



CITY COUNCIL MEETING
March 1, 2022
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: Kline, Webb, Selman, Backen, Mayor Blonigan
3. **MICROPHONE CHECK:** Kline, Webb, Selman, Backen, Mayor Blonigan
4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
5. APPROVAL OF THE MARCH 1, 2022 MEETING AGENDA

CITY COUNCIL MEETING AGENDA

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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:
 - City Council Meeting minutes on 2/15/22 1-7
 - Special City Council Meeting minutes on 2/22/22
 - Special City Council Work Session minutes on 2/22/22
 - B. Motion to receive advisory commission minutes:
 - Planning Commission meeting minutes on 12/16/22 8-16
 - Parks, Recreation, and Forestry Commission meeting minutes on 1/25/22
 - Human Rights Commission meeting minutes on 1/27/22
 - C. Motion to approve issuance of licenses dated 3/1/22. 17-20
 - D. Motion to acknowledge the Deputy Registrar's financial reports for the month of January 2022. 21-22
 - E. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of January 2022. 23-27
7. PRESENTATIONS
 - A. Presentation from Robbinsdale Area Schools Superintendent David Engstrom. 28
8. PUBLIC HEARING

*There are no public hearings scheduled.
9. OLD BUSINESS

*There is no old business scheduled.
10. NEW BUSINESS

*There is no new business scheduled.
11. OTHER BUSINESS
 - A. Schedule special work session on 3/23/22 for City Council to discuss City Manager Candidates. 29
 - B. Motion to approve disbursement requests for period ending 3/1/2022. 30
12. ADMINISTRATIVE REPORTS

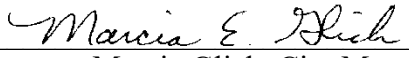
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13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT



Marcia Glick, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	DEPARTMENT RESPONSIBILITY	ANTICIPATED AGENDA DATE
Salary Review Committee 2 nd Reading	Admin	3/22
Waste Management Presentation	Admin	3/22
Zoning Map 1 st Reading	Comm. Development	3/22
Water Tower Construction Bid Award	Engineering	3/22

**City of Robbinsdale
CITY COUNCIL MINUTES
February 15, 2022
Meeting No. 4**

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7:00 p.m.

ROLL CALL

2. Present: Webb, Selman, Backen, Kline, Mayor Blonigan
Absent: None
Staff: Marcia Glick, City Manager; Dustin Leslie, City Clerk.

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

3. Mayor Blonigan opened the floor to anyone wishing to speak on any items not on the agenda.
4. Jason Greenburg – 3603 Beard Ave N: Resident spoke about Member Kline’s actions and their impact on the community. Resident stated elected officials have higher standards and that Member Kline should resign.
5. Regan Murphy – 4001 Orchard Ave N: Resident asked Council to reconsider televising Opportunity for the Public portion of the meeting so residents could be better informed. Resident also asked for resignation of Member Kline and showed a Facebook message of Kline confirming another past DWI. Resident also stated a recall effort was under way and they would begin to collect signatures in April when the weather is better. Resident finally asked if the City or County will be prosecuting the case and what would be done about the damage to City property.
6. Greg Muntz – 4116 Abbott Ave N: Resident stated if Member Kline showed any real remorse he would resign and asked the rest of the Council to demand his resignation.
7. Amy Fisher – 4309 France Ave N: Resident spoke about her 16 year old son just beginning to drive and stated she should not have to worry about him sharing the road with her elected official.
8. In reference to Murphy’s questions, Glick stated the County would prosecute Member Kline. Glick did not know the specific insurance process for City police vehicles being damaged but would look into it.

APPROVAL OF THE FEBRUARY 15, 2022 MEETING AGENDA

9. Leslie reported the following changes to the agenda:
 - Voucher Report for Other Business B.

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10. **Member Selman MOVED, seconded by Member Webb to approve the February 15, 2022 Agenda with the updates given to Council by the City Clerk. The vote was unanimous and the motion carried.**

CONSENT AGENDA

11. Member Backen removed items E & F from the Consent Agenda for further consideration.
12. **Member Selman MOVED, seconded by Member Backen to approve the February 15, 2022 Consent Agenda with the exception of items E & F which were pulled for further consideration. The vote was unanimous and the motion carried.**
- A. Motion to approve and order placed on file minutes of the City Council meeting:
- City Council Meeting minutes on 2/2/22
 - Special City Council Work Session minutes on 2/2/22
 - Regular City Council Work Session minutes on 2/8/22
- B. Motion to receive advisory commission minutes:
- Senior Commission minutes on 12/6/21
- C. Motion to approve issuance of licenses dated 2/15/22.
- D. Motion to approve the January 2022 payment for City credit card charges.
- E. (Removed).
- F. (Removed).
- G. Motion to hold the 2nd reading and order the adoption of Ordinance #22-01 "AN ORDINANCE ADOPTING AMENDMENTS TO APPENDIX B OF THE ROBBINSDALE ORDINANCE CODE AND GENERAL FEE SCHEDULE."
- H. Motion to acknowledge the financial reports for the quarter ended December 2021.

CONSENT ITEM E: REAPPOINTING NICHOLAS BENHAM TO THE ROBBINSDALE CHARTER COMMISSION

13. Member Backen stated he pulled the Charter Commission reappointments to thank them for their volunteer service.
14. **Member Backen MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7955 "A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT REAPPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE TO THE ROBBINSDALE CHARTER COMMISSION" – Nicholas Benham. The vote was unanimous and the motion carried.**

CONSENT ITEM F: REAPPOINTING NICHOLAS BENHAM TO THE ROBBINSDALE CHARTER COMMISSION

15. Member Backen MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7956 "A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT REAPPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE TO THE ROBBINSDALE CHARTER COMMISSION" – Jeff Mueller. The vote was unanimous and the motion carried.

OLD BUSINESS A: REDISTRICTING

16. Leslie gave the report highlighting different advantages between the proposed maps.
17. Member Selman stated he preferred proposed map #2 because it had less population deviations.
18. Mayor Blonigan stated he preferred proposed map #1 due to it being more historical and being less confusing for residents. Mayor Blonigan also stated there would be less deviations in the future with population changes.
19. Member Selman stated the law requires Council to only consider 2020 Census figures, not future figures.
20. Member Webb stated she supported proposed map #1
21. Member Kline stated he supported proposed map #1 as it met his goal was to come up with a map that was easy to explain to residents.
22. Mayor Blonigan MOVED, seconded by Member Webb to move Proposed Map #1 for second reading being held on February 22, 2022. A roll call was taken. Ayes: Webb, Kline, Mayor Blonigan. Nays: Selman, Backen. The motion passed on a 3-2 vote.

OTHER BUSINESS A: SET ANNUAL GOALS WORK SESSION & WORK SESSION WITH CITY MANAGER SEARCH CONSULTANT

23. Member Backen MOVED, seconded by Member Kline to schedule the annual goals session for March 12 9:30 a.m. to 3:00 p.m. and a work session with consultant Craig Waldron on February 22 at 6 p.m. The vote was unanimous and the motion carried.

OTHER BUSINESS B: DISBURSEMENT REQUESTS

24. Member Backen MOVED, seconded by Member Webb to approve disbursement requests for period ending 2/15/2022. The vote was unanimous and the motion carried.

ADMINISTRATIVE REPORTS

25. Glick spoke about the scavenger hunt put on by the Police Department and thanked them for a great event.
26. Glick stated the Recreation Services Department was coming up with new activities for the community and to check out the city's website: www.robbinsdalemn.com.
27. Glick stated she attended the school district meeting earlier in the day and that 12 bus drivers were unable to work the day of the Council meeting. Glick stated the bus company was still struggling with staffing.

COUNCIL GENERAL COMMUNICATIONS

28. Member Backen reiterated that he would like to see Member Kline resign.
29. Member Backen gave his condolences to Officer Woodhall whose son had recently passed away.
30. Member Kline stated there was a number of people who came to the meeting asking for his resignation. Member Kline stated he is receiving treatment and will become a better person in the future and would not resign.
31. Member Webb stated Council members do not have any authority to make Member Kline resign. Member Webb stated the decision was up to Member Kline or the residents of his ward through a recall effort. Glick confirmed that no conditions were currently being met that would allow the City Council to remove Member Kline from the Council.
32. Mayor Blonigan stated he would be testifying in front of the legislature in support of changing investment laws so the City could have more flexibility in investing.
33. Mayor Blonigan asked City staff to check about Green Core which could give the City a free intern to work on environmental issues.
34. Mayor Blonigan offered his sympathy to Officer Woodhall's family.
35. Member Selman commended Mayor Blonigan's efforts on the proposed investment law change.
36. Member Selman stated the Council should discuss reconsidering televising the Opportunity for the Public portion of the meeting at a future work session.
37. Member Selman recapped comments from the Opportunity for the Public portion of the meeting in regards to Member Kline. Member Selman also read a letter received from a resident asking Member Kline to resign. Member Selman stated he would continue to read and share views from residents until Member Kline resigned from the Council.

38. Member Selman offered his condolences to Officer Woodhall's family.

Adjournment:

39. Member Selman MOVED, seconded by Member Kline to adjourn the meeting at 7:41 pm. The vote was unanimous and the motion carried.

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

**City of Robbinsdale
SPECIAL CITY COUNCIL MEETING MINUTES
February 22, 2022**

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7:00 p.m.

ROLL CALL

2. Present: Kline, Webb, Selman, Backen, Mayor Blonigan
Absent: None
Staff: Marcia Glick, City Manager; Dustin Leslie, City Clerk;

NEW BUSINESS A: 1st READING REDISTRICTING

3. Leslie presented the staff report highlighting changes from original ward map to the new map.
4. **Member Backen MOVED, seconded by Member Kline to pass 2nd reading of Ordinance #22-02 "AN ORDINANCE AMENDING SECTION 210 OF THE CITY CODE TO REVISE WARD BOUNDARIES IN RESPONSE TO 2020 CENSUS FIGURES." A roll call was taken. Ayes: Kline, Webb, Backen, Mayor Blonigan. Nays: Selman. The motion passed 4-1.**
5. Glick reviewed ordinance process for Council members as well as next steps in the process for submitting map to Hennepin County.

Adjournment:

6. **Member Backen MOVED, seconded by Member Webb to adjourn the meeting at 7:07 pm. The vote was unanimous and the motion carried.**

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

ROBBINSDALE CITY COUNCIL
Special City Council Work Session Minutes
Tuesday, February 22, 2022
ROBBINSDALE City Hall
6:00 p.m.

1. The work session was called to order by Mayor Pro Tem Webb at 6:00 p.m.
2. Councilmembers Present: Kline, Webb, Selman, Backen, Mayor Blonigan; Absent: None
Staff Present: Marcia Glick, City Manager; Charnelle Dengnoue, HR Specialist; Dustin Leslie, City Clerk
Consultant: Craig Waldron

Review of City Manager Candidates

3. Glick reviewed the City Charter language on choosing a City Manager. She reviewed the process to date. Of 30 who applied, the consultant identified 15 who were moved forward to a review panel. The panel consisted of six experienced and respected city managers including the consultant. They compared the qualifications of the candidates to the desired qualifications that the city council and staff management team had identified earlier in the process.
4. Waldron reviewed the resumes of the top four candidates noting that these ranked the highest in comparison to the city's identified qualifications. Following that group, there were two candidates that were ranked slightly below the top candidates. An additional group of three were good candidates but not close in ranking to the others.
5. City Council decided to take a look at the resumes of the 2nd group of candidates. They decided to move forward with six candidates to the next step. Candidates will be interviewed by department heads early March before Council members interview them on March 23rd. It was also decided to hold a special work session after the interviews at 5:30 p.m. on March 23rd for Council members to discuss candidates.
6. Names and contact information had been removed from the applications. Numbers had been assigned to the candidates for use in discussion. Resumes were collected at the end of the meeting per instruction from the City Attorney, as some of the remaining information was private.

