City of Robbinsdale

CITY COUNCIL MEETING
February 18, 2020
4100 Lakeview Avenue North
Robbinsdale, Minnesota
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

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.

B) OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA

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.

---

1. CITY COUNCIL MEETING CALLED TO ORDER

2. ROLL CALL: Blonigan, Rogan, Selman, Backen Mayor Murphy

3. **MICROPHONE CHECK:** Blonigan, Rogan, Selman, Backen, Mayor Murphy

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

5. APPROVAL OF THE February 18th, 2020 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 for February 4th, Regular Work Session of February 4th, Council Goals Discussion for February 8th, and Council Work Session for February 11th. 1-10

B. Motion to acknowledge the receipt and placing on file minutes of the following Commissions and Boards: 11
- Senior Commission Minutes of January 6th.

C. Motion to approve issuance of licenses dated February 18, 2020. 12-14

D. Motion to approve the January 2020 payment for City credit card charges. 15-17

E. Motion to authorize the City Manager and Finance Director to issue a Purchase Order to RDO Equipment Co. of Burnsville, Minnesota for the purchase of a 2020 John Deere Model 622G Motor Grader and associated equipment for a net amount of $252,230.00. The license shall be obtained from the Robbinsdale Deputy Registrar. 18

F. Motion to hold the Second Reading to adopt Ordinance 20-01 "AN ORDINANCE REZONING 4151 WEST BROADWAY 'THE PLAZA' FROM THE B4P OVERLAY DISTRICT TO P, PUBLIC FACILITIES". 19-20 Ord. 20

G. ~~Motion to hold the First Reading of Ordinance 20-XX, "AN ORDINANCE AMENDING SECTION 425 OF CITY CODE CONCERNING ACCESS TO MULTI-UNIT HOUSING STRUCTURES BY UNITED STATES CENSUS BUREAU EMPLOYEES."~~ MOVED TO NEW BUSINESS A 21-23 Ord. 22-23

H. Motion to waive the reading and order the adoption of Resolution XXXX," A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR 2020 BITUMINOUS MILL AND PAVING PROJECT – CITY PROJECT 39820." 24-29 Res. 28-29

I. Motion to receive the recommendation from the Council Salary Review Committee. 30

7. PRESENTATIONS
A. There are no Presentation items scheduled.

8. PUBLIC HEARING
A. There are no Public Hearing items scheduled.

9. OLD BUSINESS
   A. There are no Old Business items scheduled.

10. NEW BUSINESS
   A. Ordinance Providing Access to Multi-Unit Structures for Census Employees
      - Motion to hold the First Reading of Ordinance 20-XX, “AN ORDINANCE AMENDING SECTION 425 OF CITY CODE CONCERNING ACCESS TO MULTI-UNIT HOUSING STRUCTURES BY UNITED STATES CENSUS BUREAU EMPLOYEES.”

11. OTHER BUSINESS
   A. Set Open Houses for Community Building Concept at Sanborn Park 31
      - Motion to schedule two Open Houses to receive input on the Community Building Concept, Wednesday, March 18th from 3:00 p.m. to 6:30 p.m. and Saturday, March 21st from 9:00 a.m. to 11:00 a.m. at Robbinsdale City Hall.

   B. Voucher Request Pending Approval for Disbursement
      - Motion to approve disbursement requests for period ending 02/18/20. 32

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
Public Hearing – Birdhouse Eat & Drink Liquor License	Administration	March 4th
Public Hearing – Beard & Chowen Assessment Hearings	Public Works	March 4th
New Police Officer Swearing In	Police	March 17th
Forestry Annual Report	Public Works	April 7th
Fire Department Annual Report	Fire	April 7th

City of Robbinsdale
CITY COUNCIL MINUTES
FEBRUARY 4, 2020
Meeting No. 3

CALL TO ORDER

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

ROLL CALL

2. Present: Blonigan, Rogan, Backen, Mayor Murphy
   Absent: Selman
   Staff: Marcia Glick, City Manager; John Tingley, Assistant to City Manager; Richard McCoy, City Engineer

OPPORTUNITY FOR THE PUBLIC

3. Mayor Murphy opened the floor to anyone wishing to speak on any items not on the agenda. No one chose to speak.

APPROVAL OF AGENDA

4. Tingley mentioned the additions of item Other Business B an Update from The Birdhouse regarding the adjacent plaza mural wall and an updated resolution for Consent Item M approving Election Judges for the Presidential Primary.

5. Member Rogan **MOVED,** seconded by Member Blonigan to approve the February 4th meeting agenda. **Ayes: 4; Nays 0. Selman absent. Motion carried.**

CONSENT AGENDA

6. Selman arrived at 7:02 p.m.

7. Member Blonigan **MOVED,** seconded by Member Backen to approve the remaining Consent Agenda items. **The vote was unanimous and the motion carried.**
   Items approved are as follows:
   A. Motion to approve and order placed on file minutes of the City Council meeting on 01/21/20, Council Work Session minutes on 01/21/20.
   B. Motion to acknowledge the receipt and placing on file minutes of the following Commissions and Boards:
      - Robbinsdale Human Rights Commission 07/25/19
      - Robbinsdale Parks, Recreation & Forestry Commission 11/26/19
   C. Motion to approve issuance of licenses dated February 4, 2020.
   D. Motion to acknowledge the Robbinsdale Wine & Spirits financial reports for the month of December 2019.
   E. Motion to acknowledge the Deputy Registrar's financial reports for the month of December 2019.
   F. Motion to acknowledge the Investment Report for the quarter ended December 2019.
   G. Motion to acknowledge the financial reports of the quarter ended December 2019.

H. Motion to direct the City Manager to contract with the League of Minnesota Cities Insurance Trust Fund for the workers' compensation insurance at a fixed regular premium option rate of $416,286

I. Motion to waive the reading and order the adoption of Resolution No. 7795 "A RESOLUTION ADOPTING A DEBT MANAGEMENT POLICY FOR THE CITY OF ROBBINSDALE".

J. Motion to waive the reading and order the adoption of Resolution No. 7796 "A RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF ROBBINSDALE TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE CITY."

K. Motion to schedule a work session to meet with the Liquor Manager at 6:30 p.m. on Wednesday, March 4th prior to the regular City Council meeting.

L. Motion to authorize the City Manager and Finance Director to issue a Purchase Order to Ziegler Inc. of Bloomington, Minnesota for the purchase of a 2020 Caterpillar 930M Wheel Loader and associated equipment for a net amount of $199,950.00 + licensing. The license shall be obtained from the Robbinsdale Deputy Register.

M. Motion to waive the reading and order the adoption of Resolution No. 7797 "A RESOLUTION APPOINTING ELECTION JUDGES FOR THE PRESIDENTIAL NOMINATION PRIMARY MARCH 3, 2020".

N. Motion to waive the reading and order the adoption of Resolution No. 7798 "A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT APPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE TO THE ROBBINSDALE CHARTER COMMISSION."

PRESENTATION A – Quad Cities Beyond the Yellow Ribbon

8. Tiffany Kovaleski, Beyond the Yellow Ribbon, introduced herself, walked through the mission of the Robbinsdale, New Hope, Crystal and Golden Valley Beyond the Yellow Ribbon and thanked Councilmember Selman for his efforts with the organization.

9. Mayor Murphy thanked Kovaleski for leading this organization and discussed the background of the local Beyond the Yellow Ribbon chapter beginning in 2014.

10. Member Selman thanked the previous leadership within the organization and Ms, Kovaleski for reinvigorating it. He asked what the best way to contact the organization would be if there is a military veteran or personnel member in need.

11. Kovaleski stated the organization's email bytrquad@gmail.com and the organization is also in Facebook.

12. Member Selman **MOVED**, seconded by Member Backen to waive the reading and order the adoption of Resolution No. 7799 "A RESOLUTION AFFIRMING COMMITMENT TO QUAD CITIES BEYOND THE YELLOW RIBBON." **The vote was unanimous and the motion carried.**

OLD BUSINESS A: 2020 Street Improvement Program Feasibility Report

13. McCoy presented the feasibility report for the project. The project will include a 42" diameter stormwater pipe on Beard Avenue. Currently, Beard Avenue does not have storm sewer infrastructure.

14. Mayor Murphy asked what is the standard storm water sewer diameter.

15. McCoy responded that the average is about 15". The size of this pipe is to allow for water be diverted around Chowen Avenue during construction and improve the storm water system in the area.

16. Member Rogan asked about tree removal and impact.

17. McCoy stated that about 27 boulevard trees, mainly on the western side of Beard Avenue would need to be removed for the project. The City Forester would plant new trees in the area when the project is completed.

18. Member Blonigan asked if ductile iron pipe is standard practice for water mains.

19. McCoy stated that staff has been using ductile iron pipe and have had good success. Ductile iron pipe was not the product used when the water main failed under County Road 9 a couple years ago.

20. Member Rogan and McCoy discussed the storm water benefits of this project and the coordination of both the Beard and Chowen Avenue projects.

21. Glick asked whether the assessment rate will be the same as for the Chowen Avenue Project.

22. McCoy suggested the rate be the same for both projects. He continued by saying that Beard would be finished in 2020 with parts of Chowen starting in 2020 and being finished in 2021. Construction is expected to begin as soon as load limits come off.

23. Member Blonigan commented that homes on both streets will be assessed at the same rate regardless if they have a sidewalk or not. Getting rid of the sidewalk would not lower your assessment rate.

24. Mayor Murphy mentioned holding both project and assessment hearings on the same date is a good idea.

25. Member Rogan **MOVED**, seconded by Member Backen to waive the reading and order the adoption of Resolution No. 7800 "A RESOLUTION ACCEPTING THE CITY ENGINEER'S FEASIBILITY REPORT ON THE 2020 STREET IMPROVEMENT PROGRAM, AND SCHEDULING PUBLIC HEARINGS ON SAME AND THE 2019 STREET IMPROVEMENT PROGRAM." **The vote was unanimous and the motion carried.**

OLD BUSINESS B: Exterior Trim Finishes for Proposed Centralized Water Treatment Plant – City Project 8103

26. McCoy presented the staff report and feedback received on the options for the exterior trim finishes. McCoy discussed the outreach efforts the City used to reach residents and receive feedback.

27. Member Blonigan asked if the architect thought the roof would be big enough to make solar panels feasible.

28. McCoy stated he believes so. He will share information once he finds out more about the feasibility of solar panels in the limited amount of space.

29. Member Selman commented on how over the long-term, building the water treatment plant will be more cost effective than buying water from Minneapolis.

30. Member Selman **MOVED**, seconded by Member Rogan to receive the feedback provided by residents as part of the Open House held on January 13th, 2020. **The vote was unanimous and the motion carried.**

31. Member Selman talked about his recent tour of the Eden Prairie Water Treatment Plant and his experience.

32. Member Rogan asked about potential exterior damage to metal tile vs. timber.

33. McCoy explained that the timber could better withstand scratches from snow removal and other maintenance. That's why he suggests having timber on the bottom floor and tile on the second floor.

34. Member Selman suggested backlighting for the logo if the blue tile is used on the second floor to better highlight the logo. He recommended the timber below and blue above.

35. Member Selman **MOVED**, seconded by Backen to use the blue metal tile on the second level and timber on the first.

36. Member Blonigan asked to the see cost differential in the future and what the design will look like.

37. Member Selman thanked residents at Lee Square for their feedback provided throughout the process and willingness to listen.

