



CITY COUNCIL MEETING
February 16, 2021
ON LINE MEETING VIA WEBEX
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

THE PUBLIC MAY PARTICIPATE IN THIS MEETING BY EMAILING dleslie@CI.ROBBINSDALE.MN.US OR CALLING Dustin Leslie, City Clerk, AHEAD OF TIME (no later than 4pm on the date of the meeting) AT 763-531-1253. THE PUBLIC WILL BE ABLE TO LISTEN BY CALLING +1-312-535-8110 AND ENTERING ACCESS CODE 177 052 8178. IF PROMPTED, HIT #. TO WATCH THIS MEETING ONLINE, GO TO <https://ccxmedia.org/ccx-cities/robbinsdale>.

The City Council is meeting as a legislative body to conduct the business of the City according to the RULES OF PROCEDURE AND DECORUM OF THE CITY COUNCIL. Unless so ordered by the Mayor, citizen participation is limited to the following times and always within the prescribed rules of conduct for public input at meetings.

- A) **PUBLIC HEARINGS**: Public hearings are conducted so that the public affected by a proposal may have input into the decision. During hearings, all affected residents will be given an opportunity to speak pursuant to the RULES OF PROCEDURE AND DECORUM OF THE CITY COUNCIL.

OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA **If you would like to address the City Council on an item not on the agenda, please call in advance as noted above.**

Any member of the public may speak at this time on any item **NOT** on the agenda. In consideration for the public attending the meeting for specific items on the agenda, this portion of the meeting will be limited to fifteen (15) minutes. Individuals are requested to limit their comments to four (4) minutes or less. If the majority of the Council determines that additional time on a specific issue is warranted, then discussion on that issue shall be continued under Other Business at the end of the agenda. Before addressing the City Council, members of the public are asked to step up to the microphone, give their name, address and state the subject to be discussed. All remarks shall be addressed to the Council as a whole and not to any member thereof. No person other than members of the Council and the person having the floor shall be permitted to enter into any discussion without permission of the presiding officer.

Your participation, as prescribed by the Council's RULES, is welcomed and your cooperation is greatly appreciated.

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1. CITY COUNCIL MEETING CALLED TO ORDER
 2. ROLL CALL: Backen, Kline, Webb, Selman, Mayor Blonigan
 3. **MICROPHONE CHECK:**, Backen, Kline, Webb, Selman, Mayor Blonigan

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4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA

5. APPROVAL OF THE FEBRUARY 16, 2021, MEETING AGENDA

6. CONSENT AGENDA: Pursuant to Council rules, one motion, non-debatable, will approve the recommendation noted. Any member of the Council may ask for an item to be taken from the Consent Agenda for discussion and separate action. Such items removed from the Consent Agenda shall be considered immediately following approval of the balance of the Consent Agenda:

- | | | |
|----|---|--------------------|
| A. | Motion to approve and order placed on file minutes of the City Council meeting: | 1-7 |
| | <ul style="list-style-type: none">• Council Meeting Minutes on 2/2/2021• Regular Work Session Minutes on 2/2/2021 | |
| B. | Motion to receive advisory commission minutes: | |
| | <ul style="list-style-type: none">• Human Rights Commission 10/22/2020 | 8-11 |
| C. | Motion to accept the goals session report to be further discussed at the March 2, 2021 regular work session. | 12-17 |
| D. | Motion to approve issuance of licenses from list dated 2/16/21. | 18-21 |
| E. | Motion to acknowledge receipt of "A Resolution Supporting a New Community Center" from the Robbinsdale Senior Commission." | 22-23 |
| F. | Motion to waive the reading and order the adoption of Resolution #__, "A RESOLUTION ACCEPTING BIDS AND AWARDED CONTRACT FOR PARTIAL ROOF WORKS AT THE PUBLIC SAFETY BUILDING – CITY PROJECT 100521" | 24-30
(RES. 29) |
| G. | Motion to acknowledge receipt of the Electronic Funds Transfer Policy and direct the Mayor and City Manager to sign the Electronic Funds Transfer Authorization form for 2021 for staff to distribute to U.S. Bank and Citizens Independent Bank. | 31-33 |
| H. | Motion to approve appointment of Stephan Papiz as Robbinsdale Assistant Weed Inspector for 2021. | 34 |
| I. | Motion to approve submission of the 2020 Pay Equity report to the State. | 35-36 |

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7. PRESENTATIONS

*There are no presentations scheduled.

8. PUBLIC HEARING

A. On-Sale Intoxicating Liquor License for Wicked Wort Brewing Company

37-38

1. Hold the public hearing and consider testimony from the public.
2. By motion, approve the issuance of the On-Sale Intoxicating Liquor License to Wicked Wort Brewing Company, 4165 West Broadway, to be valid through December 31, 2021.

9. OLD BUSINESS

*There is no old business scheduled

10. NEW BUSINESS

*There is no new business scheduled

11. OTHER BUSINESS

A. Motion to approve disbursement requests for period ending 2/16/2021

39

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Marcia E. Glick

Marcia Glick, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	DEPARTMENT RESPONSIBILITY	ANTICIPATED AGENDA DATE
Work Session: Liquor Manager	Liquor	6:15 3/2/2021
2 nd Reading Zoning Legal Correction	Community Development	3/2/2021
Public Hearing for Street Improvements	Engineering	3/16/2021

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City of Robbinsdale
CITY COUNCIL MINUTES
February 2, 2021
Meeting No. 3

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7 p.m.

ROLL CALL

2. Present: Selman, Backen, Kline, Webb, Mayor Blonigan
Absent: None
Staff: Marcia Glick, City Manager; Dustin Leslie, City Clerk; Charnelle Dengnoue, HR and Risk Management Specialist; Rick Pearson, Community Development Director; Richard McCoy, Public Works Director; Andrew Biggerstaff, City Attorney

OPPORTUNITY FOR THE PUBLIC

3. Mayor Blonigan opened the floor to anyone wishing to speak on any items not on the agenda.
4. There were no speakers and the mayor closed the session.

APPROVAL OF AGENDA

5. Leslie noted there was an update to Consent Agenda Item D with an additional license and an additional application for Old Business A.
6. **Member Selman MOVED, seconded by Member Backen to approve the February 2, 2021 Agenda with the update noted. A roll call was taken: Ayes: Selman, Backen, Kline, Webb, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

CONSENT AGENDA

7. **Member Selman MOVED, seconded by Member Kline to approve the February 2, 2021 Consent Agenda A roll call was taken: Ayes: Selman, Backen, Kline, Webb, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**
 - A. Motion to approve and order placed on file minutes of the City Council meeting:
 - Council Meeting Minutes on 1/19/21
 - Special 6:15pm work session minutes of 1/19/21
 - Special 9:15pm work session minutes of 1/19/21
 - B. Motion to receive advisory commission minutes:
 - Planning Commission 11/19/20 (December meeting canceled)
 - Parks, Recreation, and Forestry Commission 11/24/20 (No December meeting)
 - C. Motion to affirm the action of the City Manager and support the appointment of Dustin Leslie as City Clerk commencing February 2, 2021.

- D. Motion to approve issuance of licenses from list dated 2/2/21.
- E. Motion to acknowledge the Deputy Registrar's financial reports for the month of December 2020.
- F. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of December 2020.
- G. Motion to approve the December 2020 payment for City credit card charges.
- H. Motion to authorize modification to the Employee Handbook as noted.
- I. Motion to hold the 1st reading of Ordinance No 21- 02 "AN ORDINANCE CORRECTING THE LEGAL DESCRIPTION FOR 3883 WEST BROADWAY IN CITY CODE SECTION 550.07."
- J. Motion to approve the proposed new sign for Subway at the Robbinsdale Town Center, 4080 West Broadway.
- K. Motion to acknowledge the financial reports for the quarter ended December 2020.
- L. Motion to acknowledge the Investment Report for the quarter ended December 2020.
- M. Motion to concur with the recommended adjustment to the City Manager's compensation for 2021 and authorize the Mayor and Mayor ProTem to execute the 2021 Employee Agreement Supplement shown as Exhibit B.

OLD BUSINESS: Blue Line Citizens Advisory Commission Appointment

- 8. Glick presented the staff report.
- 9. Selman indicated that this appointment would be one of the most important decisions the city will make for the next 100 years and someone with a proven track record should fill the role. Selman recommended David Ulbrich due to his experience with the Planning Commission and noted his consistent attendance.
- 10. Webb stated there should be equity and new voices for future appointments.
- 11. Glick reviewed qualifications for each candidate.
- 12. **Selman made a motion to appoint Ulbrich to the CAC, Backen seconded the motion**
- 13. Kline stated he has had no interaction with any of the candidates but agreed with Webb that this should be an opportunity to give someone new a voice in the city.

14. Blonigan indicated he would vote against the motion due to Ulbrich possessing other roles within the city. Blonigan reviewed other candidates' experience.
15. Backen stated there are new voices in other areas of the city and this is a very important appointment due to the ramifications of future policy set by the commission. Further argued that the CAC will put forward policy for the next 100 years, so experience is necessary.
16. **A role call was taken: Ayes: Selman, Backen; Nays: Kline, Webb, Blonigan. The vote failed and the motion did not carry.**
17. Mayor Blonigan stated he prefers Gene Montanez for the appointment due to his past experience.
18. **Backen made the motion to appoint Gene Montanez to the CAC. Webb seconded the motion. A roll call was taken: Ayes: Backen, Kline, Webb, Blonigan; Nays: Selman. The motion carried.**
19. Blonigan pointed out that all applicants were qualified for the role and thanked them for their interest.

OLD BUSINESS: Ordinance prohibiting the practice of conversion therapy

20. Glick presented the staff report.
21. Kline noted that he was pleased this has been moved along. Most residents he speaks with are surprised this is still going on in the community.
22. Blonigan noted conversion therapy has no scientific basis and is harmful.
23. **Moved by Kline second by Webb to Hold the 2nd reading of Ordinance No 21-01 "AN ORDINANCE AMENDING CITY CODE CHAPTER 20 TO PROHIBIT LICENSED PROVIDERS FROM PRACTICING CONVERSION THERAPY ON MINORS AND VULNERABLE ADULTS." A roll call was taken: Ayes: Selman, Backen, Kline, Webb, Blonigan; Nays: None. The vote was unanimous and the motion carried.**

OTHER BUSINESS: Motion to approve disbursement requests for period ending 2/2/21.

24. **Moved by Backen second by Blonigan to approve the disbursement requests for period ending 2/2/21. A roll call was taken: Ayes: Selman, Backen, Kline, Webb, Blonigan; Nays: None. The vote was unanimous and the motion carried.**

ADMINISTRATIVE REPORTS

25. Glick welcomed Leslie as the new City Clerk.

26. Glick noted she would be testifying the morning of 2/3/21 regarding tax relief on 4D housing and how it could hurt the city. Blonigan noted this policy may hurt the city and that savings may not even be passed onto residents by the landlords.
27. Glick gave a reminder about the Whizbang Days *Show the Love* campaign for small businesses in the community.

COUNCIL GENERAL COMMUNICATIONS

28. Webb gave a reminder about the Bird Bash. Best way to access information is to visit the 7 Dreams Foundation website. Backen and Blonigan echoed statement and discussed importance of the event.
29. Kline and Blonigan discussed and gave an overview of the legislative breakfast for other members of the council.

