
Paid Chk# 026775 7/19/2016 LANO EQUIPMENT INC					
G 100-20200	Accounts Payable		\$89.48	03-375687	Ratchet & Tow Chain
Total LANO EQUIPMENT INC			\$89.48		
Paid Chk# 026776 7/19/2016 LOGICNET, LLC					
G 100-20200	Accounts Payable		\$477.00	5112	Monthly Mntnce Contract
Total LOGICNET, LLC			\$477.00		
Paid Chk# 026777 7/19/2016 LORETTO VOLUNTEER FIRE DEPT					
G 100-20200	Accounts Payable		\$15,397.37	2-2186	3rd Qtr Fire Protection
Total LORETTO VOLUNTEER FIRE DEPT			\$15,397.37		
Paid Chk# 026778 7/19/2016 MN DEPT OF LABOR AND INDUSTRY					
G 100-20200	Accounts Payable		\$1,062.03	16-06/30	Qtr Building Permit Surcharge
Total MN DEPT OF LABOR AND INDUSTRY			\$1,062.03		
Paid Chk# 026779 7/19/2016 OREILLY AUTO PARTS					
G 100-20200	Accounts Payable		\$100.97	1524-174216	Grader Oil & Parts
G 100-20200	Accounts Payable		\$62.13	1524-174371	WAM Filter & Oil
G 100-20200	Accounts Payable		\$17.57	1524-174387	Cap Wrench & Filter Wrenches
G 100-20200	Accounts Payable		(\$28.94)	1524-174431	WAM Fuel Filter & Wrench Return
G 100-20200	Accounts Payable		\$27.56	1524-174569	Bulk Fuel Tank
G 100-20200	Accounts Payable		\$99.45	1524-174575	WAM Oil
Total OREILLY AUTO PARTS			\$278.74		
Paid Chk# 026780 7/19/2016 QUILL CORPORATION					
G 100-20200	Accounts Payable		\$7.49	6807006	Garbage Bags
G 100-20200	Accounts Payable		\$52.89	6825446	Scanner-Elections
Total QUILL CORPORATION			\$60.38		

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July 2016

			Check Amt	Invoice	Comment
Paid Chk# 026781 7/19/2016 RANDYS ENVIRONMENTAL SERVICES					
G 100-20200	Accounts Payable		\$3,194.64	16-06/16	Recycling Contract (monthly)
G 100-20200	Accounts Payable		\$60.21	16-06/17	95 Gallon Cart
G 100-20200	Accounts Payable		\$33.26	16-06/18	2YD Refuse Service
total RANDYS ENVIRONMENTAL SERVICES			\$3,288.11		
Paid Chk# 026782 7/19/2016 ROGERS PRINTING & PROMOTIONAL					
G 100-20200	Accounts Payable		\$96.03	48217	Voter Receipts
total ROGERS PRINTING & PROMOTIONAL			\$96.03		
Paid Chk# 026783 7/19/2016 SUN PRESS & NEWSPAPERS					
G 820-20200	Accounts Payable		\$79.15	372552	PHN Pheasant Meadows Estaes Prelim. Plat
Total SUN PRESS & NEWSPAPERS			\$79.15		
Paid Chk# 026784 7/19/2016 T-MOBILE					
G 100-20200	Accounts Payable		\$21.26	16-07/05	Jeremy
G 100-20200	Accounts Payable		\$21.07	16-07/05	Justin
G 100-20200	Accounts Payable		\$21.07	16-07/05	Kris
Total T-MOBILE			\$63.40		
Paid Chk# 026785 7/19/2016 UNITED STATES TREASURY					
G 100-20200	Accounts Payable		\$4.34	16-06/30	PCORI (2 Emp)
G 100-20200	Accounts Payable		\$9.77	16-06/30	PCORI (4.5 Emp)
Total UNITED STATES TREASURY			\$14.11		
Paid Chk# 026786 7/19/2016 UNLIMITED SUPPLIES INC					
G 100-20200	Accounts Payable		\$2.07	257457	Shop Supplies
Total UNLIMITED SUPPLIES INC			\$2.07		
Paid Chk# 026787 7/19/2016 WASTE MANAGEMENT					
G 100-20200	Accounts Payable		\$1,402.23	6934950-1593-	Annual Clean Up Day
Total WASTE MANAGEMENT			\$1,402.23		
Paid Chk# 026788 7/19/2016 XCEL ENERGY					
G 100-20200	Accounts Payable		\$101.22	16-06/20	51-5174979-4 - Usage-City Hall
G 100-20200	Accounts Payable		\$11.75	16-06/20	51-0603154-3 - Park Usage
G 100-20200	Accounts Payable		\$3.01	16-06/20	51-5840754-6 - Usage-OTH Bldg
G 100-20200	Accounts Payable		\$93.07	16-07/02	51-5652764-9 - Streetlight OTH
Total XCEL ENERGY			\$209.05		
10100 Bank West			\$73,506.15		