38. **The vote was unanimous and the motion carried.**

<u>OTHER BUSINESS A - Voucher Request Pending Approval for Disbursement</u>

39. Member Rogan **MOVED,** seconded by Member Backen to approve disbursement requests for period ending 02/04/20. **The vote was unanimous and the motion carried.**

<u>OTHER BUSINESS B – Update From The Birdhouse – 4153 West Broadway/Adjacent Plaza Mural</u>

40. Glick presented the updated plans for the door and windows adjacent to the Plaza.

41. Member Backen **MOVED**, seconded by Member Selman to approve the proposed plan or provide direction to staff.

42. Member Rogan expressed his support for how the design turned out.

43. Mayor Murphy talked about how a portion of the material is starting to deteriorate.

44. **The vote was unanimous and the motion carried.**

<u>ADMINISTRATIVE REPORTS</u>

45. Glick stated that absentee voting for the March 3rd Presidential Primary is underway. Early in-person voting will begin February 25th. Residents need to pre-register by February 11th, otherwise they will need to register at their polling location on election day.

46. Glick mentioned the Community Survey on the web by Hennepin County looking at planning completed for Light Rail so far. A community feedback session in Robbinsdale will be Thursday, February 20th from 6:00pm to 8:00pm at Robbinsdale City Hall.

<u>COUNCIL GENERAL COMMUNICATIONS</u>

47. Member Selman thanked residents for stepping up to be election judges and to serve on the Charter Commission.

48. Member Blonigan encouraged residents to apply to fill the openings on the Human Rights Commission and Senior Commission.

49. Mayor Murphy mentioned the upcoming legislative breakfast this Saturday, followed by the Annual Council Goals Discussion. Both meetings are open to the public.

ADJOURNMENT

50. Member Backen **MOVED,** seconded by Member Selman to adjourn the meeting at 8:15 p.m. **The vote was unanimous and the motion carried.**

John Tingley, Recorder

Regan L. Murphy, Mayor

ROBBINSDALE CITY COUNCIL
REGULAR WORK SESSION MINUTES
TUESDAY, FEBRUARY 4, 2020
ROBBINSDALE CITY HALL – SIXTH CORNER MEETING ROOM
FOLLOWING THE COUNCIL MEETING

1. The work session was called to order by Mayor Pro Tem Backen at 8:20 p.m.

2. Councilmembers Present: Blonigan, Rogan, Selman, Backen, Mayor Murphy.

3. Staff Present: Marcia Glick, City Manager; Jim Franzen, Police Chief; Richard McCoy, Public Works Director; Pam Schmitz, Recreation Services Manager; John Tingley, Assistant to City Manager

REVIEW: Parking Enforcement Practices

4. Staff, Council and residents in attendance discussed on going parking issues along 37th Avenue and broader areas across the city.

5. Chief Franzen discussed the city's current winter parking enforcement practices and the reasons why.

6. Council discussed practices other cities use in comparison to Robbinsdale.

7. Staff will research practices of cities similar to Robbinsdale, potential ways to incorporate technology to track repeat offenders and decreasing the time between when cars are tagged and then towed.

DISCUSSION: Cost Projections for Proposed Community Center and Scheduling of Open House(s)

8. McCoy provided the latest cost estimates for the community building.

9. Council and a Cooper-Armstrong Hockey Association representative discussed possible partnership opportunities for an outdoor refrigerated rink at Sanborn Park.

10. Council discussed setting open house dates on March 18th from 3:00 p.m. to 6:30 p.m. and March 21st from 9:00 a.m. to 11:00 a.m. for feedback on the initial design of the project.

11. Staff estimates the earliest the project would break ground would be May 2021.

UPDATE: Possible Sunday afternoon Summer Car Shows

12. Glick discussed feedback from businesses.

13. Staff indicated in best case scenario, West Broadway between 41st Avenue and 42nd Avenue would hold about 57 cars. 22 cars could be held on 41-1/2 Avenue.

14. Council discussed charging $5 a car and holding up to 4 shows this first year. There was a consensus to explore one event per month in June, July, August and September.

DISCUSSION: Green Step Cities Requirement for Step 3 and Beyond

15. McCoy provided an update on the program and that the city should qualify for Step 2 after submitting before April 1st, 2020. Staff will look at requirements for step 3 and if its reasonably attainable without fatal flaws. Everyone agreed to review the document to identify potential goals. This will come back for discussion in May.

DISCUSS: Topics for March 4th Work Session with Liquor Store Manager

16. Council asked for the liquor manager to be prepared to discuss buying practices and the potential increase of specials to boost sales.

REVIEW: Robbinsdale Priorities Handout for Legislative Breakfast

17. Council approved of the handout drafted by staff with minor amendment.

REVIEW: Strategic Direction & Identify Key Topics for 2/8/2020 Goal Session

18. Staff talked about simple recycling and that no more drop-off bins are in the community. Other items were the Beach South parking lot, timing of discussion to consider changes to outdoor liquor sales in the downtown area, and status of point-of-sale program.

MONTHLY UPDATE: Problem Properties

19. Staff reviewed the list of problem properties.

20. Council gave special thanks to code enforcement staff for their efforts in shrinking the number of problem properties in Robbinsdale.

OTHER BUSINESS

21. Council discussed pedestrian safety concerns at 36th Avenue and Kyle Avenue.

ADJOURNMENT

22. Mayor pro-tem Backen adjourned the work session at 10:32 p.m.

John Tingley, Recorder

Pat Backen, Mayor Pro-Tem

CITY COUNCIL GOALS SESSION MINUTES
SATURDAY, FEBRUARY 8th, 2020

Present: Mayor Murphy, Council Members Blonigan, Rogan, Selman, Backen

Staff Present: Marcia Glick, City Manager; Richard McCoy, City Engineer/Public Works Director; Jeff Zuba, Finance Director; Jim Franzen, Police Chief; Pam Schmitz, Recreation Services Manager; Rick Pearson, Community Development Coordinator; Kate Croteau, City Clerk/Human Resources Coordinator; John Tingley, Assistant to City Manager.

1. After introductions, the group discussed upcoming projects such as water meter replacement, proposed water treatment plant, and proposed water tower. A discussion took place regarding the impact and performance of speed trailers and other speed monitoring measures.

2. Council discussed and delivered continued support for the Point-of-Sale inspection program. Council discussed gathering community input for the proposed community center improvements to Sanborn Park through the upcoming community survey and open houses.

3. The strategic direction and goals was affirmed with the addition of the goal of longer range financial forecasting.

<u>ADJOURNMENT</u>

4. Mayor Pro-Tem Backen adjourned the work session at 2:00 p.m.

John Tingley, Recorder

Pat Backen, Mayor Pro Tem

ROBBINSDALE CITY COUNCIL
<u>Special Work Session</u>
TUESDAY, FEBRUARY 11th, 2020
COUNCIL CHAMBERS
ROBBINSDALE CITY HALL
Immediately following the 7:00 p.m. Robbinsdale Economic Development Authority Meeting

1. Councilmembers Present: Blonigan, Rogan, Selman, Backen, Mayor Murphy
   Staff Present: Marcia Glick, City Manager.

2. The special meeting was called to order by Pro Tem Backen at 8:00 p.m.

UPDATE: Northwest Crossing Branding Efforts

3. Council discussed the proposed branding efforts for the Northwest Crossing, providing feedback on the color scheme and wayfinding signage.

ADJOURNMENT

4. Mayor Pro Tem Backen adjourned the special work session at 8:16 p.m.

John Tingley, Recorder

Pat Backen, Mayor Pro Tem

City of Robbinsdale

ROBBINSDALE SENIOR COMMISSION MINUTES
1:30 pm, Monday, January 6, 2020

The Senior Commission is an advisory commission to the City Council on matters relating to the status and needs of seniors, age 55 and over, in the city and ways in which the needs of seniors may be met.

1. Commission Meeting Called to Order at 1:30 pm by Commission member Cleveland.
2. Commissioners Present: Terri Cleveland, Duane Bengtson, Nancy Intermill, Geri Carter

   Absent: David Bjorkquist (excused)
   Staff Liaison: Pam Schmitz, Recreation Services Manager

3. Intermill motioned approval of the minutes with corrections of the regular meeting of December 2, second by Bengtson, passed.
4. New Business
   a. Oath of Office: Geri Carter read and signed the oath.
   b. Other: Commission members introduced themselves to newest member.
   c. Other: General consensus was taken on keeping the first Monday of the month at 1:30 pm for meetings. Will not meet in July, August and September.
5. Old Business
   a. Accessibility Work with Human Rights Commission: Tabled discussion until others were able to attend meeting.
   b. Pedestrian Safety: Provided a review of what Commission has accomplished in the past few years. Discussed the importance of continual education and continual monitoring/review of intersections. Discussed willingness to assist with studies on best practices and researching the actual timing of crossings for different users. Motion by Bengtson, second by Intermill that the Senior Commission strongly supports the Robbinsdale City Council's efforts to promote pedestrian safety and take any necessary action to improve safety where needed in Robbinsdale for people of all ages and abilities. Motion passed unanimously.
   c. Programming Updates: Discussion on various programs currently being offered and suggested changes to ensure all feel welcomed. Commission members volunteered to assist staff with picking out movies for the movie discussion program. Discussion on the importance of providing opportunities for improving the mental health of the community. Suggested a laughter yoga class. Discussed possible providing some new programs during Whiz Bang Days.
   d. Volunteer Opportunities: No new opportunities to report.
   e. Membership: Current members will continue to outreach to fill the two vacancies.
6. Announcements: Updated members on Bjorkquist's progress..
7. Motion to adjourn at 2:50 pm by Intermill, second by Carter; passed.

Next Meeting is scheduled for ***Monday, February 4, 1:30 pm at City Hall.***

Pam Schmitz, Staff Liaison and Recorder

Page Intentionally Left Blank

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 18, 2020

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 18, 2020.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

Kate Croteau

Kate Croteau, City Clerk

BUSINESS LICENSES
FOR COUNCIL APPROVAL

02/18/2020

Current Date: 2/13/2020

License Type	Applicant	License Fee
Temporary Food	SACRED HEART CHURCH	50.00

Number of Licenses Requesting Council Approval: 1

CONTRACTORS' LICENSES
FOR COUNCIL APPROVAL
02/18/2020

Applicant	Type	License Fee
ABSOLUTE MECHANICAL LLC	Mechanical Contractor	50.00
AIR COMFORT HEATING & A/C INC	Mechanical Contractor	50.00
AIR QUALITY SERVICES INC	Mechanical Contractor	50.00
AMERICAN FAMILY TREE SERVICE LLC	Tree Contractor	50.00
CENTRAL MN TREE SERVICE LLC	Tree Contractor	50.00
COMFORT SOLUTIONS HEATING & COOLING (ME)	Mechanical Contractor	50.00
MESPO HEATING & COOLING INC	Mechanical Contractor	50.00
MIKE LARSON MASTER PLUMBER, INC.	Plumbing Contractor	50.00
MINNESOTA TREE EXPERTS INC	Tree Contractor	50.00
NICK'S TREE SERVICE	Tree Contractor	50.00
SHADYWOOD TREE EXPERTS INC	Tree Contractor	50.00
SOUTH-TOWN INC	Mechanical Contractor	50.00
VETERAN MECHANICAL LLC (ME)	Mechanical Contractor	50.00

Number of Contractor Licenses Requesting Council Approval: 13

Page Intentionally Left Blank

City of Robbinsdale

CONSENT D

MEMORANDUM

TO:	City Council
FROM:	Marcia Glick, City Manager
DATE:	February 18, 2020
RE:	Approval of Credit Card Charges and Payment

The City has issued credit cards to certain employees as designated by the City Manager. Credit card payments are made using the ACH payment method directly to the bank, no check is issued, and payment is required by a certain date to avoid finance charges.

The attached listings are the credit card payments made in the month of January 2020 representing charges for the period December 11, 2019 through January 10, 2020, for expenses for City operations.