ADJOURNMENT

30. **Member Kline MOVED, seconded by Member Selman to adjourn the meeting at 7:45 p.m. A roll call was taken: Ayes: Selman, Backen, Kline, Webb, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

ROBBINSDALE CITY COUNCIL
REGULAR WORK SESSION MINUTES
TUESDAY, February 2, 2021

Web-Ex Meeting

1. The work session was called to order by Mayor Pro Tem Kline at 7:55 p.m.
2. Councilmembers Present: Kline, Webb, Selman, Backen, Mayor Blonigan
3. Staff Present: Andrew Biggerstaff, City Attorney; Richard McCoy, Public Works Director; Rick Pearson, Community Development Coordinator; Dustin Leslie, City Clerk; Marcia Glick, City Manager

Review Crime-Free Housing Next Steps

4. City Attorney Biggerstaff reviewed changes that Golden Valley recently adopted to their city code; the Golden Valley code was the template for Robbinsdale's original language.
5. Council discussed merits and drawbacks to Crime Free Housing policies. Concerns raised included equity, city's ability to work with landlords on problem renters.
6. Glick noted that the suggestion was for the City to remove the lease language requirements and leave the lease language up to property owners. Attorney Biggerstaff noted that ordinances such as Robbinsdale's came about through negligent absentee property and the tool was created to take away rental licenses from property owners who were not managing their properties.
7. Kline noted that as a renter, there's uncertainty about whether an unintentional action could result in his family looking for a different home.
8. Selman noted that there are also rights of the neighbors who are terrorized by out of control rental properties.
9. Backen noted that there have been cases where out of control properties resulted in others moving away.
10. Glick noted that the discussion would continue at next month's work session. The moratorium is on the Crime-Free Housing language, not the repeat nuisance regulations which apply to all residential properties.
11. Glick noted she will upload more information on the City's website so it is accessible to council members.

Report from City's Watershed Commissioner Wayne Sicora

12. Commissioner Sicora introduced himself to council and staff giving his background and the work of the being done by both city watershed commissions: Shingle Creek Watershed and Basset Creek Watershed. Sicora has served as the city representative for

both Commissions for a number of years; he is a civil engineer and does a lot on water resources as well as site developments, light rail, and other civil projects. His background in water resources helps to make him a knowledgeable representative for the city.

13. The watersheds meet monthly. Projects coming up for Crystal Lake include a recent management plan in addition to the alum treatment plan. An alum application is planned this year to help cap pollutants at the bottom of the lake and also a carp removal plan for 2021. These actions while clearing the water will also result in more vegetation growing and the need to monitor invasive species. The Twin-Ryan flow is being modeled to see how storms flow through; working on some implementation plans. On the south side in Basset Creek watershed includes Sochacki Park and its pond systems, with an assessment of the water bodies, public interaction, and developing a plan for the system.
14. There was discussion on the Minneapolis run-off into Crystal Lake and restricted pumping out of Crystal Lake. Sicora was aware of both Robbinsdale's issue and the problems Minneapolis has in flooding in their area. The Ryan Lake connection and study of hydrology of the water flow is something Robbinsdale can control. Should Minneapolis be required to take more flow their system lacks capacity. The possibility of State funding to help increase the holding capacity in Minneapolis was discussed; Sicora noted that there are a lot of choke points in the Minneapolis storm sewer system. Sicora noted it's easier to effect water flow in lakes/creeks than in storm sewer systems.
15. Selman noted 30% of the water that comes into Crystal Lake comes from Minneapolis; looking for Minneapolis to help reduce the flow from that direction. Sicora shared that Minneapolis is working on developing water detention areas and improving the water quality of the flow.
16. Glick inquired on whether there was an opportunity for the Shingle Creek watershed to look at the issue of cattails flowing from one area downstream and channel maintenance. Sicora noted a sub-watershed analysis could be identified as having a need for more aggressive maintenance and the possibility of grant money.

Cattail removal project on Twin-Ryan Lake connection

17. McCoy pointed out that the cattail grown not only affects Robbinsdale, but other surrounding communities are impacted by the water storage capacity impacts. McCoy noted that Glick's interview in the Star Tribune garnered attention from organizations all over the country and that Robbinsdale is receiving suggestions of how this problem could be addressed.

Information on the City's efforts on Environmental Stewardship

18. McCoy summarized a spreadsheet included in the packet outlining steps implemented over the past 20 years to improve the City's environmental stewardship. Backen and Blonigan remarked on how well the city is doing and recommended publicizing environmental accomplishments.
19. Blonigan indicated he would still like to have a firm that does a free energy audit come in to see if there are more measures the city can take to reduce energy use. McCoy had

spoken with Apple Valley, which recently undertook an audit, and found that Robbinsdale had already completed many of the suggested measures. Glick stated that the city has made several improvements, and while a lot has been done, staff will find a firm that offers this free energy use review for the City Hall and Public Safety buildings.

Monthly Problem Properties Update

20. Pearson reviewed the handout and discussed problem properties. The Council focused on Walgreens and discussed options for getting the business into compliance.
21. Pearson noted that he had seen an increase in inquiries about creating duplexes throughout the city. It was noted that two-family dwellings on small lots often had issues with lack of off-street parking.

Discuss Goal Session on January 23, 2021

22. Glick reported that the consultant had provided rough notes from the session. Glick will clean up the report and distribute to the City Council. Anticipate that at the March 2nd work session there would be discussion on next steps related to the 31 priorities identified.

Other Business

23. Backen announced he will be logging in remotely while out of town. Selman will be following up on any constituent contacts during this time.
24. Glick raised the prospect of plexiglass dividers for council members as observed being used in the City of Crystal's council chambers. Council members indicated their space is ok and concern is ample space for distancing between audience members.
25. Blonigan noted that Glick is the only City Manager he could recall that did not have an Assistant City Manager. Glick reviewed the history and pointed out that the job tasks have been split up among other employees but the issue can be looked at in the future.
26. Kline noted he had been contacted about a "No Wake" issue on Twin Lake. Glick confirmed that the Park, Recreation and Forestry Commission would be conducting city-wide listening sessions on recreational water uses.
27. Glick noted there would be a press release from Police Chief Foley regarding a self-inflicted incident at Sanborn Park.

ADJOURNMENT

28. Mayor Pro Tem Kline adjourned the work session at 8:06 p.m.

Dustin Leslie, City Clerk

Tyler Kline, Mayor Pro Tem

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
October 22nd, 2020

The meeting was called to order at 6:41 p.m.

Members Present in Person:	Fox, Sussman, Aoki
Members Present Via Webex:	Rathell, Webb
Staff Present:	Charnelle Dengnoue
Others Present:	Residents of the community

Commissioner Aoki thanked residents for attending the meeting, and requested a minor edit to be made on the agenda. Edit was to change “Racism as a Health Crisis” to “Racism is a Health Crisis.”

APPROVAL OF MINUTES

MOVED by Fox, second by Sussman, to approve the meeting minutes of September 24, 2020 (regular meeting). **MOTION CARRIED.**

CHAIR REPORT – Aoki suggested the commission defers until Commissioner Webb arrives at 7:00pm. All agreed.

OLD BUSINESS

- A. Commission Goals:
Commissioner Aoki **MOVED** the motion to look at the goals during next meeting of January 28, 2021. **MOTION CARRIED.**
- B. ERA Event / Forum add to the next agenda.
- C. Review of Social Media Policy attachment missing. Add to next agenda.
- D. Update on City Council Response – conversion therapy: commissioner Fox talked about the previous work session on conversion therapy to update residents on. Staff liaison Dengnoue reported, the city attorney is currently reviewing the ordinance, and will submit to council once he is done.
A resident asked if the ordinance would go through the same process as the “Crime Free Housing”. Commissioners confirmed it would be the same process.
Staff liaison will ask City Manager about when ordinance will go to the council meeting.
- E. Subcommittee report: Racism is a Health Crisis. Commissioner Aoki talked about the research done, and about last subcommittee meeting discussion, which included discussion about a range of topics and approaches that such resolution can take. It was also concluded during the subcommittee meeting that commissioners present would take a few jurisdictions to review and analyze them so to be able to talk about them during the next subcommittee meeting.
Subcommittee members have requested to have another meeting on 10/28/2020. Meeting will be held in the Manor’s Park Building.
Sussman to pick up keys at City Hall on 10/27/2020 morning.
The group agreed to look more into the resources they have, to think about a proposal, and to share the proposal at the next subcommittee meeting of 10/28/2020.
- F. New commission members: applications for open seats. Staff liaison to ask City Manager about the process of applying for current HRC positions. Resident commented that the city’s website

might have technical issues because the current link on the website does not provide application process to the public.

It was also agreed that Fox and staff liaison Dengnoue would work together on clarifying open seats criteria.

Motion moved by Aoki to have Fox work with Dengnoue and Glick on behalf of the HRC to refine information about the application process; criteria and get it posted on various platforms. Second by Sussman. **MOTION CARRIED.**

Dengnoue asked if the commission can put a deadline on task, it was agreed that 11/06/2020 would be a good date to have all the required information.

COMMISSIONER REPORTS/UPDATES

Aoki – Racism is a Health Crisis

Sussman – shared her concerns about the decrease in commission members. The commission is now down to five members, and encouraged residents present to apply for open seats.

Webb joined the meeting at 7:00 pm.

Fox- a resident wants to meet with HRC and Public Safety to assist with a matter.

Webb- has sent an email to Glick and Aoki about this year's accomplishments, and asked Aoki to read the email. Aoki read message. Email included agenda and thank you note below:

1. ERA MN screening - presented by Melanie Sedqi
2. Crime Free Housing Ordinance -
3. Conversion Therapy Ban- went through work session agenda
4. Race as a Health Risk - sub-committee in place
5. Three community forums facilitated around race and policing, moderated by Lissa Jones-Lofgren
6. Modified meeting dates: monthly January through October; off November and December.
7. Increase in community attendance and participation
8. Sub-Committee in place for "Race as a Health Risk"

Special thanks to:

Marcia Glick

Charnelle Dengnoue

Mayor Murphy

Robbinsdale City Council

Lissa Jones - Lofgren

Robbinsdale for Racial Justice (R4RJ)

Birdtown Pride

Melanie Sedqi

Home Line - Eric Hauge

Outfront - Jesus Lucero

Webb thanked commissioners for their work this year and encouraged the team in future projects/work.

A resident thanked Webb for her work and showed appreciation with a bouquet of flowers.

Commissioners and residents thanked Webb for her leadership and work as the Chair of the commission.

ERA Event Forum: no report from Webb, but has a video to share for the future.

There were conversations about a meeting during which Glick, Fox, the new Captain, and the Police Chief participated in. One highlight of the meeting was the discussion about the letter received from an officer who attended the forum of 9/23/2020. Residents expressed feelings of surprise from the meeting, and shared that the conversation was good, they appreciated the discussion of about the letter.

OTHER BUSINESS -

1. Crime Free Housing: Fox updated the commissioners and residents. It was suggested that the subcommittee meet again to prepare a plan, and to present the plan and a proposal to the next meeting of January.