ADJOURNMENT

7. Mayor Pro Tem Webb adjourned the work session at 6:49 p.m.

Dustin Leslie, Recorder

Sheila Webb, Mayor Pro Tem

**ROBBINSDALE
PLANNING COMMISSION
MEETING MINUTES
THURSDAY, DECEMBER 16, 2021
7:00 P.M.
COUNCIL CHAMBERS**

1. MEETING CALL TO ORDER:

Meeting called to order by Chair Ulbrich at 7:00 p.m.

ROLL CALL:

Commissioners Present: Parisian, Markfort, Chair Ulbrich

Commissioners Absent: Harper, Ralston Aoki

Staff Present: Rick Pearson, Community Development Coordinator

2. CONSIDERATION OF MINUTES:

- A. MOTION** by Commissioner Markfort, seconded by Chair Ulbrich to approve Planning Commission Meeting Minutes of October 7, 2021.
All were in favor and the motion carried.

#3A: PUBLIC HEARING:

Consideration of Variance Request V21-6 of 2-feet to replace the existing non-conforming 8-foot high privacy fence including lattice with a new 8-foot high fence at 4413 Toledo Ave N as requested by Dennis Daigle

- 3. MOTION** by Chair Ulbrich, seconded by Commissioner Parisian to OPEN the public hearing.
The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)
- 4.** Pearson presented the staff report for the request to replace an existing 8-foot high privacy fence including lattice panels. The maximum height allowed for a fence is 6-feet along rear and side-yard property lines. The variance will allow the expansion of the non-conforming fence, which currently ends about 15 feet north of the southwest property corner creating a "gap." The replacement fence would extend the entire length of the rear yard line. Pearson then reviewed a couple of variances that had been granted for fence height. Reviewed general screening and landscaping, and fences adjacent to property lines.
- 5.** Commissioner Markfort asked how wide is the "gap" and how high would the fence be in the gap? Pearson explained about 15 feet and the fence expansion would also be 8 feet high.

6. The commissioners discussed the variance noting that the lattice portion improved the aesthetics of the fence and softened the appearance.
7. **MOTION** by Commissioner Markfort, seconded by Commissioner Parisian to CLOSE the public hearing.
The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)
8. **MOTION** by Commissioner Markfort seconded by Chair Ulbrich to recommend that the City Council approve variance request V21-6 to allow an eight-foot high fence in the rear yard at 4413 Toledo Ave. N. based upon the following findings of fact:
 - a. That the variance will legitimize an eight foot fence height that was allowed in the city prior to 1988;
 - b. That the variance will be accessory to a principal use which is consistent with the Comprehensive Plan;
 - c. That the variance will increase the privacy of the small rear yard which is surrounded by homes with second stories;
 - d. That the variance will be softened by the fence design with lattice above six foot high privacy panels;And with the following conditions:
 1. That a building permit is required; and
 2. That in all other respects, the fence must conform with city general landscaping and screening standards in Section 510.25 including the supporting posts facing the owner's side of the fence.**The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)**
9. Pearson announced that this item will go to the City Council on January 4, 2022 and will be on the consent agenda with a unanimous recommendation by the Planning Commissioners.

#3B: PUBLIC HEARING:

Consideration of Conditional Use Permit C21-1 to add an egress window well on the east side of the house that will be 16-inches from the property line at 3322 Parkview Blvd as requested by Jennifer Ampe

10. **MOTION** by Commissioner Parisian, seconded by Chair Ulbrich to OPEN the public hearing.
The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)
11. Pearson presented the staff report for this request to add an egress window well 16-inches from the side property line. Reviewed side yard setbacks. The neighbors side yard is very close to the proposed window wells. Addressed concerns for safety and drainage. Discussed various well coverings. Staff is recommending approval of this conditional use permit with conditions that a drainage plan and a safety barrier consistent with applicable codes.

12. Chair Ulbrich mentioned a window well covering product that uses a hydraulic lift.
13. Commissioner Markfort suggested that the manufacturer may have recommendations for window well coverings. Asked when the neighbor's sidewalk was put in. Applicant stated that it was put in just last fall.
14. **Applicant Jennifer Ampe.** Neighbors want to put in a fence for their dog.
15. Commissioner Parisian stated that a window well cover will help keep out wildlife.
16. Pearson stated he received a call from a neighbor from another block and she was happy that she did not have to attend the meeting.
17. **MOTION** by Chair Ulbrich, seconded by Commissioner Markfort to CLOSE the public hearing.
The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)
18. **MOTION** by Commissioner Parisian, seconded by Chair Ulbrich to recommend that the City Council approve conditional use permit request C21-1 for an egress window well at 3322 Parkview Blvd based upon the following findings of fact:
 - a. That the request is consistent with the Comprehensive Plan;
 - b. That the request is consistent with the character and geographical area and will not cause deterioration or bring harmful or disturbing influences to the neighborhood;
 - c. That the request will enhance the livability of the principal use of the property;And with the following conditions:
 1. That a drainage plan for the window well be provided to the City Engineer to ensure positive drainage; and
 2. That a safety barrier consistent with applicable codes be considered.**The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)**
19. Pearson announced that this item will go before the City Council on Tuesday, January 4, 2022 at 7:00 p.m. and will be on the consent agenda since the Planning Commission's recommendation was unanimous.

#4A: DISCUSSION: Vehicle Storage, Home Occupations, and Winter Storage of Boats on Properties with Lake Access:

Vehicle Storage

20. Pearson recounted an appeal by a property owner who was given a warning for parking a vehicle that significantly exceeds the maximum allowed weight on residential property, which violates the zoning ordinance. The owner appealed the warning notice. Need to address standards specific to larger vehicles. Reviewed codes, found examples. The standard conditional use permit findings would be applied
21. Commissioner Markfort inquired about property owners with big recreation vehicles-need to amend language that will allow enforcement, how to regulate.
22. Chair Ulbrich concerned about the cost of owning a business for home occupations, cant park large truck on property.
23. Commissioner Markfort concerned about safety, all for incorporating language that adds clarity.
24. Commissioner Parisian recalled that the truck took up quite a large percentage of his driveway and started to hang over the property line. Need to incorporate the ratio of vehicle occupying land/parking. How much real estate/percentage can the parking space occupy?
25. Chair Ulbrich would like to add vehicles of a certain size and height.
26. Discussion continued on parking trucks on smaller lots, boats, and weight requirements.

Home Occupations

27. Pearson reviewed the home occupation ordinance. Designed to protect the residential character of the neighborhood. People using accessory structures for offices seems to be a trend.
28. Chair Ulbrich agreed that it's definitely time to "open up" this home occupation ordinance. People are creating many different things in their garages. No issue with deliveries. Concerned about automotive repair.
29. Commissioner Markfort stated that Covid has driven people to maximize the space they have. Many houses in Robbinsdale are very limited. May even continue to catch on. More people working from home.

30. Chair Ulbrich stated that more people have found a way to start home businesses.
31. Pearson stated that some 'housekeeping' of the ordinance needs to be done – pointing out #10 and #11. #10 has a double negative and #11 seems to be redundant with #10.
32. Chair Ulbrich identified some parts of the ordinance that could be removed.
33. Discussion continued on various home occupations including the effects of retail vs. mail (and internet) orders and deliveries.

Boat Storage

34. Pearson related that many residents are storing their boats on their properties.
35. Chair Ulbrich stated that in some areas boats are allowed to park in the front yard over winter. Quite normal for those living around the lake.
36. Commissioner Markfort stated that some lots are larger even if they are not on the lake but boats are stored there.
37. Reviewed ordinance. Discussed recreation vehicle storage versus boat storage.
38. Chair Ulbrich would like to think on this some more. Would like to know what other urban cities like Brooklyn Center are doing.

#5A: OTHER BUSINESS: Project Updates – Information only

39. Reviewed 3359 Halifax house under construction.

#6: ADJOURNMENT:

40. **MOTION** by Chair Ulbrich, seconded by Commission Parisian to adjourn the meeting at 8:14 p.m.
The vote was 3-0 and the motion carried. (Harper, Ralston Aoki absent)



Rick Pearson, AICP
Community Development Coordinator



ROBBINSDALE PARKS, RECREATION & FORESTRY COMMISSION

Tuesday, January 25, 2022 Minutes

Sanborn Park building

The Parks, Recreation, and Forestry Commission is an advisory commission to the City Council on matters relating to the City's parks system, recreation programs, and forestry activities.

- 1) Commission Meeting Called to Order at 7:10 pm by Chair Hill
Present: Jennifer Hill, Damien Rochon-Washington, Danny Sussman, Michelle Vaith
Excused: Derek Hyland
Absent: Raymond Blackledge, Gina Williamson
Others: Ryan Parks, Recreation Services Manager
- 2) Approval of Minutes: Vaith moved, seconded by Rochon-Washington to approve the November 23, 2021 minutes. Motion carried.
- 3) New Business
 - A) Oath of Office:
 - Gina Williamson was not present for the meeting and was unable to take the oath of office
 - B) Equity work with the Human Rights Commission – The Human Rights Commission (HRC) and Parks, Recreation & Forestry (PRF) Commission would like to work together on equity issues within the city. Hill said she would invite Rita Fox, HRC Chair, to the February meeting to discuss ideas.
- 4) Old Business
 - A) Equity in Recreational Programming:
 - Parks mentioned the farmer's market that will be coming to Lakeview Terrace Park on Saturday mornings in the spring of 2022. The market will be run by Chaz Sandifer, who owns theNEWmpls, a health and wellness company. Sandifer managed the Camden market in Minneapolis for 5 years. Hill gave some background on Sandifer and said the goal is to have at least 40 vendors the first year.
 - Parks gave an update on adult fitness programs, Yoga and Zumba, which are now being offered at the Manor Park building.
 - B) Program Updates:
 - Parks gave an update on current programs being offered during the winter. Registrations have been a little slow for some winter programs due to COVID. The Robbinsdale Community Gyms & Fitness Center and skating rinks continue to be busy. Most of the spring/summer programs will be available online by the end of February.
 - C) Park Projects:
 - Parks mentioned that the Sunset Park projects (trail and playground replacement) are scheduled to happen this year. The commission would like to help with community engagement efforts when it comes to replacing the playground. Hill added that a nature based playground, something built into the natural landscape in Sunset Park, would be a nice change. Parks said it would be important for Scott Welle, Parks Supervisor, to be at future meetings to discuss these types of projects.
 - Parks added that the proposed multi-purpose court (basketball and pickleball) at Manor Park has been approved for 2022. A second multi-purpose court was approved for 2023 at another park that has yet to be determined.
- 5) City Report & Updates:
 - A) Parks:
 - Scott Welle, Parks Supervisor provided a list of things the Parks department has been working on: snow removal of Robbinsdale streets and city facilities, maintaining the hockey/skating rinks at Sanborn Park,

maintenance projects in city facilities (Police, City Hall, Public Works), will start working on raised garden beds for community gardens.

B) Recreation:

- Parks mentioned that Katie Armstrong, Recreation Administrative Assistant, would be back from maternity leave on Monday, January 31st. Summer job (Summer Programs Coordinator and Recreation Leader) positions are posted.