Recommendation
By motion approve the January 2020 payment for City credit card charges.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

1/24/2020 -- 1/24/2020

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020031	**1/24/2020**		**100292 U. S. BANCORP**							
		22.48	MOVIE DISCUSSION GROUP		150751		1335.6214		Operating Supplies	Senior Programs
			Supplier 114248 CUB FOODS							
		100.00	GIFT CARD		150752		1318.6214		Operating Supplies	Adult Taxable
			Supplier 114448 EL TORO							
		135.74	COMMUNITY GYMS		150753		1305.6214		Operating Supplies	Community Center Operations
			Supplier 114441 2XL CORP							
		2,370.49	FORESTRY		150754		1370.6214		Operating Supplies	Forestry
			Supplier 115518 FORESTRY SUPPLIERS							
		77.02	COMMUNITY GYMS		150755		1305.6214		Operating Supplies	Community Center Operations
			Supplier 114310 TARGET							
		16.99	MOVIE DISCUSSION GROUP		150756		1335.6214		Operating Supplies	Senior Programs
			Supplier 114248 CUB FOODS							
		750.00	TRAINING SMALL		150757		1205.6512		Conference & Schools	Patrol Services
			Supplier 120252 MINNESOTA CRISIS INTERVENTION TEAM							
		110.00	FBI DUES 2020		150758		1200.6514		Dues & Memberships	Police Support Services
			Supplier 114484 FBI NATIONAL ACADEMY ASSOCIATES INC							
		485.00	CONFERENCE REGISTRATION		150759		1200.6512		Conference & Schools	Police Support Services
			Supplier 114510 MINNESOTA CHIEFS OF POLICE ASSOCIATION							
		33.98	ROPE/SPRING LINK		150760		1565.6234		Equipment Parts & Supplies	Parks Facility Maintenance
			Supplier 114262 THE HOME DEPOT							
		5.98	FLOOR CLEANER		150761		6405.6214		Operating Supplies	Liquor Operations
			Supplier 116577 HYVEE							
		51.72	UNIFORMS - KONKOL		150762		6005.6216		Clothing & Personal Equipment	Water Utility Administration
		51.73	UNIFORMS - KONKOL		150763		6105.6216		Clothing & Personal Equipment	Sanitary Sewer Administration
			Supplier 118143 TRACTOR SUPPLY							
		18.47	KEY SUPPLIES		150764		1205.6514		Dues & Memberships	Patrol Services
			Supplier 114257 ACE HARDWARE							
		275.00	FOSS TRAINING		150765		1205.6512		Conference & Schools	Patrol Services
			Supplier 114453 MN JUVENILE OFFICER ASSN							
		182.03	2020 CALENDARS		150766		1205.6214		Operating Supplies	Patrol Services
			Supplier 120251 4IMPRINT							
		50.00	REGISTRATION - LANDHERR - MN C		150767		1205.6514		Dues & Memberships	Patrol Services
			Supplier 114253 PAYPAL INC							
		15.04	TAPE		150768		6405.6214		Operating Supplies	Liquor Operations
			Supplier 114257 ACE HARDWARE							
		152.02	SWAT ITEMS		150769		1205.6214		Operating Supplies	Patrol Services
		22.11	SWAT ITEMS		150770		1205.6214		Operating Supplies	Patrol Services
			Supplier 116242 OPTICS PLANET							
		750.00	TRAINING FUTTERER		150771		1205.6512		Conference & Schools	Patrol Services

1/24/2020 -- 1/24/2020

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020031	**1/24/2020**		**100292 U. S. BANCORP**						**Continued...**	
			Supplier 120252 MINNESOTA CRISIS INTERVENTION TEAM							
		351.31	SWAT ITEMS		150772		1205.6214		Operating Supplies	Patrol Services
			Supplier 120253 ATLANCO							
		157.00	MEMBERSHIP		150773		1200.6514		Dues & Memberships	Police Support Services
			Supplier 114510 MINNESOTA CHIEFS OF POLICE ASSOCIATION							
		14.00	CARWASHES - ENGINEERING/CE		150774		7010.6336		Other Contracts	CG Vehicle Maintenance
		276.00	CARWASHES - POLICE		150775		7010.6336		Other Contracts	CG Vehicle Maintenance
		20.00	CARWASHES - FIRE		150776		7010.6336		Other Contracts	CG Vehicle Maintenance
			Supplier 119032 CRYSTAL COLLISION							
		77.00	CARWASHES - POLICE		150777		7010.6336		Other Contracts	CG Vehicle Maintenance
			Supplier 114455 HOLIDAY							
		225.98	SAWZALL/EXTENSION CHORD		150778		6110.6232		Facility Maintenance Supplies	San Sewer Lift Station Ma
			Supplier 114263 THOMAS TOOL & SUPPLY							
		102.95	CLOTHING		150779		6105.6216		Clothing & Personal Equipment	Sanitary Sewer Administration
			Supplier 114630 NOKOMIS SHOE SHOP							
		575.00	TRAINING STAYCOFF		150780		1200.6512		Conference & Schools	Police Support Services
			Supplier 117035 MINNESOTA STATE COLLEGES							
		213.00	SWAT TRAINING GARNHARDT		150781		1200.6512		Conference & Schools	Police Support Services
			Supplier 114253 PAYPAL INC							
		29.03	SERO RIFLE GARNHARDT SWAT		150782		1200.6214		Operating Supplies	Police Support Services
			Supplier 114864 BILLS GUN SHOP & RANGE							
		1,225.81	WALL SIGNAGE/DISPLAY		150783		1200.6234		Equipment Parts & Supplies	Police Support Services
			Supplier 119282 FASTSIGNS							
		40.00	MEMBERSHIP RENEWAL		150784		1200.6514		Dues & Memberships	Police Support Services
			Supplier 114253 PAYPAL INC							
		190.00	MEMBERSHIP DUES		150785		1205.6514		Dues & Memberships	Patrol Services
			Supplier 115525 INT'L ASSN OF CHIEFS OF POLICE (IACP)							
		4,614.35	AMMUNITION		150786		1205.6214		Operating Supplies	Patrol Services
			Supplier 119283 TARGET SPORTS							
		351.00	DUES FOR 2020		150787		1200.6514		Dues & Memberships	Police Support Services
			Supplier 114510 MINNESOTA CHIEFS OF POLICE ASSOCIATION							
		300.00	PROFESSIONAL OPERATORS DEVELOP		150788		6115.6512		Conference & Schools	San Sewer Maintenance
			Supplier 115233 AMERICAN WATER WORKS ASSOCIATION							
		49.66	TAPE/BAGS		150789		1567.6214		Operating Supplies	Parks Equipment Maintenance
			Supplier 114262 THE HOME DEPOT							
		20.28	LIGHT BULBS		150790		1260.6340		Repair & Maintenance	Fire Prevention / Suppression
		26.97	SCREEN PROTECTOR		150791		1500.6214		Operating Supplies	Parks Administration
			Supplier 114295 AMAZON							
		35.87	PLYWOOD/CORD		150792		7115.6214		Operating Supplies	CS Government Buildings

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020031	**1/24/2020**		**100292 U. S. BANCORP**						**Continued...**	
			Supplier 114262 THE HOME DEPOT							
		120.00	FIRST AID/CPR/AED TRAINING		150793		1400.6512		Conference & Schools	Engineering Services
		30.00	FIRST AID/CPR/AED TRAINING		150794		1370.6512		Conference & Schools	Forestry
		90.00	FIRST AID/CPR/AED TRAINING		150795		1500.6512		Conference & Schools	Parks Administration
		60.00	FIRST AID/CPR/AED TRAINING		150796		1600.6512		Conference & Schools	Streets Administration
		90.00	FIRST AID/CPR/AED TRAINING		150797		6005.6512		Conference & Schools	Water Utility Administration
		60.00	FIRST AID/CPR/AED TRAINING		150798		7010.6512		Conference & Schools	CG Vehicle Maintenance
			Supplier 114312 AMERICAN RED CROSS SERVICES							
		272.95	COPIER & MONITOR		150799		1305.6235		Small Equip Exp <$5,000	Community Center Operations
			Supplier 114310 TARGET							
		59.00	WORKSHOP FOR KA		150800		1300.6512		Conference & Schools	Recreation Administration
			Supplier 116564 MINNESOTA RECREATION AND PARK ASS							
		106.00	SAF MEMBERSHIP		150801		1370.6514		Dues & Memberships	Forestry
		41.20	FORESTRY TEXTBOOK		150802		1370.6512		Conference & Schools	Forestry
			Supplier 116376 SOCIETY OF AMERICAN FORESTERS							
		20.00	ADF MEMBERSHIP		150803		1370.6514		Dues & Memberships	Forestry
			Supplier 116269 ARBOR DAY FOUNDATION							
		587.50	WATER APPROPRIATION FEE		150804		6220.6718	00072720	Licenses Taxes & Fees	Storm Sewer Cap Improvements
			Supplier 115234 MN DEPT OF NATURAL RESOURCES (DNR)							
		40.00	FORESTRY SUPPLIES		150805		1370.6214		Operating Supplies	Forestry
			Supplier 115520 LANDSCAPE RESTORATION							
		315.00	CEAM ANNUAL CONFERENCE		150806		1400.6512		Conference & Schools	Engineering Services
		60.00	CEAM MEMBERSHIP		150807		1400.6514		Dues & Memberships	Engineering Services
			Supplier 116532 UNIVERSITY OF MINNESOTA							
		302.38	HYDRO ELECTRIC MOTOR		150808		7010.6234		Equipment Parts & Supplies	CG Vehicle Maintenance
			Supplier 120255 JEM TECHNICAL							
		10.22	PESTICIDE LICENSE - KONKOL		150809		7115.6718		Licenses Taxes & Fees	CS Government Buildings
		10.22	PESTICIDE LICENSE - PAPIZ		150810		1370.6514		Dues & Memberships	Forestry
			Supplier 114461 MN DEPT OF AGRICULTURE							
		178.00	NORTHERN GREEN EXPO - LEONARD		150811		1500.6512		Conference & Schools	Parks Administration
			Supplier 114462 MN NURSERY & LANDSCAPE							
		125.00	MANAGEMENT OPERATIONS - NEVALA		150812		1600.6512		Conference & Schools	Streets Administration
			Supplier 116532 UNIVERSITY OF MINNESOTA							
		290.00	OPERATOR SCHOOL - OPHEIM		150813		1600.6512		Conference & Schools	Streets Administration
			Supplier 115233 AMERICAN WATER WORKS ASSOCIATION							
		125.00	MANAGEMENT OPERATIONS - ULRICH		150814		1600.6512		Conference & Schools	Streets Administration
			Supplier 116532 UNIVERSITY OF MINNESOTA							
		54.20	DEFIBRILLATOR PADS		150815		7115.6234		Equipment Parts & Supplies	CS Government Buildings
			Supplier 116696 HEARTSMART.COM							

1/24/2020 -- 1/24/2020

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020031	**1/24/2020**		**100292 U. S. BANCORP**						**Continued...**	
		240.00	NINITE 2020 RENEWAL		150816		7110.6332		Maintenance Contracts	CS Information Technology
			Supplier 115235 NINITE.COM							
		229.80	VIDEO CONVERTERS		150817		7110.6234		Equipment Parts & Supplies	CS Information Technology
			Supplier 114280 NEWEGG							
		87.98	CANVAS BINDER		150818		1030.6214		Operating Supplies	Administrative Services
			Supplier 114295 AMAZON							
		494.54	PRINT CARTRIDGES		150819		1205.6214		Operating Supplies	Patrol Services
			Supplier 119777 LEXMARK							
		319.76	VIDEO CONVERTERS		150820		7110.6234		Equipment Parts & Supplies	CS Information Technology
			Supplier 114280 NEWEGG							
		45.98	RECEIPT PAPER		150821		7110.6214		Operating Supplies	CS Information Technology
			Supplier 114278 GORILLA PAPER							
		19,035.74								
		19,035.74	Grand Total							

Payment Instrument Totals

Checks	
EFT Payments	19,035.74
Total Payments	19,035.74

Page Intentionally Left Blank

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 18, 2020

SUBJECT: Accept Quote for Replacement of Motor Grader – City Project 8051

Background:

Part of the approved 2020 Capital Equipment Budget is the replacement of the Motor Grader. This vehicle is used by the Public Works Department for grading the unpaved sections of the PW yard, for grading the few gravel alleys in the City, for snow removal operations, cutting ice and winging back snow.