Fund Summary

10100 Bank West

100 General Fund	\$73,116.24
601 Industrial Park Water	\$15.85
603 Industrial Park Sewer	\$45.43
820 Developer Escrows-2014 to Curr	\$328.63
	\$73,506.15

**CITY OF GREENFIELD
CITY COUNCIL MINUTES
July 7, 2016**

The City Council of the City of Greenfield, Minnesota, met in regular session on Thursday, July 7, 2016, at 7:00 p.m. in the council chambers at 6390 Town Hall Drive.

1. Call Meeting to Order

Mayor Johnson called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

Members present: Mayor Brad Johnson; Councilors Tom Cook, Mike Erickson, Mike Hoekstra, and Mark Holten

Staff present: City Administrator Bonnie Ritter, and Public Works Supervisor Jeremy Ketcher

4. Approve agenda

MOTION by Holten, seconded by Erickson to approve the agenda. All voted in favor. Motion carried.

5. Public Comment/Response to Public Comment

Carol Beasecker, 6255 North Shore Drive, stated that the street resurfacing from last year is terrible and black rocks are being tracked into homes. She stated it looks terrible and is concerned as we go forward that it doesn't happen again. She also questioned the procedure for emergency preparedness. There were trees down after the last storm and Loretto Fire came and cleared the trees because the Sheriff's response time was over 3 hours. She stated we should have an option at City Hall to get a live person in an instance like this.

Mayor Johnson responded to the comment of Del Erickson at the last meeting stating that the City Engineer met with Mr. Erickson and also made an on-site visit, with his final determination being that there is no adjustment warranted to Mr. Erickson's storm water fee.

6. Consent agenda

MOTION by Cook, seconded by Holten to approve the consent agenda. All voted in favor. Motion carried.

A. Approve payment of claims in the amount of \$113,552.70

Check #26720-26748 (ck #26746 voided printer error)

General Fund	\$105,476.83
Park Dedication	\$ 32.78
Industrial Park Water	\$ 3,462.39
Lake Sarah Sewer	\$ 1,188.31
Industrial Park Sewer	\$ 3,392.39

- B. Approve minutes of the June 21, 2016 Council meeting as amended
- C. Adopt **Resolution No.16-22: Resolution Appointing Election Judges and Absentee Ballot Board**

7. **Discussion/Action Items**

A. **Street Improvement Plan**

Staff received direction from the Council as to what they want included in the discussion at a future workshop on a long term Street Improvement/Maintenance Plan.

B. **Lake Sarah Outlet**

(1) MOTION by Cook, seconded by Hoekstra to adopt the following resolution. All voted in favor. Motion carried.

RESOLUTION NO. 16-24: RESOLUTION AUTHORIZING THE EXECUTION OF THE LAKE SARAH OUTLET MEMORANDUM OF UNDERSTANDING, APPLICATION FOR TEMPORARY ACCESS ON THREE RIVERS PARK DISTRICT LAND, AND JOINT POWERS AGREEMENT WITH THE CITY OF INDEPENDENCE

C. **Schendel Woods WMA Parcel – DNR offering conveyance to City**

The DNR is asking the City if they want to accept a parcel (Lot A, Block 1 of Schendel Woods) known as the Schendel Woods WMA Parcel at no cost, but the City would be liable to pay the sales costs which are quoted in an email at about \$3,250. The Council determined that there is no real benefit to the City with ownership of this parcel. It is the general consensus of the City Council not to proceed with acquiring this parcel.

