

Greenway Technical Committee (GTC) STAFF
10:30AM - Tuesday, February 10, 2015
GF Police Department, 122 South 5th Street, Grand Forks, ND
Media Room, main floor – across from information window

Meeting Notes

Steve Mullally, chair
Bill Palmiscno, GF Park District
Dave Aker, EGF Parks & Rec
Sgt. Derik Zimmel, GF Police

David Kuharenko, GF engineering
Wes Rogers, GW User Group
Kim Greendahl, City of GF

I. Old Business

A. Special project request updates

- a. **River access in downtown GF:** Kim is still working with emergency response groups to develop a central repository for applications for events using the river. The first goal is to develop guidelines for consistency and safety while using the river for events. The next goal is to improve communication between agencies and event planners.

Kim is working with an engineering firm for an estimate of the cost to design the final piece of the river access trail downtown. There was a change in the topography of the area during construction last fall. This change triggered the need for a new design to complete the river access. A variety of docks are also being considered for this site.

- B. **New chairperson:** The group would like to change the term of service to one year. Bill has agreed to serve as chairperson for this term.

C. Promotional budget

- a. **UND Visitors guide:** The group approved advertising in the UND visitor guide. This will be paid from the Greenway promotions fund.

II. New Business

A. Meeting schedule

- i. **Request from Greenway & Trail Users Advisory Group (G&TUAG):** G&TUAG requested that Technical Committee consider moving meeting days. This would allow time for the user group to discuss agenda items before the Technical Committee meets. The Technical Committee agreed to keep the User group meeting on the 2nd Tuesday of the month and move the Tech meeting to the 3rd Tuesday of the month.

III. Agency Updates

- A. **City of EGF:** The parks & recreation department will be taking on the mowing of the campground and trails. This was previously shared with the Public Works Department. The swimming pool will be closed for the season but Dave has been working with GF Park District to bus EGF kids to Riverside Pool once a week to fill the gap.
- B. **GF Park District:** Staff plans to groom the cross-country ski trails tomorrow, after the snow stops. Greenway Ski Day has moved to March 7 because of the lack of snow. The rinks will be open until March 1.

- C. **City of GF:** Kim will be hiring seasonal help earlier than usual this year. This person will be helping with meeting notes and other administrative duties until the weather gets warmer.
- D. **Minnesota DNR:** Catherine has found two jackrabbits injured by bows in and near the campground. No one else has notice a similar problem but will keep an eye out for similar activity.

IV. Other

- A. **Funding update:** The Metropolitan Planning Organization (MPO) approved the applications for the Transportation Alternatives Program (TAP) and Special Roads Funds (SRF) projects. The applications are now at the ND DOT for consideration. Notification should come sometime in May.

B.

V. Next meeting: Greenway Technical Committee: 10:30AM on Tuesday, March 17, 2015.

VI. Next meeting: Greenway Technical Committee STAFF: 10:30AM Tuesday, April 21, 2015.

Submitted by: Kim Greendahl, Greenway specialist, city of Grand Forks

Supporting documents: Greenway Promotions Budget as of 2/1/2015
Bikeway Decision Making Chart

Run Date: 03/09/10

GL History Report

Run Time: 3:34 PM

Date Range: 07/01/1985-12/31/2099

User: RP

FundAccount #	Account Description	Date	Reference	User	Debit	Credit	Trans Description
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	300.00	37789-CITY GF-MARKETING & PR
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	300.00	37790-CITY EGF-MARKETING & P
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	500.00	37737-CITY GF GREENWAY REIM
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	300.00	37748-ST MN GREENWAY REIMG
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	300.00	37789-CITY GF-MARKETING & PR
10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	0.00	300.00	37790-CITY EGF-MARKETING & P
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10 10-41-100-506-000	GREENWAY REVENUE	01/31/2005	GL3	KC	300.00	0.00	37748-ST MN GREENWAY REIMG
10 10-41-100-506-000	GREENWAY REVENUE	05/30/2005	GL173	KC	0.00	300.00	38131-DOWNTOWN LEADERSHIP
10 10-41-100-506-000	GREENWAY REVENUE	02/20/2006	GL665	KC	0.00	350.00	39455-EGF-GREENWAY MARKETI
10 10-41-100-506-000	GREENWAY REVENUE	02/20/2006	GL665	KC	0.00	350.00	39455-EGF-GREENWAY MARKETI
10 10-41-100-506-000	GREENWAY REVENUE	02/20/2006	GL665	KC	350.00	0.00	39455-EGF-GREENWAY MARKETI
10 10-41-100-506-000	GREENWAY REVENUE	03/21/2006	GL682	KC	0.00	350.00	39486-CITY GF-GREENWAY MAR
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10 10-41-100-506-000	GREENWAY REVENUE	08/23/2006	GL963	CL	700.00	0.00	C&B GREENWAY TO GEN F ADMI
10 10-41-100-506-000	GREENWAY REVENUE	08/23/2006	GL963	CL	700.00	0.00	C&B GREENWAY TO GEN F ADMI
10 10-41-100-506-000	GREENWAY REVENUE	08/23/2006	GL963	CL	0.00	700.00	C&B GREENWAY TO GEN F ADMI
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10 10-41-100-506-000	GREENWAY REVENUE	08/23/2006	GL963	CL	0.00	700.00	C&B GREENWAY TO GEN F ADMI
10 10-41-100-506-000	GREENWAY REVENUE	10/25/2007	GL1666	KC	0.00	350.00	41688-VARIOUS
10 10-41-100-506-000	GREENWAY REVENUE	11/27/2007	GL1711	KC	0.00	350.00	41845-COCA COLA/GRNWX MARK
10 10-41-100-506-000	GREENWAY REVENUE	06/13/2008	GL2057	KC	0.00	350.00	42513-CITY GF-GREENWAY
10 10-41-100-506-000	GREENWAY REVENUE	07/17/2009	GL2848	KC	0.00	350.00	44088-FRISBEE/ICE/GREENWAY
10 10-41-100-506-000	GREENWAY REVENUE	07/17/2009	GL2848	KC	0.00	350.00	44088-FRISBEE/ICE/GREENWAY
10 10-41-100-506-000	GREENWAY REVENUE	07/27/2009	GL2876	KC	0.00	350.00	44190-REIMB/ICE/COKE/GREENW