The proposed vehicle is a 2020 John Deere Model 622G Motor Grader. The selected vehicle will have a 6.8 L diesel engine that generates 215 HP. The proposed new vehicle will replace existing Unit #52 which is a 1979 Caterpillar with a 125 HP diesel engine. The proposed purchase is through a State Government Contract (#M439(5)).

There is additional equipment proposed to improve functionality of the equipment. This includes a Little Falls 12' Wing and a Front Mount Lift.

The price for the vehicle and additional equipment is $ 287,230.00 which has been obtained through RDO Equipment Co of Burnsville, Minnesota. This cost will be offset by the trade value of $ 35,000.00 for the existing unit for a net cost of $ 252,230.00.

The approved budget for this vehicle is $ 300,000.00. Staff recommends the purchase of the vehicle and equipment as outlined in the report. The vehicle will be licensed at the Robbinsdale Deputy Registrar.

Recommendation:

By motion, authorize the City Manager and Finance Director to issue a Purchase Order to RDO Equipment Co of Burnsville, Minnesota for the purchase of a 2020 John Deere Model 622G Motor Grader and associated equipment for a net amount of $ 252,230.00. The license shall be obtained from the Robbinsdale Deputy Registrar.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

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

Page Intentionally Left Blank

CONSENT F

MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: February 18, 2020
RE: The Plaza at 4151 West Broadway:

- SECOND READING of an ordinance rezoning to P, Public Facilities

BACKGROUND:

The City Council directed staff to initiate rezoning the Plaza area at 4151 West Broadway to P, Public facilities. On January 21, 2020 the Council held the first reading of the rezoning ordinance.

ANALYSIS/CONCLUSION:

The ordinance is ready for its second reading. The related comp plan amendment has been submitted to the Metropolitan Council along with the additional information for the 2040 comp plan requested.

RECOMMENDATION:

Hold the SECOND READING of the ordinance shown in **Exhibit 1** rezoning the Plaza at 4151 West Broadway to P, Public Facilities

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Rick Pearson, Community Development Coordinator

Member ________________ moved and Member _______________ seconded a motion that the following Ordinance, which was given its first reading on January 21, 2020 be given its second reading this _____ day of ___________ 2020 and that it be adopted.

ORDINANCE NO. 20-01

AN ORDINANCE REZONING 4151 WEST BROADWAY "THE PLAZA" FROM THE B4P OVERLAY DISTRICT TO P, PUBLIC FACILITIES

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN:

1) That Section 530.02 of the Robbinsdale City Code shall be amended with additional language shown in bold and underlined and subsequent sections renumbered as follows:

   PARKER'S FIRST ADDITION TO ROBBINSDALE PARK:

   Lot 4, Block 1 **<u>except the Southeasterly 24 feet of the Northeasterly 90 feet thereof</u>**

2) That Section 517 Public Facilities District of the Robbinsdale City Code shall be amended with additional language shown in bold and underlined and subsequent sections renumbered as follows:

   (e) PARKER'S FIRST ADDITION TO ROBBINSDALE PARK:

   <u>The Southeasterly 24 feet of the Northeasterly 90 feet of Lot 4, Block 1</u>

3) **That the following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:**

   The Plaza in Downtown Robbinsdale located at 4151 West Broadway is being rezoned to P, Public Facilities from DD-1 downtown and B4p Overlay district.

First Reading:	YEAS:	Blonigan, Rogan, Selman, Backen, Mayor Murphy
	NAYS:	None
Second Reading:	YEAS:	
	NAYS:	

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 18TH DAY OF FEBRUARY, 2020.

ATTEST:

____
Regan L. Murphy, Mayor

____
Kate Croteau, City Clerk
(SEAL)

City of Robbinsdale

CONSENT G

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	February 20, 2020
RE:	Access to Multi-Housing Structures by United States Census Bureau Employees

Background

The United States Constitution directs a decennial census count of all persons living in the United States. 2020 decennial census materials will be mailed out around April 1, 2020. If an individual is non-responsive to the mailed materials, census workers will attempt to make contact at their place of residence.

Federal law already makes it unlawful to prevent census workers from entering an apartment or condo. The law states that the owner, proprietor, manager, superintendent, or agent of any hotel, apartment house, boarding or lodging house, or tenement or other building must allow access (see 18 U.S.C. 223). Thus, census workers must be allowed into these buildings. The City's Ordinance strengthens the federal law and allows those with valid Census Bureau credentials, to conduct official census counting operations during the Census Bureau's standard operational hours of 9:00 a.m. to 9:00 p.m. (local time) during any decennial census.

Recommendation

Hold the first reading to adopt ordinance 20-XX "AN ORDINANCE AMENDING SECTION 425 OF CITY CODE CONCERNING ACCESS TO MULTI-UNIT HOUSING STRUCTURES BY UNITED STATES CENSUS BUREAU EMPLOYEES"

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Kate Croteau

Kate Croteau, City Clerk

Member __________ moved and Member __________ seconded a motion that the following ordinance, which was given its first reading on the 18th day of February, 2020, be given its second reading on this ____ day of ________, 2020.

ORDINANCE NO. 20-XX

AN ORDINANCE AMENDING SECTION 425 OF CITY CODE
CONCERNING ACCESS TO MULTI-UNIT HOUSING STRUCTURES BY
UNITED STATES CENSUS BUREAU EMPLOYEES

THE CITY OF ROBBINSDALE DOES ORDAIN:

Sec. 1: That City Code Section 425 – Property Maintenance Code is to hereby amended by adding Section 425.39 as follows:

425.39 Access to Multi-Unit Housing Structures by United States Census Bureau Employees.

Subd. 1. Declaration and Purpose:

A. The United States Constitution directs a decennial census count of all persons living in the United States.

B. Complete, accurate census data is critical importance to all residents of Robbinsdale for equal political representation, fair distribution of federal and state funding, and sound planning and investment infrastructure, real estate, business development, and public policy and programming.

C. During the decennial census, the United States Census Bureau conducts Non-Response Follow-Up Operations (NRFU), when employees of the United States Census Bureau visit households that have not yet submitted a census form.

D. Renters and others who live in multi-unit housing structures have historically been at a higher risk of being undercounted in the decennial census, with the number of renter households in an area being the most influential variance affecting the area's census self-response rate; in other words, the more renters in an area, the lower the self-response rate of that area.

E. The risk of an undercount is compounded in areas with high concentrations of communities that have been consistently undercounted in the past and who are more likely to be renters, including low income households, communities of color, Native American/American Indian communities, immigrants and refugees, and young people.

F. Multi-unit housing structures can be difficult for Census Bureau employees to enter due to security barriers.

G. It is critical that Census Bureau employees have access to multi-unit housing structures during the decennial census, so they can reach households that have not yet participated.

H. 12 U.S. Code 223 authorizes Census Bureau employees to access "any hotel, apartment house, boarding or lodging house, tenement, or other building."

Subd. 2. It is unlawful for a person, either directly or indirectly, to deny access to an apartment building, nursing home, other multi-unit structure used as a residence, or an area in which one or more single-family dwellings are located on private roadways, to employees of the United States Census Bureau who displays current, valid Census Bureau credentials and who are engaged in official census counting operations during the Census Bureau's standard operational hours of 9:00 a.m. to 9:00 p.m. (local time) during the decennial census.

Subd. 3. Census Bureau employees granted access must be permitted to leave census materials in an orderly manner for residents at their doors, except that the manager of a nursing home may direct that the materials be left at a central location within the facility.

Subd. 4. This section does not prohibit: 1) denial of admittance into a particular apartment, room, or personal residential unit; 2) denial of permission to visit certain persons for valid health reasons, in the case of a nursing home or a Registered Housing with Services Establishment providing assisted -living services meeting the requirements of Minnesota Statutes, section 1440.03, subdivision 2; 3) limiting visitors to a reasonable number of census employees; 4) requiring a prior appointment or notification to gain access to the structure; or 5) denial of admittance to or expulsion of an individual employee from a multi -unit housing structure for good cause.

Sec. 2: That the following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

> The purpose of the ordinance is to update Section 425 – Property Maintenance Code to authorize employees of the U.S. Census Bureau to access multi-unit housing complexes, common areas only, and leave census materials within the building in an effort to increase Census responses in the City of Robbinsdale

First Reading: YEAS:
NAYS:

Second Reading: YEAS:
NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS____DAY OF__________, 2020.

____

Regan L Murphy, Mayor

ATTEST:

____

Kate Croteau, City Clerk

Page Intentionally Left Blank

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 18, 2020

SUBJECT: Award Bid for 2020 Bituminous Mill and Paving Project – City Project 39820

Background:

As part of the 2020 Capital Improvement Program, funding has been allocated for the treatment of streets in order to prolong the lives of the pavement. Such programs are very necessary and operate hand-in-hand with the street reconstruction program in order to maintain proper road surfaces throughout the City.

This year sees a return to a regular (smaller) program after the previous accelerated program of the past few years.

The work proposed consists of a number of different treatments, including 2" full width mill and overlay, 4' edge mill and overlay and full depth reclamation. The specific type of treatment has been tailored to suit the specific conditions of the selected road segments including consideration of the existing pavement thickness, in order to prolong the life of those surfaces. Once again, this year's bid package includes the replacement of necessary curb sections and striping.

Included in the project is the replacement of pavement at the Public Safety Building.

A plan showing the location of the proposed street segments has been included as *Attachment 1* for Council Members information. Specifications for this work were prepared and put out for public bid.

On February 13th, 2020, bids were received and publicly opened for this project (City Project 39820). A total of 10 bids were received with total combined bid prices ranging from \$ 224,146.34 to \$ 303,978.62. The Engineer's estimate for the combined project is \$ 221,708.00. The bid summary has been included as *Attachment 2* for Council Members information.

The overall low bidder is Northwest Asphalt of Shakopee, MN. This company has completed satisfactory construction project work in addition to mill and overlay work for Robbinsdale in past years, including work in 2019.

The approved 2020 Capital Works Program budget has \$ 250,000.00 allocated for the Mill and Overlay Project. Given the amount of curb, sidewalk and apron work included in the project, some funding will be garnered from available funds in allocated for maintenance.

The contract has been written to have the work performed generally between the start of June and the start of July.

Shown as *Attachment 3* is a resolution awarding a contract for the 2020 Bituminous Mill and Paving Project – City Project 39820, to Northwest Asphalt of Shakopee, MN.