D. **Hennepin County Assessor Agreement**

MOTION by Erickson, seconded by Hoekstra to approve the Hennepin County Assessor Agreement with a cap of \$35,000/year for 2017, 2018, 2019 and 2020. All voted in favor. Motion carried.

E. **Temporary Family Health Care Dwellings**

It is the consensus of the Council to refer this topic to the Planning Commission for public hearing on an ordinance to opt-out of the temporary family health care dwellings statute. This ordinance will come back to the Council at their August 16, 2016 meeting for consideration.

F. **Transfer to general capital improvement fund**

MOTION by Holten, seconded by Erickson to adopt the following resolution. All voted in favor. Motion carried.

RESOLUTION NO. 16-25: RESOLUTION TRANSFERRING FUNDS FROM THE GENERAL FUND TO THE GENERAL CAPITAL IMPROVEMENT FUND

8. Information/Miscellaneous

- A. Comments/reports from Mayor
- B. Comments/reports from Councilors
- C. Comments/reports from Administrator – Ritter informed the Council that the regularly scheduled meeting in which the budget and levy will be discussed and final budget and levy determined will be December 6, 2016 at 7:00 p.m.
- D. Correspondence:

9. Adjourn

MOTION by Erickson, seconded by Hoekstra to adjourn at 8:08 p.m. All voted in favor. Motion carried.

Attest: Bonnie Ritter, City Administrator

Mayor Brad Johnson

**City of Greenfield
City Council Meeting**

July 19, 2016

TO: Honorable Mayor and Councilors
FROM: City Administrator Bonnie Ritter
SUBJECT: City Employees Responding to Fire Department Calls

Mayor and Council:

It was reported at a previous meeting that the Rockford Fire Department has reviewed the option of establishing an Emergency Medical Responders (EMR's) team that would help with medical calls that have been proven to be an issue with response times during the work day hours. There are City employees who have expressed an interest in joining the Rockford Fire Department in this capacity.

Staff recommends that the Council pass a motion to allow City Employees who have joined the Fire Department to remain on the clock when responding as Emergency Medical Responders (EMR's) during the work week.

June 6, 2016 - Fire Board Meeting Minutes

The meeting was held in the Rockford Fire Station at 6700 Main Street, Rockford, MN. commencing at 5:00 p.m.

The following were present: Karen McDougall-Rockford Township, Greg Eckbland-Rockford Township, Brad Johnson- City of Greenfield, Tom Cook-City of Greenfield, Dennis Beise-Rockford Township, Renee Hafften-City of Rockford, Nathan Buoy-Rockford Fire Department, Rick Martinson-City of Rockford, Ben Sanderson-Rockford Fire Department, Dan Madsen- City of Rockford, and Jennifer Swendsen-City of Rockford.

Fire Chief, Ben Sanderson, updated the Board on the number of calls to date. The Fire Department had an Insurance Safety audit that went very well. This audit helps determine the classification the City's Fire District is in which is used for the calculation of home owner's insurance premiums. Currently, the Fire Department has 27 active fire fighters. Discussion of recruitment efforts, call response times and the number of available fire fighters responding to calls proved to be issues facing the Fire Department. Ben updated the status of the new tanker truck. The truck is scheduled to be completed by mid-July. Funds for the purchase will come from cash reserves.

Rockford Finance Clerk, Jennifer Swendsen, reviewed the 2016 Fire District billing. Overall costs were down from the prior year and was reflected in the 2016 billing to the Fire Districts.

Dan Madsen, Rockford City Administrator discussed and reviewed the Emergency Medical Responders (EMR's) handout. The Fire Department, Rockford City Council and City staff have been reviewing the option of establishing an EMR team that would help with medical calls that have been proven to be an issue with response times during the work day hours. Rockford City staff have shown a willingness to go through the EMR training to help cover the medical calls during the work week.