Total Debits: 4,900.00
 Total Credits: 10,100.00
 Net Amount: 5,200.00-

Income

SELECTION CRITERIA:

Fund Range: 10 Thru 10 Wildcard:

Individual Selections:

Account Range: 10-41-100-506-000 Thru 10-41-100-506-000

Date Range: 07/01/1985 Thru 12/31/2099

Sort Option: Account

Summary Mode: No

Vendor Range: Thru ZZZZZZZZ

Print Vendor: No

Include G/L: Yes

Include A/P: Yes

Include P/O: Yes

Include Payroll: Yes

Include RecTrac: Yes

Run Date: 03/09/10

GL History Report

Run Time: 3:36 PM

Date Range: 07/01/1985-12/31/2099

User: RP

FundAccount #	Account Description	Date	Reference	User	Debit	Credit	Trans Description
10 10-51-100-686-000	GREENWAY EXPENSE	05/27/2005	AP151	MB	937.56	0.00	Invoice Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	04/13/2006	AP701	MB	0.00	100.00	Invoice Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	04/13/2006	AP701	MB	100.00	0.00	Invoice Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	04/13/2006	AP701	MB	100.00	0.00	Invoice Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	08/23/2006	GL963	CL	100.00	0.00	C&B GREENWAY TO GEN F ADMI
10 10-51-100-686-000	GREENWAY EXPENSE	08/23/2006	GL963	CL	100.00	0.00	C&B GREENWAY TO GEN F ADMI
10 10-51-100-686-000	GREENWAY EXPENSE	08/23/2006	GL963	CL	100.00	0.00	C&B GREENWAY TO GEN F ADMI
10 10-51-100-686-000	GREENWAY EXPENSE	08/23/2006	GL963	CL	0.00	100.00	C&B GREENWAY TO GEN F ADMI
10 10-51-100-686-000	GREENWAY EXPENSE	08/23/2006	GL963	CL	0.00	100.00	C&B GREENWAY TO GEN F ADMI
10 10-51-100-686-000	GREENWAY EXPENSE	12/30/2006	AP1160	MB	856.00	0.00	Invoice/Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	05/09/2008	AP1981	MB	2,520.00	0.00	Invoice/Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	12/31/2008	AP2388	MB	828.00	0.00	Invoice/Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	06/26/2009	AP2797	MB	350.00	0.00	Invoice/Memo Posting
10 10-51-100-686-000	GREENWAY EXPENSE	06/30/2009	GL2823	KC	0.00	350.00	44002-GF PARK-GREENWAY
10 10-51-100-686-000	GREENWAY EXPENSE	09/18/2009	AP2983	MB	1,150.00	0.00	Invoice/Memo Posting

Total Debits: 7,141.56
 Total Credits: 650.00
 Net Amount: 6,491.56 *Expense*

SELECTION CRITERIA:
 Fund Range: 10 Thru 10 Wildcard:
 Individual Selections:
 Account Range: 10-51-100-686-000 Thru 10-51-100-686-000
 Date Range: 07/01/1985 Thru 12/31/2099
 Sort Option: Account
 Summary Mode: No
 Vendor Range: Thru ZZZZZZZZ
 Print Vendor: No
 Include G/L: Yes
 Include A/P: Yes
 Include P/O: Yes
 Include Payroll: Yes
 Include RecTrac: Yes

Bikeway System Decision Making Process