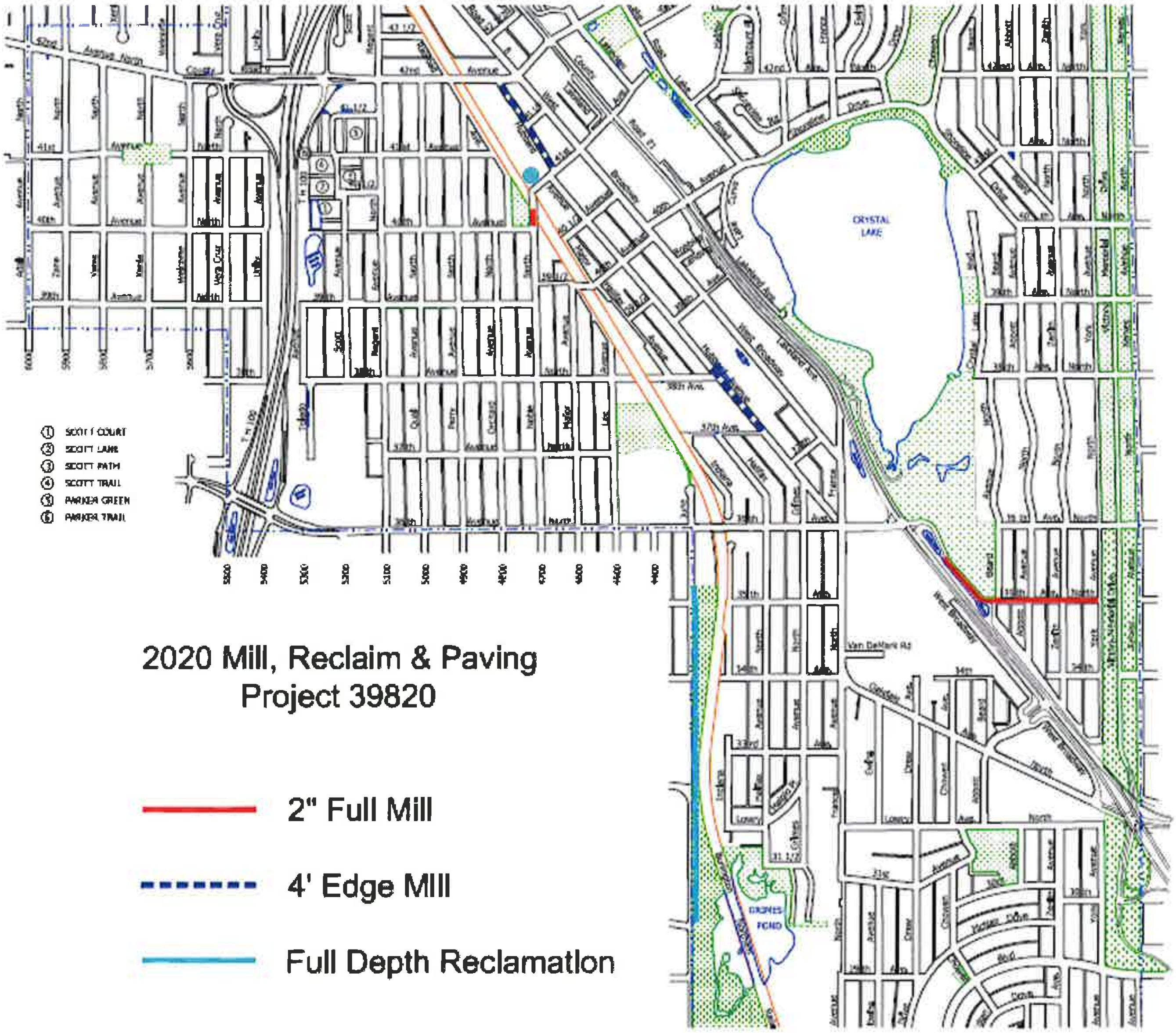
Recommendation:

Waive the reading and order the adoption of the attached resolution awarding a contract for the 2020 Bituminous Mill and Paving Project – City Project 39820, to Northwest Asphalt of Shakopee, MN.

Marcia Glick, City Manager

CONCURRENCE:

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


2020 Mill, Reclaim & Paving
Project 39820
2" Full Mill
4' Edge Mill
Full Depth Reclamation
CRYSTAL LAKE

2/13/2020

City of Robbinsdale
Project Bid Summary

Project Name: 2020 Bituminous Mill, Reclaim & PavingContract No.:
Client: City of Robbinsdale Project No.: 39820
Bid Opening: 02/13/2020 11:00 AM Owner: City of Robbinsdale Public Works

Vendor Number	Business Name	Total Bid Amount	Percent Over/Under Estimate
	Engineers Estimate	**$221,708.00**	
110650	Northwest Asphalt, Inc.	$224,146.34	1.10% OVER ESTIMATE
N/A	Park Construction Company	$234,314.50	5.69% OVER ESTIMATE
N/A	Omann Contracting Companies Inc.	$240,276.90	8.38% OVER ESTIMATE
N/A	North Valley Inc	$243,627.49	9.89% OVER ESTIMATE
118507	GMH ASPHALT CORPORATION	$249,576.95	12.57% OVER ESTIMATE
111865	Asphalt Surface Technologies Corp.	$257,590.42	16.18% OVER ESTIMATE
N/A	Bituminous Roadways, Inc.	$258,504.20	16.60% OVER ESTIMATE
N/A	S.M. Hentges & Son, Inc.	$264,061.90	19.10% OVER ESTIMATE
N/A	C.S. McCrossan Construction, Inc.	$285,255.30	28.66% OVER ESTIMATE
116770	Valley Paving Inc	$303,978.62	37.11% OVER ESTIMATE

Member _________________ moved and Member _________________ seconded a motion that the following resolution be read and adopted this 18th day of February, 2020.

RESOLUTION NO.

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR 2020 BITUMINOUS MILL AND PAVING PROJECT – CITY PROJECT 39820

WHEREAS, pursuant to an advertisement for bids for the milling and overlay of selected City street segments, bids were received, opened and tabulated according to State Law, and the following bids were received complying with the advertisement:

Contractor	**Total Bid Price**
Northwest Asphalt Inc	$ 224,146.34
Park Construction Company	$ 234,314.50
Omann Contracting Companies Inc.	$ 240,276.90
North Valley Inc	$ 243,627.49
GMH Asphalt Corporation	$ 249,576.95
Asphalt Surface Technologies Corp.	$ 257,590.42
Bituminous Roadways Inc.	$ 258,504.20
S.M. Hentges & Son, Inc.	$ 264,061.90
C.S. McCrossan Construction, Inc.	$ 285,255.30
Valley Paving Inc.	$ 303,978.62
Engineer's Estimate	**$ 221,708.00**

WHEREAS, it appears that Northwest Asphalt Inc of Shakopee, Minnesota, is the lowest responsible bidder;

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

1. The Mayor and City Manager are hereby authorized and directed to enter into an agreement with Northwest Asphalt Inc of Shakopee in the name of the City of Robbinsdale for City Project 39820 according to plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.

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 18TH DAY OF FEBRUARY, 2020.

____
Regan L. Murphy, Mayor

ATTEST:

____
Kate Croteau, City Clerk

(SEAL)

CONSENT I

City of Robbinsdale

MEMORANDUM

To:	Mayor and City Council
From:	Marcia Glick, City Manager
Date:	February 18, 2020
Subject:	Council Salary Review Committee Recommendation

Background
Per City Code 205.07, each municipal election year the chairs of the various advisory commissions meet as the Salary Review Committee to review Council salary and make a recommendation for salary adjustments over the next two years. The 2018 Committee recommended a 2.5% increase in 2019 and 2.5% increase in 2020.

Analysis/Conclusion
The Committee met on February 5, 2020. They reviewed the spreadsheet showing council salaries of neighboring cities and increases given in the past few years. They noted Robbinsdale Councilmembers are paid comparatively to other communities. Committee members discussed other factors such as population size of comparison cities, cost of living increases and time demands of the position.

The Committee noted that Robbinsdale's Council salary remains comparable to neighboring communities and has recommended no increase for 2021 and 2022.

Recommendation
Motion to receive the recommendation from the Council Salary Review Committee.

Marcia Glick
Marcia Glick, City Manager

CONCURRENCE:
Kate Croteau
Kate Croteau, City Clerk

Page Intentionally Left Blank

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: February 18, 2020

RE: Set Open Houses for Community Building Concept at Sanborn Park

---

BACKGROUND

The City Council has been exploring the option of a community building with more meeting/activity space to replace the existing building at Sanborn Park. Two dates have been discussed for open houses to hear from the community on the building concept and also concepts for relocating and adding amenities in the Park. The open houses will be held at Robbinsdale City Hall.

RECOMMENDATION

By motion, schedule two Open Houses to receive input on the Community Building Concept, Wednesday, March 18th from 3:00 p.m. to 6:30 p.m. and Saturday, March 21st from 9:00 a.m. to 11:00 a.m. at Robbinsdale City Hall.

Marcia Glick

Marcia Glick, City Manager

Page Intentionally Left Blank

City of Robbinsdale

OTHER BUSINESS B

MEMORANDUM

TO:	City Council
FROM:	Marcia Glick, City Manager
DATE:	February 18, 2020
RE:	Voucher Requests Pending Approval for Disbursement

The check register dated February 18, 2020 reflects the voucher requests pending approval for disbursement.

The check register dated February 5, 2020 through February 18, 2020 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 18, 2020.

Marcia E. Glick
Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

City of Robbinsdale

Council Check Summary

2/6/2020 - 2/18/2020

Company		Amount
01000	General Fund	45,332.91
03050	DWI Forfeiture Special Revenue	750.00
04272	TIF Bonds-Project 8	1,628.70
05010	Park Capital Improvements	3,332.40
05410	Street Reconstruction Projects	14,433.20
05470	Nuisance Abatements	260.00
06000	Water	347,145.77
06100	Sanitary Sewer	78,107.15
06200	Storm Sewer	10,164.15
06300	Solid Waste	100,058.20
06400	Liquor Operations	53,189.74
06700	License Center	653.49
07000	Central Garage	4,608.41
07100	Central Services	52,470.40
07200	Equipment Replacement	5,153.65
07300	Insurance Risk	419,366.00
07400	Benefit Accrual	142,357.73
	Report Totals	1,279,011.90