Discussion of the pension benefit increase handout followed. Rockford Fire Relief had requested an increase of benefit amounts for vested Fire Department members from City Council. The proposed increase would change the current pension amount from \$1,750 to \$1,900 in 2016, \$2,050 in 2017 and \$2,200 in 2018 and would freeze if the City would have to contribute and amount due to State Aid being cut or the Rockford Fire Relief investments falling short to cover the required amounts needed for the pension schedule. Gary Beise approved the motion with Renee Hafften seconded the motion. All in favor, carried.

Meeting adjourned 6:30p.m.

**City of Greenfield
City Council Meeting**

July 19, 2016

TO: Honorable Mayor and Councilors
FROM: City Administrator Bonnie Ritter
SUBJECT: Floodplain Ordinance Amendment

Mayor and Council:

According to the Federal Emergency Management Agency (FEMA), the City is required to, as a condition of continued eligibility in the National Flood Insurance Program (NFIP), adopt or show evidence of adoption of floodplain management regulations that meet the standards of NFIP regulations.

Staff is recommending that the Council pass a motion to refer this ordinance amendment to the Planning Commission for public hearing on August 10th. The Council will then consider this ordinance amendment at their meeting of August 16th.

**CITY OF GREENFIELD
PARKS COMMISSION MEETING MINUTES
June 29, 2016**

The Parks Commission met in regular session on Wednesday, June 29, 2016 at 6:00 p.m. in the council chambers at 6390 Town Hall Drive.

1. Call to order

Chair Mastel called the meeting to order at 6:00 p.m.

2. Roll Call

Members present: Chair Brian Mastel, Members Evelyn Workcuff, Ben Lindaman, Erik Sorenson. Ben Vandeputte arrived at 6:03.

Others present: Assistant to the City Administrator, Margaret Webb and Administrative Assistant, Paula Mead

3. Approval of Agenda

MOTION by Lindaman, seconded by Sorenson to approve the agenda as amended. Lindaman requested to add an item to the agenda regarding park benches near the playground. Item 9a was added to the agenda. All voted in favor. Motion carried.

4. Approval of Minutes from April 27, 2016 Meeting

MOTION by Lindaman, seconded by Workcuff. Motion carried.

5. Arbor Day Recap

Arbor Day went well with nice weather and the right amount of food. Two teachers, 25 students, Workcuff, Sorenson, Mayor Johnson and 3-4 residents were in attendance. The trees were planted and mulch placed around the trees. There was discussion on the history of Arbor Day. 2011 was the first year Arbor Day was celebrated in Greenfield. Central Park's Development and the weather have dictated where the trees have been planted.

6. Thousand Hearts Day Recap

Vandeputte worked on the landscaping at Greenfield Central Park. He had two volunteers, out of the eight scheduled, to help and a short time to complete the project around the Central Park sign. There were also two volunteers who planted the flowers in the pots around the memorial. Additional volunteers came later in the day to spread the mulch around Old Town Hall. Central Park looks better thanks to the volunteers' work that day.

7. June – Beautification Maintenance

Within the first two weeks of July, Lindaman and Vandeputte will focus on the recommended beautification of the 3 sign sites on the west side of Greenfield. They will contact the City for weed killer.

8. Night to Unite

Night to Unite will be held August 2, 2016 from 6 p.m. to 8 p.m. at Greenfield Central Park. Park Commissioners were asked to attend and serve. It was the consensus of the Park Commissioners to order T-shirts to be worn during city events. Webb will order the shirts.

9. Hennepin County Sports Grant Application 2017

The 2017 grant application is for funding the addition of a future restrooms/storage building identified on the master plan for Central Park. The 2017 application is not available until August with the deadline of October. The goal is to have details of the project ready when the application becomes available. Building plans and cost estimates will be discussed at future meetings. Sorenson volunteered to get some information, plans and itemized pricing for the restrooms/storage shed. He will work with Public Works Supervisor Ketcher and Webb. This will be reviewed at the next meeting to be prepared for the completion of the grant prior to the due date.

9a. Park Benches

The need for seating by the playground for the parents was discussed. Benches should match the other benches in the park by the Memorial. Webb will bring back information on the benches that were purchased in 2013. In the meantime, the Park Commissioners will be looking for a temporary fix. Maybe donated picnic tables or temporary benches could be used until the benches can be approved and purchased.