Motion moved that Aoki would be next president between October 22, 2020 and December 31st 2020. Second by Webb and Sussman. **MOTION CARRIED.**

ADJOURNMENT

The meeting adjourned at 7:45 p.m.

Recorded by, Charnelle Dengnoue

HUMAN RIGHTS COMMISSIONS

Supplemental Questions for those applying for Human Rights Commissioner Appointments

Use additional sheets to respond to these questions.

- 1) Share an experience in which your willingness to lead or offer in opinion helped your workplace or classroom.
- 2) In your experience what is the key to developing a productive team?
- 3) What is your ability and willingness to coordinate a special topic/ one or more events related to human rights?
- 4) What projects or activities would you propose for the HRC in the next 12 months?
- 5) What do you think are most important issues in Robbinsdale and why?
- 6) Give an example of a time you have witnessed or been part of discrimination. Summarize your feelings, thoughts, or actions.
- 7) How in your life have you been advocating for Human Rights?
- 8) What bothers you the most? What keeps you up at night? What drives you?
- 9) What drove you to apply for the Commission? What can you do to move the needle?
- 10) Provide an example of a time when you successfully organized a diverse group of people to accomplish a task to address or support Human Rights.



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: 02/16/2021
RE: City of Robbinsdale Goal Session Report

Background:

The attached document is a draft report from the work session discussing goals and priorities for the City of Robbinsdale. The session was held on 1/23/21 and is an annual meeting attended by City Council, department heads, and the City Manager. The session was led by a consultant from The Waldron Company who kept notes to create a report for the city. The report also discusses challenges, considerations, and other notes brought up during the session.

Analysis/Conclusion:

Staff will be reviewing the priority list to compare to the four strategic directions of the city:

- 1) Innovating for Quality Services and Efficiencies
- 2) Promoting and Connecting
- 3) Revitalizing the Community
- 4) Investing for the Future

This priority list comparison will be discussed at the March 2nd regular work session to identify changes to the draft and discuss next steps.

Recommendation:

By motion, accept the goals session report to be further discussed at the March 2, 2021 regular work session.

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

City of Robbinsdale Goal Session Report
January 23, 2021

Participants:

City Council Members: Tyler Kline, Sheila Webb, George Selman, Pat Backen and Mayor Bill Blonigan
City Staff: Patrick Foley, Police Chief; Jeff Zuba, Finance Director; Richard McCoy, Public Works Director; Rick Pearson, Community Development Coordinator; Charnelle Dengnoue, Human Resources/Risk Management Specialist; Ryan Parks, Recreation Services Manager; Dustin Leslie, incoming City Clerk; Marcia Glick, City Manager
Facilitator: Craig Waldron

The Waldron Company was hired to conduct a strategic initiative plan for Robbinsdale. In discussions with the city manager it was decided that we would utilize a two day phased approach, one of which would involve an initial meeting with the Council and the second would entail a one day work session with Council and staff. Minutes of the work session on January 12th were prepared by staff.

The consultant suggested that as the participants move through the process that the participants keep in mind the strategic directions that were established in 2017 and confirmed for 2020. It was also suggested that if we needed to modify or add a strategic direction we should do so at the session. It was decided that there was not a need to modify any of the strategic directions as the meeting progressed. The four basic areas in terms of strategic direction are depicted as follows:

- Innovating for quality services and efficiencies
- Promoting and connecting
- Revitalizing the community
- Investing for the future

Challenges:

At this point the participants were asked to discuss what they saw as the primary challenges for Robbinsdale. The following is a listing of the challenges that surfaced:

- With respect to the new community outreach position, how will the City reach out to different populations.
- How can the City fund public works projects while continuing to face unknown state funding sources.
- The ability to recruit and retain police positions is difficult. Creating more diversity within the police force is a challenge.
- How can the City create a more diverse workforce overall, particularly in light of its size and limited turnover.
- How can the City build trust and continually grow trust in the community.
- New Council members face a steep learning curve, and it is critical that they learn and understand the correct information.

- How does the City effectively manage its taxes and Levy growth with very limited development areas in terms of a future tax base.
- How will the City maintain a cohesive community.
- How are we going to effectively out reach to all segments of our community.
- As a result of Covid, the masks often make communication more difficult both in terms of hearing as well as being able to observe facial expressions.
- How do we ensure timely responses to the community particularly now that the expectation is one of almost wanting an immediate response.
- The City has worked extremely hard on its brand and image, however, the media hasn't been particularly helpful. Robbinsdale must protect its brand.
- The sustainability and climate crisis are critical. Robbinsdale has to decide how aggressive it's going to be on these issues and what its future intentions will entail.
- One must be a responsible member for their ward while continually looking at the broader vision and need of the City.
- The racial and diversity issues are significant. Robbinsdale needs to consider everything that it does and plans to do within the context of social equity.
- The public expects to be intimately involved and active stakeholders in various planning projects, however the planning process is actually based on old principles. As part of this issue there is a challenge in terms of how to pay for projects that require modification.
- With respect to public works, there is the challenge to balance the infrastructure needs versus the financial capacity of the City.
- How does the City continue to address unfunded mandates and the continual changing of standards such as ADA.
- How does the City positively manage customer service in the context of social media, where the participants can be extremely negative and and audacious.
- It is extremely difficult to balance data practices requirements versus the open meeting law.
- Timely communications can be very difficult particularly in the context where the public expects communications to be almost instant .
- The new city clerk also mentioned the extensive learning curve that he will experience.

Priorities:

The aforementioned challenges were each discussed in detail and flushed out in terms of enhanced understanding. What follows are the priorities emanating from the challenges discussion :

- The City should move into new areas and initiatives, particularly the staff, that ensures more inclusivity both in terms of the composition of staff and the City programs. Proper benchmarking should occur in terms of where we are at the beginning of the year and where we end up the year in terms of results. Thus, we clearly need to make inclusivity programs a priority for Robbinsdale.

- As a City, we need to move more aggressively with respect to the environmental sustainability. We need to ascertain the staff position on a more aggressive approach, and then proceed from that perspective.
- We should complete an outside analysis of energy usage and ascertain what can be done in terms of projects and investment pay back schedules.
- We need to reach out and support our downtown businesses particularly within the context of getting them back to the pre-Covid levels.
- We need to remember the words in our City Council Chamber in terms of “what good can we do, for what people, at what cost.”
- We need to promote local businesses beyond what the chamber currently does. The City can be a better partner with respect to promotion.
- It would be positive to hear more staff can-do responses. Hiring diverse staff should be a priority in this context.
- We need enhanced communication particularly celebrating and pointing out our victories.
- How can the City promote itself to potential economic developers? We need to clearly define what we want in terms of economic growth.
- We need to enhance technological improvements in the City.
- We need to figure out how to engage our Chamber of Commerce with respect to overall promotions.
- We need to keep our options open and continue a conversation with respect to a future community center.
- Council and staff need to have discussions on what is clearly working well.
- We need to expand community involvement for all segments within our community. The example of renters input was discussed. We need to figure out how to expand communications with all community segments.
- The City needs to explore funding for infrastructure development, with an awareness that new development will be of a higher density.
- The City should update its economic development signage.
- The City should continue to support its Capital Improvement Program.
- The City should complete a study of fiscal disparities, clearly explaining what it is and what it means to the community.

- The City should explore whether we need a part-time public relations staff person. We will need to analyze whether we would have to eliminate another position to keep the levy down in this context.
- We should consider the use of more affinity groups. Clearly, we have to identify what Robbinsdale has to offer these unique groups before attempting to recruit from their population.
- We should consider the use of educational contracts to recruit and retain high-level staff.
- We should bring new employees to be welcomed at the Council meeting.
- We need to effectively implement the community liaison position and particularly analyze the use of Facebook more effectively.
- The City should become more creative in terms of equity and inclusion with respect to the park and recreation department.
- The City needs to be creative in terms of financing, particularly to balance the community needs versus the budget capacity.

Major Issues:

As previously mentioned, time was set aside to discuss other pressing issues during the day long session. What follows is a summary of those discussions:

Party endorsement for non-partisan elections:

Substantial discussion ensued on this item as there were some basic differences of opinion. It was subsequently decided the party endorsement is essentially a first amendment right and party designation is not listed on the Council ballot. The candidates would have to essentially agree not to seek party endorsement.

Rank choice voting:

It was decided that this would be held over for future discussion and no change would occur at this time.

Officer shooting/timely information:

This item had been previously discussed by Council

Create a safe environment for our community conversations in the respective community programs:

This item was discussed earlier by Council.

Light rail transit:

It was pointed out that there has been some discussion on this issue and it is essentially going back to square one. It will be very important that future developments be properly integrated into any new light rail system.

Guidelines for Staff, Council, discussion flow:

The participants basically reconfirmed that Council should not call anyone below the department head level. It was also confirmed that a call should not exceed 15 minutes. Every effort should be made to keep the city manager in the loop when the department heads are contacted first.

Environment and sustainability:

The mayor had discussed this issue earlier in the meeting.

Short term monument issue:

The Council and staff discussed the approach with respect to a temporary citizen monument site in the City. It was pointed out how sensitivity with the family members is absolutely critical. It is important to develop a relationship with the family while using a sympathetic staff member to arrive at an agreement in terms of taking down the makeshift monument. The consultant pointed out in one of the cities where he worked, they followed this basic policy, and would also work with the family for a small, practical monument such as a bench or tree in the park based on the family preference .

Overnight parking limitations:

There was a brief discussion of the overnight parking limitations and whether there should be a future change in the ordinance to reflect how it is actually implemented. It was a general consensus of the Council, that the basic system should be kept in place, which allows reasonable flexibility to deal with parking problems.

Equity and inclusion discussion:

The participants had a really open and outstanding discussion with respect to inclusion and equity. This was the MOST open and robust discussion that the consultant had ever observed during a strategic planning session. The Council Members were truly listening to each other, grasped the extensive need for equity and inclusion, and were completely committed to moving forward in all aspects of city governance to facilitate inclusivity. This was simply an outstanding discussion.

Consultants final thoughts:

- This was a very good session in that all parties were very open and supportive of each other.
- There is a high level of goodwill and trust between Council members.
- There is a desire to discuss issues openly and to work to achieve a reasonable consensus.
- There is a very positive relationship between staff and Council.
- There is significant pride in the City as it can certainly be sensed in observing the participants
- Robbinsdale is truly committed to equity and inclusivity. It pervades virtually every aspect of the participants' discussion.



City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: February 16, 2021
RE: Approval of Licenses

Background:

As required by City Code, contractor and business licenses issued in the City of Robbinsdale must be approved by the City Council. Attached is a list of applicants requesting a license or license renewal to operate within the City. All appropriate fees have been paid and certificates of insurance and bonds, if required, have been filed with the City Clerk.

Recommendation:

By motion approve issuance of licenses dated February 16, 2021.