C) Forestry:

- Stephan Papiz, City Forester, provided a list of things he's been working on: submitted an application for a DNR grant to help manage emerald ash borer, planted 132 trees in the fall, submitted 2021 Tree City USA certification application to the Arbor Day Foundation, will be planning an Arbor Day event for end of April 2022.

6) Adjournment: Rochon-Washington moved, seconded by Sussman to adjourn the meeting at 8:01 pm. Motion carried.

Next meeting scheduled for **7:00 p.m. Tuesday, February 22, at Sanborn Park.**

Ryan Parks, Recorder

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
January 27, 2022

The meeting was called to order at 7:05 p.m.

Members present	Fox, DeGross, Ralston Aoki, Sussman, Vanausdaull- Smith
Members excused	Moberg, Beahen
Members absent	Wyant
Staff Present	Dengnoue

APPROVAL OF AGENDA AND MINUTES

Chair Fox and Sussman suggested changes to the agenda

MOVED by Ralston Aoki to approve adjusted agenda, second by DeGross and Sussman.
MOTION CARRIED.

MOVED by Vanausdaull- Smith to approve minutes of December 9, 2021 second by Ralston Aoki and Sussman. **MOTION CARRIED.**

ANNUAL MEETING

MOVED by Fox to approve annual report, second by DeGross. **MOTION CARRIED.**
Voting of new Chair and Vice Chair for the year 2022.

MOVED by Ralston Aoki to nominate Fox for Chair and DeGross for Vice Chair, second by Sussman. **MOTION CARRIED.**

CHAIR REPORT:

Fox participated in the quarterly meeting for local human rights commissions organized by the MN Department of Human rights. She reported that some commissions talked about MLK events they were doing jointly with school districts, and about efforts to provide local businesses with “LGBTQ+ friendly” signs.

Fox reminded the team that 1/27/2022 was International Holocaust Remembrance Day. She also talked about a community forum that that HRC organized several years ago with Dr. Sabrina Zimering, a doctor and Holocaust survivor who lived in St. Louis Park and who wrote a memoir about her experiences called “Hiding In the Open.” Dr. Zimering passed away in September 2021 at the age of 98. Fox noted the importance of International Holocaust Remembrance Day and these types of events as Holocaust denialism spreads.

OLD BUSINESS:

A. Brainstorming ideas on other ways to honor Philando Castile’s life –Tabled to next meeting

B. Commission Outreach efforts – Ralston-Aoki reviewed the report from the HRC strategic planning meeting on 12/9/21 and the ideas the commission discussed during that meeting. There were discussions on how to start gathering information and implement the plan.

One action item was for the HRC to keep informed about the light rail discussions. Vanausdaull-Smith volunteered to attend the light rail meetings moving forward and update the team about the discussions. It was agreed that DeGross would be the backup person for Vanausdaull-Smith. Staff Dengnoue shared with commissioners the Proclamation idea the city staff (Glick, Harper, and Dengnoue) are working on for Black History Month. This information, and Commissioner Fox's comments about Holocaust Remembrance Day, was relevant to the discussion about other community events/important dates that the HRC could join or educate the public about. The group decided to collect information about special days/months and discuss ideas at the next meeting and Commissioner DeGross volunteered to do that. The Commission also discussed the process for outreach to City Council and other city commissions. Commissioner DeGross volunteered to collect information about the commission meeting times and liaison contact information to bring to the next meeting. Commissioner Ries volunteered to draft some preliminary talking points for these conversations with fellow commissions, for discussion at next month's meeting.

C. Racism is a Health Crisis - **Tabled to next meeting**

D. Crime free housing – Chair Fox shared more information and data about the continuous work on the topic.

NEW BUSSINESS:

- Schedule meeting to meet with Council in February to update council about current goals for 2022 – staff Dengnoue to update DeGross and Fox about February work session (s) options.

COMMISSIONER REPORT/UPDATES:

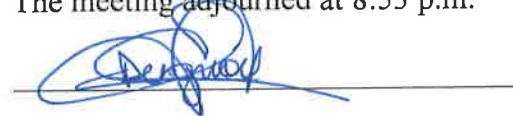
Ralston Aoki shared information about an affordable housing coalition meeting coming up on Feb 2nd with Hennepin County Commissioner Chris LaTondresse.

OTHER BUSINESS:

None.

ADJOURNMENT

The meeting adjourned at 8:53 p.m.



Recorded by, Charnelle Dengnoue



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: March 1, 2022
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 3/1/22.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:



Dustin Leslie, City Clerk

BUSINESS LICENSES FOR COUNCIL APPROVAL

03/01/2022

License Type	Applicant	License Fee
Temporary Food	Church of the Sacred Heart	50.00

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>	<u>Fee Amount</u>
AC TOMPKINS PLUMBING & HEATING INC	Plumbing Contractor	\$50.00
A-Z UNDERGROUND aka GRANT ACQUISITION	Sewer / Water Contractor	\$50.00
A-Z UNDERGROUND aka GRANT ACQUISITION	Excavation Contractor	\$50.00
CHAN CONSULTING, LLC	Mechanical Contractor	\$50.00
CHAN CONSULTING, LLC	Plumbing Contractor	\$50.00
ELIAS PLUMBING LLC	Plumbing Contractor	\$50.00
H2C INC	Plumbing Contractor	\$50.00
H2C INC	Mechanical Contractor	\$50.00
HVAC DOCTOR, LLC	Mechanical Contractor	\$50.00
JANECKY PLUMBING INC.	Plumbing Contractor	\$50.00
PMR MECHANICAL INC	Mechanical Contractor	\$50.00
SC SERVICE LLC	Mechanical Contractor	\$50.00
SENTRA-SOTA SHEET METAL INC	Mechanical Contractor	\$50.00
THOSE GUYS PLUMBING HEATING & AIR LLC	Mechanical Contractor	\$50.00
THOSE GUYS PLUMBING HEATING & AIR LLC	Plumbing Contractor	\$50.00
TRI COUNTY WATER CONDITIONING INC	Plumbing Contractor	\$50.00

Number of Licenses Requesting Council Approval:

16

BUSINESS LICENSES FOR COUNCIL APPROVAL

02/15/2022

License Type	Applicant	License Fee
Tree/Lawn Fertilizer	RAINBOW TREECARE	50.00
Tree/Lawn Fertilizer	ELIJAH'S TREECARE LLC	50.00
Tree/Lawn Fertilizer	SORENSEN TREE SERVICE	50.00



City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: March 1, 2022
RE: Deputy Registrar's Monthly Financial Statements

Attached are the Deputy Registrar's financial reports for the month of January 2022 prepared by the Finance department. The reports include monthly and year to date amounts for 2022 with comparable amounts to 2021.

Year to date revenues are \$37,560 which is \$7,468 more than the prior year. Expenditures were higher by \$3,876. There is a net gain before transfers of \$3,724 year to date, which is \$3,592 more than last year.

Passport revenue year to date increased \$8,978, (484.5%) and motor vehicle fees have increased \$378, (1.4%).

Recommendation

Approve a motion to acknowledge the Deputy Registrar's financial reports for the month of January 2022.

Marcia Glick, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending January 31, 2022

			Year to Date		% Inc (Dec) from Previous Year
	Jan-2022	Jan-2021	2022	2021	
Notary Fees	-	-	-	-	0.0%
Motor Vehicle Fees	26,593	26,971	26,593	26,971	(1.4%)
Boat/Snow/ATV/ORV Fees	315	346	315	346	(9.0%)
Fish & Game Fees	3	1	3	1	0.0%
Passport Fees	10,831	1,853	10,831	1,853	484.5%
Cash Over & Short	-	-	-	-	0.0%
Other Revenue	(182)	921	(182)	921	(119.8%)
Revenues	<u>37,560</u>	<u>30,092</u>	<u>37,560</u>	<u>30,092</u>	24.8%
Operating Expenses:					
Personal Services	26,769	21,421	26,769	21,421	25.0%
Supplies & Repairs	70	67	70	67	4.5%
Internal Serv Charges	6,633	6,810	6,633	6,810	(2.6%)
Other Charges & Services	364	1,662	364	1,662	(78.1%)
Other (Income) Expense	-	-	-	-	0.0%
Total	<u>33,836</u>	<u>29,960</u>	<u>33,836</u>	<u>29,960</u>	12.9%
Operating Income / (Loss)	<u>3,724</u>	<u>132</u>	<u>3,724</u>	<u>132</u>	
Percent to Revenues	10%	0%	10%	0%	



City of Robbinsdale

MEMORANDUM

TO: City Council
 FROM: Marcia Glick, City Manager
 DATE: March 1, 2022
 RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of January 2022 prepared by the Finance department. The report includes monthly and year to date amounts for 2022 with comparable amounts to 2021.

Year to date sales are \$293,485, which is down \$13,089 from the prior year. Gross profit on sales is at \$81,287 compared with \$72,870 in 2021. Gross profit year to date is at 28%, which is a little higher than the target. Net income before transfers for the year is \$6,873, compared to a net income of \$24 in 2021.

The scheduled rent payments for the Hy-Vee location are \$12,075/month.

Recommendation

Approve a motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of January 2022.


 Marcia Glick, City Manager

CONCURRENCE:


 Diaa Tahoun, Finance Director

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending January 31, 2022

			Year to Date		Amount Difference	% Inc (Dec) from Previous Year
	Jan-2022	Jan-2021	2022	2021		
Sales	293,485	306,574	293,485	306,574	(13,089)	(4.3%)
Less Customer Discounts	3,723	3,222	3,723	3,222	501	15.5%
Net Sales	289,762	303,352	289,762	303,352	(13,590)	(4.5%)
Cost of Sales	208,475	230,482	208,475	230,482	(22,007)	(9.5%)
Gross Profit	81,287	72,870	81,287	72,870	8,417	11.6%
Percent to Net Sales	28%	24%	28%	24%	-62%	
Operating Expenses:						
Personal Services	36,749	38,598	36,749	38,598	(1,849)	(4.8%)
Supplies & Repairs	1,830	2,271	1,830	2,271	(441)	(19.4%)
Other Charges & Services	19,496	18,755	19,496	18,755	741	4.0%
Rent	15,437	12,182	15,437	12,182	3,255	26.7%
Depreciation	1,042	1,042	1,042	1,042	0	0.0%
Other (Income) Expense	(140)	(2)	(140)	(2)	(138)	0.0%
Total	74,414	72,846	74,414	72,846	1,568	2.2%
Operating Income / (Loss)	6,873	24	6,873	24	6,849	28537.5%
Percent to Net Sales	2%	0%	2%	0%		

	Current Month Analysis				
	Liquor	Wine	Beer	Misc	Totals
Sales	123,900	57,476	103,532	4,854	289,762
Inventory of January 1	281,328	159,990	95,943	6,907	544,168
Purchases	76,134	21,919	63,446	2,787	164,286
Less Inventory of January 31	272,747	145,560	75,265	6,407	499,979
Cost of Sales	84,715	36,349	84,124	3,287	208,475
Gross Profit	39,185	21,127	19,408	1,567	81,287
Percent to Net Sales	32%	37%	19%	32%	28%

