

EXHIBIT A
2018 GIFTS AND DONATIONS

| | GIFT | DONOR | PURPOSE |
|--------------------------------------|------------------------------------|-------------------------------------------------------|------------------------------|
| General Fund: | \$ 115,900.00 | Northfield Hospital | Donation to Parks and Rec |
| | 26,000.00 | Mpls Foundation Ames Fund Grant | Library Outreach Coordinator |
| | 1,108.55 | NDDC | Fireworks |
| | 260.00 | City of Northfield Wellness Committee | Employee Wellness |
| | 78,000.00 | Carleton College | City Services |
| | 78,000.00 | St. Olaf College | City Services |
| | <u><u>\$ 299,268.55</u></u> | | |
| Art and Culture Fund: | 100.00 | By All Means | Living Treasure event |
| | 50.00 | First National Bank | Living Treasure event |
| | 50.00 | Brett Resses | Living Treasure event |
| | 50.00 | Carleton College | Living Treasure event |
| | 50.00 | Neuger Communications | Living Treasure event |
| | 50.00 | Rare Pair | Living Treasure event |
| | 50.00 | Manawa | Living Treasure event |
| | 50.00 | College City Beverage | Living Treasure event |
| | 73.00 | Donations from public at Living Treasure Awards event | Living Treasure event |
| | 150.00 | Friends of the Library | Sidewalk Poetry |
| | 350.00 | Friends of the Library | Sidewalk Poetry |
| | 700.00 | Bill North | Sidewalk Poetry |
| | 31.00 | Donations from public at Sidewalk Poetry event | Sidewalk Poetry |
| | 10,000.00 | SEMAC | Sidewalk Poetry |
| | <u><u>\$ 11,754.00</u></u> | | |
| Park Fund: | <u><u>\$ 20,000.00</u></u> | Mill Towns Trail | Mill Towns Trail |
| Library Bookmobile | <u><u>\$ 5,000.00</u></u> | Minneapolis Foundation Ames Fund | Bookmobile Collection |
| Library Capital Project | <u><u>\$ 16,000.00</u></u> | Friends of the Library | Library Remodel Project |
| Library | <u><u>\$ 12,536.47</u></u> | See attached detail | |
| Various Donations through HCI | <u><u>\$ 108,892.13</u></u> | See attached detail | |
| GRAND TOTAL | <u><u>\$ 473,451.15</u></u> | | |

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| In-kind Donations - Value Assigned | | | |
| | 50.00 | Edward Lufkin | Library Coffee Pot |
| | 18.95 | Bob & Barbara Bonner | Library Collection |
| | 29.00 | Darlene Cox | Library Collection |
| | 34.00 | Margaret Evans Huntington Club | Library Collection - in Memory of Elaine Kringen |
| | 74.94 | Margaret Evans Huntington Club | Library Collection - in Memory of Joan Reitz |
| | 201.60 | Bill North | City ID Program |
| | 10.00 | Steve Cloutier | Library Collection |
| | 30.00 | Dean Christensen - Brick Oven | Library Day of the Dead Celebration |
| | 20.00 | Rocky Casillas | Library Day of the Dead Celebration |
| | 30.00 | Teresa Jensen | Library Collection-Public Art Review Magazine |
| | 71.88 | Kwik Trip | Reserve Officers working the St Olaf Christmas festival |
| | <u>\$ 570.37</u> | | |
| In-kind Donations - no value assigned: | | | |
| | | Cannon River Tree Service | Assisted with Spring Shade Tree planting |
| | | Men of Northfield | Assisted with Spring Shade Tree planting |
| | | Northfield Garden Club | Maintain and donate plant material in the Bridge Square, River Commons, & other Downtown locations |
| | | Northfield Youth Baseball Association | Assist with field maintenance & donate funds toward the enhancement of Sechler Park |
| | | Northfield Soccer Association | Assist with field maintenance & donate funds toward the enhancement of Spring Creek Park |
| | | Farmers Mill & Elevator, Inc. | Assist with turf maintenance & donate funds toward the enhancement of Riverside Veterans Memorial |
| | | Girl Scouts, River Valleys Troop 25258 | Volunteered their time to help refurbish the volleyball court at Memorial Park |
| | | Cadettes, India Bamonte-Grebe, Moriah Bamonte-Grebe, Kaelyn Hoernke, Elena Mikula and Tara Bamonte-Grebe | |
| Adopt-A-Park Program | | | |
| | | Community National Bank Junior Board | Odd Fellows Shelter |
| | | Bethel Mom's | Everybody's Playground |
| | | EdDee Imm | Tyler Park |
| | | Friends of Way Park | Way Park |
| | | Billy Haight | River Commons Gazebo |
| | | Gehring Family | Ames Park |
| | | YMCA | Char Carlson Park |
| | | Friends of Lashbrook Park | Lashbrook Park |
| | | St Olaf Students | Cherry Park |
| | | DJJD Committee | Babcock Rodeo Grounds |
| | | DJJD Committee | Bridge Square |
| | | Northfield Garden Club | Riverside Park - 7th St Flower Garden |
| | | Faith, Family, & Fun Group NUMC | Sibley Swale |
| | | Randal Knox & Charlene Erickson Knox | Roosevelt Ridge |
| | | CROCT | Sechler Park River Bike Trails |