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

BUSINESS LICENSES FOR COUNCIL APPROVAL

02/11/2021

License Type	Applicant	License Fee
Animals - Domestic	Jeremy Abbott	25.00
Animals - Domestic	TIFFANY GALLAGHER	25.00
Temporary Food	Church of the Sacred Heart	50.00

BUSINESS LICENSES FOR COUNCIL APPROVAL

02/12/2021

License Type	Applicant	License Fee
Tree/Lawn Fertilizer	NICK'S TREE SERVICE	50.00
Tree/Lawn Fertilizer	ELIJAH'S TREECARE LLC	50.00
Solid Waste Haulers	WASTE MANAGEMENT OF MINNESOTA INC.	450.00

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>
B & D PLUMBING, HEATING & A/C INC	Mechanical Contractor
B & D PLUMBING, HEATING & A/C INC	Plumbing Contractor
BENJAMIN FRANKLIN PLUMBING	Plumbing Contractor
BLUE OX HEATING AND AIR	Mechanical Contractor
BROLL PLUMBING LLC	Plumbing Contractor
CARLSON PLUMBING. INC.	Plumbing Contractor
CROW RIVER HEATING & COOLING, LLC	Mechanical Contractor
GV HEATING & AIR	Mechanical Contractor
HIGH ROAD HEATING & COOLING CO	Mechanical Contractor
HOME ENERGY CENTER	Mechanical Contractor
HOMEWORKS PLUMBING HEATING & AIR	Mechanical Contractor
HOMEWORKS PLUMBING HEATING & AIR	Plumbing Contractor
J. P. SCHMITZ CONSTRUCTION CO, LLC	Sewer / Water Contractor
J. P. SCHMITZ CONSTRUCTION CO, LLC	Excavation Contractor
NORTHERN'S ONE HOUR	Mechanical Contractor
PLUMB RIGHT CORP	Plumbing Contractor
PLUMBING WEST INC	Plumbing Contractor
PODANY PLUMBING INC	Plumbing Contractor
RIVER CITY PLUMBING COMPANY	Plumbing Contractor
RIVER CITY SHEET METAL	Mechanical Contractor
SOUTH-TOWN REFRIGERATION & MECHANICAL	Mechanical Contractor
SUPER HEATING AND COOLING LLC	Mechanical Contractor
SUPREME HEATING & AIR CONDITIONING	Mechanical Contractor
TOTAL COMFORT	Mechanical Contractor



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: February 16, 2021
RE: Senior Commission Resolution Related to Community Center

Background:

At their February 1, 2021 commission meeting, the Robbinsdale Senior Commission adopted the resolution indicating their support for the Community Center project.

Analysis/Conclusion:

The City Council has indicated that the project development is on hold pending recovery of the local economy.

Recommendation:

By motion, acknowledge receipt of "A Resolution Supporting A New Community Center" from the Robbinsdale Senior Commission. (Attachment 1)

A handwritten signature in blue ink, appearing to read "Marcia Glick", written over a horizontal line.

Marcia Glick, City Manager

CONCURRENCE:

A handwritten signature in blue ink, appearing to read "Ryan Parks", written over a horizontal line.

Ryan Parks, Recreation Services Manager

**A RESOLUTION SUPPORTING A NEW COMMUNITY CENTER
By Robbinsdale Senior Commission**

WHEREAS, it is in the interest of the City of Robbinsdale to promote the successful aging of its residents;

WHEREAS, two of the strongest explanatory predictors of successful aging are group activity and physical activity;

WHEREAS, the complexity of programs and services that can benefit older persons require occasional provision of information in group or individual settings;

WHEREAS, the City of Robbinsdale offers services that promote group activity and physical activity;

WHEREAS, the presence of a visible community focal point will enhance the delivery of those activities and informational services;

NOW, THEREFORE, BE IT RESOLVED that the Robbinsdale Senior Commission encourage the Mayor and City Council members to continue to support the Community Center project. This renovation will contribute to the development of an age-friendly space for elders and others in Robbinsdale.

Adopted by the Robbinsdale Senior Commission on February 1, 2021

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 16, 2021

SUBJECT: Bids for Public Safety Building Partial Roof Replacement – Project 100521

Background:

Included in the 2021 Capital Works Program is the replacement of the pitched roof at the Public Safety Building. Based on inspections and experience over recent years, the pitched roof portion of the roof has been found to have significant deficiencies.

The City had previously engaged INSPEC to perform necessary inspections and develop plans and specifications for work to address the issues found.

In developing the scope of work, it was found that the wooden roof decking was not the correct thickness and would have to be replaced with ¾" material. Replacing the decking also requires the insulation to be brought up to current standard according to Code. Luckily the trusses will be able to handle the additional weight of the thicker roof decking.

Following the preparation of plans and specifications for the work and advertisement, bids were received and publicly opened on February 4th, 2021. The bid package sought prices for two main options, each with an Alternate as follows –

Bid Item 1	Bonded PVC Roof Material
Alternate 1	Addition of Fleece Backing
Bid Item 2	Metal Roofing with Standing Seams on 20" Centers
Alternate 2	Additional Price for Standing Seams on 12" Centers

INSPEC has recommended proceeding with the Metal Roofing (Bid Item 2) option without the inclusion of Alternate 2.

A total of 5 bids were received with costs ranging from \$ 364,100 to \$ 507,204 for the bid item combination recommended. The low bidder is McPhillips Brothers Roofing Co of St Paul, Minnesota. The Engineer's estimate for this work is \$ 536,000. The bid abstract and letter of recommendation from INSPEC is included as *Attachment 1*.

The City has worked with the low bidder previously on the Public Flat Roof replacement in 2016. Based on this satisfactory experience and recommendation from INSPEC, the Contractor is deemed responsible.

The amount included in the 2021 budget is \$ 600,000. Based on the bids received and the recommendations from INSPEC, staff recommends proceeding with the project (Bid Item 2 without Alternate 2) as the work will address some ongoing problems at the building.

Staff will be working with the contractor and our Consultant to review required submittals and detailed scheduling of work. The anticipated time for the substantial completion of the project is outlined in the contract as mid June, 2021. Staff will continue working with the Fire and Police Department with regard to site access and material storage during the construction period.

Shown as Attachment 2 is a resolution awarding a contract for roofing at the Public Safety Building – City Project 100521 to McPhillips Brothers Roofing Company of St Paul, MN.

Recommendation:

Waive the reading and order the adoption of the attached resolution awarding a contract for roofing at the Public Safety Building – City Project 100521 to include Bid Item 2 excluding Alternate 2 to McPhillips Brothers Roofing Company of St Paul, MN.



Marcia Glick, City Manager

CONCURRENCE:



Richard McCoy, P.E.
Public Works Director / City Engineer



Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

February 10, 2021

Mr. Richard McCoy
City of Robbinsdale
4100 Lakeview Avenue
Robbinsdale, MN 55422

RE: 2021 Partial Roof Replacement
Public Safety Building
Robbinsdale, Minnesota
Inspec Project No: 215031

Dear Mr. McCoy:

On February 4, 2021, five (5) bids were received for the above-mentioned reroofing project. All contractor bids were received prior to the deadline in accordance with bidding requirements. The bids were opened publicly, read aloud, and tabulated. McPhillips Brothers Roofing is the apparent low bidder and submitted the following for all prices:

- Bid Item 1 (PVC roof system) in the amount of \$274,600
- Alternate 1 to Bid Item 1 (fleece back PVC membrane) in the amount of \$296,540
- Bid Item 2 (pre-manufactured double lock standing seam sheet metal roof system) in the amount of \$364,100
- Alternate 2 to Bid Item 2 (seam spacing 12" in lieu of 20") in the amount of \$383,000

On February 8, 2021, we contacted McPhillips Brothers Roofing regarding their bid. They had an opportunity to review their bid and indicated they would perform the work as specified for the bid amount. McPhillips Brothers Roofing has worked on several projects for which we have provided engineering services in the past. The work performed has been satisfactory and their personnel have been cooperative.

Inspec discussed the installation of Bid Item 1 (PVC roof system with ribs) and Alternate 1 to Bid Item 1 (fleece back membrane) with McPhillips Brothers Roofing and they indicated they had never installed a PVC roof system with ribs on this type of slope. This is a very complicated system to install for a roofing contractor that installs this system frequently. Bid Item 1 and Alternate 1 to Bid Item 1 can both achieve a 20-year watertightness roof system warranty. However, given the difficulty to install these systems on a steep slope, there may be non-pleasing aesthetic results.

Inspec discussed the installation of Bid Item 2 (pre-manufactured double lock standing seam metal roof) with McPhillips Brothers Roofing and reviewed previous sheet metal projects of similar size and costs that they provided to us to contact regarding their performance and installation. The responses were excellent. The installation of the metal roof as designed should provide a 20- to 30-year life expectancy but could show some minor oil canning aesthetics.

5801 Duluth Street
Minneapolis, MN 55422
Ph: 763-546-1114
Fax: 763-546-8069

Chicago
Milwaukee
Minneapolis
Rochester

www.inspec.com

Alternate 2 to Bid Item 2 can reduce the amount of oil canning aesthetics by using a narrower seam spacing, however, it is Inspec's opinion that the additional cost for Alternate 2 to Bid Item 2 does not ensure oil canning aesthetics will be eliminated.

Based on the above information, we are recommending that the City of Robbinsdale accept Bid Item 2 in the amount of \$364,100 in lieu of accepting the Alternate 1 to Bid Item 1 for a cost difference of \$67,560 from McPhillips Brothers Roofing, if project funding is available. If you have any questions regarding the above information, please feel free to contact our office.

Sincerely,

INSPEC



Cynthia J. Long
Associate Senior Consultant

CJL/bap

Enclosure: Bid Tab

cc: Robin Verkinnes, City of Robbinsdale
Scott Welle, City of Robbinsdale
Chuck Schuh, Inspec

[illegible]

City of Robbinsdale

2021 Partial Roof Replacement at the Public Safety Building

February 4, 2021 at 11:00 AM

Project No. 215031.1

Preliminary Bid Tabulation - Bids are Contingent Upon Further Review

[illegible]

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 16th day of February, 2021.

RESOLUTION NO.

A RESOLUTION ACCEPTING BIDS AND AWARDING
CONTRACT FOR PARTIAL ROOF WORKS AT THE
PUBLIC SAFETY BUILDING – CITY PROJECT 100521

WHEREAS, pursuant to an advertisement for bids for work for the Public Safety Building Partial Roof Replacement – City Project 100521, bids were received, opened and tabulated according to State Law and the following bids were received complying with the advertisement:

Contractor	Bid Item 1	Alternate 1	Bid Item 2	Alternate 2
McPhillips Brothers Roofing Co	\$274,600	\$21,940	\$364,100	\$18,900
Horizon Roofing Inc	\$453,900	\$5,900	\$437,700	\$8,001
Berwald Roofing	\$315,000	\$38,000	\$410,000	\$39,000
Lake Area Roofing	\$565,181	\$22,703	\$507,204	\$19,448
Central Roofing Co	\$363,170	\$3,640	\$419,745	\$33,745
Engineer's Estimate	\$450,000	\$20,000	\$536,000	\$27,000

WHEREAS, it appears that McPhillips Brothers Roofing Co. of St Paul, Minnesota is the lowest responsible bidder;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE, MINNESOTA THAT:

1. The Mayor and City Manager are hereby authorized and directed to enter into an contract to include Bid Item 2 excluding Alternate 2 with McPhillips Brothers Roofing Co. in the name of the City of Robbinsdale for City Project 100521 according to plans and specifications therefore approved by the City Council and on file in the office of the City Engineer; and

Res

2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

The question was on the adoption of the resolution and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 16TH DAY OF FEBRUARY, 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk

(SEAL)

Res



City of Robbinsdale

Consent Item G

MEMORANDUM

To: Mayor and Council Members
From: Marcia Glick, City Manager
Date: February 16, 2021
Re: Electronic Funds Transfer Authorization Form

Background

On October 20, 2020, the City Council approved the 1st reading of Charter Amendment 37, as recommended by the Charter Commission. The public hearing and 2nd reading were held on November 17, 2020. The amendment was prompted by the city auditor's note that the Charter did not specifically allow electronic payments.