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending January 31, 2022

Sales / Cost of Sales Analysis

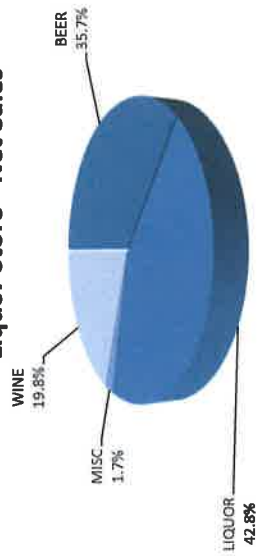
			Year to Date		% Inc (Dec) from Previous Year
	Jan-2022	Jan-2021	2022	2021	
Liquor Sales	123,900	118,208	123,900	118,208	4.8%
Liquor Cost of Sales	84,715	90,877	84,715	90,877	(6.8%)
Gross Profit	<u>39,185</u>	<u>27,331</u>	<u>39,185</u>	<u>27,331</u>	<u>43.4%</u>
Percent to Net Sales	32%	23%	32%	23%	
 Wine Sales	 57,476	 67,416	 57,476	 67,416	 (14.7%)
Wine Cost of Sales	<u>36,349</u>	<u>48,204</u>	<u>36,349</u>	<u>48,204</u>	<u>(24.6%)</u>
Gross Profit	<u>21,127</u>	<u>19,212</u>	<u>21,127</u>	<u>19,212</u>	<u>10.0%</u>
Percent to Net Sales	37%	28%	37%	28%	
 Beer Sales	 103,532	 112,707	 103,532	 112,707	 (8.1%)
Beer Cost of Sales	<u>84,124</u>	<u>88,286</u>	<u>84,124</u>	<u>88,286</u>	<u>(4.7%)</u>
Gross Profit	<u>19,408</u>	<u>24,421</u>	<u>19,408</u>	<u>24,421</u>	<u>(20.5%)</u>
Percent to Net Sales	19%	22%	19%	22%	
 Misc Sales	 4,854	 5,021	 4,854	 5,021	 (3.3%)
Misc Cost of Sales	<u>3,287</u>	<u>3,115</u>	<u>3,287</u>	<u>3,115</u>	<u>5.5%</u>
Gross Profit	<u>1,567</u>	<u>1,906</u>	<u>1,567</u>	<u>1,906</u>	<u>(17.8%)</u>
Percent to Net Sales	32%	38%	32%	38%	
 Total Sales	 289,762	 303,352	 289,762	 303,352	 (4.5%)
Total Cost of Sales	<u>208,475</u>	<u>230,482</u>	<u>208,475</u>	<u>230,482</u>	<u>(9.5%)</u>
Gross Profit	<u>81,287</u>	<u>72,870</u>	<u>81,287</u>	<u>72,870</u>	<u>11.6%</u>
Percent to Net Sales	28%	24%	28%	24%	

Liquor Store Sales - 2021 and 2022

	<u>Jan 21</u>	<u>Jan 22</u>	<u>Feb 21</u>	<u>Feb 22</u>	<u>Mar 21</u>	<u>Mar 22</u>
Liquor	118,208.00	123,900.00	112,046.00	-	126,723.00	-
Wine	67,416.00	57,476.00	63,409.00	-	64,519.00	-
Beer	112,707.00	103,532.00	103,324.00	-	124,849.00	-
Misc	5,021.00	4,854.00	4,883.00	-	5,519.00	-
	<u>303,352.00</u>	<u>289,762.00</u>	<u>283,662.00</u>	<u>-</u>	<u>321,610.00</u>	<u>-</u>

JANUARY 2022

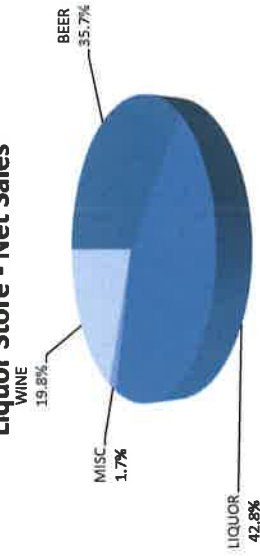
Liquor Store - Net Sales



January 2022		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	103,532	35.7%
LIQUOR	6401.4761	123,900	42.8%
MISC	6401.4764	4,854	1.7%
WINE	6401.4762	57,476	19.8%
		289,762	

Yearly 2022

Liquor Store - Net Sales



Total 2022		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	103,532	35.7%
LIQUOR	6401.4761	123,900	42.8%
MISC	6401.4764	4,854	1.7%
WINE	6401.4762	57,476	19.8%
		289,762	

**Presentation from
Robbinsdale Area
Schools Superintendent
David Engstrom**



City of Robbinsdale

To: Mayor and City Manager

From: Marcia Glick, City Manager

Date: March 1, 2022

RE: Set Work Session for City Manager Candidate Discussion

Background

At the February 22 special work session, Council members decided to hold interviews with City Manager candidates during the day on March 23. The Mayor and Council members also decided to hold a work session afterwards to discuss candidates. The time of 5:30 p.m. was chosen so City Council could hold discussions while interviews were fresh in their mind.

Recommendation

By motion, schedule a special work session to discuss City Manager candidates at 5:30 p.m. on March 23, 2022 at Robbinsdale City Hall.

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

Marcia Glick, City Manager



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: March 1, 2022
RE: Voucher Requests Pending Approval for Disbursement

The check register dated 3/1/22 reflects the voucher requests pending approval for disbursement.

The check register dated 2/16/22 through 3/1/22 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.

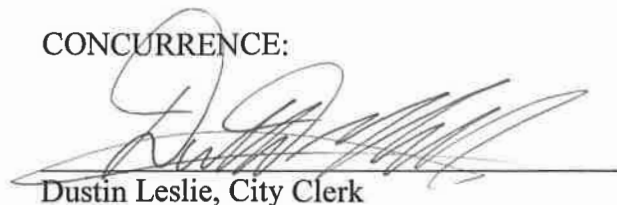
Recommendation:

By motion, approve disbursement requests for period ending 3/1/22.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:


Dustin Leslie, City Clerk

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 02/16/2022 - 03/01/2022
JOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
	Fund 1000 GENERAL FUND			60,426.73	
	Fund 3050 DWI FORFEITU			1,140.00	
	Fund 4040 2013 GO STRE			148.83	
	Fund 4151 SA BONDS - 2			148.83	
	Fund 4152 SA BONDS - 2			148.83	
	Fund 4153 SA BONDS - 2			148.83	
	Fund 4154 SA BONDS - 2			148.83	
	Fund 5410 TRAFFIC/TRAN			3,900.00	
	Fund 5470 NUISANCE ABA			345.00	
	Fund 6000 WATER			8,267.55	
	Fund 6100 SANITARY SEW			79,597.20	
	Fund 6200 STORM SEWER			600.15	
	Fund 6300 SOLID WASTE			128,802.20	
	Fund 6400 LIQUOR OPERA			241,360.89	
	Fund 6700 DEPUTY REGIS			1,726.95	
	Fund 6815 BROADWAY COU			347.27	
	Fund 7000 CENTRAL GARA			29,913.31	
	Fund 7100 CENTRAL SERV			63,759.39	
	Fund 7400 BENEFIT ACCR			5,447.22	
Total For All Funds:				626,378.01	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208646 1000-1005-6512.00000	CONFERENCE & SCHOOLS	BLONIGAN, WILLIAM	TRAVEL EXPENSE REPORT NLC CONFERENCE	630.00	208646
		Total For Check 208646		630.00	
Check 208647 6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	INVENTORY - BEER	296.00	208647
		Total For Check 208647		296.00	
Check 208648 7000-7010-6346.00000	TOWING CHARGES	ADAIR, SARAH	REIMBURSEMENT FOR SNOW EMERGENCY TOW	212.42	208648
		Total For Check 208648		212.42	
Check 208650 7000-7010-6234.00000 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL ASTLEFORD INTERNATIONAL	#125 SENSOR GAUGE LOW COOLANT SENDE #125 SENSOR, GAUGE LOW COOLANT SENDR,	86.65 (57.45)	208650 208650
		Total For Check 208650		29.20	
Check 208651 4040-4040-6310.00000 4151-4151-6310.00000 4152-4152-6310.00000 4153-4153-6310.00000 4154-4154-6310.00000 6000-6005-6310.00000 6100-6105-6310.00000 6200-6205-6310.00000 6815-6815-6310.00000	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD BAKER TILLY MUNICIPAL AD	2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A 2021 CONTINUING DISCLOSURE SERVICES A	148.83 148.83 148.83 148.83 148.83 529.16 529.16 529.16 347.27	208651 208651 208651 208651 208651 208651 208651 208651 208651
		Total For Check 208651		2,678.90	
Check 208652 6400-0000-1410.00000 6400-0000-1425.00000 6400-0000-1425.00000 6400-6405-6214.00000 6400-6405-6378.00000 6400-6405-6378.00000	LIQUOR INVENTORY MISCELLANEOUS INVENTORY MISCELLANEOUS INVENTORY OPERATING SUPPLIES POSTAGE & SHIPPING POSTAGE & SHIPPING	BELLBOY CORP BELLBOY CORP BELLBOY CORP BELLBOY CORP BELLBOY CORP BELLBOY CORP	LIQUOR & MISC INVENTORY MISC INVENTORY LIQUOR & MISC INVENTORY MISC INVENTORY MISC INVENTORY LIQUOR & MISC INVENTORY	4,323.20 350.30 159.00 105.00 8.12 44.00	208652 208652 208652 208652 208652 208652
		Total For Check 208652		4,989.62	
Check 208653 1000-1005-6214.00000 1000-1200-6214.00000 7000-7005-6214.00000	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	BERRY COFFEE COMPANY BERRY COFFEE COMPANY BERRY COFFEE COMPANY	COFFEE/CREAMER/SUGAR SERVICE AT POLICE 1/25/21 PUBLIC WORKS SERVICE	101.33 122.74 108.93	208653 208653 208653
		Total For Check 208653		333.00	
Check 208654 6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	567.00	208654
		Total For Check 208654		567.00	
Check 208655 6400-0000-1410.00000 6400-0000-1410.00000 6400-0000-1415.00000 6400-0000-1415.00000 6400-0000-1415.00000 6400-0000-1420.00000	LIQUOR INVENTORY LIQUOR INVENTORY WINE INVENTORY WINE INVENTORY WINE INVENTORY BEER INVENTORY	BREKATHRU BEVERAGE MINNE BREKATHRU BEVERAGE MINNE BREKATHRU BEVERAGE MINNE BREKATHRU BEVERAGE MINNE BREKATHRU BEVERAGE MINNE BREKATHRU BEVERAGE MINNE	LIQUOR INVENTORY LIQUOR INVENTORY WINE INVENTORY WINE INVENTORY WINE INVENTORY INVENTORY - BEER	5,894.35 (135.00) 880.00 (104.00) 72.00 6,464.35	208655 208655 208655 208655 208655 208655