2/6/2020 - 2/18/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201398	2/11/2020		100428 HENNEPIN COUNTY TREASURER												
		1,628.70	2019 TIF ADMIN COSTS		150832	44-2019-AC	4272	6718			Licenses Taxes & Fees	TIF Bonds-Project 8	04272	125	
		1,628.70													
201405	2/13/2020		120260 AT & T MOBILITY												
		24.23	FIRE DEPT AIR CARD#1:612-512-5		151026	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#2:612-512-6		151027	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#3:612-512-7		151028	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#4:612-512-7		151029	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#5:612-512-7		151030	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#6:612-512-7		151031	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#7:612-512-0		151032	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		24.23	FIRE DEPT AIR CARD#8:612-512-0		151033	X02032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		193.84													
201406	2/13/2020		111292 CLIP N SAVE												
		389.00	AD FEB 2020		151045	53090	6405	6382			Advertising / Promotions	Liquor Operations	06400	120	
		389.00													
201407	2/13/2020		106741 DLT SOLUTIONS, LLC												
		553.78	1- AUTOCAD 2018 SUBSCROP RENEW		151021	SI462556	7110	6332			Maintenance Contracts	CS Information Technology	07100	120	
		4,214.00	4- AUTOCAD 2018 SUBSCROP RENEW		151022	SI462556	7110	6332			Maintenance Contracts	CS Information Technology	07100	120	
		4,767.78													
201408	2/13/2020		114195 ECM PUBLISHERS INC												
		84.85	BEST LIQ STORE PLAQUE AD#10095		151043	756799	6405	6516			Subscriptions & Books	Liquor Operations	06400	120	
		345.15	BEST LIQ STORE PLAQUE AD#10095		151044	756798	6405	6516			Subscriptions & Books	Liquor Operations	06400	120	
		430.00													
201409	2/13/2020		111218 O'REILLY AUTO PARTS												
		149.11	STARTER		151023	1918-108807	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		2.98-	2% NET 10		151024	1918-108807	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		40.00-	CORE CREDIT		151025	1918-108852	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		380.23	DISC PAD SET/ROTOR		151034	1918-108441	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		7.60-	2% NET 10		151035	1918-108441	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		51.48	SPREADER/FILLER/PRIMER		151036	1918-108607	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1.03-	2% NET 10		151037	1918-108607	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		129.72	battery		151038	1918-107965	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		15.02	oil filter		151039	1918-107794	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.30-	2% NET 10		151040	1918-107794	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		129.72-	CREDIT BATTERY		151041	1918-108123	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		194.39-	CREDIT BATTERY		151042	1918-108124	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		349.54													
201410	2/13/2020		100771 QUALITY FLOW SYSTEMS, INC.												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		7,130.00	LABOR: FLOCC PLANT PUMO		151047	38421	6212	6340			Repair & Maintenance	Storm Sewer Flocculation	06200	150	
		7,130.00													
201411	2/13/2020		100180 WASTE MANAGEMENT OF MN												
		57,878.28	GARBAGE SERVICE		151048	8477702-0500-7	6305	6350			General Garbage Services	Solid Waste Operations	06300	110	
		15,735.60	SINGLE FAMILY RECYCLING		151049	8477702-0500-7	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		15,989.40	YARD WASTE COLLECTION		151050	8477702-0500-7	6305	6352			Compost Services	Solid Waste Operations	06300	110	
		5,209.04	HENN COUNTY FEE		151051	8477702-0500-7	6305	6718			Licenses Taxes & Fees	Solid Waste Operations	06300	110	
		1,641.12	SCRAP METAL PICK UP		151052	8477702-0500-7	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		2,922.00	ORGANICS RECYCLING		151053	8477702-0500-7	6305	6361			Organics Recycling Services	Solid Waste Operations	06300	110	
		99,375.44													
201412	2/13/2020		114348 WIMAC TEL INC												
		66.00	537-9794 N ENTRY%		151046	190194	7105	6372			Telephone Lines	CS General Office	07100	110	
		66.00													
201413	2/18/2020		117296 ABLE SEEDHOUSE AND BREWERY												
		280.00	BEER INVENTORY		150995	E-11626	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		280.00													
201414	2/18/2020		100726 ACTION FLEET INC.												
		116.56	LABOR ATNTENNA LINE KIT#867		150882	I3051	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		114.85	LABOR#873 GPS DOCK INSTALL		150902	I3046	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		116.56	LABOR#875 GPS DICK INSTALL		150903	I3044	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		116.56	LABOR ANTENNA LINE KIT#872		150907	I3042	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		116.56	LABOR:ANTENNA LINE KIT#869		150929	I3040	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		42.50	LABOR:SWAP BODY CAMERA CRADLE#		150930	I3041	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		114.85	LABOR: GPS DOCK CONNECTION ADA		151068	I3054	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		738.44													
201415	2/18/2020		119780 ADVANCED ENGINEERING & ENVIRONMENTAL SER												
		272,067.70	WTP IMPROVEMENTS		151064	67067	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		2,482.75	WELL IMPROVEMENTS		151065	67090	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		12,081.00	TOWER IMPROVEMENTS		151066	67068	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		41.25	WATER DISTRIBUTION MODELING		151067	67066	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		286,672.70													
201416	2/18/2020		108769 AFSCME MINNESOTA COUNCIL 5												
		901.08			151002	02122016183915	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		901.08													
201417	2/18/2020		100316 AID ELECTRIC CORPORATION												
		3,366.07	LABOR: LIGHTS MANOR PARK		151103	61393	5010	6918		00028420	Park Improvments	Park Capital Improvements	05010	140	
		33.67-	1% DISCOUNT NET 10		151104	61393	5010	6918		00028420	Park Improvments	Park Capital Improvements	05010	140	
		3,332.40													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201418	2/18/2020		100045 ALLEN PROPERTY SERVICES LLC												
		130.00	2/11/20 SNOW ABATEMENT FOR 330		151073	56742	5470	6336			Other Contracts	Nuisance Abatements	05470	160	
		130.00	02/11/20 SNOW ABATEMENT FOR 41		151074	56743	5470	6336			Other Contracts	Nuisance Abatements	05470	160	
		260.00													
201419	2/18/2020		100047 AMERIPRIDE LINEN AND APPAREL INC												
		124.34	BATHROOM SUPPLIES		150956	1004711683	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		124.34													
201420	2/18/2020		120260 AT & T MOBILITY												
		24.23	POLICE DEPT AIR CARD#1:612-513		151085	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#2:612-516		151086	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#3:612-516		151087	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#4:612-516		151088	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#5:612-516		151089	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#6:612-516		151090	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#7:612-516		151091	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#8:612-516		151092	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#9:612-516		151093	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#10:612-51		151094	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		24.23	POLICE DEPT AIR CARD#11:612-51		151095	X02032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		266.53													
201421	2/18/2020		100061 BELLBOY CORP												
		970.00	LIQ INVENTORY		150967	82690600	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		6.75	FREIGHT CHARGES		150968	82690600	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		976.75													
201422	2/18/2020		112948 BERRY COFFEE COMPANY												
		130.00	COFFEE WATER MACHINE		151109	725248	1200	6214			Operating Supplies	Police Support Services	01000	130	
		130.00													
201423	2/18/2020		116322 BREAKTHRU BEVERAGE MINNESOTA BEER												
		2,665.95	BEER INVENTORY		150966	1091111513	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		2,665.95													
201424	2/18/2020		119572 BROKEN CLOCK BREWING COOPERATIVE												
		108.00	BEER INVENTORY		150957	3340	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		108.00													
201425	2/18/2020		109638 CAPITOL BEVERAGE SALES LP												
		7,909.50	BEER INVENTORY		150972	6884460	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		247.23	MISC INVENTORY		150973	6884460	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		8,156.73													
201426	2/18/2020		114808 CDW GOVERNMENT												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		584.52	LAPTOP FOR MV DISPLAY		150858	WQB2634	6705	6214			Operating Supplies	License Center Operations	06700	120	
		681.02	DOCK FOR NEW MDC		150859	WQH2170	7205	6950			Machinery & Equipment	Equipment Replacment Oper	07200	120	
		5,107.68	5 NEW PC'S		150860	WPV3213	7110	6234			Equipment Parts & Supplies	CS Information Technology	07100	120	
		3,405.10	DOCK FOR NEW MDC		150861	WNKK3095	7205	6950			Machinery & Equipment	Equipment Replacment Oper	07200	120	
		436.48	FIRE MOUNT FOR MDC		150862	WKT1641	7205	6950			Machinery & Equipment	Equipment Replacment Oper	07200	120	
		631.05	DOCK FOR MDDC AT PD		151062	WRK8475	7205	6950			Machinery & Equipment	Equipment Replacment Oper	07200	120	
		629.40	DOCK FOR MDDC AT IT		151063	WRK8471	7110	6234			Equipment Parts & Supplies	CS Information Technology	07100	120	
		11,475.25													
201427	2/18/2020		106286 CENTERPOINT ENERGY MINNEGASCO												
		264.71	MANOR PARK		150868	STATEMENT	1565	6410		00001522	Gas Service	Parks Facility Maintenanc	01000	150	
		11.34	TRIANGLE PARK		150869	STATEMENT	1565	6410		00001538	Gas Service	Parks Facility Maintenanc	01000	150	
		188.01	SANBORN PARK		150870	STATEMENT	1565	6410		00001528	Gas Service	Parks Facility Maintenanc	01000	150	
		1,000.23	WATER PUMP HOUSES		150871	STATEMENT	6020	6410			Gas Service	Water Utility Well & Plan	06000	150	
		276.83	LIBRARY		150876	STATEMENT	1390	6410			Gas Service	Library Building Operatio	01000	140	
		926.18	SHOP AND GARAGE		150877	STATEMENT	7005	6410			Gas Service	CG Building Operations	07000	150	
		1,879.94	PD/CITY HALL		150878	STATEMENT	7115	6410			Gas Service	CS Government Buildings	07100	145	
		32.39	WATER PUMP HOUSES		150892	STATEMENT	6020	6410			Gas Service	Water Utility Well & Plan	06000	150	
		4,579.63													
201428	2/18/2020		118120 CINTAS CORP												
		33.57	UNIFORMS		150880	4041898738	7005	6344			Cleaning Services	CG Building Operations	07000	150	
		22.95	FLOOR MATS		151054	4039137771	7115	6344			Cleaning Services	CS Government Buildings	07100	145	
		22.95	FLOOR MATS		151055	4039628850	7115	6344			Cleaning Services	CS Government Buildings	07100	145	
		22.95	FLOOR MATS		151056	4040208892	7115	6344			Cleaning Services	CS Government Buildings	07100	145	
		22.95	FLOOR MATS		151057	4040821572	7115	6344			Cleaning Services	CS Government Buildings	07100	145	
		22.95	FLOOR MATS		151058	4041434205	7115	6344			Cleaning Services	CS Government Buildings	07100	145	
		33.57	UNIFORMS		151070	4042523036	7005	6344			Cleaning Services	CG Building Operations	07000	150	
		71.72	LIQ STORE MATS		151117	4036763222	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		71.72	LIQ STORE MATS		151118	4038575307	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		325.33													
201429	2/18/2020		118089 ECKBERG LAMMERS												
		7,958.00	MONTHLY PROSECUTION FEE		150914	12020	1020	6312			Legal Fees - Prosecution	Legal Services	01000	105	
		185.25	EXPENSES:JAN		150915	12020	1020	6214			Operating Supplies	Legal Services	01000	105	
		8,143.25													
201430	2/18/2020		114195 ECM PUBLISHERS INC												
		368.90	AD FOR MILL & OVERLAY PRO FOR		151081	757898	5410	6712		00039820	Legal Notices	Traffic/Transport Improve	05410	145	
		368.90													
201431	2/18/2020		112350 FINANCE AND COMMERCE												
		202.60	2020 MILL & OVERALAY		151082	744614944	5410	6712		00039820	Legal Notices	Traffic/Transport Improve	05410	145	
		202.60													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201432	2/18/2020		117290 GALLS, LLC DBA UNIFORMS UNLIMITED												