The City Council approved an Electronic Funds Transfer Policy on June 16, 2020. The policy states City Council must annually delegate the authority to make electronic funds transfer.

Recommendation

By motion, acknowledge receipt of the Electronic Funds Transfer Policy and direct the Mayor and City Manager to sign the Electronic Funds Transfer Authorization Form for 2021 for staff to distribute to U.S. Bank and Citizens Independent Bank.

Marcia Glick, City Manager

Concurrence:

Jeff Zuba, Finance Director



City of Robbinsdale

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

The City of Robbinsdale has adopted an Electronic Funds Transfer Policy for 2021 as required per MN Statute 471.38. The Robbinsdale City Council hereby authorizes the City Manager, Finance Director, and Accountant to make electronic funds transfers. These transfers can occur via bank wire or online banking. The City will maintain documentation of the electronic funds transfer according to retention practices. Dated this 16th day of February, 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk



City of Robbinsdale

City of Robbinsdale **Policies and Procedures -** ***Electronic Funds Transfer Policy***

Purpose

The purpose of this policy is to set for the circumstances in which the City of Robbinsdale may make electronic funds transfers.

Policy Statement

It is the policy of the City of Robbinsdale to abide by Minnesota Statute 471.38 when making an electronic funds transfer.

Procedures

City of Robbinsdale may make an electronic funds transfers for the following:

1. A claim for a payment from an imprest payroll bank account or investment of excess money;
2. For a payment of tax or aid anticipation certificates;
3. For a payment of contributions to pension or retirement funds;
4. For vendor payments; and
5. For payment of bond principal, bond interest and a fiscal agent service charge.

Policy Controls

City of Robbinsdale will only make payments via electronic funds if the policy controls are met:

1. The City Council must annually delegate the authority to make electronic funds transfers to the City Manager, Finance Director, and Accountant;
2. The disbursing bank must keep on file a certified copy of the delegation of authority;
3. The initiator of the electronic transfer must be identified;
4. The initiator must document the request and obtain an approval from the City Manager, Finance Director, or Accountant before initiating the transfer;
5. A written confirmation of the transaction must be supplied within one business day
6. A list of all transactions made by electronic funds transfer must be submitted to the City Council at the next regular meeting after the transaction.

Delegation of Authority

The City Manager of the City is designated as the business administrator of the City and is responsible for electronic fund transfers and activities under the direction of this policy. The City Manager may delegate certain duties to appropriate staff, but shall remain responsible for the operation of the transfer program.

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 16, 2021

SUBJECT: Appointment of Assistant Weed Inspector

Background:

Each year Hennepin County's Environmental and Energy Department requires the appointment of the City's weed inspector. According to MN Statutes Chapter 18.80 and 18.81, the mayor of each city performs those duties. Additionally, a city may appoint an assistant to act on behalf of the mayor. The appointed assistant has the power, authority, and responsibility of the mayor in the capacity of weed inspector.

Analysis/Conclusion

The City Forester has the knowledge and experience to be appointed as assistant weed inspector and this appointment has occurred for many years. The appointment must be forwarded to Hennepin County Agricultural Inspector by April 1, 2021.

Recommendation:

By motion, approve appointment of Stephan Papiz as Robbinsdale Assistant Weed Inspector for 2021.



Marcia Glick, City Manager

CONCURRENCE:



Richard McCoy, P.E.
Public Works Director / City Engineer



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: February 16, 2021
RE: Approval of Pay Equity Report Submission

Background

Every 3 years, the City must file a pay equity implementation report with the State's Management & Budget office as required by the Local Government Pay Equity Act. The report is for all of our regular positions and shows the city's compliance with the pay equity law. Our last report was for pay data as of December 31, 2017.

Updates

The city's current report is for pay data in place as of December 31, 2020. The State uses a web-based software for submitting Pay Equity reports, all submissions and authorization are done electronically though we still need Council's official approval for finalizing the report. Reports in prior years have shown the city to be in compliance and, per the State's preliminary analysis of our current data in the Compliance Report, shown in Exhibit 1, we continue to be in compliance due to our Underpayment Ratio, which is above 100, our Salary test is above 90, and our Exceptional Service Pay Test is 0.00.

Recommendation

By motion, approve submission of the 2020 Pay Equity report to the State.

Marcia Glick, City Manager

CONCURRENCE:

Charnelle Denghogue,
Human Resources/ Risk Management Specialist

Compliance Report

Jurisdiction: Robbinsdale
4100 Lakeview Avenue North

Report Year: 2021
Case: 1 - 2020 DATA (Private (Jur
Only))

Robbinsdale, MN 55422

Contact: Charnelle Dengnoue

Phone: (763) 531-1252

E-Mail: cdengnoue@CI.ROBBIN
SDALE.MN.US

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	25	21	5	51
# Employees	39	29	39	107
Avg. Max Monthly Pay per employee	7055.29	5572.10		5885.75

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 109.2 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	12	11
b. # Below Predicted Pay	13	10
c. TOTAL	25	21
d. % Below Predicted Pay (b divided by c = d)	52.00	47.62

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 66	Value of T = 0.403
------------------------------	--------------------

a. Avg. diff. in pay from predicted pay for male jobs = 28

b. Avg. diff. in pay from predicted pay for female jobs = -18

III. SALARY RANGE TEST = 92.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 5.52

B. Avg. # of years to max salary for female jobs = 6.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 4.00 *

B. % of female classes receiving ESP = 4.76

*(If 20% or less, test result will be 0.00)



PUBLIC HEARING

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: February 16, 2021
RE: On-Sale Intoxicating Liquor License for Wicked Wort Brewing Company

BACKGROUND:

Wicked Wort Brewing Company, 4165 West Broadway, submitted an application for an On-Sale Intoxicating Liquor license. The public hearing notice was published in the Sun Post on February 4, 2021. Wicked Wort already has Sunday sales approval with their current liquor licenses.

This license would replace the current 3.2% & wine, and brew pub licenses, as the full on-sale intoxicating liquor license requires the business to be a restaurant. They would retain the brewery license and off-sale for growlers/crowlers. The brewery license is for the making of beer only.

ANALYSIS/CONCLUSION:

Wicked Wort is planning to begin a catering component of their business, dba The Wort. In order to be able to sell liquor as part of their catering business, an on-sale intoxicating liquor license is required that is issued by the city, and then they are able to apply for the state caterer's license.

City code requires a minimum of 40% food sales for an on-sale intoxicating liquor license. Since Wicked Wort has not yet held this type of license, that requirement is not yet attainable. With their current licenses, 25% of the gross receipts from the sale of all food and beverages, excluding receipts from malt liquor manufactured on site is required, and this has been met per their CPA.

Although the business will have a full liquor license, they are planning to only sell liquor at special events in the event center. The special events with alcohol service are expected to boost food sales for the business. Being that this is a big change in operations requiring a minimum of 40% food sales, staff recommends there be a condition that a quarterly sales report must be submitted showing on site food sales to total on site food and beverage sales, assuring that the 40% food sales by year-end is attainable. Any off-site catering would not be part of the calculation.

Since an annual background investigation was done late in 2020 for 2021 license renewals of Wicked Wort's 3.2 & wine license, and brew pub, the Police Department conducted a scaled down background check and approved the on-sale intoxicating liquor license. The Community Development Coordinator reviewed the application and approved with the requirement that all signs and banners require permits, unless already permitted by license.

City staff will submit the appropriate paperwork to the Minnesota Department of Public Safety Alcohol Enforcement Division after Council approval.

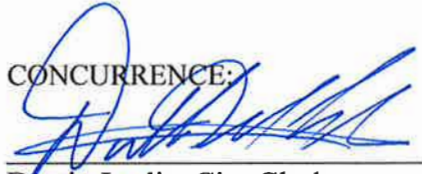
The food caterer's license through Hennepin County/MN Department of Health has been obtained.

The certificate of insurance has been received, as well as the \$5,000 corporate surety bond.

RECOMMENDATION:

1. Hold the public hearing and consider testimony from the public.
2. By motion, approve the issuance of the On-Sale Intoxicating Liquor license to Wicked Wort Brewing Company, 4165 West Broadway, to be valid through December 31, 2021, with a condition that a quarterly sales report be submitted showing on site food sales to total on site food and beverage sales, assuring that the 40% food sales by year-end is attainable. Any off-site catering would not be part of the calculation.

CONCURRENCE:


Dustin Leslie, City Clerk
Marcia Glick, City Manager



City of Robbinsdale

Other Business A

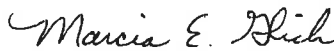
TO: City Council
FROM: Marcia Glick, City Manager
DATE: February 2, 2021
RE: Voucher Requests Pending Approval for Disbursement

The check register dated February 16, 2021 reflects the voucher requests pending approval for disbursement.

The check register dated February 3, 2021 through February 16, 2021 is a list of vouchers requiring payment for City funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Recommendation

By motion approve disbursement requests for period ending February 16, 2021.



Marcia Glick, City Manager

CONCURRENCE:



Jeff Zuba, Finance Director

02/16/2021 01:58 PM
User: jzuba
DB: Robbinsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 02/03/2021 - 02/16/2021
JOURNALIZED
PAID

Page: 14/14

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 1000	GENERAL FUND	101,454.81
Fund 5410	TRAFFIC/TRAN	548.50
Fund 6000	WATER	209,687.45
Fund 6100	SANITARY SEW	2,538.70
Fund 6200	STORM SEWER	489.45
Fund 6300	SOLID WASTE	4,441.00
Fund 6400	LIQUOR OPERA	136,667.38
Fund 6700	DEPUTY REGIS	90.16
Fund 7000	CENTRAL GARA	9,197.45
Fund 7100	CENTRAL SERV	14,114.70
Fund 7200	EQUIPMENT RE	18,869.90
Fund 7300	RISK INSURAN	2,238.15
Fund 7400	BENEFIT ACCR	1,224.30

Total For All Funds:	501,561.95
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02/16/2021 01:58 PM
User: jzuba
DB: Robbinsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 204918					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQ INVENTORY	1,514.70	204918
6400-0000-1415.00000	WINE INVENTORY	BELLBOY CORP	LIQ INVENTORY	84.00	204918
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY	158.35	204918
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC INVENTORY	83.70	204918
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQ INVENTORY	14.85	204918
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY	5.13	204918
Total For Check 204918				1,860.73	
Check 204919					
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE	44.76	204919
7000-7005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFE/SUGAR/CREAMER	133.56	204919
Total For Check 204919				178.32	
Check 204920					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	362.00	204920
Total For Check 204920				362.00	
Check 204921					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQ INVENTORY	1,852.86	204921
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	449.20	204921
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	6,411.20	204921
Total For Check 204921				8,713.26	
Check 204922					
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	BROADWAY AWARDS	NAME PLATE FOR AXE PLAQUE	25.00	204922
Total For Check 204922				25.00	
Check 204923					
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	CREDIT-LIQ INVENTORY	(24.41)	204923
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	5,300.20	204923
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	126.96	204923
Total For Check 204923				5,402.75	
Check 204924					
7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES	CDW GOVERNMENT	HP GETAC RUG KB/ SMART CARD USB	359.84	204924
Total For Check 204924				359.84	
Check 204925					
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	LOCKER STAND/HANGFER RACK./SHOP TOWLE	39.26	204925
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	SOAP/SANITIZER	10.58	204925
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	SOAP/SANITIZER	10.58	204925
Total For Check 204925				60.42	
Check 204926					
1000-1260-6332.00000	MAINTENANCE CONTRACTS	CLAREY'S SAFETY EQUIPMEN	MONITOR SERVICE CALIBRATION	150.00	204926
Total For Check 204926				150.00	
Check 204927					
7000-7005-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	FEBRUARY SERVICES	693.33	204927
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	FEBRUARY SERVICES	1,863.33	204927
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	FEBRUARY SERVICES	1,300.00	204927
Total For Check 204927				3,856.66	
Check 204928					
6300-6305-6361.00000	ORGANICS RECYCLING SERVICES	CURBSIDE WASTE	ORGANIC WASTE SERVICE - FEBRUARY 2021	4,441.00	204928

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Check 204928					
		Total For Check 204928		4,441.00	
Check 204929					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE 21-01 1ST READ	41.65	204929
		Total For Check 204929		41.65	
Check 204930					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	FASTENAL COMPANY	SHARPCUT REGRIND DIV	41.02	204930
		Total For Check 204930		41.02	
Check 204931					
6100-6115-6340.00000	REPAIR & MAINTENANCE	FLEXIBLE PIPE TOOL COMPA	FLEXIBLE LABOR TO REPIAR	2,002.15	204931
		Total For Check 204931		2,002.15	
Check 204932					
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL & BOARD OF PRISONERS	HENNEPIN COUNTY ACCOUNTS	RADIO FLEET /RADIO MESB	2,031.70	204932
1000-1200-6702.00000		HENNEPIN COUNTY ACCOUNTS	BOOKING FEES CASE#27CR1914103	348.75	204932
		Total For Check 204932		2,380.45	
Check 204933					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER INVENTORY	2,061.40	204933
		Total For Check 204933		2,061.40	
Check 204934					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	2,205.90	204934
		Total For Check 204934		2,205.90	
Check 204935					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	1,126.05	204935
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	1,989.95	204935
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	756.00	204935
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	CREDIT- LIQ INVENTORY	(138.27)	204935
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	1,082.20	204935
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	556.85	204935
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	90.00	204935
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	211.27	204935
		Total For Check 204935		5,674.05	
Check 204936					
6000-6030-6920.00000-00051	WATER DISTRIBUTION SYSTEM	KENNEDY & GRAVEN, CHARTE	WATER TOWER SITE CONDEMNATION	422.00	204936
		Total For Check 204936		422.00	
Check 204937					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPMENT	KRAUSE,MARK	EMPOLYEE REIMBURSEMENT	304.84	204937
		Total For Check 204937		304.84	
Check 204938					
1000-1030-6512.00000	CONFERENCE & SCHOOLS	LEAGUE OF MN CITIES (LMC	MCMA WINTER PROFESSIONAL DEVELOPMENT	30.00	204938
		Total For Check 204938		30.00	
Check 204939					
7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES	LOFFLER	HP LASER JET	322.43	204939
		Total For Check 204939		322.43	
Check 204940					

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Check 204940					
1000-1200-6310.00000	PROFESSIONAL SERVICES	MARIE RIDGEWAY LICSW LLC	OFFICER SESSION	900.00	204940
		Total For Check 204940		900.00	
Check 204941					
6000-6005-6718.00000	LICENSES TAXES & FEES	MN DEPT OF NATURAL RESOU	WATER PERMIT INVOICE	4,381.83	204941
		Total For Check 204941		4,381.83	
Check 204942					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	414.00	204942
		Total For Check 204942		414.00	
Check 204943					
6000-6030-6310.00000-00053	PROFESSIONAL SERVICES	NORTHERN TECHNOLOGIES IN	ROBBINSDALE WATER SYSTEM IMPROVEMENTS	8,065.00	204943
		Total For Check 204943		8,065.00	
Check 204944					
1000-1200-6514.00000	DUES & MEMBERSHIPS	OFFICE DEPOT	ECON VW BINDER BLACK 2" 2PK	11.32	204944
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	DATE STAMP - HVY DUTY SUPPLY	77.99	204944
		Total For Check 204944		89.31	
Check 204945					
7300-7305-6396.00000	OTHER INSURANCE	OPTUM BANK	H.S.A FEE OCT/NOV/DEC	522.25	204945
		Total For Check 204945		522.25	
Check 204946					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQ INVENTORY	1,748.50	204946
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	1,610.00	204946
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	129.30	204946
		Total For Check 204946		3,487.80	
Check 204947					
1000-1610-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	KNIFE UTILITY/SWIV LOCK, FASENTER	12.43	204947
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	VINYL SHEET #122	5.16	204947
		Total For Check 204947		17.59	
Check 204948					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQ INVENTORY	5,452.85	204948
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	409.00	204948
		Total For Check 204948		5,861.85	
Check 204949					
1000-1220-6376.00000	CELLULAR PHONE / PAGING	SPRINT	CELL PHONE - COMMUNITY ENGAGEMENT OFF	149.99	204949
		Total For Check 204949		149.99	
Check 204950					
6400-0000-1420.00000	BEER INVENTORY	STEEL TOE BREWING LLC	BEER INVENTORY	192.00	204950
		Total For Check 204950		192.00	
Check 204951					
1000-0000-1510.00000	PREPAID ITEMS	TRACKER PRODUCTS LLC	SAFE CLOUD BASE CAL LISCENSE	17,200.00	204951
7200-7205-6960.00000-00816	FURNITURE & OFFICE EQUIPMENT	TRACKER PRODUCTS LLC	SAFE CLOUD BASE CAL LISCENSE	18,869.90	204951
		Total For Check 204951		36,069.90	
Check 204952					
1000-1005-6310.00000	PROFESSIONAL SERVICES	WALDRON CO	CITY COUNCIL GOAL SESSION FACILITATOR	2,564.00	204952

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Check 204952					
		Total For Check 204952		2,564.00	
Check 204953					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE MERCHANTS	504.00	204953
		Total For Check 204953		504.00	
Check 204955					
6400-6405-6214.00000	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MAT/ WELNESS MAT	75.75	204955
		Total For Check 204955		75.75	
Check 204960					
6000-6030-6920.00000-00053	WATER DISTRIBUTION SYSTEM	ADVANCED ENGINEERING & E	WATER INFRACTURE PROJECTS	47,863.46	204960
6000-6030-6920.00000-00054	WATER DISTRIBUTION SYSTEM	ADVANCED ENGINEERING & E	WATER INFRACTURE PROJECTS	2,089.50	204960
		Total For Check 204960		49,952.96	
Check 204961					
1000-1030-6514.00000	DUES & MEMBERSHIPS	OFFICE OF THE SECRETARY	NOTARY COMMISSION APPLICATION - LESLI	120.00	204961
		Total For Check 204961		120.00	
Check 204967					
1000-0000-2415.00000	State Surcharge - Valuation	4FRONT ENERGY SOLUTIONS	BD Payment Refund	1.25	204967
1000-1001-4325.00000	Mechanical Permit Fee	4FRONT ENERGY SOLUTIONS	BD Payment Refund	50.00	204967
		Total For Check 204967		51.25	
Check 204968					
6400-6405-6332.00000	MAINTENANCE CONTRACTS	A+ COMMUNICATIONS & SECU	QTRLY COMMERCIAL MONITIORING	105.00	204968
		Total For Check 204968		105.00	
Check 204969					
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	ACTION FLEET INC.	BUMPER SHIPPPING SIREN RUMBLER	1,172.88	204969
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	ACTION FLEET INC.	CASE# 20010027 -MISC PARTS, ANTENNA,	395.02	204969
		Total For Check 204969		1,567.90	
Check 204970					
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	ASPEN MILLS INC	UNIFORM TAGS & DUTY SHIRTS	277.60	204970
		Total For Check 204970		277.60	
Check 204971					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQ INVENTORY	727.23	204971
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC ITEM	270.60	204971
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQ INVENTORY	5.40	204971
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC ITEM	5.26	204971
		Total For Check 204971		1,008.49	
Check 204972					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	172.00	204972
		Total For Check 204972		172.00	
Check 204973					
7100-7115-6214.00000	OPERATING SUPPLIES	BOUND TREE MEDICAL	CURAPLEX OXYGEN BAG RED MEGA DUFFEL B	229.25	204973
		Total For Check 204973		229.25	
Check 204974					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQ INVENTORY	866.96	204974
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	5,039.75	204974

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Check 204974					
		Total For Check 204974		5,906.71	
Check 204975					
1000-1005-6214.00000	OPERATING SUPPLIES	BROADWAY AWARDS	FULL COLOR MAGNETIC NAME TAG	66.00	204975
		Total For Check 204975		66.00	
Check 204976					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	#879 A STARTER/CORE	343.18	204976
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	CORE RETURN #879	(75.00)	204976
		Total For Check 204976		268.18	
Check 204977					
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS/ FENDER COVERS/LOCKER STA	39.26	204977
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	AUTOSOAP/SANITIZER	10.58	204977
		Total For Check 204977		49.84	
Check 204978					
6400-6405-6214.00000	OPERATING SUPPLIES	CULLIGAN BOTTLED WATER	BOTTLE WATER RENTAL SERVICE	73.78	204978
		Total For Check 204978		73.78	
Check 204979					
7000-7010-6214.00000	OPERATING SUPPLIES	FASTENAL COMPANY	TENSILE UB RESISTANT BLACK NYLON	6.66	204979
		Total For Check 204979		6.66	
Check 204980					
1000-1370-6214.00000	OPERATING SUPPLIES	GERTENS	POLESAW REPLACEMENT BLADE	49.95	204980
		Total For Check 204980		49.95	
Check 204981					
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	GRAFIX SHOPPE	POLICE VEHICLE RELATED	118.00	204981
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	GRAFIX SHOPPE	REPAIR FOR PARTS	30.00	204981
		Total For Check 204981		148.00	
Check 204982					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER INVENTORY	521.70	204982
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER INVENTORY	25.20	204982
		Total For Check 204982		546.90	
Check 204983					
6400-6405-6338.00000	RENTALS/LEASES	HY-VEE INC	LIQUOR RENT	12,075.00	204983
		Total For Check 204983		12,075.00	
Check 204984					
6400-0000-1420.00000	BEER INVENTORY	INDEED BREWING COMPANY	BEER INVENTORY	947.90	204984
		Total For Check 204984		947.90	
Check 204985					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	6,749.65	204985
		Total For Check 204985		6,749.65	
Check 204986					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	234.50	204986
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	2,432.80	204986
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	96.00	204986
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	983.25	204986

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Check 204986					
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	861.08	204986
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	94.25	204986
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	(4.13)	204986
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	(217.50)	204986
Total For Check 204986				4,480.25	
Check 204987					
1000-1010-6214.00000	OPERATING SUPPLIES	LEAGUE OF MINNESOTA CITI	RESPECTFUL WORKPLACE/SEXUAL HARASSMEN	2,400.00	204987
Total For Check 204987				2,400.00	
Check 204988					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	148.00	204988
Total For Check 204988				148.00	
Check 204989					
1000-1260-6340.00000	REPAIR & MAINTENANCE	MACQUEEN EMERGENCY GROUP	RUN BOARDS	5,092.50	204989
Total For Check 204989				5,092.50	
Check 204990					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	#STOCK BLADE 8" A" SCARLETT	22.99	204990
Total For Check 204990				22.99	
Check 204991					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	189.00	204991
Total For Check 204991				189.00	
Check 204992					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	BATTERY/CPRE CHARGER	178.19	204992
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	WATER PUMP.THERMOSTAT, SEMI MET PAD,	202.32	204992
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#STOCK DIESEL 911	152.77	204992
Total For Check 204992				533.28	
Check 204993					
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	458.95	204993
Total For Check 204993				458.95	
Check 204994					
6400-0000-1420.00000	BEER INVENTORY	OMNI BREWING COMPANY	BEER INVENTORY	78.00	204994
Total For Check 204994				78.00	
Check 204995					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS AND SONS WINE CO	WINE INVENTORY	399.00	204995
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS AND SONS WINE CO	WINE INVENTORY	8.75	204995
Total For Check 204995				407.75	
Check 204996					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQ INVENTORY	2,225.05	204996
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	141.25	204996
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC ITEM	672.00	204996
Total For Check 204996				3,038.30	
Check 204997					
6000-6020-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	CAULK LEXEL	8.59	204997
6000-6020-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	BRUSH FLAT WALL /FLEX SEAL LQID	36.98	204997
6000-6020-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	SPRYPNT 2X HUNTR GRN/PRIMPSPRY RUSTY	29.14	204997

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Check 204997					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	BRUSH CUP/ACE BRUSH WHEEL #STOCK	11.98	204997
		Total For Check 204997		86.69	
Check 204998					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	54.32	204998
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	2.00	204998
		Total For Check 204998		56.32	
Check 204999					
1000-1005-6214.00000	OPERATING SUPPLIES	SOULO COMMUNICATIONS	ADD MAYOR & COUNCIL TEMPLATE	89.27	204999
		Total For Check 204999		89.27	
Check 205000					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQ INVENTORY	4,769.60	205000
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	1,004.00	205000
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC ITEM	115.00	205000
		Total For Check 205000		5,888.60	
Check 205001					
7400-0000-2120.00000	LIFE INSURANCE PAYABLE	SUN LIFE FINANCIAL	LIFE INSURANCE 2/11/21 PR	41.25	205001
7400-0000-2125.00000	SUPPLEMENTAL LIFE PAYABLE	SUN LIFE FINANCIAL	LIFE INSURANCE 2/11/21 PR	1,183.05	205001
		Total For Check 205001		1,224.30	
Check 205002					
7000-7010-6342.00000	DUMP CHARGES	TGK AUTOMOTIVE OF CRYSTA	TIRE DISPOSAL	50.00	205002
		Total For Check 205002		50.00	
Check 205003					
1000-1565-6214.00000	OPERATING SUPPLIES	TRIMARK	TOWEL ROLL ,CANLINER, 2 PLY TORK ,BOW	94.54	205003
1000-1565-6214.00000	OPERATING SUPPLIES	TRIMARK	TOWEL ROLLS STANDARD ROLLS, TOWEL ROL	270.98	205003
1000-1605-6214.00000	OPERATING SUPPLIES	TRIMARK	TOWEL ROLL ,CANLINER, 2 PLY TORK ,BOW	136.40	205003
7000-7005-6214.00000	OPERATING SUPPLIES	TRIMARK	TOWEL ROLL ,CANLINER, 2 PLY TORK ,BOW	238.84	205003
		Total For Check 205003		740.76	
Check 205004					
6400-6405-6214.00000-00091	OPERATING SUPPLIES	ULINE	DISPOSABLE FACE MASK	144.00	205004
6400-6405-6214.00000-00091	OPERATING SUPPLIES	ULINE	7X10 WASH HANDS SIGN VINYL	10.00	205004
6400-6405-6378.00000	POSTAGE & SHIPPING	ULINE	DISPOSABLE FACE MASK	32.44	205004
6400-6405-6378.00000	POSTAGE & SHIPPING	ULINE	7X10 WASH HANDS SIGN VINYL	7.74	205004
		Total For Check 205004		194.18	
Check 205005					
6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQ/MISC ITEM	82.50	205005
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	VINOCOPIA	LIQ/MISC ITEM	120.00	205005
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQ/MISC ITEM	14.00	205005
		Total For Check 205005		216.50	
Check 205006					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	WATSON COMPANY	MISC INVENTORY	506.25	205006
6400-6405-6378.00000	POSTAGE & SHIPPING	WATSON COMPANY	MISC INVENTORY	6.00	205006
		Total For Check 205006		512.25	
Check 205007					
1000-1235-6405.00000	ELECTRIC SERVICE - EM MGMT	XCEL ENERGY	ROBBINSDALE ELECTRICITY SERVICES 12/01	13.03	205007
1000-1390-6405.00000	ELECTRIC SERVICE - LIBRARY	XCEL ENERGY	ROBBINSDALE ELECTRICITY SERVICES 12/01	142.62	205007

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Check 205007					
1000-1565-6405.00000	ELECTRIC SERVICE - PARK FACILIT	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	855.05	205007
1000-1625-6405.00000	ELECTRIC SERVICE - TRAFFIC SIGN	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	2,842.65	205007
1000-1635-6405.00000	ELECTRIC SERVICE - STREET LIGHT	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	7,556.17	205007
6000-6020-6405.00000	ELECTRIC SERVICE - WATER W&P MA	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	6,515.28	205007
6100-6110-6405.00000	ELECTRIC SERVICE - LIFT ST MAIN	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	516.98	205007
6200-6210-6405.00000	ELECTRIC SERVICE - STORM SEWER	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	448.24	205007
6400-6405-6405.00000	ELECTRIC SERVICE - LIQUOR	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	2,261.45	205007
7000-7005-6405.00000	ELECTRIC SERVICE - CENTRAL GARA	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	733.54	205007
7100-7115-6405.00000	ELECTRIC SERVICE - CENTRAL SERV	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	2,903.37	205007
7100-7115-6417.00000	SOLAR ENERGY OFFSET - LAKEVIEW	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	(577.14)	205007
7100-7115-6417.00000	SOLAR ENERGY OFFSET - HUBBARD	XCEL ENERGY	ROBBINSDALE ELECTRICTY SERVICES 12/01	(591.38)	205007
Total For Check 205007				23,619.86	
Check 205008					
6000-6020-6340.00000-00053	REPAIR & MAINTENANCE	YALE MECHANICAL	ROBBINSDALE FILTRATION WO#221196	673.90	205008
Total For Check 205008				673.90	
Check 205009					
6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	BEER INVENTORY	210.00	205009
Total For Check 205009				210.00	
Check 205010					
1000-1567-6340.00000	REPAIR & MAINTENANCE	AID ELECTRIC CORPORATION	PAT PAVLOFF	424.00	205010
1000-1573-6340.00000	REPAIR & MAINTENANCE	AID ELECTRIC CORPORATION	REPLACE PHOTO CELL FOR HOCKEY LIGHTS	173.97	205010
1000-1575-6340.00000	REPAIR & MAINTENANCE	AID ELECTRIC CORPORATION	RECONFIGURE POWER TO HOCKEY RINK LIGH	1,173.11	205010
6000-6020-6340.00000-00053	REPAIR & MAINTENANCE	AID ELECTRIC CORPORATION	ADD (2) LIGHTS TO WELL #5	429.70	205010
7000-7005-6332.00000	MAINTENANCE CONTRACTS	AID ELECTRIC CORPORATION	TROUBLE SHOOT HEATER NOT WORKING IN S	137.61	205010
Total For Check 205010				2,338.39	
Check 205011					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL	#214 SENSOR GAUGE, LOW COOLANT SENDE	88.26	205011
7000-7010-6340.00000	REPAIR & MAINTENANCE	ASTLEFORD INTERNATIONAL	VEHICLE LABOR/REPAIR	1,801.12	205011
Total For Check 205011				1,889.38	
Check 205012					
1000-1205-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	PHONE SERVICE	420.53	205012
Total For Check 205012				420.53	
Check 205013					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	INVENTORY	2,047.59	205013
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	INVENTORY	21.60	205013
Total For Check 205013				2,069.19	
Check 205014					
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	CITY HALL RETAL	289.00	205014
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	SANBORN PARK	158.15	205014
Total For Check 205014				447.15	
Check 205015					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	INVENTORY	569.00	205015
Total For Check 205015				569.00	
Check 205016					
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	2,790.75	205016
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	7,030.95	205016

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Check 205016					
		Total For Check 205016		9,821.70	
Check 205017					
6400-0000-1420.00000	BEER INVENTORY	BROKEN CLOCK BREWING COO	INVENTORY	180.00	205017
		Total For Check 205017		180.00	
Check 205018					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	#874 LAMP TAIL	344.18	205018
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	#873 AC SENSOR	28.06	205018
		Total For Check 205018		372.24	
Check 205019					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	58.50	205019
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	(11.50)	205019
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	(447.15)	205019
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	4,254.30	205019
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	6,353.40	205019
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	79.96	205019
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	21.99	205019
		Total For Check 205019		10,309.50	
Check 205020					
1000-1640-6262.00000	ROAD SALT	CARGILL	DEICER	6,832.99	205020
		Total For Check 205020		6,832.99	
Check 205021					
1000-1390-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVCICE	293.97	205021
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	221.33	205021
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	182.03	205021
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	11.34	205021
6000-6020-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	996.75	205021
7000-7005-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVCICE	873.88	205021
7100-7115-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVCICE	1,679.19	205021
		Total For Check 205021		4,258.49	
Check 205022					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPMENT	CHORZEMPA, DERRICK	UNIFORM	44.99	205022
		Total For Check 205022		44.99	
Check 205023					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPMENT	CHORZEMPA, DERRICK	UNIFORM	44.99	205023
		Total For Check 205023		44.99	
Check 205024					
6400-6405-6214.00000	OPERATING SUPPLIES	CINTAS CORP	TRAFFC MAT/ CLEANING SUPPLIES	75.75	205024
6400-6405-6214.00000	OPERATING SUPPLIES	CINTAS CORP	LIQ- TRAFFIC MAT AND SOAP	75.75	205024
7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	AUTOSOAP, GRAY MAT	28.32	205024
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	AUTOSOAP, GRAY MAT	10.58	205024
		Total For Check 205024		190.40	
Check 205025					
6700-6705-6510.00000	MEETING / TRAVEL EXPENSE	COLEMAN, CHERISSE	JAN 2021 MILEAGE	31.92	205025
		Total For Check 205025		31.92	
Check 205026					

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Check 205026					
6000-6025-6334.00000-00053	CONSTRUCTION CONTRACTS	CORE & MAIN	WATER METER REPLACEMENT PRJ 12/18 & 0	137,965.68	205026
		Total For Check 205026		137,965.68	
Check 205027					
1000-1200-6336.00000	OTHER CONTRACTS	CORNERSTONE ADVOCACY SER	SERVICES 10/01/2020-12/31/2020	6,915.97	205027
		Total For Check 205027		6,915.97	
Check 205028					
7100-7115-6214.00000	OPERATING SUPPLIES	EARL F. ANDERSEN INC	24X24 R/W HIP PUBLIC ENTRANCE	67.50	205028
		Total For Check 205028		67.50	
Check 205029					
1000-1020-6214.00000	OPERATING SUPPLIES	ECKBERG LAMMERS	ROBBINSDALE PROSECUTION FEES -JAN	11.12	205029
1000-1020-6312.00000	LEGAL FEES - PROSECUTION	ECKBERG LAMMERS	ROBBINSDALE PROSECUTION FEES -JAN	8,191.00	205029
		Total For Check 205029		8,202.12	
Check 205030					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	FEB 9- BROADWAY PH	47.60	205030
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	2021 BUDGET SUMMARY	226.10	205030
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	LIQUOR STORE ADVERTIZING	459.15	205030
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	LIQUOR ADVERTIZING	84.85	205030
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	LIQUOR STORE ADVERTIZING	84.85	205030
		Total For Check 205030		902.55	
Check 205031					
7100-7110-6332.00000	MAINTENANCE CONTRACTS	ESRI	ARCGIS DESKTOP ADVANCED	4,343.00	205031
		Total For Check 205031		4,343.00	
Check 205032					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	FASTENAL COMPANY	STEEL CLASS/SHEET METAL	170.93	205032
		Total For Check 205032		170.93	
Check 205033					
1000-1001-4562.01305	MEMBERSHIPS - COMBINED	FOX, ALYSSA	REFUND 3 MONTH MEMBERSHIP	68.00	205033
		Total For Check 205033		68.00	
Check 205034					
6000-6005-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	2021 ANNUAL FACILITY OPERATOR FEE JAN	50.00	205034
6000-6005-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	LOCATES	19.58	205034
6100-6105-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	LOCATES	19.57	205034
		Total For Check 205034		89.15	
Check 205035					
7100-7115-6214.00000	OPERATING SUPPLIES	GRAINGER	BIODEGRADABLE DRAIN CLEANER	198.06	205035
		Total For Check 205035		198.06	
Check 205036					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DI	INVENTORY	1,046.39	205036
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DI	INVENTORY	(32.37)	205036
		Total For Check 205036		1,014.02	
Check 205037					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	INVENTORY	1,274.95	205037
		Total For Check 205037		1,274.95	

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Check 205038					
6000-6010-6310.00000	PROFESSIONAL SERVICES	INSTRUMENTAL RESEARCH IN	JAN WATER TESTING	135.00	205038
		Total For Check 205038		135.00	
Check 205039					
7100-7115-6214.00000	OPERATING SUPPLIES	J H LARSON COMPANY	SELF T3EST AUDIBILE ALARM, NON CONT	87.97	205039
		Total For Check 205039		87.97	
Check 205040					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	1,366.36	205040
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	4,669.25	205040
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	2,345.50	205040
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	261.85	205040
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	822.00	205040
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	1,497.00	205040
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	128.00	205040
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	3,860.53	205040
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	833.35	205040
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	493.00	205040
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	1,407.46	205040
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	1,730.50	205040
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	MISC ITEM	48.00	205040
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	37.00	205040
		Total For Check 205040		19,499.80	
Check 205041					
1000-1635-6340.00000-00039	REPAIR & MAINTENANCE	JT SERVICES OF MINNESOTA	#396 QUICK LOCK STEM , QUICK LOCK BOS	10,200.00	205041
		Total For Check 205041		10,200.00	
Check 205042					
6700-6705-6510.00000	MEETING / TRAVEL EXPENSE	LENARZ, JEFF	JAN 2021 MILEAGE	58.24	205042
		Total For Check 205042		58.24	
Check 205043					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	INVENTORY	254.00	205043
		Total For Check 205043		254.00	
Check 205044					
1000-1001-4335.00000	RENTAL HOUSING LICENSES	MCCANN, RYAN	RFUND 21/22 RENTAL LISC OWNER MOVED	75.00	205044
		Total For Check 205044		75.00	
Check 205045					
1000-1205-6516.00000	SUBSCRIPTIONS & BOOKS	MCPA	MCPA MEMEBERSHIP FEE -NICHOLE SABA	50.00	205045
		Total For Check 205045		50.00	
Check 205046					
1000-1260-6516.00000	SUBSCRIPTIONS & BOOKS	MNFIAM BOOK SALES	FIRE INSTRUCTOR 9TH EDITION X 1/FIRE	273.00	205046
		Total For Check 205046		273.00	
Check 205047					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	INVENTORY	268.00	205047
		Total For Check 205047		268.00	
Check 205048					
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	OFFICE SUPPLY	187.69	205048
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	OFFICE SUPPLY PAPER	60.98	205048

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 205048					
		Total For Check 205048		248.67	
Check 205049					
6400-0000-1420.00000	BEER INVENTORY	OMNI BREWING COMPANY	INVENTORY	90.00	205049
		Total For Check 205049		90.00	
Check 205050					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	(144.00)	205050
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	(211.00)	205050
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	(12.40)	205050
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	3,872.00	205050
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQ INVENTORY	942.50	205050
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	(28.25)	205050
		Total For Check 205050		4,418.85	
Check 205051					
1000-1010-6378.00000	POSTAGE & SHIPPING	POSTMASTER	POSTAGE FOR CITY NEWS LETTER AND RECR	652.95	205051
1000-1300-6378.00000	POSTAGE & SHIPPING	POSTMASTER	POSTAGE FOR CITY NEWS LETTER AND RECR	652.95	205051
		Total For Check 205051		1,305.90	
Check 205052					
1000-1615-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	DATA PLAN	5.05	205052
1000-1640-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	DATA PLAN	5.05	205052
6000-6010-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	DATA PLAN	5.06	205052
6200-6215-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	DATA PLAN	5.06	205052
		Total For Check 205052		20.22	
Check 205053					
6200-6212-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	HOOKS TOOL, SOMPOSITE TORNADO LADDER	36.15	205053
		Total For Check 205053		36.15	
Check 205054					
6400-0000-1420.00000	BEER INVENTORY	STEEL TOE BREWING LLC	INVENTORY	162.00	205054
		Total For Check 205054		162.00	
Check 205055					
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS B.SLOAT	154.98	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS- B.SLOAT	700.87	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORM-CODY FOSS	239.96	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS- ANDREW NORBY	203.00	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS-MACE ORRIS	1,182.58	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS -A-WEBER	117.89	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS CHIEF FOLEY]	11.97	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS R- ROSEMORE	99.99	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS-M COLEMAN	99.98	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORM- CAP COLEMAN	85.98	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS-A.WEBBER	811.92	205055
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS-COLEMAN	7.99	205055
		Total For Check 205055		3,717.11	
Check 205056					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#880 SPORD LATCH	266.22	205056
		Total For Check 205056		266.22	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
 EXP CHECK RUN DATES 02/03/2021 - 02/16/2021
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 205057 1000-1005-6214.00000	OPERATING SUPPLIES - COUNCIL GO	THE BIRDHOUSE INC	CITY COUNCIL GOAL SESSION	272.42	205057
		Total For Check 205057		272.42	
Check 205058 7100-7115-6340.00000	REPAIR & MAINTENANCE	THYSSEN KRUPP ELEVATOR	ELEVATOR FULL MAINTENANCE	1,090.82	205058
		Total For Check 205058		1,090.82	
Check 205059 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	TRANSPORT GRAPHICS	#235 - 3" TALL UNIT NUMBERS	39.75	205059
		Total For Check 205059		39.75	
Check 205060 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	TRI-STATE BOBCAT	#229 PARTS INVOICE	2,630.38	205060
		Total For Check 205060		2,630.38	
Check 205061 7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	TOILET ROLL, TOWEL RACK ,CANLINER, SO	441.16	205061
		Total For Check 205061		441.16	
Check 205062 6400-6405-6382.00000	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST	FEB 2021 VAL PAK SOLUTION	325.00	205062
		Total For Check 205062		325.00	
Check 205063 6400-6405-6378.00000	POSTAGE & SHIPPING	VARNER TRANSPORTATION LL	FREIGHT	1,167.50	205063
		Total For Check 205063		1,167.50	
Check 205064 6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQ INVENTORY	1,166.50	205064
6400-0000-1415.00000	WINE INVENTORY	VINOCOPIA	LIQ INVENTORY	96.00	205064
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQ INVENTORY	19.50	205064
		Total For Check 205064		1,282.00	
Check 205065 6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	INVENTORY	1,100.00	205065
		Total For Check 205065		1,100.00	
Check 205066 5410-5410-6310.00000-00038	PROFESSIONAL SERVICES	WSB & ASSOCIATES, INC.	PROFESSIONAL SER 12/01-12/31/2020 CHO	548.50	205066
		Total For Check 205066		548.50	
Check 205067 1000-1370-6336.00000	OTHER CONTRACTS	YTS COMPANIES	WINTER PRUNING #1	5,692.50	205067
1000-1370-6336.00000	OTHER CONTRACTS	YTS COMPANIES	PRUNING INVOICE#2	9,776.25	205067
		Total For Check 205067		15,468.75	
Check 8 1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	GALLS, LLC DBA UNIFORMS	NAME TAG	20.94	8
		Total For Check 8		20.94	

Check Register Report For City Of Robbinsdale
For Check Dates 02/03/2021 to 02/16/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/16/2021	PRCK	EFT97	MN DEPT OF REVENUE	11,539.79	11,539.79	0.00	Open
02/16/2021	PRCK	EFT98	INTERNAL REVENUE SERVICE	56,740.06	56,740.06	0.00	Open
02/11/2021	GENCK	204962	OPERATING ENGINEERS LOCAL 49	455.00	455.00	0.00	Open
02/11/2021	GENCK	204963	LAW ENFORCEMENT LABOR SERVICES INC	1,270.00	1,270.00	0.00	Open
02/11/2021	GENCK	204964	MINNESOTA CHILD SUPPORT	746.97	746.97	0.00	Open
02/11/2021	GENCK	204965	ROBBINSDALE FIRE RELIEF ASSOCIATION	750.00	750.00	0.00	Open
02/11/2021	GENCK	204966	AFSCME MINNESOTA COUNCIL 5	773.93	773.93	0.00	Open
02/11/2021	GENCK	EFT93	MSRS	3,998.02	3,998.02	0.00	Open
02/11/2021	PRCK	EFT94	ICMA	6,634.16	6,634.16	0.00	Open
02/11/2021	PRCK	EFT95	OPTUM	7,535.75	7,535.75	0.00	Open
02/11/2021	PRCK	EFT96	FURTHER	156.27	156.27	0.00	Open
02/05/2021	PRCK	EFT91	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	53,900.24	53,900.24	0.00	Open
02/03/2021	GENCK	EFT92	AFLAC	1,148.46	1,148.46	0.00	Open
Totals:			Number of Checks: 013	145,648.65	145,648.65	0.00	
Total Physical Checks:			5				
Total Check Stubs:			8				