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208655	BEER INVENTORY	BREKTHRU BEVERAGE MINNE	INVENTORY - BEER	(18.40)	208655
6400-0000-1420.00000	MISCELLANEOUS INVENTORY	BREKTHRU BEVERAGE MINNE	MISC INVENTORY	116.42	208655
		Total For Check 208655		13,169.72	
Check 208656	ROAD SALT	CARGILL	DEICER	9,589.53	208656
1000-1640-6262.00000		Total For Check 208656		9,589.53	
Check 208657	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MAT, WELLNESS AF MAT SIG AUTO	3.75	208657
6400-6405-6214.00000-00091	CLEANING SERVICES	CINTAS CORP	TRAFFIC MAT, WELLNESS AF MAT SIG AUTO	42.73	208657
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	SERVICES - PUBLIC WORKS	37.38	208657
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	MAT SERVICE @ PUBLIC WORKS	16.32	208657
7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	3X10, 3X5, 4X6 GRAY MAT	58.06	208657
		Total For Check 208657		158.24	
Check 208658	OTHER CONTRACTS	COMCAST	CITY HALL SERVICE 2/8 - 3/7 2022	6.33	208658
7100-7115-6336.00000		Total For Check 208658		6.33	
Check 208659	EQUIPMENT PARTS & SUPPLIES	COON RAPIDS AUTOMOTIVE	#122 LT245/75R16 E WRL DURATRAC OWL/W	606.44	208659
7000-7010-6234.00000		Total For Check 208659		606.44	
Check 208660	OPERATING SUPPLIES	COREMARK METALS	CUSTOMER OWNED MATERIAL 12 PC MACHINI	965.25	208660
1000-1635-6214.00000		Total For Check 208660		965.25	
Check 208661	OTHER CONTRACTS	CORNERSTONE ADVOCACY SER	FOR SERVICES PROVIDED (10/1/21-12/31/	6,915.97	208661
1000-1200-6336.00000		Total For Check 208661		6,915.97	
Check 208662	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE 22-01	55.70	208662
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	750,000 GALLON WATER TOWER BID	618.80	208662
6000-6030-6712.00000-00051		Total For Check 208662		674.50	
Check 208663	MAINTENANCE CONTRACTS	ESRI	ARCGIS DESKTOP MAINTENANCE 2/22/22-2/	4,343.00	208663
7100-7110-6332.00000		Total For Check 208663		4,343.00	
Check 208664	BEER INVENTORY	HEADFLYER BREWING	BEER INVENTORY	281.00	208664
6400-0000-1420.00000		Total For Check 208664		281.00	
Check 208665	PROFESSIONAL SERVICES	HENNEPIN COUNTY INFORMAT	PINS, SILS, & CALS - POLICE & ASSESSI	58.00	208665
1000-1040-6310.00000	PROFESSIONAL SERVICES	HENNEPIN COUNTY INFORMAT	PINS, SILS, & CALS - POLICE & ASSESSI	58.00	208665
1000-1200-6310.00000		Total For Check 208665		116.00	
Check 208666	MISCELLANEOUS OTHER CHARGES	HENNEPIN COUNTY TREASURE	CHERISSE COLEMAN NOTARY COMMISSION RE	20.00	208666
6700-6705-6728.00000		Total For Check 208666		20.00	
Check 208667					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208667	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	599.75	208667
6400-0000-1420.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	105.00	208667
	Total For Check 208667			704.75	
Check 208668	REPAIR & MAINTENANCE	INTERSTATE POWER SYSTEMS	#147 SERVICE	1,000.80	208668
7000-7010-6340.00000				1,000.80	
	Total For Check 208668			1,000.80	
Check 208669	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	11,398.61	208669
6400-0000-1420.00000				11,398.61	
	Total For Check 208669			11,398.61	
Check 208670	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR CREDIT	(7.16)	208670
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	(6.75)	208670
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	(14.63)	208670
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR CREDIT	(22.44)	208670
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR & WINE	3,152.15	208670
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR	1,007.95	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	(11.67)	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	(13.79)	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	(27.58)	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - WINE	96.00	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - WINE CREDIT	(3.76)	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - WINE	2,784.17	208670
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - WINE	859.80	208670
6400-0000-1420.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR & WINE	192.00	208670
6400-0000-1425.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - BEER	1,282.40	208670
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - MISC	35.60	208670
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - MISC	36.00	208670
	Total For Check 208670			9,338.29	
Check 208671	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	120.35	208671
6400-0000-1420.00000				120.35	
	Total For Check 208671			120.35	
Check 208672	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EMERGENCY GROUP	PUBLIC WORKS ORDER # 0385337 EQUIPMEN	5,527.63	208672
7000-7010-6234.00000				5,527.63	
	Total For Check 208672			5,527.63	
Check 208673	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	PARTS, BEARING BRONZE BRG 4 BLT FLAAN	358.53	208673
7000-7010-6234.00000				358.53	
	Total For Check 208673			358.53	
Check 208674	BEER INVENTORY	MEGA BEER LLC	INVENTORY - BEER	273.95	208674
6400-0000-1420.00000				273.95	
	Total For Check 208674			273.95	
Check 208675	CONFERENCE & SCHOOLS	MINNESOTA POLLUTION CONT	WASTE WATER CLASS/EXAM NYSTROM - EXAM	260.00	208675
6100-6105-6512.00000				260.00	
	Total For Check 208675			260.00	
Check 208676	LICENSES TAXES & FEES	MN DEPT OF LABOR ATTN: F	611722 PRESSURE VESSEL	10.00	208676
6000-6020-6718.00000	LICENSES TAXES & FEES	MN DEPT OF LABOR ATTN: F	611724 PRESURE VESSEL	10.00	208676
6000-6020-6718.00000				10.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208676	LICENSES TAXES & FEES	MN DEPT OF LABOR ATTN: F	626533 PRESSURE VESSEL	10.00	208676
6000-6020-6718.00000		Total For Check 208676		30.00	
Check 208677	CLOTHING & PERSONAL EQUIPMENT	NOKOMIS SHOE SHOP	CLOTHING BOOTS	164.95	208677
1000-1600-6216.00000		Total For Check 208677		164.95	
Check 208678	OPERATING SUPPLIES	OFFICE DEPOT	FIRE DEPT & CITY HALL OFFICE SUPPLIES	37.26	208678
1000-1260-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	CLEAR LABELS	29.19	208678
1000-1430-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	DATE STAMP	40.99	208678
1000-1430-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	FIRE DEPT & CITY HALL OFFICE SUPPLIES	125.37	208678
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	WALL CALENDARS - CITY HALL CONFERENCE	35.98	208678
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	CALENDAR & CLIPS - CITY HALL	16.12	208678
7100-7105-6214.00000		Total For Check 208678		284.91	
Check 208679	WINE INVENTORY	PAUSTIS WINE COMPANY	INVENTORY - WINE	328.00	208679
6400-0000-1415.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	INVENTORY - WINE	7.00	208679
6400-6405-6378.00000		Total For Check 208679		335.00	
Check 208680	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - LIQUOR	1,814.00	208680
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - LIQUOR CREDIT	(15.63)	208680
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - WINE	614.50	208680
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - MISC & WINE	144.00	208680
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - MISC & WINE	226.00	208680
		Total For Check 208680		2,782.87	
Check 208681	POSTAGE & SHIPPING	POSTMASTER	POSTAGE FOR CITY OF ROBBINSDALE NEWSLET	702.33	208681
1000-1010-6378.00000	POSTAGE & SHIPPING	POSTMASTER	POSTAGE FOR CITY OF ROBBINSDALE NEWSLET	702.32	208681
1000-1300-6378.00000		Total For Check 208681		1,404.65	
Check 208682	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	24.34	208682
1000-1615-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	24.34	208682
1000-1640-6336.00000	MOTOR FUELS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	24.35	208682
6000-6020-6236.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	24.34	208682
6200-6215-6336.00000		Total For Check 208682		97.37	
Check 208683	OPERATING SUPPLIES	REACH FOR RESOURCES INC	RECREATION SERVICES CO-OP, YOUTH-CHIL	1,934.16	208683
1000-1330-6214.00000	RECREATION SERVICES	REACH FOR RESOURCES INC	RECREATION SERVICES CO-OP, YOUTH-CHIL	1,500.00	208683
1000-1340-6710.00000		Total For Check 208683		3,434.16	
Check 208684	MISCELLANEOUS INVENTORY	RED BULL DISTRIBUTION CO	INVENTORY - MISC	438.00	208684
6400-0000-1425.00000		Total For Check 208684		438.00	
Check 208685	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	POWERCENTER S1TW HOSE FLEXOGEN	64.98	208685
1000-1200-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	GASKET, TANK TO BOWL	13.78	208685
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	CAULK KWIKSEAL	11.98	208685
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	ALCOHOL RUBBING 16 OZ, ACE BETTER BRU	38.96	208685

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208685					
	Total For Check 208685			129.70	
Check 208686	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	INVENTORY - MISC	75.60	208686
6400-0000-1425.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	INVENTORY - MISC	2.00	208686
6400-6405-6378.00000					
	Total For Check 208686			77.60	
Check 208687	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	116.25	208687
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY - LIQUOR	11,496.20	208687
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY - LIQUOR	(423.91)	208687
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY - WINE	2,831.00	208687
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY - WINE	(138.00)	208687
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY	138.00	208687
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY	(23.00)	208687
	Total For Check 208687			13,996.54	
Check 208688	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#233 LC32*13405*C SPORD LAMP	343.09	208688
7000-7010-6234.00000					
	Total For Check 208688			343.09	
Check 208689	WATER DISTRIBUTION SYSTEM	TATONKA REAL ESTATE ADVI	ADDITIONAL APPRAISAL SERVICES - ROBBI	2,779.33	208689
6000-6030-6920.00000-00051					
	Total For Check 208689			2,779.33	
Check 208690	OPERATING SUPPLIES	ULINE	PINE-SOL & PLASTIC FORKS	45.81	208690
6400-6405-6214.00000					
	Total For Check 208690			45.81	
Check 208691	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST	LIQUOR STORE ADVERTIZING	341.20	208691
6400-6405-6382.00000					
	Total For Check 208691			341.20	
Check 208692	LIQUOR INVENTORY	VINOCOPIA	INVENTORY - LIQUOR/MISC/WINE	759.24	208692
6400-0000-1410.00000	WINE INVENTORY	VINOCOPIA	INVENTORY - LIQUOR/MISC/WINE	1,321.50	208692
6400-0000-1415.00000	MISCELLANEOUS INVENTORY	VINOCOPIA	INVENTORY - LIQUOR/MISC/WINE	167.75	208692
6400-0000-1425.00000	POSTAGE & SHIPPING	VINOCOPIA	INVENTORY - LIQUOR/MISC/WINE	28.50	208692
6400-6405-6378.00000					
	Total For Check 208692			2,276.99	
Check 208693	ELECTRIC SERVICE	XCEL ENERGY	4003 NOBLE - 12/1/21-1/4/22 - PAST DU	75.44	208693
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3801 TOLEDO 12/1/21-1/4/22 - PAST DUE	42.83	208693
6100-6110-6405.00000					
	Total For Check 208693			118.27	
Check 208694	OPERATING SUPPLIES	ZEP MANUFACTURING COMPAN	PRODUCT 314911, ZEP ACCLAM AB HS	53.30	208694
7000-7005-6214.00000	FACILITY MAINTENANCE SUPPLIES	ZEP MANUFACTURING COMPAN	ZEP FLASH 40LB	124.93	208694
7000-7005-6232.00000					
	Total For Check 208694			178.23	
Check 208702	EQUIPMENT PARTS & SUPPLIES	ACTION FLEET INC.	CABLE - 15FT USB PRINTER, PRINTER BR	171.13	208702
1000-1200-6234.00000					
	Total For Check 208702			171.13	
Check 208703					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208703					
7000-7005-6340.00000	REPAIR & MAINTENANCE	AMERICAN PRESSURE INC.	API PREMIUM EZ PULL TRIGGER, O'RING F	422.79	208703
		Total For Check 208703		422.79	
Check 208704					
6400-6405-6344.00000	CLEANING SERVICES	ARAMARK	LIQUOR STORE SUPPLIES & SERVICE	82.38	208704
6400-6405-6344.00000	CLEANING SERVICES	ARAMARK	LIQUOR STORE SUPPLIES & SERVICE	173.62	208704
6400-6405-6344.00000	CLEANING SERVICES	ARAMARK	LIQUOR STORE SERVICE & SUPPLIES	180.92	208704
6400-6405-6344.00000	CLEANING SERVICES	ARAMARK	LIQUOR STORE SUPPLIES & SERVICES	180.92	208704
		Total For Check 208704		617.84	
Check 208705					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR MISC & WINE INVENTORY	5,495.05	208705
6400-0000-1415.00000	WINE INVENTORY	BELLBOY CORP	LIQUOR MISC & WINE INVENTORY	52.00	208705
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	LIQUOR MISC & WINE INVENTORY	23.75	208705
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY & BAGS	122.31	208705
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC INVENTORY & BAGS	105.00	208705
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR MISC & WINE INVENTORY	58.00	208705
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY & BAGS	7.07	208705
		Total For Check 208705		5,863.18	
Check 208706					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	INVENTORY - BEER	162.00	208706
		Total For Check 208706		162.00	
Check 208707					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY - LIQUOR	3,359.06	208707
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY - WINE	692.00	208707
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	8,688.10	208707
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	(740.00)	208707
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY - MISC	157.25	208707
		Total For Check 208707		12,156.41	
Check 208708					
1000-1225-6510.00000	MEETING / TRAVEL EXPENSE	BROADWAY AWARDS	ENGRAVE FLASHLIGHT BROUGHT IN ROBBINS	70.00	208708
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	BROADWAY AWARDS	ROBBINSDALE FIRE LOCKER TAG, IN/OUT T	40.00	208708
		Total For Check 208708		110.00	
Check 208709					
6400-0000-1420.00000	BEER INVENTORY	BROKEN CLOCK BREWING COO	INVENTORY - BEER	168.00	208709
		Total For Check 208709		168.00	
Check 208710					
1000-1430-6720.00000	SERVICE CHARGES	BS&A SOFTWARE	PERMIT APPLICATIONS SERVICE FEES FOR	514.00	208710
		Total For Check 208710		514.00	
Check 208711					
6000-0000-2050.00000	OVERPAYMENT	CHOU CHANG	UB refund for account: 09841	425.98	208711
		Total For Check 208711		425.98	
Check 208712					
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC, WEELINESS MATT, SIG AUTOSOA	3.75	208712
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	TRAFFIC, WEELINESS MATT, SIG AUTOSOA	42.73	208712
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	3M SHOP TWL, FENDER COVER, LOCKER STA	37.38	208712
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS UNIFORM SERVICES & CLEAN	37.38	208712
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS UNIFORM SERVICES & CLEAN	(0.85)	208712