		99.99	ROEDER BOOTS		150921	14800555	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		9.97	PATCH SEIBERT		150922	14834975	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		6.80	PATCH KACZMAREK		150923	14834977	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		8.74	PATCH PHENOW		150924	14834978	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		6.99	PATCH PHENOW		150925	14834979	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		33.53	PATCH PHENOW		150926	14834980	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		25.96	PATCH/STITCHING HEIFORT		150933	14886228	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		48.86	PATCH/STITCHING FUTTERER		150934	14886238	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		127.91	PATCH/STITCHING KACZMAREK		150935	14886234	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		22.18	PATCH/STITCHING SABA		150936	14886239	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		963.96	BALLISTIC PKG BRUNMEIER		150937	14886283	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		110.98	NEW HIRE CRACKNELL		150938	14886335	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		88.58	PATCH/STITCHING SLOAT		150955	14912568	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		1,554.45													
201433	2/18/2020		101147 GENERAL OFFICE PRODUCTS COMPANY												
		596.39	CHAIR: JEN OLSON-LIQ STORE		151098	458650	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		596.39													
201434	2/18/2020		100394 GLICK, MARCIA												
		55.00	1/2-2/1 PHONE		151107	20200218	1030	6376			Cellular Phone / Paging	Administrative Services	01000	110	
		55.00	2/2-3/1 PHONE		151108	20200218	1030	6376			Cellular Phone / Paging	Administrative Services	01000	110	
		110.00													
201435	2/18/2020		100371 GOPHER STATE ONE INC												
		29.70	LOCATES		150941	10700	6105	6718			Licenses Taxes & Fees	Sanitary Sewer Administra	06100	150	
		29.70	LOCATES		150942	10700	6005	6718			Licenses Taxes & Fees	Water Utility Administrat	06000	150	
		59.40													
201436	2/18/2020		109088 GRAFIX SHOPPE												
		830.00	LABOR: 876 REAR BUMPER ACCIDEN		151077	132504	7305	6398			Insurance Deductibles	Risk Insurance Operations	07300	120	
		830.00													
201437	2/18/2020		100612 GRAINGER												
		1,162.65	PRESSURE GAUGE/AIR DRYER		150932	9434232303	6020	6234			Equipment Parts & Supplies	Water Utility Well & Plan	06000	150	
		1,162.65													
201438	2/18/2020		100193 HENN CNTY CHIEFS OF POLICE ASSN												
		410.00	MEMBERSHIP FRANZEN,FOLEY,SEIBE		150952	2020	1200	6514			Dues & Memberships	Police Support Services	01000	130	
		410.00													
201439	2/18/2020		100310 HENNEPIN COUNTY INFORMATION TECHNOLOGY												
		1,793.19	HENNEPIN COUNTY IT DEPT		150954	1000142911	1200	6380			Communication systems rental	Police Support Services	01000	130	
		1,793.19													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201440	2/18/2020		106850 HOHENSTEINS, INC.												
		1,711.50	BEER INVENTORY		150994	189664	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		1,711.50													
201441	2/18/2020		100283 HYDRAULIC SPECIALTY INC												
		72.50	JIC FEMALE/HOSE ASSEMBLY		151111	90007975725	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		72.50													
201442	2/18/2020		113607 IMPACT MAILING												
		737.38	UB POSTAGE & MAIL (WATER 27%)		150872	145457	6005	6378			Postage & Shipping	Water Utility Administrat	06000	150	
		873.94	UB POSTAGE & MAIL (SEWER 32%)		150873	145457	6105	6378			Postage & Shipping	Sanitary Sewer Administra	06100	150	
		436.97	UB POSTAGE & MAIL (STORM 16%)		150874	145457	6205	6378			Postage & Shipping	Storm Sewer Administratio	06200	150	
		682.76	UB POSTAGE & MAIL (SW 25%)		150875	145457	6305	6378			Postage & Shipping	Solid Waste Operations	06300	110	
		2,731.05													
201443	2/18/2020		114327 INDEED BREWING COMPANY												
		430.65	BEER INVENTORY		150958	87182	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		64.00-	CREDIT-BEER INVENTORY		150959	87182	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		366.65													
201444	2/18/2020		100143 INSTRUMENTAL RESEARCH INC												
		135.00	BACTERIA TESTING		150908	2395	6010	6310			Professional Services	Water Utility Distributio	06000	150	
		135.00													
201445	2/18/2020		117076 IRON MOUNTAIN, INC												
		1,908.72	RENTAL (FINANCE/PAYROLL/LIQ)		150949	CJRL336	1050	6338			Rentals/Leases	Financial Services	01000	120	
		1,908.72													
201446	2/18/2020		108283 J.J. KELLER & ASSOCIATES, INC.												
		103.79	DOT LOG BOOKS		150906	9104748513	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		103.79													
201447	2/18/2020		109351 J.J. TAYLOR DISTRIBUTING MINNESOTA ,INC.												
		6,070.45	BEER INVENTORY		150976	3052161	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		6,070.45													
201448	2/18/2020		108215 JOHN HENRY FOSTER MINNESOTA, INC												
		189.96	OIL FILTERS-QUINCY		150945	10470020-00	6020	6234			Equipment Parts & Supplies	Water Utility Well & Plan	06000	150	
		189.96													
201449	2/18/2020		100071 JOHNSON BROTHERS LIQUO COMPANY												
		593.35	WINE INVENTORY		150980	1497885	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		15.73	FREIGHT CHARGES		150981	1497885	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		3,506.80	LIQ INVENTORY		150982	1497882	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		32.67	FREIGHT CHARGES		150983	1497882	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		2,260.95	LIQ INVENTORY		150984	1497884	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		27.83	FREIGHT CHARGES		150985	1497884	6405	6378			Postage & Shipping	Liquor Operations	06400	120	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		3,285.20	WINE INVENTORY		150986	1497883	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		35.09	FREIGHT CHARGES		150987	1497883	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,245.00	LIQ INVENTORY		150988	1495538	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		13.31	FREIGHT CHARGES		150989	1495538	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		2,628.15	BEER INVENTORY		150990	3403056	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		213.50	BEER INVENTORY		150991	3403055	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		2,371.75	WINE INVENTORY		150992	1495539	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		36.91	FREIGHT CHARGES		150993	1495539	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		16,266.24													
201450	2/18/2020		100164 KILLMER ELECTRIC COMPANY INC												
		150.75	LOCATES		150909	W12771	6105	6718			Licenses Taxes & Fees	Sanitary Sewer Administra	06100	150	
		150.75	LOCATES		150910	W12771	6005	6718			Licenses Taxes & Fees	Water Utility Administrat	06000	150	
		301.50													
201451	2/18/2020		113345 KREMER SERVICES LLC												
		1,001.08	LABOR:RIGHT SPRING# 213		150916	67013	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		1,001.08													
201452	2/18/2020		100885 LANO EQUIPMENT												
		788.55	BPA CONTROLLER #158D		151071	02-733146	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		788.55													
201453	2/18/2020		100274 LAW ENFORCEMENT LABOR SERVICES INC												
		1,302.00			151016	0212201618395	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		1,302.00													
201454	2/18/2020		100502 LEAGUE OF MINNESOTA CITIES												
		20.00	2020 LMC SAFETY & LOSS CNTL WK		150867	APR-67	1030	6512			Conference & Schools	Administrative Services	01000	110	
		109.00	2020 LEGISLATIVE CONF-STPAUL C		150911	DEC-67	1030	6512			Conference & Schools	Administrative Services	01000	110	
		129.00													
201455	2/18/2020		100287 LEAGUE OF MN CITIES (LMC)												
		60.00	FRANZEN,FOLEY,SEIBERT		150940	315507	1200	6512			Conference & Schools	Police Support Services	01000	130	
		2,430.00	PATROL SUBSCRIPTION		150950	314175	1205	6512			Conference & Schools	Patrol Services	01000	130	
		60.00	SAFETY/LOSS WORKSHOP		150951	315507	1205	6512			Conference & Schools	Patrol Services	01000	130	
		2,550.00													
201456	2/18/2020		100262 LEAGUE OF MN CITIES INS TRUST												
		2,250.00	KEVIN BOLICK DOL: 01/14/2020		150895	20200131	7305	6398			Insurance Deductibles	Risk Insurance Operations	07300	120	
		416,286.00	W/C RENEWAL - 2020		150912	10002470-20	7305	6162			Work Comp	Risk Insurance Operations	07300	120	
		418,536.00													
201457	2/18/2020		113422 LEONARD, MATT												
		139.00	PANTS-UNIFORMS		151072	WEB06929282	1500	6216			Clothing & Personal Equipmen	Parks Administration	01000	150	
		139.00													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201458	2/18/2020		100324 LOGIS												
		25,368.00	LOGIS BILLING		150896	48072	7110	6326			Application Support	CS Information Technology	07100	120	
		1,337.00	INTERNET		150897	48072	7110	6322			Network Services	CS Information Technology	07100	120	
		2,067.00	IP TELEPHONY		150898	48072	7110	6326			Application Support	CS Information Technology	07100	120	
		28,772.00													
201459	2/18/2020		100475 MAC QUEEN EQUIPMENT INC												
		73.04	PINS		150883	P24975	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		274.03	CUTTING EDGE/CARRIAGE BOLTS		150884	P25006	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		347.07													
201460	2/18/2020		108452 MAPLE GROVE LOCK & SAFE												
		125.00	COMBINATION VAULT DOOR		151114	23132	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		125.00													
201461	2/18/2020		109603 MARCO INC												
		2,843.41	INSTALL CAMERAD FOR PROP ROOM		151105	INV302359	1200	6234			Equipment Parts & Supplies	Police Support Services	01000	130	
		2,843.41													
201462	2/18/2020		100186 METROPOLITAN COUNCIL												
		77,017.82	WASTE WATER SERVICES DEF REV		150891	1106094	6115	6348			Sewage Disposal	San Sewer Maintenance	06100	150	
		77,017.82													
201463	2/18/2020		100290 MINNEAPOLIS FINANCE DEPARTMENT												
		781.20	PAWN AMERICA TRANSACTION		150879	400451003507	1001	4534			Pawn Shop Fees	General Fund Revenues	01000	120	
		781.20													
201464	2/18/2020		100275 MINNESOTA CHILD SUPPORT												
		471.61			151017	0212201618396	7400	2402			Due to other governments - g	Benefit Accrual Balance S	07400	120	
		234.88			151018	0212201618397	7400	2402			Due to other governments - g	Benefit Accrual Balance S	07400	120	
		706.49													
201465	2/18/2020		111643 MN DEPT OF LABOR ATTN: FINANCIAL SERVICE												
		30.00	PRESSURE VESEL		150885	ABR0228894	7115	6718			Licenses Taxes & Fees	CS Government Buildings	07100	145	
		10.00	PRESSURE VESEL		150886	ABR02288541	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		10.00	PRESSURE VESEL		150887	ABR02293741	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		10.00	PRESSURE VESEL		150888	ABR02293741	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		60.00													
201466	2/18/2020		100474 NORTH SUBURBAN TOWING, INC												
		250.00	19012416 FORD 826TUG		150939	222531	3050	6346			Towing Charges	DWI Forfeiture Special Re	03050	130	
		250.00	ORIGINAL 08/26/19		151112	220388	3050	6346			Towing Charges	DWI Forfeiture Special Re	03050	130	
		250.00	ORIGINAL 09/11/19		151113	220395	3050	6346			Towing Charges	DWI Forfeiture Special Re	03050	130	
		750.00													
201467	2/18/2020		110650 NORTHWEST ASPHALT												
		2,554.20	MUNICIPAL		151080	2102020	5410	6916		00031817	Street Improvements	Traffic/Transport Improve	05410	145	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		2,554.20													
201468	2/18/2020		107373 OFFICE DEPOT												
		68.97	SUPPLIES/DEP REGISTRY		150928	435788204001	6705	6214			Operating Supplies	License Center Operations	06700	120	
		74.99	SUPPLIES/ P&P GYMS		151119	420391378-001	1300	6214			Operating Supplies	Recreation Administration	01000	140	
		124.99	SUPPLIES/ P&P GYMS		151120	419132488-001	1300	6214			Operating Supplies	Recreation Administration	01000	140	
		238.31	SUPPLIES/MAIN		151121	418581450-001	7105	6214			Operating Supplies	CS General Office	07100	110	
		29.59	SUPPLIES/MAIN		151122	420336320-001	7105	6214			Operating Supplies	CS General Office	07100	110	
		36.82	SUPPLIES/MAIN		151123	419132488-001	7105	6214			Operating Supplies	CS General Office	07100	110	
		573.67													
201469	2/18/2020		100272 OPERATING ENGINEERS LOCAL 49												
		490.00			151015	0212201618394	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		490.00													
201470	2/18/2020		111218 O'REILLY AUTO PARTS												
		3.89	FUEL FILTER		151099	1918-108945B	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.08-	2% NET 10		151100	1918-108945B	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		60.04	DSIC PAD SET		151101	1918-108963	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1.20-	2% NET 10		151102	1918-108963	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		62.65													
201471	2/18/2020		100075 PAUSTIS AND SONS WINE CO INC												
		2,228.80	WINE INVENTORY		150969	79703	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		26.25	FREIGHT CHARGES		150970	79703	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		2,255.05													
201472	2/18/2020		100077 PHILLIPS WINE & SPIRITS												
		6,187.45	LIQ INVENTORY		150960	2700714	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		65.94	FREIGHT CHARGES		150961	2700714	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		592.00	WINE INVENTORY		150962	2700713	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		6.05	FREIGHT CHARGES		150963	2700713	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		320.00	LIQ INVENTORY		150964	2698898	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		2.42	FREIGHT CHARGES		150965	2698898	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		7,173.86													
201473	2/18/2020		113570 PRECISE MOBILE RESOURCE MANAGEMENT												
		24.17	DATA FEE		150917	200-1024468	1640	6336			Other Contracts	Snow and Ice Control	01000	150	
		24.18	DATA FEE		150918	200-1024468	6215	6336			Other Contracts	Storm Sewer Street Sweep	06200	150	
		24.18	DATA FEE		150919	200-1024468	1615	6336			Other Contracts	Alley Maintenance	01000	150	
		24.18	DATA FEE		150920	200-1024468	6010	6336			Other Contracts	Water Utility Distributio	06000	150	
		96.71													
201474	2/18/2020		116796 RED BULL DISTRIBUTION COMPANY												
		288.20	MISC INVENTORY		150979	K-99071741	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		288.20													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
201475	**2/18/2020**		**109679 REINDERS,INC.**												
		156.38	SNOW SCRAPER		150931	3068637-00	7115	6214			Operating Supplies	CS Government Buildings	07100	145	
		156.38													
201476	**2/18/2020**		**100013 ROBBINSDALE ACE HARDWARE**												
		4.79	PAINT BRUSH/HARDWARE		150904	34741	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		4.59	GREAT STUFF		150905	34733	1565	6214			Operating Supplies	Parks Facility Maintenanc	01000	150	
		24.99	TRASH CAN		150943	34686	1567	6214			Operating Supplies	Parks Equipment Maintenan	01000	150	
		15.99	FINISH NAILS		150944	34700	1565	6214			Operating Supplies	Parks Facility Maintenanc	01000	150	
		50.36													
201477	**2/18/2020**		**118112 ROBBINSDALE AREA SCHOOL COMMUNITY EDU**												
		140.00	LAKEVIEW ELEMANTRY RENTAL YOUT		150901	1920-810	1330	6710			Recreation Services	Youth - Children Programs	01000	140	
		140.00													
201478	**2/18/2020**		**100279 ROBBINSDALE FIRE RELIEF ASSOCIATION**												
		500.00			150824	021120957423	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		175.00			151019	0212201618398	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		675.00													
201479	**2/18/2020**		**119516 ROBERT HALF TECHNOLOGY**												
		1,148.88	MUNNA ALI TIME		150863	5517	7110	6310			Professional Services	CS Information Technology	07100	120	
		848.40	MUNNA ALIT-IT TIME		151075	55239139	7110	6310			Professional Services	CS Information Technology	07100	120	
		6,825.00	MUNNA ALI-BUYOUT		151076	55239105	7110	6310			Professional Services	CS Information Technology	07100	120	
		8,822.28													
201480	**2/18/2020**		**113648 RTVISION**												
		2,400.00	SUPPORT MAINT FEE FOR ONE OFFI		151084	2020-100978	5410	6310		00043820	Professional Services	Traffic/Transport Improve	05410	145	
		2,400.00													
201481	**2/18/2020**		**118444 SHAMROCK GROUP INC**												
		155.52	MISC INVENTORY		150977	2466569	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2.00	FREIGHT CHARGES		150978	2466569	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		157.52													
201482	**2/18/2020**		**100173 SIPE & GRAY OIL CO.**												
		80.71	FUEL		150899	654563	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150	
		46.72	FUEL		150900	654564	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150	
		127.43													
201483	**2/18/2020**		**113200 SOUTHERN WINE & SPIRITS OF MN, LLC**												
		3,161.00	WINE INVENTORY		150974	1920683	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		83.42	FREIGHT CHARGES		150975	1920683	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		3,244.42													
201484	**2/18/2020**		**100580 ST PAUL, CITY OF**												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		190.00	PHENOW LEADING EDGE FTO		151110	IN39472	1205	6512			Conference & Schools	Patrol Services	01000	130	
		79.00	DATA PRACTICE		151115	IN39441	1205	6512			Conference & Schools	Patrol Services	01000	130	
		450.00	SPONG/KACZ BREACH PT TRANING		151116	IN39441	1205	6512			Conference & Schools	Patrol Services	01000	130	
		719.00													
201485	**2/18/2020**		**100571 STAR TRIBUNE**												
		35.37	JANUARY BILL		150894	I00343472-1242020	1010	6712			Legal Notices	Public Relations	01000	100	
		35.37													
201486	**2/18/2020**		**119745 STEEL TOE BREWING LLC**												
		165.00	BEER INVENTORY		150971	32548	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		165.00													
201487	**2/18/2020**		**100216 STREICHER'S INC**												
		1,293.00	ammunition 9 mm pistol		151060	I1410438	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		313.50	CSO BADGES		151061	I1409098	1200	6216			Clothing & Personal Equipmen	Police Support Services	01000	130	
		1,606.50													
201488	**2/18/2020**		**100611 SUBURBAN RATE AUTHORITY**												
		691.50	2020 MEMBERSHIP 1ST HALF ASSES		150947	20200205	1005	6514			Dues & Memberships	Legislative	01000	100	
		691.50													
201489	**2/18/2020**		**115159 SUN LIFE FINANCIAL**												
		39.25			151005	02122016183918	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120	
		1.75			151005	02122016183918	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120	
		1,073.75			151006	02122016183919	7400	2125			Supplemental LifePayable	Benefit Accrual Balance S	07400	120	
		37.80			151006	02122016183919	7400	2125			Supplemental LifePayable	Benefit Accrual Balance S	07400	120	
		1,152.55													
201490	**2/18/2020**		**100009 TDS METROCOM LLC**												
		433.52	PHONE LINES		151096	763-537-4534	7105	6372			Telephone Lines	CS General Office	07100	110	
		333.70	WATER		151097	763-537-4534	6005	6372			Telephone Lines	Water Utility Administrat	06000	150	
		767.22													
201491	**2/18/2020**		**114982 THOMSON REUTERS - WEST**												
		156.28	CLEAR		151059	841779802	1220	6336			Other Contracts	Investigations / Special	01000	130	
		156.28													
201492	**2/18/2020**		**100899 THYSSEN KRUPP ELEVATOR**												
		1,056.19	QTRLY SERVICE 02/01-04/30		150927	3005066199	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		1,056.19													
201493	**2/18/2020**		**100471 TOLL GAS & WELDING SUPPLY**												
		19.25	O-RINGS/FLINTS		150881	10337248	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		19.25													
201494	**2/18/2020**		**107586 TRANS UNION**												
		38.42	CREDIT SUMMARIES-DOWD-SIVIGNY		150946	1007048	1200	6310			Professional Services	Police Support Services	01000	130	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		38.42													
201495	2/18/2020		120264 TRAUT COMPANIES												
		52,409.13	CONTRACT PAYMENT #1		151106	AE2S	6030	6920		00053217	Water Distribution System	Water Infrastructure - PF	06000	150	
		52,409.13													
201496	2/18/2020		118058 TRIMARK												
		204.76	BR SUPPLIES PD		150953	99Z9GW	7115	6214			Operating Supplies	CS Government Buildings	07100	145	
		204.76													
201497	2/18/2020		114831 ULINE												
		52.15	SUPPLIES		150948	11618679	6405	6382			Advertising / Promotions	Liquor Operations	06400	120	
		52.15													
201498	2/18/2020		119532 US DEPARTMENT OF EDUCATION AWG												
		257.62			151011	02122016183923	7400	2160			Garnishments Payable	Benefit Accrual Balance S	07400	120	
		257.62													
201499	2/18/2020		100332 VALLEY-RICH CO, INC												
		4,238.00	LABOR: 4075 HUBBARD		151069	27984	6010	6340			Repair & Maintenance	Water Utility Distributio	06000	150	
		4,238.00													
201500	2/18/2020		119795 VALPAK OF MINNEAPOLIS/ST PAUL												
		400.00	ROBBINSDALE WINE & SPIRIT AD		150866	147831	6405	6382			Advertising / Promotions	Liquor Operations	06400	120	
		400.00													
201501	2/18/2020		110915 WENCK ASSOCIATES INC												
		2,573.00	RYAN CREEK INVESTIGATION		150913	12000108	6220	6310		00072920	Professional Services	Storm Sewer Cap Improveme	06200	150	
		2,573.00													
201502	2/18/2020		100083 WINE MERCHANTS INC												
		1,156.00	WINE INVENTORY		150864	7272216	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		12.10	FREIGHT		150865	7272216	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,168.10													
201503	2/18/2020		101111 WSB & ASSOCIATES, INC.												
		8,907.50	PROF SER 11-1-19/12-31-19		151083	R-014442-000-5	5410	6310		00038318	Professional Services	Traffic/Transport Improve	05410	145	
		8,907.50													
201504	2/18/2020		100206 XCEL ENERGY												
		58.12	STREET LIGHTING		150889	671685601	1635	6405			Electric Service	Street Lighting	01000	150	
		100.34	STREET LIGHTING		150890	671669640	1635	6405			Electric Service	Street Lighting	01000	150	
		34.94	LIFT ST MAINT		150893	671692622	6110	6405			Electric Service	San Sewer Lift Station Ma	06100	150	
		193.40													
201505	2/18/2020		116313 YTS COMPANIES												
		9,900.00	WINTER PRUNGING 2020 #1		151078	21217	1370	6336			Other Contracts	Forestry	01000	145	
		9,900.00	WINTER PRUNGING 2020 #2		151079	21233	1370	6336			Other Contracts	Forestry	01000	145	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		19,800.00													
2020029	**2/7/2020**		**100261 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION**												
		49,633.87			150435	0129201629522	7400	2114			PERA Payable	Benefit Accrual Balance S	07400	120	
		49,633.87													
2020033	**2/13/2020**		**106765 MSRS**												
		3,634.00			150999	02122016183912	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120	
		1,464.78			151000	02122016183913	7400	2155			Medical Savings Plan	Benefit Accrual Balance S	07400	120	
		5,098.78													
2020034	**2/13/2020**		**100270 ICMA**												
		5,807.16			151014	0212201618393	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120	
		5,807.16													
2020035	**2/13/2020**		**116314 OPTUM**												
		7,531.82			151008	02122016183920	7400	2157			HSA Payable	Benefit Accrual Balance S	07400	120	
		7,531.82													
2020036	**2/18/2020**		**103062 INTERNAL REVENUE SERVICE**												
		1,554.20			150825	021120957424	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120	
		433.12			150826	021120957425	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120	
		833.33			150827	021120957426	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120	
		7,352.00			150997	02122016183910	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120	
		25,877.63			150998	02122016183911	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120	
		20,980.52			151020	0212201618399	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120	
		57,030.80													
2020037	**2/18/2020**		**100192 MN DEPT OF REVENUE**												
		283.53			150822	021120957421	7400	2135			State Tax Witholding - Emplo	Benefit Accrual Balance S	07400	120	
		11,278.68			150996	0212201618391	7400	2135			State Tax Witholding - Emplo	Benefit Accrual Balance S	07400	120	
		11,562.21													
2020038	**2/13/2020**		**120183 FURTHER**												
		208.35			151012	02122016183924	7400	2156			HRA / VEBA Payable	Benefit Accrual Balance S	07400	120	
		208.35													

Report Totals 1,279,011.90