10. Adjourn

MOTION to adjourn by Vandeputte, seconded by Lindaman to adjourn at 6:50 p.m. All voted in favor. Motion carried.

Chair Brian Mastel

Paula Mead, Administrative Assistant

HENNEPIN COUNTY SHERIFF'S ENFORCEMENT SERVICES DIVISION
ACTIVITY REPORT 2016 Year to Date
 City of Greenfield

RECEIVED JUL 14 2016

ACTIVITY CODES	2016												
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
PART I													
Homicide													0
Crim Sex Cond													0
Robbery (Person)													0
Agg Assault (Weapon)													0
Burglary (Dwelling)	2	1	1	1	1								5
Theft	1	2	1	1		2							7
Theft - Juvenile Suspect													0
Gas Drive Off													0
Credit Card Fraud													0
Stolen Motor Vehicle													0
Arson													0
Child Abuse/Neglect	1												1
Forgery			2	2	1								5
TOTAL - PART I	3	4	3	4	2	2	0	0	0	0	0	0	18

PART II													
Kidnapping													0
Other Assault					1								1
Other Assault - Juvenile													0
Other Sex													0
Violation Protection Order						5							5
Damage to Property / Vandalism	1		1	1									3
Weapon Offense			1										1
Narcotics					1								1
Liquor Violation													0
Disorderly Conduct													0
Disorderly Conduct - Juvenile													0
Fleeing in MV							1						1
Harrasing / Threatening Call		2											2
Harassing Phone - Juvenile													0
Trespassing					1	1							2
Terroristic Threats													0
Interfere W/911 Call													0
GM False Info													0
Misc Criminal Offense													0
Mis Criminal Offense - Juvenile													0
Shooting													0
TOTALS - PART II	1	2	2	1	4	6	0	0	0	0	0	0	16

ACTIVITY CODES

	2016													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
PART III														
Missing Person														0
Missing Person - Juvenile														0
Runaway														0
Lost Property	1													1
Found Person														0
Found Property						1								1
Vehicle Abandoned														0
Recovered Stolen MV														0
TOTALS - PART III	1	0	0	0	0	1	0	2						

PART IV														
Fatal Vehicle Accident														0
PI Vehicle Accident	2	1	1											4
PI Hit and Run Accident														0
PD Vehicle Accident	2	7	1	2	1	3								16
PD Hit and Run Veh Accident														0
Vehicle in Ditch	3	2												5
Other Accident														0
Water Emergency Assist - WP														0
Firearm Accident														0
Animal Bite														0
Fire	3		1	1	1	1								7
Suicide														0
Suicide Attempt														0
Deceased Party														0
Medical	4		1	2	5	7								19
Intox Person														0
Mental Ill														0
TOTALS - PART IV	14	10	4	5	7	11	0	51						

ACTIVITY CODES

												2016	
												YTD	DEC
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	DEC

CITATIONS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
DWI	1	1											2
DWI Refusal													0
Moving Violation	1	1	4	1	10								18
Driving After Cancellation (DAC)													0
Driving After Suspension (DAS)													1
Driving After Revocation (DAR)													0
DAC-IPS (GM)													0
DL / Reg Violations					1								0
Open Bottle													1
Unsafe/Illegal Equipment													0
Poss Small Amt Marijuana													0
Parking					4	4							8
No Insurance													0
Truck Violations													0
Seatbelts													0
Misc Citations - All Others													0
Intent to Escape MV Tax (GM)													0
Underage Consumpt and/or Poss													0
Underage Consumption - Juvenile													0
Status Offenses - Juvenile													0
FOSS Law													0
TOTALS CITATIONS	2	3	4	1	6	14	0	0	0	0	0	0	30

WARNINGS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Written Warning													1
Verbal Warning	18	24	9	17	21	13							102
TOTALS - WRITTEN WARNINGS	18	24	9	18	21	13	0	0	0	0	0	0	103

GRAND TOTAL ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
	69	72	48	51	82	90	5	0	0	0	0	0	417