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208712					
		Total For Check 208712		120.39	
Check 208713	OTHER CONTRACTS	COMCAST	3129 ABBOTT MANOR PARK - INTERNET SE	301.35	208713
7100-7115-6336.00000		Total For Check 208713		301.35	
Check 208714	OVERPAYMENT	CURTIS PETERSON	UB refund for account: 15562	195.91	208714
6000-0000-2050.00000		Total For Check 208714		195.91	
Check 208715	OVERPAYMENT	DAOPETH CIDA	UB refund for account: 11259	11.10	208715
6000-0000-2050.00000		Total For Check 208715		11.10	
Check 208716	OVERPAYMENT	DAVID J BARRY	UB refund for account: 00889	222.20	208716
6000-0000-2050.00000		Total For Check 208716		222.20	
Check 208717	MAINTENANCE CONTRACTS	DLT SOLUTIONS, LLC	AUTOCAD SUBSCRIPTION RENEWAL	5,608.35	208717
7100-7110-6332.00000		Total For Check 208717		5,608.35	
Check 208718	MAINTENANCE CONTRACTS	DOSSIER SYSTEMS INC	QUARTERLY BILLING	831.00	208718
7100-7110-6332.00000		Total For Check 208718		831.00	
Check 208719	OPERATING SUPPLIES	ECKBERG LAMMERS	PROSECUTION FOR THE MONTH OF JANUARY	37.70	208719
1000-1020-6214.00000	LEGAL FEES - PROSECUTION	ECKBERG LAMMERS	PROSECUTION FOR THE MONTH OF JANUARY	8,435.00	208719
1000-1020-6312.00000		Total For Check 208719		8,472.70	
Check 208720	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO 22-02	47.60	208720
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO 21-12	59.50	208720
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	BEST LIQUOR STORE AD # 1181587	485.15	208720
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	RCA PLAQUE	84.85	208720
		Total For Check 208720		677.10	
Check 208721	REPAIR & MAINTENANCE	FIRE SAFETY USA	AIR QUALITY TEST SAMPLE	125.00	208721
1000-1260-6340.00000		Total For Check 208721		125.00	
Check 208722	Refund: MR Unapplied Payments	FRANA COMPANIES		264.12	208722
7400-0000-1010.00000		Total For Check 208722		264.12	
Check 208723	LICENSES TAXES & FEES	GOPHER STATE ONE INC	2022 ANNUAL FACILITY OPERATOR FEE	25.00	208723
6000-6005-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	EMAIL TICKETS 32@1.35, CORRECTION TI	20.92	208723
6100-6105-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	2022 ANNUAL FACILITY OPERATOR FEE	25.00	208723
6100-6105-6718.00000	LICENSES TAXES & FEES	GOPHER STATE ONE INC	EMAIL TICKETS 32@1.35, CORRECTION TI	20.93	208723
		Total For Check 208723		91.85	
Check 208724	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY INFORMAT	RADION FLEET, MESB, SUPPORT, PTID, TI	2,937.34	208724
1000-1200-6380.00000					

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Check 208724						
		Total For Check 208724			2,937.34	
Check 208725						
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.		INVENTORY - BEER	3,839.40	208725
		Total For Check 208725			3,839.40	
Check 208726						
6400-6405-6338.00000	RENTALS/LEASES	HY-VEE INC		2020 TAX RECONCILIATION	25,548.32	208726
6400-6405-6338.00000	RENTALS/LEASES	HY-VEE INC		LIQUOR RENT - MARCH 2022	12,075.00	208726
		Total For Check 208726			37,623.32	
Check 208727						
6000-6010-6310.00000	PROFESSIONAL SERVICES	INSTRUMENTAL RESEARCH IN		JANUARY WATER TESTING	150.00	208727
		Total For Check 208727			150.00	
Check 208728						
1000-1050-6338.00000	RENTALS/LEASES	IRON MOUNTAIN, INC		2/1/22-2/28/22 STORAGE & 12/22/21-1/2	1,121.84	208728
		Total For Check 208728			1,121.84	
Check 208729						
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING		BEER INVENTORY	6,383.15	208729
		Total For Check 208729			6,383.15	
Check 208730						
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR		LIQUOR INVENTORY	905.75	208730
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR		LIQUOR INVENTORY	4,515.11	208730
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR		WINE INVENTORY	2,699.97	208730
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR		WINE INVENTORY	1,235.30	208730
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR		BEER INVENTORY	753.10	208730
		Total For Check 208730			10,109.23	
Check 208731						
1000-0000-2640.00000	OTHER DEPOSITS	KLM ENGINEERING, INC.		ANTENNA INSPECTION SERVICES	4,400.00	208731
		Total For Check 208731			4,400.00	
Check 208732						
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT	KONKOL, JOEL		APPEARL/CLOTHING	29.22	208732
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPMENT	KONKOL, JOEL		APPEARL/CLOTHING	29.23	208732
		Total For Check 208732			58.45	
Check 208733						
6000-0000-2050.00000	OVERPAYMENT	KRISTI BREZINKA		UB refund for account: 09774	112.45	208733
		Total For Check 208733			112.45	
Check 208734						
7000-7010-6346.00000	TOWING CHARGES	KRYCH, PETER		REIMBURSEMENT FOR TOWING FEES	292.05	208734
		Total For Check 208734			292.05	
Check 208735						
6000-0000-2050.00000	OVERPAYMENT	LEANN CULLEN		UB refund for account: 14893	70.70	208735
		Total For Check 208735			70.70	
Check 208736						
6400-6405-6338.00000	RENTALS/LEASES	LOFFLER		LIQUOR STORE COPIER MONTHLY	106.88	208736

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208736		Total For Check 208736		106.88	
Check 208737	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	480.35	208737
		Total For Check 208737		480.35	
Check 208738	FURNITURE & OFFICE EQUIPMENT	MARCO INC	MISCELLANEOUS INSTAL MATERIALS, MARCO	4,760.00	208738
		Total For Check 208738		4,760.00	
Check 208739	OVERPAYMENT	MATT BARTEL	UB refund for account: 15588	168.62	208739
		Total For Check 208739		168.62	
Check 208740	BEER INVENTORY	MEGA BEER LLC	INVENTORY - BEER	399.00	208740
		Total For Check 208740		399.00	
Check 208741	SEWAGE DISPOSAL	METROPOLITAN COUNCIL	WATE WATER SERVICES DEF REV	78,029.62	208741
		Total For Check 208741		78,029.62	
Check 208742	OVERPAYMENT	MICHAEL STORM	UB refund for account: 03389	277.19	208742
		Total For Check 208742		277.19	
Check 208743	LICENSES TAXES & FEES	MN DEPT OF LABOR ATTN: F	UM PRESSURE VESSEL, 29103E PRESSURE V	30.00	208743
		Total For Check 208743		30.00	
Check 208744	BEER INVENTORY	MODIST BREWING CO LLC	INVENTORY - BEER	238.50	208744
	BEER INVENTORY	MODIST BREWING CO LLC	INVENTORY - BEER	(9.38)	208744
		Total For Check 208744		229.12	
Check 208745	OTHER CONTRACTS	MOM-PRO	SNOW REMOVAL 2/2/22 - 3359 GRIMES	345.00	208745
		Total For Check 208745		345.00	
Check 208746	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	WIPER BLADE	121.56	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	WIPER BLADE	(2.43)	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872 WIPER BLADE	10.16	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872 WIPER BLADE	(0.20)	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#3871 CAPSULE	15.92	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#3871 CAPSULE	(0.32)	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#3812 BATTERY / CORE CHARGE / CORE EX	148.59	208746
	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#3812 BATTERY / CORE CHARGE / CORE EX	(2.97)	208746
		Total For Check 208746		290.31	
Check 208747	OPERATING SUPPLIES	OFFICE DEPOT	PENCIL LEAD & COPY PAPER	57.44	208747
		Total For Check 208747		57.44	
Check 208748	OVERPAYMENT	PAULETTE HANES	UB refund for account: 13490	266.31	208748

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208748					
			Total For Check 208748	266.31	
Check 208749	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	BEER & LIQUOR INVENTORY	3,625.00	208749
6400-0000-1410.00000		PHILLIPS WINE & SPIRITS	INVENTORY - WINE	309.75	208749
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	62.00	208749
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	BEER & LIQUOR INVENTORY	540.00	208749
6400-0000-1420.00000	BEER INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY - MISC	23.95	208749
6400-0000-1425.00000	MISCELLANEOUS INVENTORY				
		Total For Check 208749		4,560.70	
Check 208750	OVERPAYMENT	RICK HAAR	UB refund for account: 06001	128.40	208750
6000-0000-2050.00000			Total For Check 208750	128.40	
Check 208751	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	FLAP DISCS / TAPE MEASURES / PAINTERS	70.95	208751
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	#13303 FASTENERS	5.56	208751
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	FASTENERS	1.59	208751
		Total For Check 208751		78.10	
Check 208752	MEETING / TRAVEL EXPENSE	SCHWIEGER, MIKE	REIMBURSEMENT, FIRE SCHOOL, FUEL EXPE	83.91	208752
1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	SCHWIEGER, MIKE	REIMBURSEMENT, FIRE SCHOOL, FUEL EXPE	73.99	208752
1000-1260-6510.00000			Total For Check 208752	157.90	
Check 208753	State Surcharge - Valuation	SECURITY FIRE SPRINKLER	BD Payment Refund	120.50	208753
1000-0000-2415.00000	State Surcharge - Valuation	SECURITY FIRE SPRINKLER	BD Payment Refund	16.15	208753
1000-0000-2415.00000	Building Permit Fee	SECURITY FIRE SPRINKLER	BD Payment Refund	464.98	208753
1000-1001-4320.00000	Building Permit Fee	SECURITY FIRE SPRINKLER	BD Payment Refund	1,783.35	208753
		Total For Check 208753		2,384.98	
Check 208754	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	CLOTHING	179.98	208754
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	CLOTHING	(9.99)	208754
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	CLOTHING	109.98	208754
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	WALLET BADGE; ARIC GOBERNATZ, JESSE H	224.97	208754
		Total For Check 208754		504.94	
Check 208755	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#800 SPORD MOULD IGB76173	383.23	208755
7000-7010-6234.00000			Total For Check 208755	383.23	
Check 208756	LIQUOR INVENTORY	THE WINE COMPANY	INVENTORY - LIQUOR & WINE	126.00	208756
6400-0000-1410.00000	WINE INVENTORY	THE WINE COMPANY	INVENTORY - LIQUOR & WINE	988.00	208756
6400-0000-1415.00000	POSTAGE & SHIPPING	THE WINE COMPANY	INVENTORY - LIQUOR & WINE	19.80	208756
6400-6405-6378.00000		Total For Check 208756		1,133.80	
Check 208757	REPAIR & MAINTENANCE	THYSSEN KRUPP ELEVATOR	MAINTENANCE - PUBLIC SAFETY ELEVATOR	1,126.61	208757
7100-7115-6340.00000		Total For Check 208757		1,126.61	
Check 208758	OTHER CONTRACTS	TRI-STATE BOBCAT	CONTRACT FOR 1/27/22-1/28/22 RENTAL	544.50	208758
1000-1610-6336.00000					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208758					
	Total For Check 208758			544.50	
Check 208759	OPERATING SUPPLIES	TWIN CITIES TRANSPORT &	FOREITURE -TOW OUT-RELEASED FROM STO	420.00	208759
3050-3050-6214.00000	OPERATING SUPPLIES	TWIN CITIES TRANSPORT &	2016 NISSAN MAXIMA WHITE 1N4AA6P3GC4	300.00	208759
3050-3050-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT &	TOW, HOLD FOR FOREITURE 2018 MITSUBI	420.00	208759
	Total For Check 208759			1,140.00	
Check 208760	GENERAL GARBAGE SERVICES	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	59,686.14	208760
6300-6305-6350.00000	COMPOST SERVICES	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	34,101.40	208760
6300-6305-6353.00000	RECYCLE MATERIALS OFFSET	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	(102.10)	208760
6300-6305-6354.00000	RECYCLING SERVICES	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	24,708.20	208760
6300-6305-6354.00000	RECYCLING SERVICES	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	925.20	208760
6300-6305-6718.00000	LICENSES TAXES & FEES	WASTE MANAGEMENT OF MN	FEBRUARY CHARGES	9,251.35	208760
	Total For Check 208760			128,570.19	
Check 208761	WINE INVENTORY	WINE MERCHANTS INC	INVENTORY - WINE	1,430.00	208761
6400-0000-1415.00000				1,430.00	
Check 208762	ELECTRIC SERVICE	XCEL ENERGY	4003 NOBLE 1/4/22-2/2/22	67.96	208762
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3642 FRANCE/3750 & 3922 W BROADWAY -	138.03	208762
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3505 BOTTINEAU BLVD - LIQUOR STORE: 1	79.12	208762
6100-6110-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3801 TOLEDO 1/4/22-2/2/22	47.47	208762
	Total For Check 208762			332.58	
Check 208763	OVERPAYMENT	ZACHARY DAHL	UB refund for account: 10758	258.54	208763
6000-0000-2050.00000				258.54	
Check 208764	OVERPAYMENT	ZILLOW HOMES INC	UB refund for account: 18467	302.42	208764
6000-0000-2050.00000				302.42	
Check 208765	TELEPHONE LINES	ALLSTREAM	MONTHLY BUSINESS & LONG DISTANCE PHON	732.44	208765
7100-7105-6372.00000				732.44	
Check 208766	OTHER DEPOSITS	ANOKA COUNTY SHERIFF'S	WT#211573 ROBBINSDALE CN# 21009736	50.00	208766
1000-0000-2640.00000				50.00	
Check 208767	CLEANING SERVICES	ARAMARK	LIQUOR STORE SUPPLIES & SERVICE	572.33	208767
6400-6405-6344.00000				572.33	
Check 208768	EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL	FILTER, AIR DRYER CARTRIDGE	27.23	208768
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL	CLAMP EXH PIPE SHIELD 4 IN/1	80.20	208768
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL	DRYER 13-16 INTERNATIONAL PROS	81.96	208768
	Total For Check 208768			189.39	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Check 208769	BEER INVENTORY	BLACKSTACK BREWING	INVENTORY - BEER	273.00	208769
6400-0000-1420.00000		Total For Check 208769		273.00	

Check 208770	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	8,138.90	208770
6400-0000-1410.00000		BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	824.00	208770
6400-0000-1415.00000		BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	1,784.65	208770
6400-0000-1420.00000		BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	72.00	208770
6400-0000-1425.00000		Total For Check 208770		10,819.55	

Check 208771	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	119.58	208771
1000-1200-6338.00000		CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	42.68	208771
1000-1260-6338.00000		CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	21.56	208771
1000-1335-6338.00000		CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	60.81	208771
6700-6705-6338.00000		CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	71.56	208771
7000-7005-6338.00000		CANON FINANCIAL SERVICES	MONTHLY COPIER LEASE	481.63	208771
7100-7105-6338.00000		Total For Check 208771		797.82	

Check 208772	POSTAGE & SHIPPING	CITY OF ROBBINSDALE	HENNEPIN CHIEFS LUBCHEON, CERTIFIED	11.30	208772
1000-1205-6378.00000		CITY OF ROBBINSDALE	HENNEPIN CHIEFS LUBCHEON, CERTIFIED	30.00	208772
1000-1225-6510.00000		Total For Check 208772		41.30	

Check 208773	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	MARCH SERVICES CLEANING	1,863.33	208773
7000-7005-6344.00000		COMPTON'S COMMERCIAL CLE	MARCH SERVICES CLEANING	693.33	208773
7100-7115-6344.00000		COMPTON'S COMMERCIAL CLE	MARCH SERVICES CLEANING	1,300.00	208773
7100-7115-6344.00000		Total For Check 208773		3,856.66	

Check 208774	DENTAL INSURANCE PAYABLE	DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	4,115.10	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	47.45	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	85.65	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	89.45	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	(42.00)	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	(42.00)	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	42.00	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	42.00	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	982.35	208774
7400-0000-2118.00000		DELTA DENTAL OF MN	MARCH 2022 DENTAL INSURANCE	(136.90)	208774
7400-0000-2118.00000		Total For Check 208774		5,183.10	

Check 208775	LEGAL NOTICES	ECM PUBLISHERS INC	FEB 17 PH ZONING MAE	47.60	208775
1000-1100-6712.00000		Total For Check 208775		47.60	

Check 208776	REPAIR & MAINTENANCE	FERGUSON WATERWORKS #251	10 CI PVC X 10 CI PVC COUP	195.36	208776
6000-6010-6340.00000		FERGUSON WATERWORKS #251	10X20 FT PVC S40 BE PIPE, 10 CLAY X 1	698.54	208776
6000-6010-6340.00000		Total For Check 208776		893.90	

Check 208777	EQUIPMENT PARTS & SUPPLIES	FORCE AMERICA DISTRIBUT	OPERATOR INTERFACE, SWITCH	847.17	208777
7000-7010-6234.00000					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208777					
		Total For Check 208777		847.17	
Check 208778	MEDICAL FEES	HEALTH PARTNERS	PRE-PLACEMENT EXAMINATION, DRUG SCREE	1,105.00	208778
	MEDICAL FEES	HEALTH PARTNERS	FIRE -VACCINATION	136.00	208778
		Total For Check 208778		1,241.00	
Check 208779	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY ACCOUNTS	RADIO FLEET FEE MESB FEE MDC SUPPORT	1,276.98	208779
		Total For Check 208779		1,276.98	
Check 208780	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	1,999.70	208780
	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	60.75	208780
		Total For Check 208780		2,060.45	
Check 208781	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	3,487.50	208781
	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER CREDIT	(15.00)	208781
		Total For Check 208781		3,472.50	
Check 208782	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR & WINE (SHORT PAY	3,830.24	208782
	LIQUOR INVENTORY - ITEMS NOT ON	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR & WINE (SHORT PAY	(189.00)	208782
	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	2,829.95	208782
	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	96.00	208782
	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	3,256.36	208782
	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - LIQUOR & WINE (SHORT PAY	96.00	208782
	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY - WINE	72.00	208782
	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	1,883.60	208782
	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	MISC INVENTORY	32.00	208782
		Total For Check 208782		11,907.15	
Check 208783	TOWING CHARGES	KRYCH, SAMUEL	REIMBURSEMENT TOWING FEES	250.05	208783
		Total For Check 208783		250.05	
Check 208784	EQUIPMENT PARTS & SUPPLIES	LANO EQUIPMENT	#251 TIRE SNOW	1,264.52	208784
	EQUIPMENT PARTS & SUPPLIES	LANO EQUIPMENT	#STOCK FOR #158D PLOWM BOLTS, WASTER	578.47	208784
		Total For Check 208784		1,842.99	
Check 208785	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	139.00	208785
		Total For Check 208785		139.00	
Check 208786	OPERATING SUPPLIES	MACQUEEN EMERGENCY GROUP	POLES & PRONGS	496.00	208786
		Total For Check 208786		496.00	
Check 208787	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	#136 COUPLER, BEARING AND SCRAPER	929.49	208787
		Total For Check 208787		929.49	
Check 208788					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 208788	BEER INVENTORY	MEGA BEER LLC	BEER INVENTORY	454.50	208788
6400-0000-1420.00000		Total For Check 208788		454.50	
Check 208789	CONFERENCE & SCHOOLS LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT MINNESOTA POLLUTION CONT	COLLECTION & WASTEWATER EXAM REFRESHE COLLECTION & WASTEWATER EXAM - CHORZE	260.00 55.00	208789 208789
1000-1600-6512.00000 1000-1600-6718.00000		Total For Check 208789		315.00	
Check 208790	AUDIT SERVICES	MMKR & CO. PA	PROFESSIONAL SERVICES AUDIT FINANCIAL	4,850.00	208790
1000-1005-6315.00000		Total For Check 208790		4,850.00	
Check 208791	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	365.25	208791
6400-0000-1420.00000		Total For Check 208791		365.25	
Check 208792	CLOTHING & PERSONAL EQUIPMENT	NOKOMIS SHOE SHOP	CLOTHING/BOOTS SAN JOSE 6" WP	169.95	208792
1000-1500-6216.00000		Total For Check 208792		169.95	
Check 208793	EQUIPMENT PARTS & SUPPLIES 2% NET 10 DISCOUNT	O'REILLY AUTO PARTS O'REILLY AUTO PARTS	OIL FILTER OIL FILTER	16.50 (0.33)	208793 208793
7000-7010-6234.00000 7000-7010-6234.00000		Total For Check 208793		16.17	
Check 208794	OPERATING SUPPLIES	OFFICE DEPOT	COPY PAPER - POLICE DEPT	251.93	208794
1000-1200-6214.00000		OFFICE DEPOT	DMV & CITY HALL OFFICE SUPPLIES TAPE	5.01	208794
6700-6705-6214.00000		OFFICE DEPOT	DMV & CITY HALL OFFICE SUPPLIES TAPE	45.47	208794
7100-7105-6214.00000		OFFICE DEPOT	ENVELOPES/ COPY PAPER/ STAPLES/ BINDE	50.17	208794
7100-7105-6214.00000		OFFICE DEPOT	FILE FOLDERS/COPY PAPER/WRITING PAD/	138.82	208794
		Total For Check 208794		491.40	
Check 208795	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE CREDIT	(60.00)	208795
6400-0000-1415.00000		PAUSTIS WINE COMPANY	WINE INVENTORY	4,247.00	208795
6400-6405-6378.00000		PAUSTIS WINE COMPANY	WINE INVENTORY	48.75	208795
		Total For Check 208795		4,235.75	
Check 208796	BEER INVENTORY	PEQUOD DISTRIBUTION	BEER INVENTORY	576.25	208796
6400-0000-1420.00000		Total For Check 208796		576.25	
Check 208797	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR CREDIT DATED 12/10/21	(40.00)	208797
6400-0000-1410.00000		PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	4,427.90	208797
6400-0000-1415.00000		PHILLIPS WINE & SPIRITS	WINE INVENTORY	2,485.20	208797
6400-0000-1425.00000		PHILLIPS WINE & SPIRITS	MISC INVENTORY	201.95	208797
		Total For Check 208797		7,075.05	
Check 208798	BEER INVENTORY	PRYES BREWING COMPANY	BEER INVENTORY	284.00	208798
6400-0000-1420.00000		Total For Check 208798		284.00	
Check 208799					

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Check 208799	REPAIR & MAINTENANCE	PUSH PEDAL PULL		PREVENTATIVE MAINTENANCE	499.00	208799
1000-1305-6340.00000		Total For Check 208799			499.00	
Check 208800	POSTAGE & SHIPPING	QUADIENT FINANCE USA INC		NEOSHIP SHIPMENT 11/11-02/07	1,392.80	208800
6700-6705-6378.00000		QUADIENT FINANCE USA INC		NEOSHIP SHIPMENT 11/11-02/07	1,752.02	208800
7100-7105-6378.00000		Total For Check 208800			3,144.82	
Check 208801	OPERATING SUPPLIES	ROBBINSDALE CHAMBER OF C		SPRING EGGSTRAVAGANZA DONATION	3,000.00	208801
1000-1010-6214.00000		Total For Check 208801			3,000.00	
Check 208802	LICENSES TAXES & FEES	ROBBINSDALE DEPUTY REGIS		REGISTRATION TABS CITY VEHICLE	28*.50	208802
7000-7015-6718.00000		ROBBINSDALE DEPUTY REGIS		REGISTRATION VEHICLE TABS	770.00	208802
7000-7015-6718.00000		Total For Check 208802			798.50	
Check 208803	PREPAID ITEMS	RTVISION		SUPPORT/MAINTENANCE FEE FOR ONEOFFICE	975.00	208803
5410-0000-1510.00000		RTVISION		SUPPORT/MAINTENANCE FEE FOR ONEOFFICE	2,925.00	208803
5410-5410-6916.00000-00043		Total For Check 208803			3,900.00	
Check 208804	RENTALS/LEASES	SAVE ON		LIQUOR STORE ADVERTISING - MARCH 2022	230.00	208804
6400-6405-6338.00000		Total For Check 208804			230.00	
Check 208805	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC		MISC INVENTORY	122.40	208805
6400-0000-1425.00000		SHAMROCK GROUP INC		MISC INVENTORY	2.00	208805
6400-6405-6378.00000		Total For Check 208805			124.40	
Check 208806	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS		LIQUOR INVENTORY - SHORT PAY ITEMS NO	5,852.37	208806
6400-0000-1410.00000		SOUTHERN WINE & SPIRITS		LIQUOR INVENTORY - SHORT PAY ITEMS NO	(387.15)	208806
6400-0000-1410.00000		SOUTHERN WINE & SPIRITS		WINE INVENTORY	1,815.92	208806
6400-0000-1415.00000		SOUTHERN WINE & SPIRITS		WINE INVENTORY (FINANCE RECVD INVOICE	1,422.00	208806
6400-0000-1415.00000		Total For Check 208806			8,703.14	
Check 208807	CELLULAR PHONE / PAGING	SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	643.70	208807
1000-1205-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	183.92	208807
1000-1220-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	48.98	208807
1000-1230-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	201.65	208807
1000-1260-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	163.04	208807
1000-1300-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	37.97	208807
1000-1305-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	46.65	208807
1000-1370-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	183.92	208807
1000-1400-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	59.64	208807
1000-1430-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	21.65	208807
1000-1440-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	83.97	208807
1000-1450-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	292.14	208807
1000-1500-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	254.90	208807
1000-1600-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	145.19	208807
6000-6005-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE	116.96	208807
6100-6105-6376.00000		SPRINT		1/13/22-2/12/22 CELL PHONE SERVICE		208807

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Check 208807

6200-6205-6376.00000	CELLULAR PHONE / PAGING	SPRINT	1/13/22-2/12/22 CELL PHONE SERVICE	46.65	208807
6400-6405-6376.00000	CELLULAR PHONE / PAGING	SPRINT	1/13/22-2/12/22 CELL PHONE SERVICE	67.63	208807
7000-7005-6376.00000	CELLULAR PHONE / PAGING	SPRINT	1/13/22-2/12/22 CELL PHONE SERVICE	113.63	208807
		Total For Check 208807		2,712.19	

Check 208808

6400-0000-1420.00000	BEER INVENTORY	STEEL TOE BREWING LLC	BEER INVENTORY	352.00	208808
		Total For Check 208808		352.00	

Check 208809	1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORM FIRE	80.94	208809
		Total For Check 208809		80.94		

Check 208810	6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOBIA	LIQUOR & WINE INVENTORY	694.13	208810
	6400-0000-1415.00000	WINE INVENTORY	VINOCOBIA	LIQUOR & WINE INVENTORY	336.00	208810
	6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOBIA	LIQUOR & WINE INVENTORY	14.00	208810
		Total For Check 208810		1,044.13		

Check 239	6400-0000-1415.00000	WINE INVENTORY	CAPITOL BEVERAGE SALES L	BEER & WINE INVENTORY	120.00	239
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	1,869.65	239
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & WINE INVENTORY	63.00	239
		Total For Check 239		2,052.65		

Check 240	7100-7110-6322.00000	NETWORK SERVICES	LOGIS	NETWORK SERVICES THRU 12/25/21	943.75	240
	7100-7110-6322.00000	NETWORK SERVICES	LOGIS	APPL SUP, HOSTED, WINDOW SERVER PATCH	1,490.00	240
	7100-7110-6322.00000	NETWORK SERVICES	LOGIS	NETWORK WELLNESS	4,680.00	240
	7100-7110-6324.00000	TECHNOLOGY DEVELOPMENT	LOGIS	SYS DEV-PARK & REC, IP TELEPHONY, POLI	12,025.00	240
	7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS	APPL SUP, HOSTED, WINDOW SERVER PATCH	19,550.00	240
	7100-7110-6332.00000	MAINTENANCE CONTRACTS	LOGIS	FIBER MAINTENANCE	1,800.00	240
		Total For Check 240		40,488.75		

Check 241	7100-7115-6416.00000	SOLAR ENERGY SERVICE	POTENTIA MN SOLAR FUND 1	SOLAR ENERGY CREDITS	348.71	241
	7100-7115-6416.00000	SOLAR ENERGY SERVICE	POTENTIA MN SOLAR FUND 1	SOLAR ENERGY CREDITS	363.72	241
		Total For Check 241		712.43		

Check 242	6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY - LIQUOR	58.50	242
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY - BEER	231.75	242
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	5,508.70	242
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER CREDIT	(7.68)	242
	6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY - BEER	4,463.20	242
	6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	57.97	242
		Total For Check 242		10,312.44		

Check 243	7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	13,195.42	243
	7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	(165.75)	243
	7000-7010-6236.00000	CARD REPLACEMENT	WEX BANK	FUEL	2.00	243
		Total For Check 243		13,031.67		

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Check 244						
1000-1001-4506.00000	SALE OF MAPS / DOCUMENTS	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	0.12	244
1000-1001-4562.01305	MEMBERSHIPS - COMBINED	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	58.57	244
1000-1001-4564.01305	DAILY FEES - COMBINED	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	286.13	244
1000-1001-4566.01308	FACILITY RENTAL-GYMS	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	113.36	244
1000-1001-4566.01309	SHELTERS & FIELD RENTALS	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	104.41	244
1000-1001-4572.01340	ADULT COOPERATIVE PROGRAMMING	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	0.70	244
1000-1030-6718.00000	LICENSES TAXES & FEES	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	0.43	244
6000-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	581.86	244
6300-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	5.76	244
6300-6301-4746.00000	GARAGE STICKER SALES	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	226.25	244
6400-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	28,881.08	244
6700-6701-4777.00000	PASSPORT FEES	MN DEPT OF REVENUE		SALES TAX - JANUARY 2022	248.33	244
Total For Check 244					30,507.00	

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/01/2022	PRCK	EFT320	MN DEPT OF REVENUE	13,506.81	13,506.81	0.00	Open
03/01/2022	PRCK	EFT321	INTERNAL REVENUE SERVICE	64,666.34	64,666.34	0.00	Open
02/25/2022	GENCK	EFT322	ALLSTATE	175.28	175.28	0.00	Open
02/25/2022	GENCK	EFT323	AFLAC	977.64	977.64	0.00	Open
02/24/2022	GENCK	208695	MINNESOTA CHLD SUPPORT	754.36	754.36	0.00	Open
02/24/2022	GENCK	208696	ROBBINSDALE FIRE RELIEF ASSOCIATION	744.13	744.13	0.00	Cleared
02/24/2022	GENCK	208697	MN NCPEPS LIFE INSURANCE	128.00	128.00	0.00	Open
02/24/2022	GENCK	208698	CENTRAL PENSION FUND	2,240.00	2,240.00	0.00	Cleared
02/24/2022	GENCK	208699	THE HARTFORD	677.23	677.23	0.00	Cleared
02/24/2022	GENCK	208700	ROBBINSDALE POLICE ASSOCIATION	118.00	118.00	0.00	Cleared
02/24/2022	GENCK	208701	THE HARTFORD	687.11	687.11	0.00	Open
02/24/2022	GENCK	EFT316	MSRS	5,123.02	5,123.02	0.00	Open
02/24/2022	PRCK	EFT317	ICMA	6,905.62	6,905.62	0.00	Open
02/24/2022	PRCK	EFT318	OPTUM	7,981.07	7,981.07	0.00	Open
02/24/2022	PRCK	EFT319	FURTHER	364.62	364.62	0.00	Open
02/18/2022	PRCK	EFT314	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	54,599.53	54,599.53	0.00	Open
02/18/2022	GENCK	EFT315	AFCOME MINNESOTA COUNCIL 5	725.76	725.76	0.00	Open

Total Physical Checks:
Total Check Stubs:

