



CITY COUNCIL MEETING
May 3, 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 MAY 3, 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: 1-10
 - City Council Meeting minutes on 4/19/22
 - Special City Council Work Session minutes on 4/19/22
 - B. Motion to receive advisory commission minutes: 11-16
 - Parks, Recreation, and Forestry Commission Special Meeting minutes on 3/21/22
 - Parks, Recreation, and Forestry Commission minutes on 3/22/22
 - Human Rights Commission minutes on 17-19
 - C. Motion to approve issuance of licenses dated 5/3/22.
 - D. Motion to waive the reading and order the adoption of Resolution # ___ 20-21
“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.” – Michael Scanlan. Res. 21
 - E. Motion to acknowledge the financial reports for the quarter ended March 2022. 22-27
 - F. Motion to hold the second reading of Ordinance 22-06 “AN ORDINANCE REPEALING SECTIONS 1150.01, 1150.03, AND 1150.05 OF THE ROBBINSDALE CITY CODE AND AMENDING SECTIONS 1150.06, 1150.07, AND 1150.09 RELATING TO FIREWORKS.” 28-34
Ord. 29
 - G. Motion to acknowledge that demolition of the old treatment plants and well buildings is part of the contract for the construction of the new Water Treatment plant and grant approval for the demolition of these structures, noting that work at Plant 3 and Well 4 may be scheduled sooner than the remainder of the structures. 35
 - H. Motion to approve Travail Kitchen and Amusements request to change the June 4 date to June 18 for one of their already approved planned 2022 events on their parking lot with the same times and conditions as approved at the April 5, 2022 City Council meeting. 36

CITY COUNCIL MEETING AGENDA

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- I. Motion to waive the reading and order the adoption of Resolution # ____
“A RESOLUTION REPLACING RESOLUTION 7897 WITH A REVISED RESOLUTION THAT EXTENDS THE APPROVAL OF VARIANCE REQUEST FOR 4011 YORK AVENUE NORTH UNTIL MAY 2, 2023 AND REMOVES CONDITIONS THAT ARE NO LONGER RELEVANT TO THE PROJECT. 37-44
Res. 42
- J. Motion to acknowledge the Robbinsdale Wine & Spirits’ financial reports for the month of March 2022. 45-47
- K. Motion to acknowledge the Deputy Registrar’s financial reports for the month of March 2022. 48-49
- L. Motion to waive the reading and order the adoption of Resolution # ____
“A RESOLUTION APPROVING CONDITIONAL USE PERMIT REQUEST C22-2 FOR 4333 GRIMES AVENUE NORTH TO ALLOW A SECOND ACCESSORY STRUCTURE THAT EXCEEDS 240 SQUARE FEET. 50-60
Res. 60
- M. Motion to approve the Diggers Garden Club of Robbinsdale’s annual plant sale event on Saturday, June 4, 2022 from 9:00 a.m. to 3:00 p.m. 61
- 7. PRESENTATIONS
There are no presentations scheduled.
- 8. PUBLIC HEARING
There are no public hearings scheduled.
- 9. OLD BUSINESS
There is no old business scheduled.
- 10. NEW BUSINESS
 - A. Water Treatment Chemicals Contracts – 1st Report
City Council receive report relating to provision of chemicals for the new Water Treatment Plant and note a further detailed report will be presented for consideration at the meeting. 62
 - B. New 750,000 Gallon Water Tower – Request to Work on Sundays
 - 1. Consider the request from Landmark Structures to work 8:00 a.m. to 6:00 p.m. on Sundays at the new water tower after receiving and considering any comments from adjoining residents. 63-64
- 11. OTHER BUSINESS
 - A. Motion to approve disbursement requests for period ending 5/3/2022. 65

CITY COUNCIL MEETING AGENDA

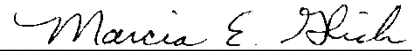
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12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT



Marcia Glick, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	DEPARTMENT RESPONSIBILITY	ANTICIPATED AGENDA DATE
CenterPoint Energy Franchise - 20 year master agreement	Administration	May 17
Bids for Regent Avenue	Public Works	May 17
Novelle Brewing off-site parking/outdoor seating	Administration	May 17
Annual Survey Presentation	Administration	June 21

**City of Robbinsdale
CITY COUNCIL MINUTES
April 19, 2022
Meeting No. 8**

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7:02 p.m.

ROLL CALL

2. Present: Backen, Kline, Webb, Selman, Mayor Blonigan
- Absent: None
- Staff: Marcia Glick, City Manager; Dustin Leslie, City Clerk; Richard McCoy, Public Work Director/City Engineer; Ryan Parks, Recreation Services Manager
- Guest: Dr. Craig Waldron, Consultant

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. Regan Murphy – 4001 Orchard Ave: Resident came to the meeting to advocate for the resignation of Member Kline. Resident asked Council if they were considering a Resolution acknowledging Member Kline's actions and if there would be any consequences. Resident also asked Mayor Blonigan if he would sign the petition as a Ward 1 resident. Resident finally told Council that April 19 marked Robbinsdale's 129th birthday.
5. Gerry Cox – 3505 McNair Drive: Resident requested the resignation of Member Kline and read a message which she had previously sent to Council.

APPROVAL OF THE APRIL 19, 2022 MEETING AGENDA

6. Leslie reported the following changes to the agenda:
 - Voucher Report for Other Business C.
7. **Member Selman MOVED, seconded by Member Kline to approve the April 19, 2022 Agenda with the update given to Council by the City Clerk. The vote was unanimous and the motion carried.**

CONSENT AGENDA

8. **Member Kline MOVED, seconded by Member Webb to approve the remainder of the April 19, 2022 Consent Agenda as listed below. The vote was unanimous and the motion carried.**

- A. Motion to approve and order placed on file minutes of the City Council

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meeting:

- City Council Meeting minutes on 4/5/22
- Special City Council Work Session minutes on 4/8/22
- Regular Work Session minutes on 4/12/22

- B. Motion to receive advisory commission minutes:
- Senior Commission minutes on 3/7/22
- C. Motion to approve issuance of licenses dated 4/19/22.
- D. Motion to approve the March 2022 payment for City credit card charges.
- E. Motion to waive the reading and order the adoption of Resolution #7966 "A RESOLUTION APPROVING ENTERING INTO A MASTER PARTNERSHIP CONTRACT WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION (MnDOT) FOR THE PROVISION OF TECHNICAL AND PROFESSIONAL SERVICES."
- F. Motion to waive the reading and order the adoption of Resolution #7967 "A RESOLUTION ACCEPTING THE OFFER OF THE MINNESOTA PUBLIC FACILITIES AUTHORITY TO PURCHASE A GENERAL OBLIGATION WATER REVENUE NOTE, SERIES 2022, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$6,770,650; PROVIDING FOR ITS ISSUANCE; AND AUTHORIZING THE EXECUTION OF A PROJECT LOAN AGREEMENT AND OTHER DOCUMENTS IN CONNECTION THEREWITH."
- G. Motion to authorize an amendment to the Professional Service Contract with AE2S for the additional work associated with the preparation of the Risk Management Plan for the Centralized Water Treatment Plant for an amount not to exceed \$41,850.00.
- H. Motion to hold the second reading of Ordinance 22-05 "AN ORDINANCE UPDATING SECTIONS OF CITY CODE RELATING TO: PUBLIC DANCES, PROPERTY MAINTENANCE, AND LICENSING PROCEDURES."
- I. Motion to hold the second reading of Ordinance 22-04 "AN ORDINANCE ADOPTING THE ZONING DISTRICT MAP OF ROBBINSDALE MINNESOTA."
- J. Motion to acknowledge receipt of progress report on next 20-year Franchise Agreement with CenterPoint Energy.

- K. Motion to waive the reading and order the adoption of Resolution #7968 "A RESOLUTION TO HAVE HENNEPIN COUNTY REMOVE THE SPECIAL ASSESSMENTS OFF THE PROPERTY TAXES FOR 3354 GRIMES AVE N / 07-029-24-14-0095, AND REPLACE THE SPECIAL ASSESSMENTS BACK ONTO THE PROPERTY TAXES FOR THE CORRECT PROPERTY OF 3438 GRIMES AVE N / 07-029-24-11-0095 WHERE THEY WERE REMOVED FROM IN ERROR."

PRESENTATION A: STEP-TO-IT PRESENTATION AND PROCLAMATION

9. Parks gave the presentation highlighting: registration options, allowed activities, website overview, prizes offered, accompanying Walk-With-Ease program, and Paso a Paso program for the Latinx community.
10. Mayor Blonigan asked where one can register and when the program took place. Parks replied that residents can visit www.steptoit.org or visit the city's recreation page. Parks stated the challenge would run through May but residents could register in April.
11. Mayor Blonigan moved Old Business A to be the next item in consideration of the consultant's time.

OLD BUSINESS A: APPROVAL OF THE CITY MANAGER CONTRACT

12. Dr. Waldron reviewed the recruitment process for the new city manager. Once the contract was signed, the candidate would start in late May.
13. Member Kline stated that Mayor Blonigan and Member Selman were appointed to the contract negotiation team and asked how the process went. Mayor Blonigan stated the contract was based off the ICMA model and off Glick's contract. Mayor Blonigan reviewed differences and stated the contract was fair and in alignment with other cities.
14. Member Kline asked why the provision of 6 months severance pay was included in the contract. Mayor Blonigan stated it is included as a protection for city managers.
15. Member Selman asked for clarification in the recommendation stating that the contract starts May 25 with the appointment beginning May 27. Glick stated the new city manager would start May 25 and she would be to show him city processes through May 26 which would be her last day.
16. Mayor Blonigan reviewed the process and thanked Dr. Waldron for his work.
17. **Member Selman MOVED, seconded by Member Kline to authorize the Mayor and Mayor Pro Tem to execute the contract with Tim Sandvik starting May 25, 2022 with appointment as City Manager beginning May 27, 2022. A roll call was taken: Ayes: Backen, Kline, Webb, Selman, Mayor Blonigan; Nays: None. The vote was**

unanimous and the motioned carried.

PUBLIC HEARING A: PERMIT – BEEKEEPING – 4324 ABBOTT AVENUE NORTH

18. Leslie provided an overview about the permit request to Council.
19. Mayor Blonigan opened the public hearing.
20. Resident Shannon Glover thanked the Council for their consideration and was there to answer questions.
21. Member Selman asked the resident why he chose to keep bees. The resident stated he took a class at the University of Minnesota and fell in love with beekeeping.
22. Judith Nyagiro – 4333 Abbott Ave N: Resident stated she had a large flower garden in her yard and was worried about more bees due to allergies. Glick spoke about requirements for receiving the bee license. Member Backen stated he had an acquaintance who kept bees and said it did not raise the number of bees flying around in the neighborhood.
23. Member Selman stated this was an annual license and if there were issues from approving the license they could reconsider it next year.
24. Leanne Steffens – 4336 Abbott Ave N: Resident stated she was highly allergic to bees and wanted to learn more about the proposal. Resident asked if one hive meant one box. Glover stated that one box would be one hive and if it produced a lot of bees another box could be added on top. Glover also stated that the neighborhood would not see more bees than normal.
25. **Member Selman MOVED, seconded by Member Backen to close the public hearing. The vote was unanimous and the motion carried.**
26. **Member Selman MOVED, seconded by Member Webb to approve the request for one hive of honey bees at 4324 Abbott Avenue North subject to the conditions listed in the memo. The vote was unanimous and the motioned carried.**

PUBLIC HEARING B: NPDES PHASE II ANNUAL REPORT AND PUBLIC MEETING

27. McCoy gave the report to Council with an overview of the program and requirements. McCoy highlighted: public education and outreach; public participation and involvement; illicit discharge and elimination; construction site run off controls; post construction stormwater management; appropriate operations; and pollution prevention. McCoy also gave an overview of the required annual report.
28. During the report, Mayor Blonigan and McCoy spoke about over-salting and street sweeping. Mayor Blonigan stated he visited North Memorial and noticed a lot of salt in the parking lots.

29. Mayor Blonigan opened the Public Hearing.
30. Bob Rauch – 3815 Crystal Lake Blvd: Resident stated that a lot of debris from Minneapolis was going into Crystal Lake and has been a problem for a while. Resident stated Robbinsdale has separators in place which help a little bit but there is still a problem with debris. Resident asked staff to work with Minneapolis on finding a solution.
31. Council and McCoy had a conversation about street sweepers and when they should be utilized. Member Selman said sweepers often work on trash day and that garbage cans get in the way of sweepers making it difficult to clean everything.
32. McCoy shared the resident's frustrations about debris coming from Minneapolis and stated he would contact them.
33. **Member Selman MOVED, seconded by Member Backen to close the public hearing. The vote was unanimous and the motion carried.**
34. **Member Backen MOVED, seconded by Member Selman to grant delegated authority to Public Works Director/City Engineer and City Manager to process all comments received, create and keep a record of decision of each comment and advise the City Council of those decisions. The vote was unanimous and the motion carried.**
35. **Member Backen MOVED, seconded by Member Selman to authorize the City Manager to sign the standard annual report and submit the report to the MPCA by the designated date. The vote was unanimous and the motion carried.**

OLD BUSINESS B: RESOLUTION UPDATING DOWNTOWN PLAZA USE POLICY

36. Glick gave an overview of the process to amend the plaza use policy as well as the changes that were put forward.
37. Member Backen thanked staff for finding a compromise to allow restaurant usage of the plaza.
38. **Member Backen MOVED, seconded by Member Kline to waive the reading and order the adoption of Resolution #7969 "A RESOLUTION ADOPTING AMENDMENT TO POLICY FOR USE OF THE DOWNTOWN PLAZA FOR COMMUNITY EVENTS SPONSORED BY LOCAL BUSINESSES TO INCLUDE PARTIAL USE BY ADJACENT RESTAURANT."**
39. Kline thanked staff and stated \$90 per month was a reasonable rate.
40. **The vote was unanimous and the motion carried.**

OLD BUSINESS C: LICENSE REQUEST FROM THE BIRDHOUSE FOR THE DOWNTOWN PLAZA

41. Glick reviewed the license request and gave details to Council including calculation for monthly payment. Glick also stated there would be no SAC fee due to the small size of the seating area.
42. **Member Backen MOVED, seconded by Member Webb to authorize the City Manager to enter into a license agreement with The Birdhouse restaurant for use of a portion of the city plaza as described in this memo for \$90 per month from May through November (no payment due if not used in November). The vote was unanimous and the motion carried.**

NEW BUSINESS A: ROBIN CENTER – MOBILE FOOD UNIT IN EXCESS OF 10 DAYS/YEAR

43. Leslie gave the report to Council.
44. Member Backen told staff to make sure the circulation road is not blocked by the food truck and asked if the truck would be parked overnight or if it would leave each evening. The food truck owner stated the truck would be moved each night after closing time.
45. Mayor Blonigan stated restaurants may be opposed to this but he had not heard from any restaurant owners. Member Kline shared concerns as Robbinsdale is so well known for its eat street and restaurants. Member Selman stated it was likely no one was informed because it was not advertised to restaurant owners.
46. Glick stated the license would run for one year and that Robin Center has a conditional use permit for outside sales but only for a limited area which means there would only be room for one truck.
47. Member Backen asked the food truck owner if they would be paying rent to Robin Center. The food truck owner stated that they would be paying rent.
48. **Member Backen MOVED, seconded by Member Webb to approve the parking of Taqueria Victor Hugo 2 to park in lower Robin Center beginning April 20, 2022 and ending in November from 10am to 8pm, Monday-Saturday with conditions as requested by the Public Works Director/City Engineer and to approve the mobile food unit license. The vote was unanimous and the motion carried.**

NEW BUSINESS B: TRAVAIL EVENTS AT LAKEVIEW TERRACE PARK

49. Leslie gave report to Council.

50. Glick stated if there was any live music, it would play from 1:00 p.m. to 7:30 p.m. Staff would make sure the music would not be played too loud or go on too long. Mayor Blonigan stated the officers on site could monitor the music levels.

51. **Member Backen MOVED**, seconded by Member Selman to approve the event applications submitted by Travail Kitchen and Amusements, 4135 West Broadway to use Lakeview Terrace Park for events to be held on Sunday, June 26, 2022, and Sunday, September 18, 2022, from 1:00 p.m. to 8:00 p.m. All set up and clean-up will occur on the event days, so request of the park's use will be from 9:00 a.m. to 9:30 p.m. All appropriate licenses must be obtained and fees paid. Final approval must include Police Officer staffing requirements and Fire Department approval of the final set-up. The vote was unanimous and the motion carried.

OTHER BUSINESS A: SCHEDULE PUBLIC WORKS FACILITY TOUR

52. **Member Backen MOVED**, seconded by Member Kline to schedule the public works facility tour on May 24, 2022 at 5:00 p.m. The vote was unanimous and the motion carried.

OTHER BUSINESS B: RESCHEDULE AUGUST 16 CITY COUNCIL MEETING

53. **Member Selman MOVED**, seconded by Member Backen to reschedule the August 16, 2022 City Council meeting to August 23, 2022. The vote was unanimous and the motion carried.

OTHER BUSINESS C: DISBURSEMENT REQUESTS

54. **Member Selman MOVED**, seconded by Member Backen to approve disbursement requests for period ending 4/19/2022. The vote was unanimous and the motion carried.

ADMINISTRATIVE REPORTS

55. Glick stated the EGGstravaganza event was held on April 9 and went well. Glick stated an estimate of 320 kids attended the event and that the Lakeview Terrace location worked well. Glick also thanked Sophia Ginis from the Met Council staff for playing the Easter bunny.

56. Leslie stated the city is still looking for election judges and that applications were available on the city website.

57. Leslie stated the annual performance measurement survey was now open to residents. They can find it by visiting www.robbednsdalemn.com/survey.

COUNCIL GENERAL COMMUNICATIONS

58. Member Kline stated he attended the annual Robbinsdale employee luncheon on the previous Wednesday in which years of service pins were given out to staff. Member Kline thanked staff and Glick for the work they do.

59. Member Kline reviewed work session with Commissioner Lunde that took place prior to the Council meeting.
60. Member Kline summarized the opportunity for the public portion of the meeting in which members of the community asked for his resignation. Member Kline acknowledged the recall process and once again apologized for his actions.
61. Member Kline wished a happy 7th birthday to his son.
62. Member Webb spoke about the importance of mental health in the community. Member Webb stressed that if residents needed support they could reach out to Hennepin County as they have a lot of resources on their website: www.hennepin.us. Member Webb stated the County received ARPA funds for mental health support.
63. Member Selman stated he had received an email from a resident regarding Member Kline's resignation. Member Selman also received a text from a resident about not supporting the Blue Line project.
64. Member Selman stated there would be a Blue Line community meeting on April 27 from 5:00 p.m. to 7:00 p.m. at Elim Lutheran church.
65. Member Selman summarized comments from the opportunity for the public portion of the meeting.
66. Mayor Blonigan spoke about the employee luncheon and thanked staff for their competence and stated they were just as talented as any other city. Mayor Blonigan also stated Glick received an award for her years of service.
67. Member Selman stated he attended the Coffee with a Cop event at HyVee. Member Selman said the police are expecting a busy summer this year and urged residents to be diligent.

Adjournment:

68. **Member Backen MOVED, seconded by Member Webb to adjourn the meeting at 9:07 p.m. 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, April 19, 2022
ROBBINSDALE City Hall
6:00 p.m.

1. The work session was called to order by Mayor Pro Tem Webb at 6:30 p.m.
2. Councilmembers Present: Kline, Selman, Mayor Blonigan; Absent: Webb, Backen,
Staff Present: Marcia Glick, City Manager
Others Present: County Commissioner Lunde

Discussion with Commissioner Lunde

3. Commissioner Lunde apologized for confusion on start time.
4. Commissioner Lunde reported on the issuance of the updated LRT Modified Alignment Report just issued on Monday. He confirmed that it is a draft route proposal with comment period open after which Met Council and Hennepin County will determine whether to continue study. At which time there will be 12-18 months of engineering work and same overlapping time period for environmental study. Ridership calculations from scratch will be part of the process. After all the information is compiled the cities will be asked for Municipal Consent.
5. Commissioner Lunde outlined allocation of \$247M the County had received from Federal ARPA. Approximately 38% will go to housing – homeownership/eviction prevention, housing assistance, affordable housing. Approximately 16% will go to business new start up and existing business assistance. There will also be \$20M for mental health including extended hours at an intake facility and \$10M for maternity health.
6. Commissioner Lunde will send information on the County funds for naturally occurring affordable housing.
7. Member Selman inquired on whether there would be funds to cover costs for neighborhood traffic calming such as if the city opted for 20mph, unless posted or residential roundabouts for pedestrian and bike safety. Lunde will check.
8. Member Webb received confirmation that there would be mental health funding for community based schools. Lunde will follow up with specifics.
9. Commissioner Lunde will follow up with information on several programs and note request for city staff to be contacted regarding programs which seem to be a good match for Robbinsdale.
10. Commissioner Lunde noted that public safety will be the key focus for this coming summer.

ADJOURNMENT

11. Mayor Pro Tem Webb adjourned the work session at 6:59 p.m.

Marcia Glick, Recorder

Sheila Webb, Mayor Pro Tem



City of Robbinsdale

ROBBINSDALE PARKS, RECREATION & FORESTRY COMMISSION

Tuesday, March 22, 2022 Minutes

Manor 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, Gina Williamson, Michelle Vaith, Raymond Blackledge, Danny Sussman

Excused: Derek Hyland, Damien Rochon-Washington

Others: Ryan Parks, Recreation Services Manager, Scott Welle, Parks Supervisor, Andrew Pudwill, Ultimate Playgrounds

2) Approval of Minutes: Vaith moved, seconded by Blackledge to approve the February 22, 2022 minutes. Motion carried.

3) New Business

A) Andrew Pudwill – Ultimate Playgrounds:

- Pudwill gave an overview of his company, Ultimate Playgrounds. Throughout his presentation there were picture examples of different playgrounds that they have built in Minnesota and surrounding states. Playgrounds can really be designed to incorporate all features that you want. It is important to the PRF Commission to have more accessible features in future playground replacements. The Sanborn Park playground, which is scheduled to be replaced in 2023, is a great opportunity to create a destination and accessible playground, including poured in place surfacing, inclusive features, using the natural landscape of the park, and possibly fitness equipment. Community engagement will be critical in successfully designing future playgrounds. Community members want to have a voice in the process.

4) Old Business

A) Equity in Recreational Programming:

- Community Gardens – Parks stated that most of the 20 plots are reserved for this year. The plan is to have the raised garden beds ready by the first week of May in the lot at 3606 45th Ave N.
- The Robbinsdale Community Gyms & Fitness Center will be closed this summer. The Recreation staff were told by the Robbinsdale School District that there will be interior and exterior construction work being done on the building as soon as school is out for the summer. It will be closed from June 13-September 5. The City asked the school district to give more notice in the future for these types of projects.

B) Program Updates:

- Parks mentioned that all of the spring/summer programs and events are available online for registration.

C) Park Projects:

- Parks gave an update on the Lee Park building. We did receive notice that we were awarded a \$22,500 grant from Hennepin County, but haven't received an agreement from them yet. We contacted the county and told they were behind because of staffing issues. Since it was a matching grant, we might be able to start some of the work this coming summer/fall.
- Commissioners asked about the status of a new building at Sanborn Park. Parks mentioned that it was going to be on the agenda at the annual goals session with the City Council in April.
- The commission would like advanced notice of plans for park projects. They have agreed to meet in summer months (typically off months) if needed.

4) Announcements:

- Harper Steinbach, Community Engagement Coordinator has resigned. Her last day will be March 30th. The job posting for that position has been posted and will stay open through April 1st.
- Our Summer Programs Coordinator, Vinny Haugen, started on March 15th. We are excited to have her on board and she'll be with us through the summer.

- The Human Rights Commission has a subcommittee on racism is a public health crisis, which has been talking about a racial equity plan for Robbinsdale. They have asked members of the PRF Commission to join them for discussions on this topic. Commissioners Hill, Vaith, and Blackledge said they would be interested in these discussions.
- The 2022 Robbinsdale Arbor Day Celebration will be held on Saturday, April 30th. Parks mentioned that city staff was hoping to get a few PRF members to volunteer at the event.

Adjournment: Vaith moved, seconded by Williamson to adjourn the meeting at 8:35 pm. Motion carried.

Next meeting scheduled for **7:00 p.m. Tuesday, April 26, at Sanborn Park.**



Ryan Parks, Recorder



ROBBINSDALE PARKS, RECREATION & FORESTRY COMMISSION

Special Meeting

Monday, March 21, 2022 Minutes

Robbinsdale City Hall

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 6:01 pm by Chair Hill

Present: Jennifer Hill, Gina Williamson, Michelle Vaith, Danny Sussman, Damien Rochon-Washington, Derek Hyland

Excused: Raymond Blackledge

Others: Ryan Parks, Recreation Services Manager, Scott Welle, Parks Supervisor

2) Sunset Park Playground Project:

- A. Vaith stated that it was important to have this meeting so the PRF Commission could understand how the City decided on this playground equipment. She added that the commission wanted more options to look at and felt like the commission didn't get enough notice on proposed playground before going to City Council.
- B. Parks and Welle passed out updated pictures and drawings of the proposed Sunset Park playground project for the PRF Commission to review.
- C. Welle gave his reasons for picking this playground, which mostly came down to budget. The commission asked why there wasn't more than one quote or more designs to choose from. Welle stated that he looked at several designs but felt like this one was the best option for the current budget. He also added that it provided the most features.
- D. Sussman asked if the City is required to get more than one bid for park projects. Welle added that the City doesn't need to if the project is under a state contract.
- E. Hill asked about the type of surfacing will be used for this project. Welle stated that wood chips would be used based on the budget for this project.
- F. Sussman added that it seems to be a missed opportunity to do something different. The way Sunset Park looks, in particular, during sunset and what it looks like from the boardwalk on Crystal Lake gave us an opportunity to make it stand out.
- G. Rochon-Washington likes the idea of having basic fitness related playground equipment, but enough pieces, to be able to get in a good workout in various parks. Welle agreed that it would be nice to get fitness related playground equipment in parks around Robbinsdale in future projects. He added that the City Council was interested in fitness playground equipment in the past. Williams added that there has to be fitness playground equipment out there that doesn't take up much space and easy to get a workout in.
- H. Sussman mentioned that the City needs a park amenity replacement process that is different from what has been done in the past.
- I. Vaith asked if there was room in the current layout to add fitness related playground equipment in the future. Welle said there was not room in the current layout, but could be added nearby.
- J. Sussman and Rochon-Washington both added that there needs to be more community engagement before plans are set in place. Hyland agreed and said community engagement should start long before park projects are put together.

- K. Williams stated that we see these types of playgrounds in every park, in every city, and we need to think outside the box to make it more of a destination. She added that this park would be a great opportunity to do something different.
- L. Sussman asked why this proposal has to go to City Council on March 22, 2022. Welle stated that the biggest reason was to take advantage of the \$28,900 discount we would receive from St. Croix Recreation if purchased by March 31, 2022.
- M. Vaith moved, seconded by Sussman to have the PRF Commission join a future City Council work session to discuss priorities and process for Robbinsdale Parks. The vote was unanimous and the motion carried.
- N. Hill moved, seconded by Vaith to recommend the Sunset Park playground project move forward, but the PRF Commission is disappointed in accessible surfacing option. The vote was unanimous and the motion carried.

3) Adjournment: Hill moved, seconded by Hyland to adjourn the meeting at 7:25 pm. Motion carried.



Ryan Parks, Recorder

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
March 24, 2022

The meeting was called to order at 7:08 p.m.

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

ROLE OF THE HRC: Chair Fox explained the role of the HRC and explained that the HRC advises the council.

APPROVAL OF AGENDA AND MINUTES

MOVED by Ralston-Aoki to approve agenda, second by Wyant. **MOTION CARRIED.**

Ralston-Aoki suggested minor changes to the minutes.

MOVED by Ralston-Aoki to approve minutes of February 24, 2022 second by DeGross.
MOTION CARRIED.

CHAIR REPORT:

Fox will be on vacation in April and will not be able to attend the April Meeting. Vice-Chair DeGross will chair April's meeting.

OLD BUSINESS:

A. Brainstorming ideas on other ways to honor Philando Castile's life – DeGross asked if anyone else had a different contact info to reach out to the Greaser Park, as she was not able to connect with someone with the previous contact info. Wyant suggested a few other contact persons. DeGross to update the commission at the next meeting.

B. Commission Outreach efforts – Chair Fox mentioned that in the previous years the commission volunteered to clean the park during the park-cleaning day. There were discussion as to how many commissioners could attend the park-cleaning day. Staff Dengnoue to check with Public Work to get more info to share with the commission. Wyant, Sussman, and DeGross volunteered to attend the event.

Whiz Ban Days –Chair Fox will reach out to get more information and update HRC about this event.

C. Report from Sussman on talking points for meeting with other commissions – nothing to report

D. Racism is a Health Crisis – no progress, waiting on the doodle poll responses before bringing to the next meeting

E. Crime free housing – Chair Fox requested city staff provide to the HRC, in writing and prior to the April regular HRC meeting, a follow up as it relates to the city Nuisance ordinances –

1. Summarize the staff inquiry regarding why a 2021 letter from RPD Chief Foley was written to the landlord of a Robbinsdale resident referencing mandatory evictions. This letter was sent during the period an eviction moratorium was in place in Robbinsdale and resulted in eviction proceedings against the resident. The attorney for this resident spoke at the January 18, 2022 City Council meeting.
2. RPD incidents related to Nuisance ordinance violations were provided to Chair Fox as a part of a data (FOIA) request, however, missing is all data related to the above listed 2021 incident. Why was this police incident and accompanying letter from Chief Foley not included in the FOIA request?
3. Provide the HRC with all related information in the above listed 2021 incident, and any other data omitted from the data request.

Ralston- Aoki met with the law students who helped with the Document review for the data requested.

Staff Dengnoue shared the document sent by Vanausdall- Smith.

NEW BUSSINESS:

- Review of submitted application to join the HRC. Staff will invite the applicant to the next HRC meeting of April 28.

COMMISSIONER REPORT/UPDATES:

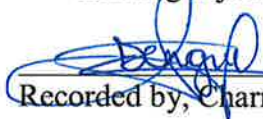
DeGross – Police brutality claimed by a Robbinsdale resident: questioned if there is anything the HRC could do to make sure the resident go through the right process.

OTHER BUSINESS:

None.

ADJOURNMENT

The meeting adjourned at 8:31 p.m.


Recorded by, Charnelle Dengnoue



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 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 5/3/22.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie

Dustin Leslie, City Clerk

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>	<u>Fee Amount</u>
AA CONTRACTING INC	Roofing	\$50.00
ALEXANDER PLUMBING, LLC	Plumbing Contractor	\$50.00
ANDERSON'S RESIDENTIAL HEATING & A/C, INC	Mechanical Contractor	\$50.00
ASAP UNDERGROUND LLC	Sewer / Water Contractor	\$50.00
ASAP UNDERGROUND LLC	Plumbing Contractor	\$50.00
ASAP UNDERGROUND LLC	Excavation Contractor	\$50.00
BARR WEB INDUSTRIES INC	Plumbing Contractor	\$50.00
BOEVAAG PLUMBING INC	Plumbing Contractor	\$50.00
CHESNEY MECHANICAL GROUP	Mechanical Contractor	\$50.00
HAMLIN INSTALLATIONS, LLC	Mechanical Contractor	\$50.00
MASSMANN GEOTHERMAL & MECHANICAL LLC	Mechanical Contractor	\$50.00
NORTH ANOKA PLUMBING	Plumbing Contractor	\$50.00
STAFFORD HOME SERVICES INC	Mechanical Contractor	\$50.00
VECTOR SERVICES	Mechanical Contractor	\$50.00

Number of Licenses Requesting Council Approval:

14

BUSINESS LICENSES FOR COUNCIL APPROVAL

05/03/2022

License Type	Applicant	License Fee
Temporary Liquor	Hennepin Artists of Robbin Art Gallery	50.00



City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

RE: Recommendation for Charter Commission Appointment

Background

The Charter Commission is comprised of 15 eligible resident voters who are appointed at-large by the Chief Judge of Hennepin County after a recommendation is made by the City Council. Members are not paid, but serve as volunteers. There are no term limits; however, their terms need to be renewed every four years.

Analysis/Conclusion

Michael Scanlan has requested reappointment to the commission. He has offered valuable insight during the recent Charter Amendment discussions and is recommended for reappointment.

Recommendation

By motion, waive the reading and order the adoption of Resolution #__ "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."

Marcia Glick, City Manager

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 3rd day of May, 2022.

RESOLUTION NO. _____

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

WHEREAS, Minnesota Statute 410.05, Subdivision 2, empowers the Chief Judge of the Hennepin County District Court to fill vacancies in the Robbinsdale Charter Commission; and

WHEREAS, the term of Michael Scanlan is expiring in May, 2022; and

WHEREAS, he has indicated a desire to continue to serve on the Charter Commission; and

WHEREAS, the City Council wishes to recommend that this qualified voter of the City of Robbinsdale be reappointed to the Charter Commission;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale that the following resident is hereby recommended to the Chief Judge of the Hennepin County District Court for reappointment to the Robbinsdale Charter Commission:

Michael Scanlan

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 3rd DAY OF MAY, 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk



City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

RE: Quarterly Financial Information for General, Water, Sanitary Sewer, Storm Sewer and Solid Waste

Attached is quarterly financial information for the General, Water, Sanitary Sewer, Storm Sewer and Solid Waste Funds for the quarter ending March 2022 prepared by the finance department. The report includes budget and quarterly amounts for 2022.

This is summarized information and reflects transactions that have occurred to date through the quarter. Many of the General Fund revenues are received in lump payments at various times during the years and many expenses are seasonal.

Recommendation

Approve a motion to acknowledge the financial reports for the quarter ended March 2022.

Marcia Glick, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

City of Robbinsdale
General Fund
For the Quarter Ended March 31, 2022

	1st Quarter 2022	Year to Date Thru 3/31/2022	Annual 2022 Budget	Under (Over) Budget	Percent Received / Expended
Revenues/Other Cash Inflows					
Taxes			\$ 7,360,567	\$ 7,360,567	
Business Licenses	\$ 83,878	\$ 83,878	94,503	10,625	88.8%
Non-Business Licenses & Permits	122,048	122,048	371,990	249,942	32.8%
Intergovernmental	46,434	46,434	2,467,650	2,421,216	1.9%
General Government Fees	142,594	142,594	361,431	218,837	39.5%
Public Safety Fees	15,855	15,855	103,036	87,181	15.4%
Recreation Fees	28,087	28,087	110,745	82,658	25.4%
Fines & Forfeitures	54,406	54,406	251,050	196,644	21.7%
Franchise Fees			408,250	408,250	
Interest and dividends			75,000	75,000	
Miscellaneous Revenue	123	123	6,695	6,572	1.8%
Contributions From Other Funds			325,000	325,000	
Fund Balance Reserves					#DIV/0!
Total Revenues/Other Cash Inflows	\$ 493,425	\$ 493,425	\$ 11,935,917	\$ 11,442,492	4.1%

Expenditures/Other Cash Outflows					
City Council	\$ 23,686	\$ 23,686	\$ 149,752	\$ 126,066	15.8%
Legal Services	16,126	16,126	92,685	76,559	17.4%
Administrative Services	53,769	53,769	452,846	399,077	11.9%
Assessing	13,732	13,732	144,623	130,891	9.5%
Financial Services	68,367	68,367	356,234	287,867	19.2%
Community Development	151,778	151,778	535,457	383,679	28.3%
Police Services	1,214,145	1,214,145	5,719,196	4,505,051	21.2%
Fire Services	150,750	150,750	916,391	765,641	16.5%
Recreation & Parks	121,813	121,813	627,894	506,081	19.4%
Engineering Services	142,755	142,755	793,752	650,997	18.0%
Public Works	462,008	462,008	2,390,338	1,928,330	19.3%
Transfer to Other Funds					
Total Expenditures/Other Cash Outflow	\$ 2,418,929	\$ 2,418,929	\$ 12,179,168	\$ 9,760,239	19.9%

City of Robbinsdale
Water Utility Fund
For the Quarter Ended March 31, 2022

	1st Quarter 2022	Year to Date Thru 3/31/2022	Annual 2022 Budget	Under (Over) Budget	Percent Received / Expended
Water Utility Operations					
Revenues/Other Cash Inflow					
Water Charges	\$ 595,967	\$ 595,967	\$ 3,923,433	\$ 3,327,466	15.2%
Intergovernmental - Grant	2,133,563	2,133,563	14,300,000	12,166,437	
Interest Income	5	5	109,018	109,013	0.0%
Bond Proceeds			640,000	640,000	
Other Revenue	4,238	4,238	4,593	355	92.3%
Total Revenues/Other Cash Inflows	\$ 2,733,773	\$ 2,733,773	\$ 18,977,044	\$ 16,243,271	14.4%
Expenses/Other Cash Outflow					
Personal Service	\$ 85,020	\$ 85,020	\$ 332,016	\$ 246,996	25.6%
Supplies	13,832	13,832	99,110	85,278	14.0%
Other Services & Charges	333,047	333,047	712,846	379,799	46.7%
Depreciation	56,250	56,250	225,000	168,750	25.0%
Capital Improvements	2,140,077	2,140,077	15,970,800	13,830,723	13.4%
Bond Principal	430,000	430,000	2,539,400	2,109,400	16.9%
Bond Interest	167,644	167,644	376,000	208,356	44.6%
Fiscal Agent Fees			544	544	
Debt Issuance Cost			-	-	
Operating Transfers Out			65,000	65,000	
Total Expenses/Other Cash Outflow	\$ 3,225,870	\$ 3,225,870	\$ 20,320,716	\$ 17,094,846	15.9%
Increase (Decrease)					
Year-to-date Revenue less Expenses		\$ (492,097)			

City of Robbinsdale
Sanitary Sewer Fund
For the Quarter Ended March 31, 2022

	1st Quarter 2022	Year to Date Thru 3/31/2022	Annual 2022 Budget	Under (Over) Budget	Percent Received / Expended
Sanitary Sewer Operations					
Revenues/Other Cash Inflows					
Sanitary Sewer Charges	\$ 557,324	\$ 557,324	\$ 2,848,275	\$ 2,290,951	19.6%
Interest Income	7	7	12,000	11,993	0.1%
Bond Proceeds			340,000	340,000	
Other Income	4,238	4,238	2,876	(1,362)	
Total Revenues/Other Cash Inflows	\$ 561,569	\$ 561,569	\$ 3,203,151	\$ 2,641,582	17.5%
Expenses/Other Cash Outflows					
Personal Service	\$ 28,276	\$ 28,276	\$ 190,256	\$ 161,980	14.9%
Supplies	2,223	2,223	56,080	53,857	4.0%
Other Charges & Services	408,721	408,721	1,375,812	967,091	29.7%
Depreciation	62,500	62,500	250,000	187,500	25.0%
Capital Improvements			708,500	708,500	
Bond Principal Pymts	515,000	515,000	515,000	-	100.0%
Bond Interest	35,919	35,919	65,500	29,581	54.8%
Fiscal Agent Fees	69	69	600	531	0
Debt Issuance Cost				-	#DIV/0!
Operating Transfers Out			16,000	16,000	
Total Expenses/Other Cash Outflow	\$ 1,052,708	\$ 1,052,708	\$ 3,177,748	\$ 2,125,040	33.1%
Increase (Decrease)					
Year-to-date Revenue less Expenses		\$ (491,139)			

City of Robbinsdale
Storm Sewer Fund
For the Quarter Ended March 31, 2022

	1st Quarter 2022	Year to Date Thru 3/31/2022	Annual 2022 Budget	Under (Over) Budget	Percent Received / Expended
Storm Sewer Operations					
Revenues/Other Cash Inflow					
Storm Sewer Charges	\$ 314,784	\$ 314,784	\$ 1,703,864	\$ 1,389,080	18.5%
Interest Income			10,300	10,300	
Bond Proceeds			340,000	340,000	
Total Revenues/Other Cash Inflows	\$ 314,784	\$ 314,784	\$ 2,054,164	\$ 1,739,380	15.3%
Expenses/Other Cash Outflow					
Personal Service	\$ 6,706	\$ 6,706	\$ 181,887	\$ 175,181	3.7%
Supplies	179	179	132,650	132,471	0.1%
Other Charges & Services	97,215	97,215	422,415	325,200	23.0%
Depreciation	100,000	100,000	400,000	300,000	25.0%
Capital Improvements			690,500	690,500	
Bond Principal Pymts	390,000	390,000	390,000		100.0%
Bond Interest	58,066	58,066	109,700	51,634	52.9%
Fiscal Agent Fees	98	98		(98)	#DIV/0!
Debt Issuance Cost					
Operating Transfers out			25,000	25,000	
Total Expenses/Other Cash Outflow	\$ 652,264	\$ 652,264	\$ 2,352,152	\$ 1,699,888	27.7%
Increase (Decrease)					
Year-to-date Revenue less Expenses		\$ (337,480)			

City of Robbinsdale
Solid Waste Fund
For the Quarter Ended March 31, 2022

	1st Quarter 2022	Year to Date Thru 3/31/2022	Annual 2022 Budget	Under (Over) Budget	Percent Received / Expended
Solid Waste Operations					
<u>Revenues/Other Cash Inflow</u>					
Solid Waste Charges	\$ 359,321	\$ 359,321	\$ 2,119,581	\$ 1,760,260	17.0%
County Grant Revenue			31,188	\$ 31,188	
Interest Income			10,000	10,000	
Other Revenue	360	360	1,557		23.1%
Total Revenues	\$ <u>359,681</u>	\$ <u>359,681</u>	\$ <u>2,162,326</u>	\$ <u>1,801,448</u>	<u>16.6%</u>
<u>Expenses/Other Cash Outflow</u>					
Supplies	\$	\$	\$	\$	#DIV/0!
Other Charges & Services	328,751	328,751	1,878,279	1,549,528	17.5%
Transfer to Other Funds			200,000	200,000	
Total Expenses/Other Cash Outflow	\$ <u>328,751</u>	\$ <u>328,751</u>	\$ <u>2,078,279</u>	\$ <u>1,749,528</u>	<u>15.8%</u>
<u>Increase (Decrease)</u>					
Year-to-date Revenue less Expenses		\$ <u>30,930</u>			



City of Robbinsdale

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

RE: 2nd Reading – Fireworks Update in City Code

Background:

City Attorney Tietjen has prepared the ordinance in consultation with the Police Chief and Fire Marshall. With the scope of changes to the first three sections, these are being deleted in their entirety.

Analysis/Conclusion:

At first reading, Mayor Blonigan noted suggested changes. The City Attorney affirmed the changes as well as making updates to the definition section which references definitions in State Statute. All changes since first reading are highlighted in yellow.

Recommendation:

Hold the second reading of Ordinance 22-06 “AN ORDINANCE REPEALING SECTIONS 1150.01, 1150.03, AND 1150.05 OF THE ROBBINSDALE CITY CODE AND AMENDING SECTIONS 1150.06, 1150.07, AND 1150.09 RELATING TO FIREWORKS” shown as Exhibit 1.

Marcia Glick, City Manager

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on April 5, 2022 be given its second reading on this 3rd day of May, 2022, and that it be adopted.

ORDINANCE NO. 22-06

AN ORDINANCE REPEALING SECTIONS 1150.01, 1150.03, AND 1150.05 OF THE ROBBINSDALE CITY CODE AND AMENDING SECTIONS 1150.06, 1150.07, AND 1150.09 RELATING TO FIREWORKS

THE CITY OF ROBBINSDALE DOES ORDAIN THAT:

Section 1- Robbinsdale City Code Sections 1150.01, 1150.03, and 1150.05 are repealed in their entirety and replaced with the following:

1150.01. Purpose.

Due to the inherent risks of fire and injury to persons and property associated with the sale, possession and use of fireworks, the city council has determined that it is necessary and in the interest of public health, safety and welfare to establish reasonable regulations concerning fireworks.

1150.03. Sale of fireworks.

It is unlawful to sell, use, or possess fireworks in the City of Robbinsdale in violation of Minnesota Statutes, sections 624.20 through 624.25 inclusive, which are adopted by reference. The term “fireworks” is defined in Minnesota Statutes, section 624.20, subdivision 1. “Consumer fireworks,” as defined in the following section, may be sold in compliance with the regulations set forth in this section.

1150.05. Definition.

For the purposes of this section “consumer fireworks” are defined as:

- (a) Wire or wood sparklers of not more than one hundred grams (100 g) of mixture per item.
- (b) Other sparkling items which are nonexplosive and nonaerial and contain seventy-five grams (75 g) or less of chemical mixture per tube or a total of five hundred grams (500 g) or less for multiple tubes.
- (c) Paper caps containing twenty-five hundredths (25/100) grains or less of explosive compound or other toy pistol caps containing less than twenty hundredths (20/100) grains of explosive mixture.
- (d) Snakes and glow worms, smoke devices, or trick noisemakers which include paper streamers, party poppers, string poppers, snappers, and drop pops, each consisting of not more than twenty-five hundredths (25/100) grains of explosive mixture.

1150.07 License required.

Subdivision 1. No person may offer for sale, sell at retail or wholesale, or advertise for the sale of any consumer fireworks unless such person first obtains a license to be issued by the city council.

Subd. 2. Conditions of license.

The license is subject to the following conditions:

- (a) The license is non-transferable, either to a different person or location.
- (b) The applicant must be at least 18 years of age.
- (c) Consumer fireworks may not be sold to persons younger than 18 years of age. The age of a purchaser must be verified by photographic identification.
- (d) The license must be publicly displayed on the licensed premises.
- (e) The premises are subject to inspection by city employees during normal business hours.
- (f) If the applicant does not own the business premises, they must provide a true and correct copy of the current executed lease and a written letter from the property owner authorizing the sale of consumer fireworks on the premise.
- (g) Consumer fireworks may only be stored and sold in those areas or zones within the city where commercial or industrial activities are authorized under the applicable zoning laws of the city of Robbinsdale.
- (h) No license will be issued for the sale of consumer fireworks from a temporary structure unless the structure is an accessory to a principal use and applicant has received a conditional use permit from the city per section 520.05, subdivision 4(f) of the Robbinsdale City Code.
- (i) Applicant must agree **in writing** to comply with all provisions of this section.

Subd. 3. Application for license.

Each applicant must file a written and signed application on a form prepared by the city clerk. Such application must contain:

- (a) The applicant's name, address, phone number, and date of birth.
- (b) The address and phone number for the sale site.
- (c) The hours during which the applicant **intends to will** open their business to the public.
- (d) Verification that there will be at least two code compliant exits from all buildings in which consumer fireworks are stored or sold.
- (e) The type and estimated quantity of consumer fireworks to be at the sale site.
- (f) A statement that the applicant understands that persons selling and purchasing fireworks must be at least 18 years of age.
- (g) A statement that the applicant understands what constitutes consumer fireworks and what the license permits them to sell.
- (h) A statement affirming that the applicant has not had a license to sell consumer fireworks revoked by the city of Robbinsdale, or any other municipality, within the last 12 months.
- (i) **A statement affirming that the applicant agrees to comply with all provisions of this section if a license is issued.**

Subd. 4. License period and fees.

Licenses will be annual licenses and will expire on December 31 of the year they were issued. License fees, as established in Appendix B of the Robbinsdale City Code, must accompany the application.

Subd. 5. Revocation of license.

Following written notice and an opportunity for hearing, the fire chief may revoke a license for violation of this section or state law concerning the sale, use or possession of consumer fireworks. If a license is revoked a new license will not be issued to the applicant or for the licensed premises for twelve (12) months following the revocation. If the applicant's license is revoked, the license holder may, within ten (10) days, appeal the decision to the city council. An appeal must be in writing and must be submitted to the city clerk no later than 10 days after the date of revocation.

1150.09. Conditions on sale of consumer fireworks.

Subdivision 1. All sales of consumer fireworks in the City of Robbinsdale must comply with the following conditions:

- (a) The premises must be in compliance with the State Building Code and State Fire Code.
- (b) The licensee must keep at least 2 properly certified 1/2-gallon water-type portable fire extinguishers, or other approved means of extinguishing a fire, both where the consumer fireworks are being sold and where they are being stored.
- (c) If smoking is otherwise allowed on the premises, the licensee must prominently post at least two approved "No Smoking" signs at the locations where the consumer fireworks are sold and where they are stored.
- (d) No signs, banners, pennants, or any other forms of advertising may be displayed unless in compliance with the relevant sections of the Robbinsdale City Code. All permits required by the City Code for signs must be obtained.
- (e) The premises where the consumer fireworks are sold and stored must comply with National Fire Protection Association Standard 1124 (2003 edition) as required under Minnesota Statutes, section 624.20, subdivision 1 (d)(2).
- (f) Storage of consumer fireworks on the premises must be in compliance with the International Fire Code.
- (g) The premises must be in compliance with the Minnesota International Fire Code, Minnesota International Building Code, and the Robbinsdale Fire Code.

Sub. 2. If any noncompliance is found, the licensee must discontinue selling or displaying consumer fireworks until compliance with all provisions of this section, the fire code, and any other state or federal regulations is reached.

Section 2— That Robbinsdale City Code Sections 1150.06, 1150.07, and 1150.09 are hereby amended removing the ~~stricken~~ and inserting the underlined language as follows:

1150.0611. Fireworks display.

Subdivision 1. Permit required for display of fireworks.

~~The Outdoor display of fireworks displays, other than consumer fireworks,~~ may be conducted ~~only~~ upon the issuance of a permit from the city for that purpose.

Subd. 2. Application—fee.

The application for a display permit must be on forms prepared by the city clerk and must be made at least 30 calendar days in advance of the date of the display. The display permit fee, in Appendix B, must accompany the application. If the application is denied, the fee will be refunded less the expenses incurred by the city in investigation and review of the application.

Subd. 3. Eligibility.

Display permits will only be issued to entities that are allowed to hold such permits pursuant to Minnesota Statutes, section 624.22, subdivision 2.

Subd. 4. Investigation.

~~The All~~ completed applications will be promptly referred to the fire chief for review and recommendation. The fire chief ~~shall~~ will report on whether the operator of the display is competent and is certified by the state fire marshal; and whether the plans for the display location and logistics are free from potential hazards is of such a character and it to be so located, ~~discharged or fired that it will not be hazardous to persons or property or endanger any person.~~

Subd. 5. Issuance.

The city clerk will issue the permit if the fire chief's report determines:

- ~~(a) ‡~~ That the operator is competent and certified, ~~and~~
- ~~(b) ‡~~ That the fireworks display as proposed will conform to the safety guidelines of the state fire marshal as provided for in Minnesota Statutes, section 624.22, subdivision 1 ~~(e)~~ (f); and if
- ~~(c) ‡~~ The applicant has provided evidence of comprehensive general liability insurance in an amount customarily recommended for such events.

Sub. 6. Denial.

~~If the report of the fire chief does not contain all such determinations~~ concludes the proposed display does not conform to the necessary guidelines, or if the evidence of insurance is not sufficient, the city clerk will notify the applicant in writing of the denial and the reasons for the denial. The city clerk will ~~also~~ promptly refund the application fee ~~after making~~ minus the deductions described in subdivision 2. After a permit has been granted, sale, possession, use and distribution of fireworks for a display are lawful for that purpose only. ~~A p~~ Permits is are not transferable.

Subd. ~~6~~ 7. Scope of display.

~~The A~~ display permit only authorizes a display that ~~is in conformitys~~ with the information contained in the approved application including, ~~without limitation~~ but not limited to, the date,

time, location, direction, and nature of the fireworks used in the display, and as well as the operator of the display.

1150.0713. Special restrictions.

Subdivision 1. Indoor fireworks display prohibited

~~No person shall set off, ignite, or explode consumer fireworks on public property or within 15 feet of any building. No indoor, proximate audience fireworks displays or special effect fireworks shows shall be~~ are allowed permitted in the city of Robbinsdale. ~~It is unlawful to throw, toss, or aim any fireworks at any person, animal, vehicle or other thing or object or be used in any manner that may threaten or cause any possible harm to life or damage of property. Consumer fireworks may not be discharged in such a manner that may create a nuisance or between the hours of 10:00 p.m. to 7:00 a.m.~~

~~Subd 2. All outdoor special effects shows will require a license from the city and, a review of plans and site inspection by the fire department.~~

Subd. 2. Consumer fireworks and fireworks may not be discharged before 7:00 a.m. or after 10:00 p.m.

Subd 3. It is prohibited to:

- (a) Set off consumer fireworks on public property or within 15 feet of any building.
- (b) Intentionally or negligently aim or throw any type of firework at a person, animal, or building.
- (c) Use any type of firework to threaten to cause harm or cause actual harm to persons or property.

~~Subd. 3 4. In buildings that have an automatic sprinkling system, consumer fireworks shall be limited to a gross weight of~~ The gross weight of all fireworks and consumer fireworks stored and/or displayed for sale shall not exceed 400 pounds in any building. ~~In b~~ Buildings that do not contain are not equipped with an automated automatic sprinkling system must be inspected by the amount of consumer fireworks contained in retail sales displays shall be determined by the Robbinsdale fire chief or designee who will determine gross weight allowances on a case-by-case basis. after considering of the building's construction, fire suppression apparatus and other relevant factors. Gross weight permitted by any license shall be shown on the license.

~~Subd. 4~~ 5. No exterior storage, display, sales, or transient sales of fireworks are permitted.

~~Subd. 5~~ 6. Violations.

Any person who violates the provisions of this section is guilty of a misdemeanor. The city council may revoke or suspend ~~the~~ a license, following a hearing on such violation. The city

council may also consider such violations in reviewing any application for a license for any a year following the year of the violation.

Subd. 6 7. Application of other laws.

Nothing in this section shall be is deemed to make lawful the sale or use of any type of fireworks when such sale or use is prohibited by state law.

~~1150.09. Inspections; termination until compliance gained.~~

~~—Officers of the city's police and fire departments may, at any time when licensee is engaged in selling or displaying fireworks for sale, inspect the premises to determine compliance with this section. Licensee must discontinue selling or displaying fireworks for sale until compliance with all provisions of this section, the fire code, and any other state or federal regulations.~~

Section 3. Summary. That the following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication: "The purpose of this ordinance is to update and clarify the existing sections of City Code regulating the sale and use of fireworks."

First Reading: YEAS: Selman, Backen, Kline, Mayor Blonigan
NAYS: None; ABSENT: Webb

Second Reading: YEAS:
NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS _____ DAY OF _____,
2022

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

SUBJECT: Approval of Demolition of Old Water Infrastructure Buildings

Background:

Part of the contract for the construction of the new Centralized Water Treatment Plant is the demolition of the old plant and well buildings. While these buildings require the new plant to be operational before they can be taken out of service and demolished, there is an opportunity to bring forward the work at Plant 3 and Well 4.

The pump at Well 4 suffered a substantial failure in late December 2021. At that time of year, water demand on the system is relatively low, so having all 5 wells available for water production was not critical. During the last couple of months, staff has been obtaining prices to repair the failure and alternatively looking at options to connect Well 4 to the new plant earlier than initially expected. Given the cost to repair the Well pump for a relatively short time, it was not considered financially prudent to proceed with that option. Council members would recall that Well 4 is scheduled to be converted to a submersible well and connected to the new plant via a new directionally drilled raw water line along 38th Avenue with the old well house and plant being demolished.

Staff have raised the possibility of advancing the work at Well 4 with the Contractor who has indicated an interest in doing so. Consequently, prior to proceeding with any demolition, it is considered appropriate to obtain acknowledgement and approval from City Council.

Old Tower 1 is not part of any demolition plans as part of this contract.

Staff recommend City Council acknowledgement and approval for the required demolitions.

Recommendation:

City Council acknowledge that demolition of the old treatment plants and well buildings is a part of the contract for the construction of the new Water Treatment Plant and grants approval for the demolition of these structures, noting that work at Plant 3 / Well 4 may be scheduled sooner than the remainder of the structures.



Marcia Glick, City Manager

CONCURRENCE:



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



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: Travail Parking Lot Events - 2022

Background

At the April 5, 2022 meeting, the City Council approved Travail Kitchen and Amusements, 4131 West Broadway, request to host several events on their parking lot in 2022.

Approved dates (all Saturdays):

June 4th - seating times 4:30 pm and 7:30 pm

August 13th - seating times 4:30 pm and 7:30 pm

October 8th - seating times 4:30 pm and 7:30 pm

Analysis/Conclusion

Travail contacted staff since the April 5th meeting and notified they had some conflicts arise with the June 4th date, and inquired if they could change this date to Saturday, June 18th. Times and all other plans remain the same.

Recommendation

Approve Travail Kitchen and Amusements request to change the June 4th date to June 18th for one of their already approved planned 2022 events on their parking lot with the same times and conditions as approved at the April 5, 2022 City Council meeting.


Marcia Glick, City Manager

CONCURRENCE:


Dustin Leslie, City Clerk



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3 3, 2022
RE: 4011 York Ave. N.

- Variance request V21-3 extension request allowing a reduction to the sideyard setback for an addition including a garage with living space above;
- Consideration of a request to eliminate a condition of approval of Resolution 7897.

BACKGROUND:

Deb Kersten and Spencer Panhoff, the residents of 4011 York Ave. N. were granted a variance in May of 2021 to construct an attached garage with living space between the house as well as above the garage. They are considering reducing the scope of the project. An e-mail request is provided as **Exhibit 1**.

ANALYSIS/CONCLUSION:

Resolution 7897 is provided as **Exhibit 2**. The proposed building addition of living space and attached garage added 33 feet of depth to the house. The variance was needed because the side elevation of the house is not parallel with the lot line. At its maximum extent, the addition was projected to have a sideyard of 4.19 feet.

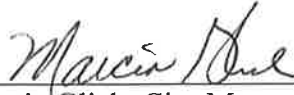
The applicants are considering reducing the scale of the project by dropping the garage. A variance will still be needed, but the addition will have a smaller encroachment, probably less than 4 tenths of a foot.

A condition of approval was that no wall openings be placed within that part of the building addition that will be within the five foot setback. This seemed acceptable because the garage roof had dormer windows that were recessed into the gabled roof enough that it wasn't an issue. With the elimination of the attached garage, the Building Official explained that the addition could have openings of up to 25% of the wall area that is between 3 and 5 feet of the property line.

Another option is to add a cantilever to the side elevation to make the addition room(s) larger and more livable, but still eliminate the garage. If this idea is pursued, the setback encroachment could be increased by almost 2 feet and they will have to request a new variance.

RECOMMENDATION:

By motion, waive the reading and adopt Resolution #_____ shown in **Exhibit 3** A RESOLUTION REPLACING RESOLUTION 7897 WITH A REVISED RESOLUTION THAT EXTENDS THE APPROVAL OF VARIANCE REQUEST FOR 4011 YORK AVENUE NORTH UNTIL MAY 2, 2023 AND REMOVES CONDITIONS THAT ARE NO LONGER RELEVANT TO THE PROJECT



Marcia Glick, City Manager

CONCURRENCE:



Rick Pearson, Community Development Coordinator

April 7, 2022

City of Robbinsdale

Attn: Bill Blonigan, Mayor

4100 Lakeview Ave N

Robbinsdale, MN 55422

Mayor Blonigan and Robbinsdale City Council,

In May 2021, we were granted a variance for a remodeling project where the addition would encroach on the property line set back. Due to various circumstances, we have not broken ground on the building project and are requesting an extension of that variance. We are still planning on pursuing our remodeling project, and are requesting additional time for completion.

Thank you for your consideration.

Sincerely,

Deb Kersten & Spencer Pannhoff

4011 York Ave N

Member Selman moved and Member Backen seconded a motion that the following resolution be read and adopted this 4th day of May 2021.

RESOLUTION NO. 7897

**A RESOLUTION APPROVING VARIANCE REQUEST V21-3 APPROVING
VARIANCE REQUEST V21-3 ALLOWING A REDUCTION OF THE SIDE YARD
SETBACK TO ALLOW AN ADDITION WITH LIVING SPACE AND AN ATTACHED
GARAGE FOR 4011 YORK AVENUE NORTH
(Kersten-Pannhoff)**

WHEREAS, the property owners of 4011 York Avenue North want to improve their property with an addition to the existing house which requires a variance to the side yard setback; and

WHEREAS, the Planning Commission conducted a public hearing on April 15, 2021 and adopted a motion recommending approval of the variance based upon the following findings of fact:

- a. That the requested variance allows a reasonably sized building addition that increases the functionality and livability of the principal structure in the rear yard which is the most appropriate location;
- b. That the requested variance is for an expansion of the principal use which supports the low density residential use of the property which is consistent with the comprehensive plan;
- c. That the requested variance allows a building addition that is consistent with other properties in the immediate area but is not allowed because of the small encroachment into the side yard;
- d. That the house was constructed in 1947 with a non-parallel alignment causing a plight that was not created by the current property owner; and

WHEREAS, the City Council accepts these findings;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE AS FOLLOWS: That variance request V21-3 allowing a reduction of the side yard setback for 4011 York Avenue North (legally described in Attachment 1) to 4.1 feet is hereby approved pursuant to Sections 515.01, Subd. 5(c)(2) and Section 535.05 with the following conditions:

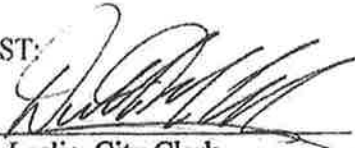
1. That the new driveway be paved;
2. That the electrical service must be underground;
3. That the property must have a raingarden or other stormwater best management strategy acceptable to the City Engineer to accommodate the increased amount of stormwater run-off created by the increased hard surface on the property which has been discussed with the applicant;
4. That there will be no wall openings allowed in walls closer than 5 feet to the side propertyline.

The question was on adoption of the resolution and upon a vote being taken thereon, the following voted in favor thereof: Kline, Webb, Selman, Backen, Mayor Blonigan

and the following voted against the same: None.

**WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND
ADOPTED THIS 4TH DAY OF MAY 2021.**

ATTEST:


Dustin Leslie, City Clerk
(SEAL)


William A. Blonigan, Mayor

RES 7897

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this ____ day of _____ 2022.

RESOLUTION NO.

A RESOLUTION REPLACING RESOLUTION 7897 EXTENDING THE APPROVAL OF VARIANCE REQUEST FOR 4011 YORK AVENUE NORTH ONE YEAR AND REMOVING CONDITIONS THAT ARE NO LONGER RELEVANT TO THE PROJECT (Kersten-Pannhoff)

WHEREAS, the property owners of 4011 York Avenue North want to improve their property with an addition to the existing house, which requires a variance to the side yard setback; and

WHEREAS, the Planning Commission conducted a public hearing on April 15, 2021 and adopted a motion recommending approval of the variance based upon the following findings of fact:

- a. That the requested variance allows a reasonably sized building addition that increases the functionality and livability of the principal structure in the rear yard which is the most appropriate location;
- b. That the requested variance is for an expansion of the principal use which supports the low density residential use of the property which is consistent with the comprehensive plan;
- c. That the requested variance allows a building addition that is consistent with other properties in the immediate area but is not allowed because of the small encroachment into the side yard;
- d. That the house was constructed in 1947 with a non-parallel alignment causing a plight that was not created by the current property owner; and

WHEREAS, the City Council accepted these findings on May 4, 2021; and

WHEREAS, the applicants now wish to reduce the size of the project scope and two of the original conditions are no longer relevant;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE AS FOLLOWS: That variance request V21-3 allowing a reduction of the side yard setback for 4011 York Avenue North (legally described in Attachment 1) to 4.1 feet is hereby approved pursuant to Sections 515.01, Subd. 5(c)(2) and Section 535.05 and the approval is extended until May 2, 2023 with the following conditions:

- ~~1. That the new driveway be paved;~~
2. That the electrical service must be underground;
3. That the property must have a raingarden or other stormwater best management strategy acceptable to the City Engineer to accommodate the increased amount of stormwater run-off created by the increased hard surface on the property which has been discussed with the applicant;
- ~~4. That there will be no wall openings allowed in walls closer than 5 feet to the side property line.~~

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

And the following voted against the same:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 3RD DAY OF MAY 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk
(Seal)

SITE PLAN

-for-

DEBORAH PANNHOFF

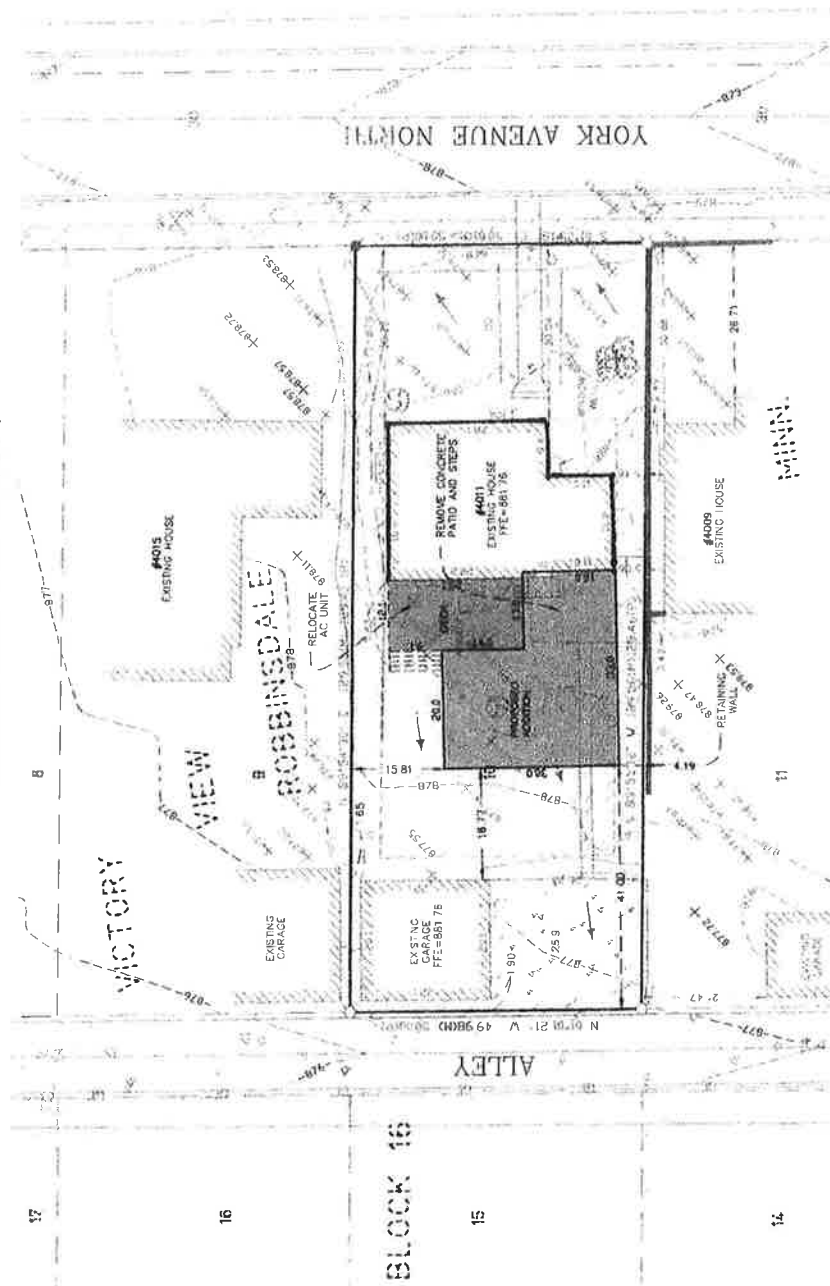
Call 48 Hours before digging
GOPHER STATE ONE CALL
 Twin Cities Area 651-454-0002
 MN Toll Free 1-800-252-1166



4011 York Ave. N.

Legal Description

Lot 10, Block 16, VICTORY VIEW ROBBINSDALE
 MINN., Hennepin County, Minnesota,
 according to the recorded plat thereof



PROPOSED HARDCOVER

HOUSE 935 SQ. FT.
 GARAGE 444 SQ. FT.
 CONCRETE SURFACE 832 SQ. FT.
 PROPOSED ADDITION 808 SQ. FT.
 TOTAL IMPERVIOUS AREA 3,019 SQ. FT.
 TOTAL LOT AREA 6,475 SQ. FT.
 HARDCOVER 46.6 %

BUILDING SETBACKS

ZONING: R1 = SINGLE-FAMILY RESIDENTIAL
 DISTRICT
 HOUSE:
 FRONT = 30 FT.
 SIDE INTER = 5 FT.
 REAR = 25.9 FT. (20 % OF LOT DEPTH)

REFERENCE BENCHMARK

ELEVATION = 633.65 (NGVD 29) MNDOT DISK
 "STERN RM3"

LEGAL DESCRIPTION

Lot 10, Block 16, VICTORY VIEW ROBBINSDALE
 MINN., Hennepin County, Minnesota, according to the
 recorded plat thereof.

ENGINEERING DESIGN & SURVEYING
 4400 W. 10TH AVE. SUITE 200
 MINNEAPOLIS, MN 55412
 OFFICE: (763) 342-2600 FAX: (763) 342-2801
 EMAIL: info@edsl.com W1551E: http://edsl.com



I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA

Wendy Surver
 LAND SURVEYOR L.S. NO. 25005 DATED: 02/27/21

JOB NAME: DEBORAH PANNHOFF
 LOCATION: 4011 YORK AVENUE NORTH
 ROBBINSDALE, MN 55422

FIELD WORK DATE: 02/20/21
 FIELD BOOK NO.: EDS-13

DRAWN BY: IS
 CHECKED BY: VS
 PROJECT NO.: 21-016
 SHEET NO. 1 OF 1





City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of March 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 \$925,282, which is up \$7,311 from the prior year. Gross profit on sales is at \$257,504 compared with \$243,985 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 \$19,510, compared to a net income of \$18,647 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 March 2022.

Marcia Glick, City Manager**CONCURRENCE:**

Diaa Tahoun, Finance Director

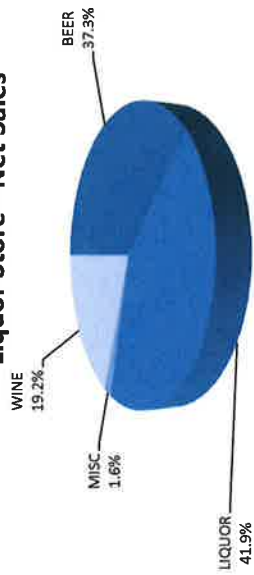
City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending March 31, 2022

	Year to Date				Amount Difference	% Inc (Dec) from Previous Year
	Mar-2022	Mar-2021	2022	2021		
Sales	330,262	324,936	925,282	917,971	7,311	0.8%
Less Customer Discounts	4,212	3,326	11,608	9,347	2,261	24.2%
Net Sales	326,050	321,610	913,674	908,624	5,050	0.6%
Cost of Sales	234,495	230,355	656,170	664,639	(8,469)	(1.3%)
Gross Profit	91,555	91,255	257,504	243,985	13,519	5.5%
Percent to Net Sales	28%	28%	28%	27%		
Operating Expenses:						
Personal Services	44,071	40,267	124,127	121,562	2,565	2.1%
Supplies & Repairs	1,199	2,647	4,494	6,088	(1,594)	(26.2%)
Other Charges & Services	20,165	16,901	59,981	53,256	6,725	12.6%
Rent	15,437	12,277	46,541	36,642	9,899	27.0%
Depreciation	1,042	1,042	3,126	3,126	0	0.0%
Other (Income) Expense	(47)	(147)	(275)	4,664	(4,939)	(105.9%)
Total	81,867	72,987	237,994	225,338	12,656	5.6%
Operating Income / (Loss)	9,688	18,268	19,510	18,647	863	4.6%
Percent to Net Sales	3%	6%	2%	2%		

	Current Month Analysis				
	Liquor	Wine	Beer	Misc	Totals
Sales	136,615	62,698	121,472	5,265	326,050
Inventory of March 1	266,680	153,226	79,759	7,669	507,334
Purchases	128,617	69,143	100,998	3,102	301,860
Less Inventory of March 31	298,565	180,871	88,032	7,231	574,699
Cost of Sales	96,732	41,498	92,725	3,540	234,495
Gross Profit	39,883	21,200	28,747	1,725	91,555
Percent to Net Sales	29%	34%	24%	33%	28%

MARCH 2022

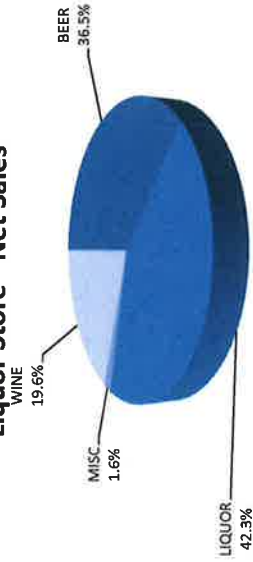
Liquor Store - Net Sales



March 2022	Net Sales per Dept	% Net Sales of Total
BEER	121,472	37.3%
LIQUOR	136,615	41.9%
MISC	5,265	1.6%
WINE	62,698	19.2%
	<u>326,050</u>	

Yearly 2022

Liquor Store - Net Sales



Total 2022	Net Sales per Dept	% Net Sales of Total
BEER	333,541	36.5%
LIQUOR	386,160	42.3%
MISC	14,997	1.6%
WINE	178,976	19.6%
	<u>913,674</u>	



City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: Deputy Registrar's Monthly Financial Statements

Attached are the Deputy Registrar's financial reports for the month of March 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 \$128,754 which is \$33,201 more than the prior year. Expenditures were higher by \$14,946. There is a net gain before transfers of \$15,128 year to date, which is \$18,255 more than last year.

Passport revenue year to date increased \$31,038, (805.6%) and motor vehicle fees have increased \$2,052, (2.3%).

Recommendation

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



Marcia Glick, City Manager

CONCURRENCE:



Dina Tahoun, Finance Director

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

			Year to Date		% Inc (Dec) from Previous Year
	Mar-2022	Mar-2021	2022	2021	
Notary Fees	15	0	20	5	300.0%
Motor Vehicle Fees	38,049	37,601	92,662	90,610	2.3%
Boat/Snow/ATV/ORV Fees	378	246	1,257	752	67.2%
Fast Track Fees			-	-	0.0%
Fish & Game Fees	6	3	11	5	120.0%
Passport Fees	14,326	1,510	34,891	3,853	805.6%
Other Revenue	103	130	(87)	328	(126.5%)
Revenues	<u>52,877</u>	<u>39,490</u>	<u>128,754</u>	<u>95,553</u>	34.7%
Operating Expenses:					
Personal Services	30,868	25,419	89,308	71,287	25.3%
Supplies & Repairs	279	706	1,535	889	72.7%
Internal Serv Charges	6,633	6,810	19,899	20,430	(2.6%)
Other Charges & Services	414	602	2,884	2,563	12.5%
Other (Income) Expense		-	-	3,511	0.0%
Total	<u>38,194</u>	<u>33,537</u>	<u>113,626</u>	<u>98,680</u>	15.1%
Operating Income / (Loss)	<u>14,683</u>	<u>5,953</u>	<u>15,128</u>	<u>(3,127)</u>	
Percent to Revenues	28%	15%	12%	-3%	



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: 4333 Grimes Ave. N. Conditional Use permit request C22-2 to allow a second accessory structure larger than 240 sq. ft.

BACKGROUND:

Joseph Larson is requesting conditional use permit approval to replace a detached garage with a larger building in addition to having an attached (tuck-under) garage at his house at 4333 Grimes Ave. N. On April 21, 2022, the Planning Commission conducted a public hearing as required. The draft minutes from the public hearing are included as **Exhibit 1**.

ANALYSIS/CONCLUSION:

The report prepared for the Planning Commission is included as **Exhibit 2**. In the report, it was noted that:

- The existing detached garage was built in 1952;
- The tuck-under garage was part of a 1981 building addition that added a family room to the main floor.

At the public hearing, two neighbors (including one from the adjacent property) asked for verification of the setbacks for the proposed garage. The Commissioners also asked for clarification about the status of the two garages. Ultimately, after their questions were answered, the Planning Commission unanimously adopted a recommendation of approval of the conditional use permit.

RECOMMENDATION:

Motion to waive the reading and adopt the resolution shown in **Exhibit 3** APPROVING CONDITIONAL USE PERMIT REQUEST C22-2 FOR 4333 GRIMES AVENUE NORTH TO ALLOW A SECOND ACCESSORY STRUCTURE THAT EXCEEDS 240 SQUARE FEET.


 Marcia Glick, City Manager

CONCURRENCE:



Rick Pearson, Community Development Coordinator

EXCERPT OF THE PLANNING COMMISSION MEETING MINUTES OF APRIL 21, 2022

#3A: PUBLIC HEARING:

Consideration of Conditional Use Permit C22-2 to allow a second accessory structure exceeding 240 square feet at 4333 Grimes Ave N as requested by Joseph Larson:

3. **MOTION** by Commissioner Harper, seconded by Commissioner Ulbrich, to OPEN the public hearing. **The vote was unanimous and the motion carried.**
4. Pearson presented the staff report for this conditional use permit request for a second accessory structure exceeding 240 square feet at 4333 Grimes Ave N. There is an existing tuck under attached garage and a one-car detached garage. Request is to expand the one-car detached garage to a two-car garage. Presented pictures of the existing garage. No major concerns. Recommending approval of the conditional use permit. Applicant will need to pull a building permit.
5. Chair Parisian had no further questions.
6. Commissioner Ulbrich asked if there is a second accessory structure does it mean that it is already an existing second accessory structure. Pearson explained the detached garage is being replaced with a larger building and that the tuck under garage counts as a second accessory structure. If residents turn the tuck under garage into living space then all they would need to do is pull a building permit for the new garage, no conditional use permit needed.
7. Commissioner Markfort asked if the two-car garage will back up to a two-car garage. Reviewing the survey, Pearson showed the existing neighboring garage.
8. **Joseph Larson, 4333 Grimes Ave N.** Goal is to match the neighborhood. New garage will fit.
9. **Trixie Tran, 4329 Grimes Ave N.** Neighbor. Will the new garage affect the integrity of her property/area? Pearson answered that the survey shows the footprint of the new garage. There will be 3 feet between your garages. Should not cause any problems.
10. **Lisa Jacobs, 4325 Grimes Ave N.** Neighbor. Wanted clarification of space between the garages. Pearson confirmed the location of the space between the garages. Presented photo of proposed garage.
11. **MOTION** by Commissioner Markfort, seconded by Chair Parisian to CLOSE the public hearing. **The vote was Unanimous and the motion carried.**

12. Commissioner Harper stated it was straightforward. No further questions from staff.
13. **MOTION** by Commissioner Ulbrich, seconded by Commissioner Harper to recommend : the City Council approve Conditional use permit request C22-2 to allow a second accessory structure (detached garage) exceeding 240 sq. ft. at 4333 Grimes Ave. N. based upon the following findings of fact:
- a. That the proposed garage supports the principal residential use which is consistent with the low density residential land use in the comprehensive plan;
 - b. That the proposed use is consistent with the geographical area and the character of the surrounding area;
 - c. That the proposed use will not introduce any nuisance effects or introduce disturbing influences in the neighborhood;
 - d. That the proposed use will enhance the livability of the property;
- And with the following conditions:
- 1. A building permit is required.
- The vote was unanimous and the motion carried.**
14. Pearson announced that this item will go before the City Council on May 3, 2022 and will probably be on the Consent Agenda since it is a unanimous vote by the Planning Commission.

ADMINISTRATIVE STAFF REPORT

APPLICANT: Joseph Larson
CASE NO: C22-2
ADDRESS: 4333 Grimes Ave. N.
PC DATE: April 21, 2022
APPLICATION DATE: March 25, 2022
PROCESSING DEADLINE: May 24, 2022

ACTION/REQUEST:

Mr. Joseph Larson is requesting approval of a conditional use permit for a second accessory structure that exceeds 240 sq. ft. at his property located at 4333 Grimes Ave. N. The location is shown in **Attachments A & B.**

BACKGROUND/ANALYSIS:

Mr. Larson's house (principal structure) has a tuck-under attached garage as well as a detached garage in his rear yard. He intends to replace the single car detached garage with a larger two-car detached garage. A survey showing the site features and proposed new garage is provided in **Attachment C.**

The house was constructed in 1952. The existing detached 14 x 20 garage was constructed in 1955. The tuck under garage was added in 1981 with an 18 x 24 addition that provided a family room on the main floor. The proposed garage measures 21 x 21.

Conditional uses

The Planning Commission shall make findings of fact regarding any adverse effects of the proposed conditional use and what additional requirements may be necessary to reduce such adverse effects. Its judgment shall be based upon, but not limited to, the following factors:

1. Consistency with the City Comprehensive Plan. *The proposed garage supports the principal residential use which is consistent with the low density residential land use in the Comprehensive Plan.*
2. The geographical area involved. *Ten of the lots with access to the alley have detached garages.*
3. Whether such use will cause deterioration of the area in which it is proposed. *Additional garage space is a preferable alternative for storage.*
4. The character of the surrounding area. *Garages along alleys is a very common sight in Robbinsdale.*
5. The demonstrated need for such use. *The applicant is investing in his property to enhance its livability.*
6. Whether the proposed use would cause odors, dust, flies, vermin, smoke, gas, noise or vibration, or would impose hazards to life or property in the

neighborhood. *The proposed detached garage will not introduce any nuisance effects or hazards to the property.*

7. Whether such use would inherently lead to or encourage disturbing influences in the neighborhood. *The use will not lead to or encourage disturbing influences in the neighborhood.*
8. Whether stored equipment or materials would be screened and whether there would be continuous operation within the visible range of surrounding residences. *Not applicable.*

Staff has no objections or concerns about this request. The proposed garage conforms to all applicable standards for accessory structures.

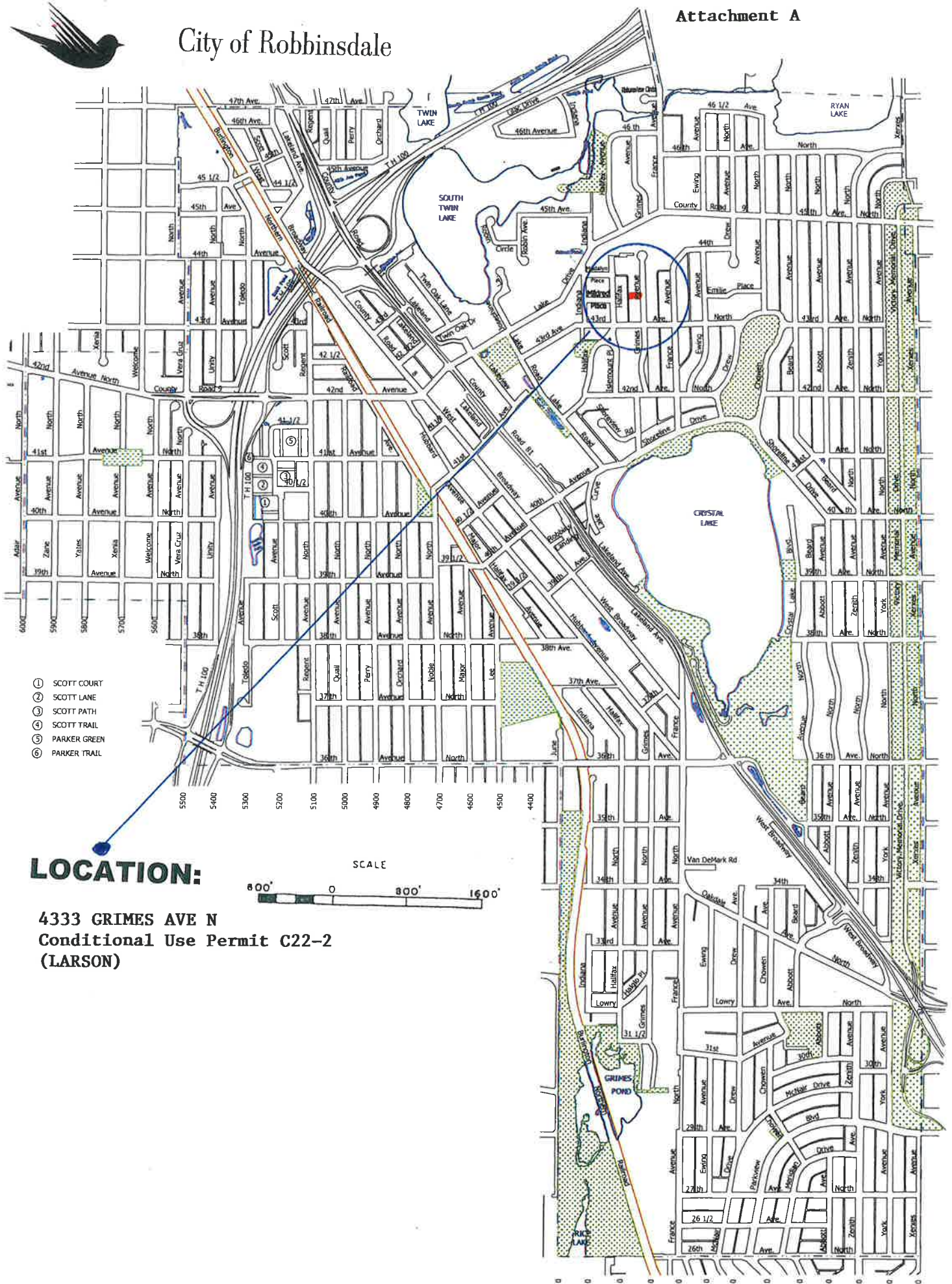
RECOMMENDATION:

1. Hold the public hearing.
2. Motion to recommend that: the City Council approve Conditional use permit request C22-2 to allow a second accessory structure (detached garage) exceeding 240 sq. ft. at 4333 Grimes Ave. N. based upon the following findings of fact:
 - a. That the proposed garage supports the principal residential use which is consistent with the low density residential land use in the comprehensive plan;
 - b. That the proposed use is consistent with the geographical area and the character of the surrounding area;
 - c. That the proposed use will not introduce any nuisance effects or introduce disturbing influences in the neighborhood;
 - d. That the proposed use will enhance the livability of the property;

And with the following conditions:

1. A building permit is required

City of Robbinsdale





Hennepin County Locate & Notify Map

ATTACHMENT B

Date: 4/15/2022



Buffer Size: 350

Map Comments:

4333 GRIMES AVE N (LARSON)
C22-2 CONDITIONAL USE PERMIT

0 50 100 200 Feet



This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

For more information, contact Hennepin County GIS Office
300 6th Street South, Minneapolis, MN 55487 / gis.info@hennepin.us

FOR Joe Larson

CERTIFICATE OF SURVEY

(MEASUREMENTS SHOWN IN FEET AND DECIMALS OF A FOOT)

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION THE LAWS OF THE STATE OF MINNESOTA

Russell J. Kurth, L.L.S. No. 16113
Randy L. Kurth, L.L.S. No. 20270

BEARINGS SHOWN ARE PER HENNEPIN CO.
COORDINATES - NAD83, 1986 ADJ.
ELEVATIONS ARE ASSUMED 1986 NAVD

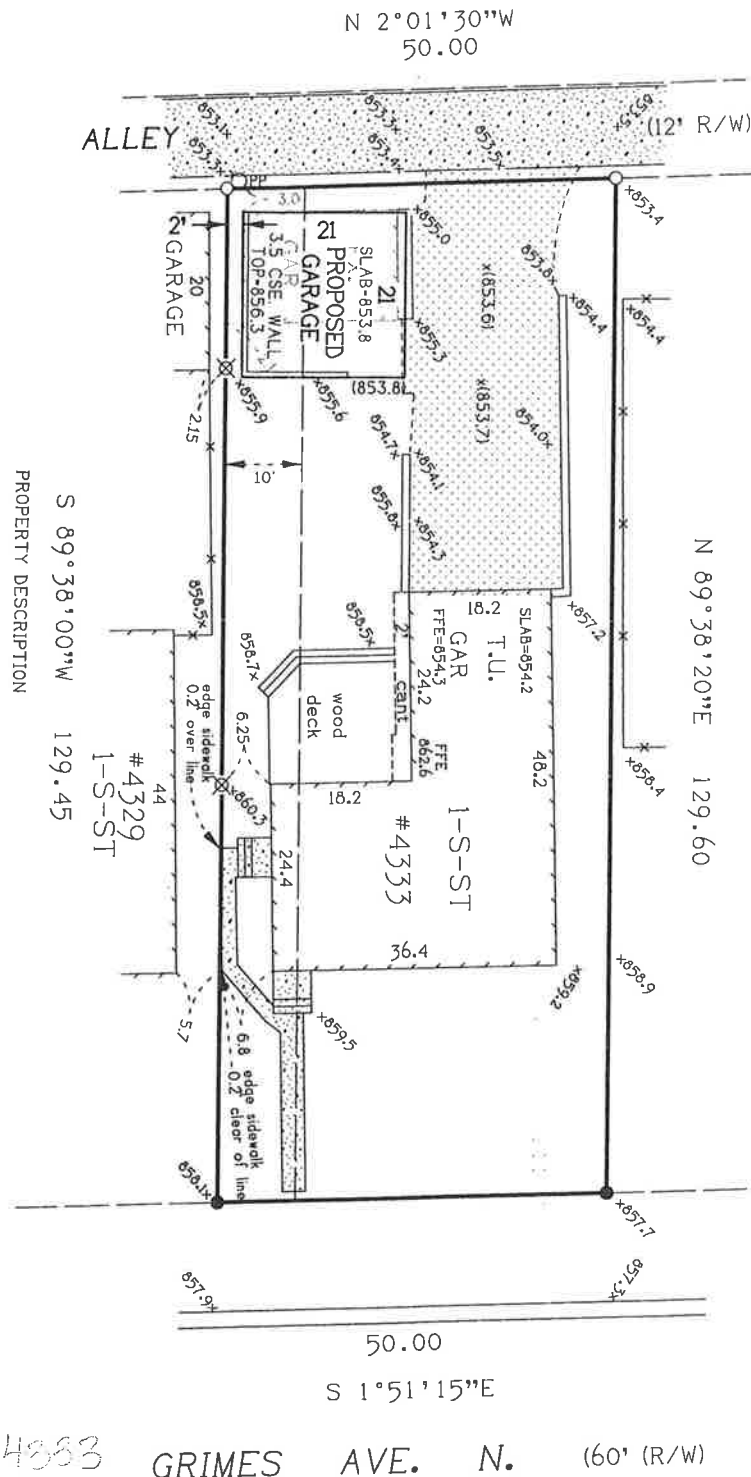
KURTH SURVEYING, INC.
4002 JEFFERSON ST. N.E.
COLUMBIA HEIGHTS, MN 55421
PHONE (763) 788-9769 FAX (763) 788-7502
E-MAIL: ksj@kurthsurveyinginc.com

■ = CONCRETE SURFACE
■ = BITUMINOUS SURFACE

0 20
SCALE IN FEET
REV. 7-28-21
(PROP GAR)

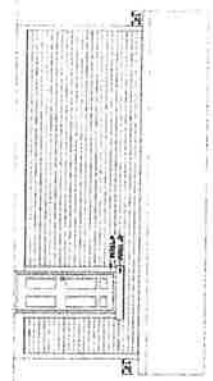
○ = IRON PIPE MONUMENT SET
● = IRON PIPE MONUMENT FOUND
⊗ = SPIKE SET
⊥ = WOOD FENCE - wpf
* = CHAIN LINK FENCE - clf
x880.0 = EXISTING SPOT ELEVATION
(880.0) = PROPOSED GRADE

DATE: JULY 26, 2021

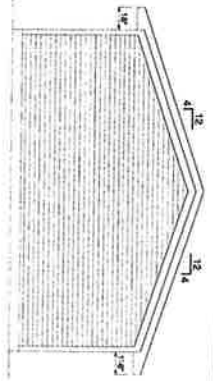


Lot 9 and the north 10 feet of Lot 10, Block 2,
"MINNEAPOLIS PARK", Hennepin County, MN.

PROPERTY DESCRIPTION



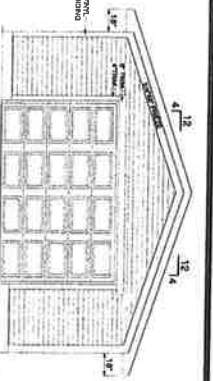
LEFT ELEVATION 1/8" = 1'-0"



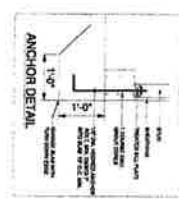
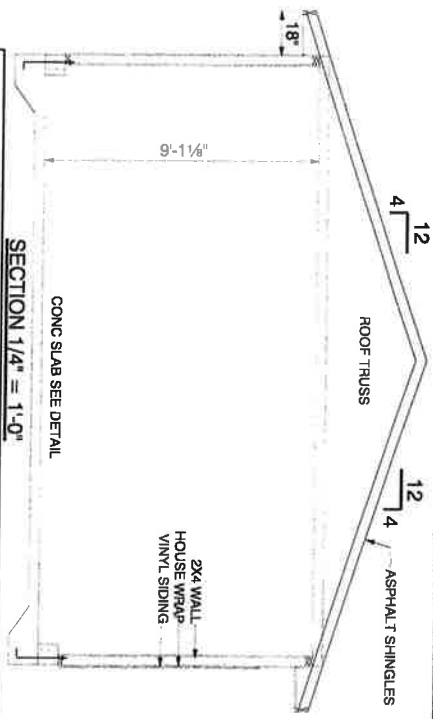
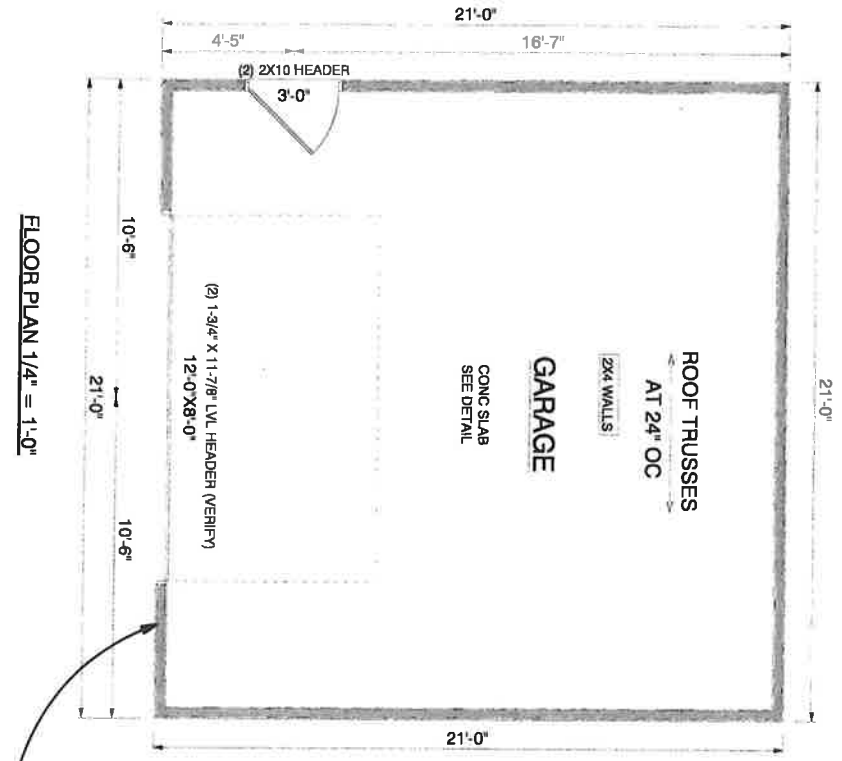
REAR ELEVATION 1/8" = 1'-0"



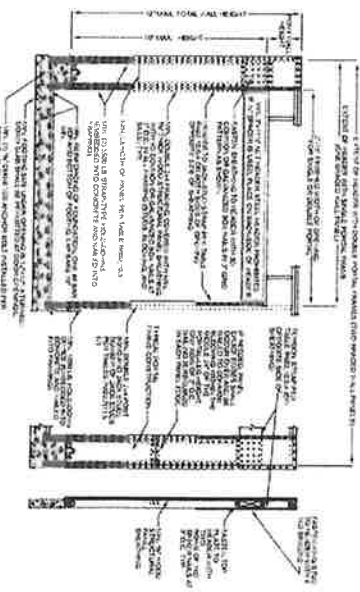
RIGHT ELEVATION 1/8" = 1'-0"



FRONT ELEVATION 1/8" = 1'-0"



Re602.10.6.2 Method PFH: Portal frame with hold-downs.
Method PFH braced wall panels shall be constructed in accordance with Figure Re602.10.6.2.



For S1: 1 inch = 25.4 mm, 1 foot = 304.8 mm.

FIGURE Re602.10.6.2 METHOD PFH—PORTAL FRAME WITH HOLD-DOWNS

RESIDENCE
GARAGE

CONTACT

DATE
6/16/2021

1 SHEET
OF 1

FOR Joe Larson

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
THE LAWS OF THE STATE OF MINNESOTA.

Russell J. Kurth, L.L.S. No. 16113
Randy L. Kurth, L.L.S. No. 20270

BEARINGS SHOWN ARE PER HENNEPIN CO.
COORDINATES - NAD83, 1986 ADJ.
ELEVATIONS ARE ASSUMED 1988 NAVD

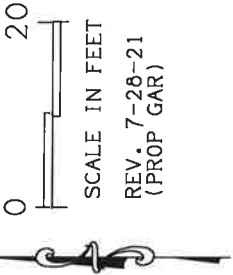
CERTIFICATE OF SURVEY

(MEASUREMENTS SHOWN IN FEET AND DECIMALS OF A FOOT)

DATE: JULY 26, 2021

KURTH SURVEYING, INC.

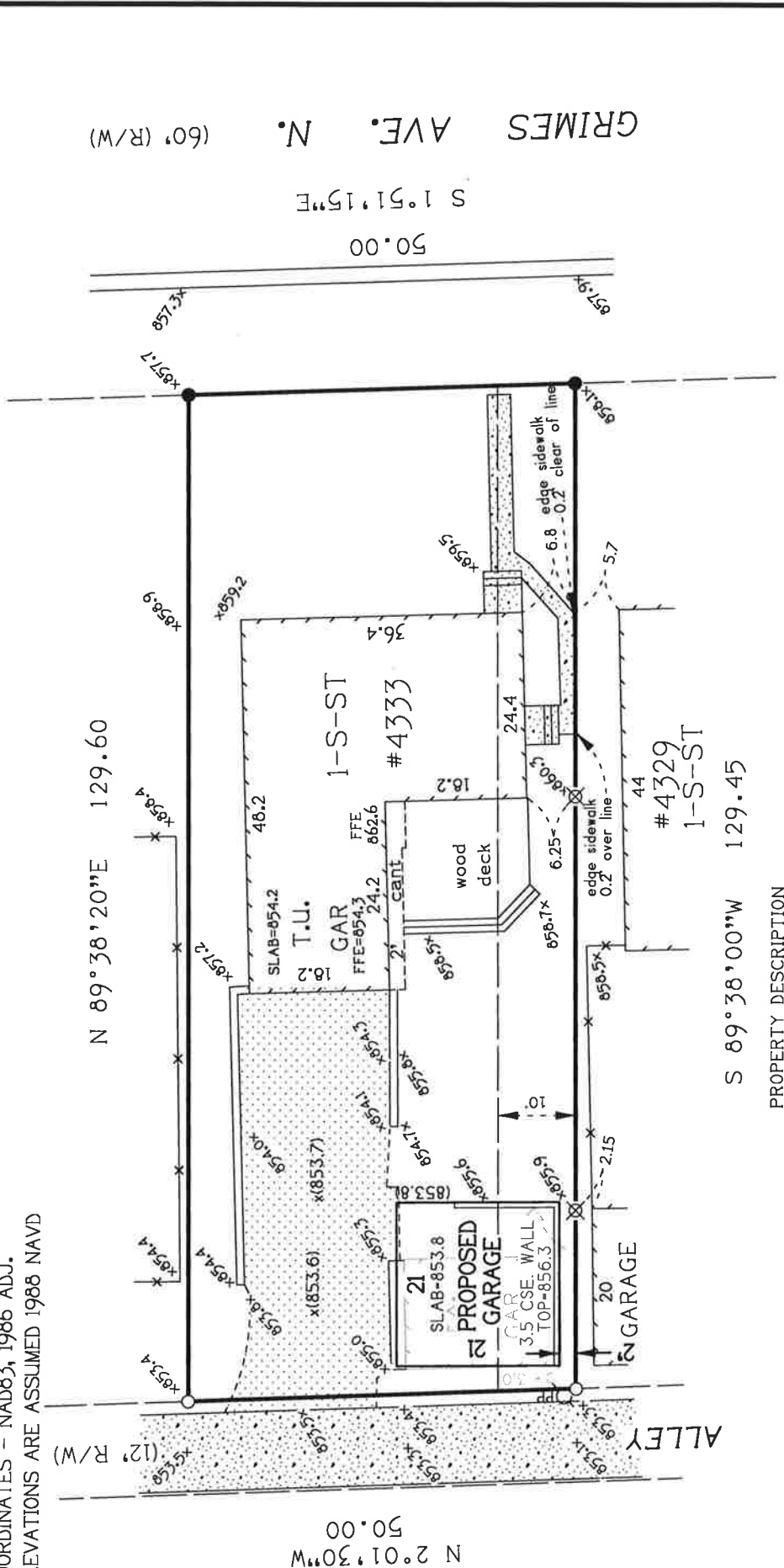
4002 JEFFERSON ST. N.E.
COLUMBIA HEIGHTS, MN 55421
PHONE (763) 788-9769 FAX (763) 788-7602
E-MAIL: kst@kurthsurveyinginc.com.



- = IRON PIPE MONUMENT SET
- = IRON PIPE MONUMENT FOUND
- ⊗ = SPIKE SET
- = WOOD FENCE - wpf
- *— = CHAIN LINK FENCE - clf
- x880.0 = EXISTING SPOT ELEVATION (880.0) = PROPOSED GRADE

[Stippled pattern] = CONCRETE SURFACE

[Dashed pattern] = BITUMINOUS SURFACE



PROPERTY DESCRIPTION

Lot 9 and the north 10 feet of Lot 10, Block 2,
"MINNEAPOLIS PARK", Hennepin County, MN.

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 3rd day of May 2022.

RESOLUTION NO.

**A RESOLUTION APPROVING CONDITIONAL USE PERMIT REQUEST C22-2 FOR
4333 GRIMES AVENUE NORTH TO ALLOW A SECOND ACCESSORY STRUCTURE
THAT EXCEEDS 240 SQUARE FEET
(Larson)**

WHEREAS, the property owner of 4333 Grimes Ave. N. has an attached garage and wants to replace a detached garage with a larger detached garage that requires a conditional use permit; and

WHEREAS, on April 21, 2022 the Planning Commission conducted a public hearing and unanimously adopted a motion recommending approval of the conditional use permit request based upon the following findings of fact:

- a. That the proposed garage supports the principal residential use which is consistent with the low density residential land use in the comprehensive plan;
- b. That the proposed use is consistent with the geographical area and the character of the surrounding area;
- c. That the proposed use will not introduce any nuisance effects or introduce disturbing influences in the neighborhood;
- d. That the proposed use will enhance the livability of the property; and

WHEREAS, the City Council accepts these findings;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS: that conditional use permit request C22-2 that would allow the construction of a detached garage which will be the second accessory structure that exceeds 240 square feet on the property located at 4333 Grimes Avenue North (legally described in **Attachment 1**) is hereby approved pursuant to Sections 510.11(m) and 535.01 of the Robbinsdale Zoning Code with the condition that a building permit is required.

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

And the following voted against the same:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 3RD DAY OF MAY 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk
(Seal)



City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council
 FROM: Marcia Glick, City Manager
 DATE: May 3, 2022
 RE: Diggers Garden Club Event

Background

The Diggers Garden Club of Robbinsdale has submitted an event application to have its annual Plant Sale on Saturday, June 4, 2022 from 9:00 a.m. to 3:00 p.m. on the lawn behind the Robbinsdale Historic Library building (4915 42nd Ave N). No street closures requested. The group has asked for two parking spaces to be available on Railroad Avenue for easier drop off and pick up of some visitors. The club will provide signage, and/or safety cones to mark the area.

This is a fundraising event for the garden club. Plants are donated by resident gardeners and are sold to raise funds for educational scholarships and community garden projects. Garden decorations, like fountains and wreaths, will be available for purchase also. The event will be open to the public and no entrance fee will be charged. No food or beverages will be sold.

There will be recorded music playing. Noise levels should not impact adjacent residences. The Robbinsdale Historical Society and Robbin Gallery will be open also.

Set up will occur on Friday, June 3, 2022.

Since this is a City-owned building, it is prudent that the Council is made aware of any functions and approves such events.

Recommendation

By motion, approve the Diggers Garden Club of Robbinsdale's annual plant sale event on Saturday, June 4, 2022 from 9:00 a.m. to 3:00 p.m.

 Marcia Glick, City Manager

CONCURRENCE:

 Dustin Leslie, City Clerk



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: North End of Lee Park – 3760 Lee Ave N – Purchase from REDA

BACKGROUND:

In 2018 and 2019 there were discussions on the location of the centralized water treatment plant. The initial location was for a small plant at 3760 Lee which is owned by the Robbinsdale Economic Development Authority (REDA). At a joint meeting of the City Council and REDA on June 18, 2019, a concept to have the plant constructed on the south end of the park and expand the park on the north end was advanced. On July 9, 2019 REDA adopted a resolution authorizing sale of the property to the City for \$229,500, a price established in discussion with Hennepin County Assessing staff, with the condition that it either be used for a water treatment plant building or as park use in exchange for the plant being constructed on the south end.

Ultimately, the plan moved forward and the water treatment plant is under construction. The city budget has carried the acquisition cost. As the use of the site for storage of construction materials it is wrapping up, it's time to complete the purchase transaction.

ANALYSIS/CONCLUSION:

In reviewing the records, staff have not been able to locate a specific city council motion authorizing the purchase of 3760 Lee Ave N from the REDA.

RECOMMENDATION:

By motion, authorize the purchase of 3760 Lee Avenue North from the Robbinsdale Economic Development Authority for \$229,500 for expansion of Lee Park in exchange for the open area used for the centralized water treatment plant.


Marcia Glick, City Manager

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

SUBJECT: Water Treatment Chemicals Contracts – 2nd Report

Background:

With construction of the new Water Treatment Plant nearing completion, chemicals are required to permit the testing of the various systems and different sections of the treatment processes prior to the formal start up.

Prices for chemicals were obtained via quotes from suppliers for the remainder of 2022. As identified in the initial report, the expected amount of chemical needed for the identified time frame indicated totals below the threshold for a more formal bidding process. It is anticipated that staff will seek fresh prices for the 2023 calendar year later in the year once operations have started and quantities can be more accurately estimated.

The summary of the suppliers and prices received is included as *Attachment 1* for Council Members information. The low price providers are highlighted. Note that some chemicals have sole source suppliers and this is identified in the table. Note also that many companies that staff reached out to have been non-responsive, and these are indicated in the table.

A further report to address contracts for phosphate and polymer additives and lime sludge removal / disposal will be brought forward as details are obtained.

Approximate total expenditure for each item is also shown. Funding for water treatment chemicals is included as part of the operating budget in the Water Utility Fund. Staff recommend approval of the list of providers as indicated. City Council approval is sought for the chemical providers for the Water Treatment Plant for the remainder of 2022.

Recommendation:

By motion, approve the following providers of chemicals for the new Water Treatment Plant for the remainder of 2022, based on the prices received –

Chlorine	Hawkins Inc	St Paul, Minnesota
Soda Ash	Hawkins Inc	St Paul, Minnesota
CO ₂	Airgas	Lakeville, Minnesota
Lime	Graymont	Superior, Wisconsin
Fluoride	Hawkins Inc	St Paul, Minnesota



 Marcia Glick, City Manager

CONCURRENCE:



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

Comparative Cost of Chemicals for New WTP

For Calendar Year 2022 (Partial Year)

25th April, 2022

Chemical / Service	Price Received (Inclusive of charges)	Unit	Expected Amount of Use in 2022	Expected Cost Total for 2022	Supplier	Comments / Details
Chlorine	\$ 1,300.00	Ton	7,000 lb	\$ 4,550.00	Hawkins Inc.	
Fluoride	\$ 5.58	Gallon	550 gallons	\$ 3,069.00	Hawkins Inc.	
Lime	\$ 320.00	Ton	300 tons	\$ 96,000.00	Pete Lien	
	\$ 195.32	Ton	300 tons	\$ 58,596.00	Graymont	\$190/Ton + \$127.50 per load (48,000 lb) fuel surcharge
Soda Ash	\$ 568.00	Ton	70 tons	\$ 39,760.00	Hawkins Inc.	
	non responsive	Ton	70 tons	-	Univar Solutions	representative has not provided a response
	non responsive	Ton	70 tons	-	Dubois Chemical	representative has not provided a response
	non responsive	Ton	70 tons	-	Thatcher Chemical	representative has not provided a response
	non responsive	Ton	70 tons	-	Tata Chemicals	representative has not provided a response
CO2	\$ 304.50	Ton	20 tons	\$ 6,090.00	Airgas	\$285/Ton + \$130 Delivery + \$65 Hazmat Fee
	declined	Ton	20 tons	-	POET	company deals with larger volumes that what the Crty has
	non responsive	Ton	20 tons	-	Matheson	representative has not provided a response
	non responsive	Ton	20 tons	-	Prax Air	representative has not provided a response

Sole source

Lowest Price

Recommended Supplier / Provider

Richard McCoy

From: Sarah Lindstrom
Sent: Tuesday, May 3, 2022 11:55 AM
To: Richard McCoy
Subject: Water Tower Construction

EXTERNAL EMAIL ALERT: This message originated from outside the City of Robbinsdale email system. Unless you recognize the sender and know the content, **DO NOT** click links or open attachments.

Hello Richard,

I am writing to let you know that I am adamantly opposed to allowing construction on the new water tower on Sundays. I live across the street and work from home, and so far the noise and activity has been very disruptive, and I would like to have at least one day per week to be able to relax and concentrate. I can't imagine how much louder it is outside and I have a 10 month old baby that I would like to be able to bring out into the yard to play this spring and summer, as well as having family visit to watch him grow up and I can't image enjoying any time in the yard during active construction. Please consider the livelihood of the residents in the area over the next year and a half and give us just that little bit of reprieve during this time.

Thank you,
Sarah Lindstrom
4345 W Broadway Ave

Richard McCoy

From: Corey Lindstrom <[REDACTED]>
Sent: Tuesday, May 3, 2022 7:18 AM
To: Richard McCoy
Subject: Sunday water tower construction

EXTERNAL EMAIL ALERT: This message originated from outside the City of Robbinsdale email system. Unless you recognize the sender and know the content, **DO NOT** click links or open attachments.

Hello, I am writing to ask that you deny approval for the contractor on the water tower to work on Sundays.

Two days into construction and we're already feeling disrupted by the noise created by this project. Sunday is supposed to be a day we can have family time and spend outside. We would like to be able to have that time in peace.

Thank you,
Corey Lindstrom

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: May 3, 2022

SUBJECT: New 750,000 Gallon Water Tower – Request to Work on Sundays

Background:

The pre-construction meeting for the new 750,000 gallon water tower was held on Thursday April 28, at City Hall. During this meeting, the Contractor indicated that they would like to work on Sundays to assist with efficient construction methods. The Contractor also indicated that the work crews are generally from out of state, and that they work 10 days on with 4 days off. The Contractor was advised that City Council approval would be required for working on Sundays.

Staff has now received a formal written request from the Contractor to work 8:00am to 6:00pm on Sundays. A copy of the received letter is included as *Attachment 1*.

In order to receive feedback about this proposal, staff has provided adjoining residents with information about the request and has sought feedback. Residents have also been advised that consideration of this matter is on tonight's agenda and that City Council may receive verbal testimony before giving consideration to the request.

Recommendation:

City Council consider the request from Landmark Structures to work 8:00am to 6:00pm on Sundays at the new water tower after receiving and considering any comments from adjoining residents.



Marcia Glick, City Manager

CONCURRENCE:



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



Landmark Structures

1665 Harmon Road
Fort Worth, Texas 76177
817.439.8888 Phone
817.439.9001 Fax

www.teamlandmark.com

April 28, 2022

Richard McCoy
Public Works Director/City Engineer
City of Robbinsdale, Minnesota
4100 Lakeview Avenue North
Robbinsdale, MN 55422

RE: Robbinsdale, MN – New 750,000 Gal Water Tower
Sunday Work Request

Mr. McCoy,

Landmark is requesting allowance of Sunday work hours on the project specified above. Contract documents specify Monday – Friday 7:00 AM – 7:00 PM, Saturday 7:00 AM – 5:00 PM, and by request on Sundays. We are requesting Sunday's allowable hours be 8:00 AM – 6:00 PM. Our crews will ensure that all inspectable work be performed during regular working hours/days. Work performed outside of the specified times listed in the contract documents would not require special inspection.

If requested, Landmark can submit weekly requests detailing proposed work activities and schedule for the upcoming weekend. These requests could be submitted electronically by COB Thursday of each week in which Sunday work is requested.

If you have any questions or need further information, please contact me at 507-525-6422 or jalleven@teamlandmark.com

Respectfully,

A handwritten signature in blue ink, appearing to read "Jesse Allevan".

Jesse Allevan
Project Manager
Landmark Structures



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: Proposed "No-Mow May" policy

BACKGROUND:

A number of cities in the metro area have developed "No Mow May" policies to support Minnesota's pollinators.

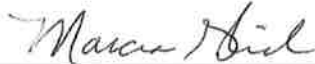
ANALYSIS/CONCLUSION:

Edina, Minneapolis and Vadnais Heights are some of the notable cities that have adopted No-Mow May policies. The intent of the policy is to protect pollinator food and habitat during the critical transition from winter to spring by avoiding mowing their yards during the month of May. Edina adopted a resolution of support for No Mow May 2022 which temporarily suspended their turf and weed ordinances related to lawn height for participating properties. In Edina, properties must come back into compliance by June 15, 2022.

Robbinsdale staff has taken the example provided by Edina and simplified it by suspending the lawn maximum height restriction. The intent is to not suspend enforcement of noxious weeds, nor create a registration system.

RECOMMENDATION:

Motion to waive the reading and adopt the resolution shown in **Exhibit 1 APPROVING A RESOLUTION TO SUPPORT NO MOW MAY INITIATIVE 2022.**



Marcia Glick, City Manager

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 3rd day of May 2022.

RESOLUTION NO.

A RESOLUTION TO SUPPORT “NO MOW MAY” INITIATIVE 2022

WHEREAS, the City of Robbinsdale recognizes that bees and other pollinators are integral to pollination of plants in order to grow a wide diversity of essential foods including fruit, nuts and vegetables; and

WHEREAS, pollinator populations are threatened due to habitat loss, neonicotinoid use, pathogens and parasites; and

WHEREAS, recent research suggests that bee pollinators make use of no mow spaces as key floral resources during early spring in the upper Midwest United States; and

WHEREAS, pollinators and floral resources have a positive relationship, where the increase in pollinators can increase the amount of flora and vice versa; and

WHEREAS, the City Council finds it is in the public interest to demonstrate its commitment to a safe and healthy community environment through the implementation of initiatives that help increase the pollinator population;

NOW, THEREFORE, BE IT RESOLVED BY THE ROBBINSDALE CITY COUNCIL That to continue its efforts to become a pollinator friendly City by ensuring best practices for management of vegetation; and

To continue to identify actively maintained areas that could be converted back to vegetation favorable to bees and other pollinators, or left natural to promote nesting areas for bees; and

That the Robbinsdale City Council proclaims May 1st – 31st, 2022 as “No Mow May”, and encourage all residents of the city who wish to participate in this initiative to refrain from mowing their lawns in the month of May to provide vital early spring flowers to bees that emerge from hibernation; and

That city staff are directed to temporarily suspend enforcement of City Code Section 820.15 Subd. 2 from May 1, 2022 to May 31, 2022 for No Mow May.

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

And the following voted against the same:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 3RD DAY OF MAY 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 3, 2022
RE: Voucher Requests Pending Approval for Disbursement

The check register dated 5/3/22 reflects the voucher requests pending approval for disbursement.

The check register dated 4/20/22 through 5/3/22 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.

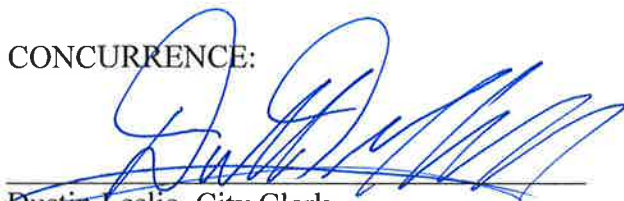
Recommendation:

By motion, approve disbursement requests for period ending 5/3/22.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:


Dustin Leslie, City Clerk

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund Totals:						
	Fund 1000 GENERAL FUND				65,526.39	
	Fund 5410 TRAFFIC/TRAN				9,500.00	
	Fund 6000 WATER				48,835.66	
	Fund 6100 SANITARY SEW				339.90	
	Fund 6200 STORM SEWER				19,358.78	
	Fund 6300 SOLID WASTE				5,697.57	
	Fund 6400 LIQUOR OPERA				170,329.20	
	Fund 6700 DEPUTY REGIS				376.86	
	Fund 6800 BROADWAY COU				296.50	
	Fund 7000 CENTRAL GARA				6,082.93	
	Fund 7100 CENTRAL SERV				68,847.30	
Total For All Funds:					395,191.09	

Check Register Report For City Of Robbinsdale
For Check Dates 04/20/2022 to 05/03/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
04/27/2022	GENCK	209372	MINNESOTA CHILD SUPPORT	782.97	782.97	0.00	Open
04/27/2022	GENCK	209373	MN NCPERS LIFE INSURANCE	128.00	128.00	0.00	Open
04/27/2022	GENCK	209374	CENTRAL PENSION FUND	2,240.00	2,240.00	0.00	Open
04/27/2022	GENCK	209375	THE HARTFORD	692.16	692.16	0.00	Open
04/27/2022	GENCK	209376	ROBBINSDALE POLICE ASSOCIATION	112.00	112.00	0.00	Open
04/21/2022	GENCK	EFT350	MSRS	5,043.80	5,043.80	0.00	Cleared
04/21/2022	PRCK	EFT351	ICMA	6,355.62	6,355.62	0.00	Open
04/21/2022	PRCK	EFT352	OPTUM	7,738.99	7,738.99	0.00	Open
04/21/2022	PRCK	EFT353	FURTHER	260.45	260.45	0.00	Open
04/26/2022	PRCK	EFT354	MN DEPT OF REVENUE	13,168.81	13,168.81	0.00	Open
04/26/2022	PRCK	EFT355	INTERNAL REVENUE SERVICE	60,318.69	60,318.69	0.00	Open
04/29/2022	PRCK	EFT356	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	53,490.61	53,490.61	0.00	Open
04/28/2022	GENCK	EFT357	ALLSTATE	175.28	175.28	0.00	Cleared
04/28/2022	GENCK	EFT358	AFLAC	977.64	977.64	0.00	Cleared

Totals:

Number of Checks: 014

151,485.02

151,485.02

0.00

Total Physical Checks:

5

Total Check Stubs:

9

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Check 209316	6400-6405-6332.00000	MAINTENANCE CONTRACTS	A+ COMMUNICATIONS & SECUR	QUARTERLY COMMERCIAL MONITORING	105.00	209316
		Total For Check 209316			105.00	

Check 209317	7100-7105-6372.00000	TELEPHONE LINES	ALLSTREAM	4/15/22-5/14/22 MONTHLY PHONE LINE SE	734.64	209317
		Total For Check 209317			734.64	

Check 209318	1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL &	AT & T MOBILITY	FEBRUARY 26-MARCH 25	420.53	209318
		Total For Check 209318			420.53	

Check 209319	6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR INVENTORY	2,895.58	209319
	6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY & BAGS	57.50	209319
	6400-6405-6214.00000	OPERATING SUPPLIES - BAGS	BELLBOY CORP	MISC INVENTORY & BAGS	336.50	209319
	6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY & BAGS	7.84	209319
		POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR INVENTORY	32.66	209319
		Total For Check 209319			3,330.08	

Check 209320	6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	226.00	209320
		Total For Check 209320			226.00	

Check 209321	6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	4,774.80	209321
	6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	437.50	209321
	6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	6,627.60	209321
		Total For Check 209321			11,839.90	

Check 209322	1000-1220-6336.00000	OTHER CONTRACTS	BUSINESS WATCH INTERNATI	ANNUAL FEE - RAPID REPORTING SYSTEM -	250.00	209322
		Total For Check 209322			250.00	

Check 209323	6000-0000-2050.00000	OVERPAYMENT	CAROLYN GUY	UB refund for account: 15594	150.00	209323
		Total For Check 209323			150.00	

Check 209324	7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	3X10 GRAY MAT, 4X6 GRAY MAT	17.20	209324
	7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	3X10 GRAY MAT, 4X6 GRAY MAT	(0.34)	209324
	7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TWLS, FENDER COVER, LOCKER STND,	54.21	209324
	7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TWLS, FENDER COVER, LOCKER STND,	(1.08)	209324
	7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	MAT & SANITIZING SERVICES - CITY HALL	30.21	209324
	7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	MAT & SANITIZING SERVICES - CITY HALL	(0.82)	209324
	7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	MAT & SANITIZING SERVICES - CITY HALL	10.74	209324
		Total For Check 209324			110.12	

Check 209325	7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	3129 ABBOTT - MANOR PARK: INTERNET SE	301.35	209325
	7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	3505 BOTTINEAU BLVD - LIQUOR STORE IN	454.24	209325
		Total For Check 209325			755.59	

Check 209326	6000-0000-2050.00000	OVERPAYMENT	DAVID MERNIN	UB refund for account: 02168	345.87	209326
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209326					
		Total For Check 209326		345.87	
Check 209327	LEGAL NOTICES	ECM PUBLISHERS INC	APRIL 21, PH - JOSEPH LARSON	47.60	209327
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	APRIL 19 PH BEKEEPING PERMIT	55.70	209327
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	PRR 21 PH BROWN/NOUVELLE BREW	47.60	209327
		Total For Check 209327		150.90	
Check 209328	OVERPAYMENT	ESTATE OF DENNIS A BRONS	UB refund for account: 17209	28.16	209328
6000-0000-2050.00000		Total For Check 209328		28.16	
Check 209329	OVERPAYMENT	GENIUS PLOWING	UB refund for account: 18441	156.75	209329
6000-0000-2050.00000		Total For Check 209329		156.75	
Check 209330	BUILDING & STRUCTURES (INCLUDE	GRAINGER	DATA CABLE CAT 6A, 23 AWG 1000FT BLUE	281.30	209330
7000-1005-6915.00000-00012		Total For Check 209330		281.30	
Check 209331	OPERATING SUPPLIES	HAWKINS WATER TREATMENT	UNIT ECH, 1 LB BLK	17,310.94	209331
6200-6212-6214.00000		Total For Check 209331		17,310.94	
Check 209332	PROFESSIONAL SERVICES	HENNEPIN COUNTY HUMAN SE	EMBEDDED SOCIAL WORKER FIRST QUARTER	5,000.00	209332
1000-1200-6310.00000		Total For Check 209332		5,000.00	
Check 209333	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY INFORMAT	RADIO FLEET, MESB, SUPPORT PTID, TIME	2,936.52	209333
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY INFORMAT	RADIO FLEET FEE, MESB AND SUPPORT FEE	1,276.98	209333
1000-1260-6380.00000		Total For Check 209333		4,213.50	
Check 209334	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	1,561.70	209334
6400-0000-1420.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	80.50	209334
6400-0000-1425.00000		Total For Check 209334		1,642.20	
Check 209335	RENTALS/LEASES	HY-VEE INC	MAYY 2022 RENT/LEASE - LIQUOR STORE	12,075.00	209335
6400-6405-6338.00000		Total For Check 209335		12,075.00	
Check 209336	PROFESSIONAL SERVICES	INSTRUMENTAL RESEARCH IN	MARCH WATER TESTING	150.00	209336
6000-6010-6310.00000		Total For Check 209336		150.00	
Check 209337	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	3,748.26	209337
6400-0000-1420.00000		Total For Check 209337		3,748.26	
Check 209338	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	2,369.76	209338
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	2,009.50	209338
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR	2,799.00	209338
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,003.95	209338
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,142.79	209338

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209338					
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	105.25	209338
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER	1,408.10	209338
		Total For Check 209338		10,838.35	
Check 209339					
6400-6405-6338.00000	RENTALS/LEASES	LOFFLER	LIQUOR STORE - MONTHLY CONTRACT FEES	106.88	209339
		Total For Check 209339		106.88	
Check 209340					
1000-1200-6332.00000	MAINTENANCE CONTRACTS - POLICE	LOFFLER	CONTRACT CHARGES 3/18/22-6/17/22 - ON	21.67	209340
7100-7105-6332.00000	MAINTENANCE CONTRACTS - ADMIN	LOFFLER	CONTRACT CHARGES 3/18/22-6/17/22 - ON	25.67	209340
7100-7105-6332.00000	MAINTENANCE CONTRACTS - COMM DE	LOFFLER	CONTRACT CHARGES 3/18/22-6/17/22 - ON	360.05	209340
		Total For Check 209340		407.39	
Check 209341					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	129.00	209341
		Total For Check 209341		129.00	
Check 209342					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	GB, PELICAN PAT Q2C, PELICAN TUBE, BR	1,514.00	209342
		Total For Check 209342		1,514.00	
Check 209343					
1000-1565-6214.00000	OPERATING SUPPLIES	MAPLE GROVE LOCK & SAFE	AMERICAN RED PADLOCKS, REKEY PADLOCK	540.40	209343
1000-1605-6214.00000	OPERATING SUPPLIES	MAPLE GROVE LOCK & SAFE	AMERICAN RED PADLOCKS, REKEY PADLOCK	540.40	209343
		Total For Check 209343		1,080.80	
Check 209344					
6400-0000-1410.00000	LIQUOR INVENTORY	MAVERICK WINE LLC	LIQUOR & WINE INVENTORY	418.62	209344
6400-0000-1415.00000	WINE INVENTORY	MAVERICK WINE LLC	LIQUOR & WINE INVENTORY	667.26	209344
		Total For Check 209344		1,085.88	
Check 209345					
6000-6005-6718.00000	LICENSES TAXES & FEES	MINNESOTA DEPT OF HEALTH	WATER LICENSE C - DRESSSEL	23.00	209345
		Total For Check 209345		23.00	
Check 209346					
6100-6105-6718.00000	LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT	WASTE WATER LICENSE	23.00	209346
6100-6105-6718.00000	LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT	WASTE WATER LICENSE NSTROM CLASS SB	45.00	209346
6100-6105-6718.00000	LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT	WASTE WATER LICENSE CHORZEMPA CLASS S	45.00	209346
6100-6105-6718.00000	LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT	WASTE WATER LICENSE DRESSSEL CLASS SC	45.00	209346
6200-6212-6718.00000	LICENSES TAXES & FEES	MINNESOTA POLLUTION CONT	CRYSTAL LAKE FLOCCULATION TREATMENT F	1,220.00	209346
		Total For Check 209346		1,388.00	
Check 209347					
1000-0000-2415.00000	DUE TO STATE - PERMIT SURCHARG	MN DEPT OF LABOR & INDUS	1ST QUARTERLY BUILDING PERMIT SURCHAR	2,740.59	209347
		Total For Check 209347		2,740.59	
Check 209348					
6000-0000-2050.00000	OVERPAYMENT	NATHAN KENSLEY	UB refund for account: 09306	76.25	209348
		Total For Check 209348		76.25	
Check 209349					
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COOPERATIVE CLASSES	221.00	209349

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209349				221.00	
	Total For Check 209349			221.00	
Check 209350					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#875 SWAY BAR BSH	19.92	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#875 SWAY BAR BSH	(0.40)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872	323.43	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872	(6.47)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872/STOCK SWAY BAR BSH	83.88	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#872/STOCK SWAY BAR BSH	(1.68)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	STOCK OIL FILTER0421	53.52	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	STOCK OIL FILTER0421	(1.07)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	NEW WTR PUMP, THERMOSTAT	124.15	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	NEW WTR PUMP, THERMOSTAT	(2.48)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	STOCK OIL FILTER	65.65	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	STOCK OIL FILTER	(1.31)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	NEW CV SHAFT	85.34	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	NEW CV SHAFT	(1.71)	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#83 BATTERY. CORE/CORE EXCHANGE	300.81	209350
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#83 BATTERY. CORE/CORE EXCHANGE	(6.02)	209350
	Total For Check 209350			1,035.56	
Check 209351					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	3,072.24	209351
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	(76.70)	209351
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	416.00	209351
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	67.20	209351
	Total For Check 209351			3,478.74	
Check 209352					
6400-0000-1420.00000	BEER INVENTORY	PRYES BREWING COMPANY	BEER INVENTORY	436.00	209352
	Total For Check 209352			436.00	
Check 209353					
6000-0000-2050.00000	OVERPAYMENT	RYAN MCCANN	UB refund for account: 08826	219.68	209353
	Total For Check 209353			219.68	
Check 209354					
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	SAVE ON	MAY ADVERTISING - LIQUOR STORE	230.00	209354
6400-6405-6382.00000	ADVERTISING / PROMOTIONS SURCHA	SAVE ON	MAY ADVERTISING - LIQUOR STORE	4.37	209354
	Total For Check 209354			234.37	
Check 209355					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	112.62	209355
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209355
	Total For Check 209355			115.62	
Check 209356					
7100-7115-6214.00000	OPERATING SUPPLIES	SHERWIN WILLIAMS	MP LTX PR WH, PAINT RECYCLING FEE, CS	94.30	209356
7100-7115-6214.00000	OPERATING SUPPLIES	SHERWIN WILLIAMS	CASHMERE LL EXTRA, PAINT RECY FEE	206.67	209356
	Total For Check 209356			300.97	
Check 209357					
7000-7010-6236.00000	MOTOR FUELS	SIPE & GRAY OIL CO.	FUEL PURCHASE	231.89	209357
	Total For Check 209357			231.89	

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PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209358					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	9,817.74	209358
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	1,168.42	209358
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY	138.00	209358
	Total For Check 209358			11,124.16	
Check 209359					
7100-0000-1510.00000	PREPAID ITEMS	STRATEGIC INSIGHTS INC	LICENSE EXTENSION/UPGRADE: PLAN-IT! C	484.37	209359
7100-7110-6332.00000	MAINTENANCE CONTRACTS	STRATEGIC INSIGHTS INC	LICENSE EXTENSION/UPGRADE: PLAN-IT! C	678.13	209359
	Total For Check 209359			1,162.50	
Check 209360					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STRETCHER'S INC	BATTER DOOR SWITCH	329.90	209360
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STRETCHER'S INC	POUCHES ORIS	83.00	209360
1000-1225-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STRETCHER'S INC	RESERVE SIBELL	150.00	209360
1000-1225-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STRETCHER'S INC	RESERVE SIBELL	11.99	209360
1000-1225-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STRETCHER'S INC	RESERVE SIBELL	144.98	209360
	Total For Check 209360			719.87	
Check 209361					
6000-0000-2050.00000	OVERPAYMENT	TERRANCE BINSTOCK	UB refund for account: 10205	40.12	209361
	Total For Check 209361			40.12	
Check 209362					
1000-1200-6336.00000	OTHER CONTRACTS	THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	182.74	209362
	Total For Check 209362			182.74	
Check 209363					
6400-0000-1415.00000	WINE INVENTORY	TRADITION WINE & SPIRIT	WINE INVENTORY	600.00	209363
6400-6405-6378.00000	POSTAGE & SHIPPING	TRADITION WINE & SPIRIT	WINE INVENTORY	15.00	209363
	Total For Check 209363			615.00	
Check 209364					
7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	CITY HALL SUPPLIES: TWOELS TOILET PAP	514.21	209364
	Total For Check 209364			514.21	
Check 209365					
1000-1600-6718.00000	LICENSES TAXES & FEES	ULRICH, JOE	CDL LICENSE	48.69	209365
	Total For Check 209365			48.69	
Check 209366					
6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQUOR & WINE INVENTORY	378.50	209366
6400-0000-1415.00000	WINE INVENTORY	VINOCOPIA	LIQUOR & WINE INVENTORY	112.00	209366
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQUOR & WINE INVENTORY	7.50	209366
	Total For Check 209366			498.00	
Check 209367					
1000-1005-6310.00000	PROFESSIONAL SERVICES	WALDRON CO	INVOICE FOR CITY MANAGER SEARCH	13,500.00	209367
	Total For Check 209367			13,500.00	
Check 209368					
6000-6010-6340.00000	REPAIR & MAINTENANCE	WATER CONSERVATION SERVI	LEAK LOCATE 3/21/22 2943 EWING, MILEA	316.38	209368
	Total For Check 209368			316.38	
Check 209369					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	112.00	209369

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PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209369					
		Total For Check 209369		112.00	
Check 209370	OVERPAYMENT	ZILLOW HOMES INC	UB refund for account: 18271	116.00	209370
6000-0000-2050.00000		Total For Check 209370		116.00	
Check 209371	OVERPAYMENT	ZILLOW HOMES INC	UB refund for account: 18447	213.49	209371
6000-0000-2050.00000		Total For Check 209371		213.49	
Check 209377	RENTALS/LEASES	A1 RENT IT	BUCKET TRUCK, IPERATOR MAN, EQUIPMENT	440.00	209377
7100-7115-6338.00000		Total For Check 209377		440.00	
Check 209378	REPAIR & MAINTENANCE	ACTION FLEET INC.	SERVICE LABOR, MISC PARTS	186.25	209378
7000-7010-6340.00000		Total For Check 209378		186.25	
Check 209379	PROFESSIONAL SERVICES	ADVANCED ENGINEERING & E	2022 SCADA SERVICES	618.42	209379
6000-6020-6310.00000		ADVANCED ENGINEERING & E	TOWER IMPROVEMENTS	3,415.25	209379
6000-6030-6310.00000-00051		ADVANCED ENGINEERING & E	CONSTRUCTION PHASE SERVICES PROJECT 5	39,312.03	209379
6000-6030-6310.00000-00053		Total For Check 209379		43,345.70	
Check 209380	OPERATING SUPPLIES	AIRGAS USA LLC	TB SINGL USE SHARPS	79.35	209380
1000-1605-6214.00000		Total For Check 209380		79.35	
Check 209381	CLEANING SERVICES	ARAMARK	DESPENSER SOAP, TISSUE, TOWEL ELECT,	200.96	209381
6400-6405-6344.00000		Total For Check 209381		200.96	
Check 209382	EQUIPMENT PARTS & SUPPLIES	ASTLEFORD INTERNATIONAL	#214 HOSE, DEF FLUID-RETURN	180.42	209382
7000-7010-6234.00000		Total For Check 209382		180.42	
Check 209383	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	DISC BRAKE ROTOR	103.84	209383
7000-7010-6234.00000		AUTOZONE	STOCK FRONT DL PURSUIT BRAKE PAD	56.15	209383
7000-7010-6234.00000		AUTOZONE	STOCK DL PURSUIT BRAKE PAD DISC	59.04	209383
7000-7010-6234.00000		AUTOZONE	STOCK DL PURSUIT BRAKE PAD	68.87	209383
7000-7010-6234.00000		AUTOZONE	STOCK DLPURSUIT ROTOR	92.94	209383
7000-7010-6234.00000		AUTOZONE	STOCK STOCK DL PURSUIT BRAKE DISC BRA	43.89	209383
7000-7010-6234.00000		AUTOZONE	STOCK DL PURSUIT ROTOR, BATTERY CORE	99.13	209383
		Total For Check 209383		523.86	
Check 209384	LIQUOR INVENTORY	BELBOY CORP	LIQUOR INVENTORY	1,979.55	209384
6400-0000-1410.00000		BELBOY CORP	LIQUOR INVENTORY	(330.80)	209384
6400-0000-1410.00000		BELBOY CORP	MISC, INVENTORY AND BAGS	198.00	209384
6400-0000-1425.00000		BELBOY CORP	MISC, INVENTORY AND BAGS	158.20	209384
6400-6405-6214.00000		BELBOY CORP	MISC, INVENTORY AND BAGS	7.66	209384
6400-6405-6378.00000		BELBOY CORP	LIQUOR INVENTORY	22.00	209384
6400-6405-6378.00000		Total For Check 209384		2,034.61	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209385	OPERATING SUPPLIES	BERRY COFFEE COMPANY	BERRY COLOMBIAN, CARIBOU BLEND FIELD SE	136.87	209385
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	BERRY COLOMBIAN, FWDERED CREAMER, FIE	109.98	209385
7000-7005-6214.00000		Total For Check 209385		246.85	
Check 209386	RENTALS/LEASES	BIFPS INC.	DELIVERY 4/7/22, RENTAL EGGSTRAVAGANZ	85.00	209386
1000-1565-6338.00000		Total For Check 209386		85.00	
Check 209387	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	4,018.43	209387
6400-0000-1410.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE & MISC INVENTORY	176.00	209387
6400-0000-1415.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	2,384.60	209387
6400-0000-1420.00000	BEER INVENTORY - ITEMS NOT ON T	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	(115.60)	209387
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE & MISC INVENTORY	186.98	209387
		Total For Check 209387		6,650.41	
Check 209388	OVERPAYMENT	BRENDA KELLY	UB refund for account: 05292	208.04	209388
6000-0000-2050.00000		Total For Check 209388		208.04	
Check 209389	OPERATING SUPPLIES	BROADWAY AWARDS	DIAMOND IMPRESS MARCIA GLICK	71.75	209389
1000-1010-6214.00000		Total For Check 209389		71.75	
Check 209390	MEETING / TRAVEL EXPENSE	BROADWAY AWARDS INC	SHADOW BOX X2	351.50	209390
1000-1225-6510.00000		Total For Check 209390		351.50	
Check 209391	BEER INVENTORY	BROKEN CLOCK BREWING COO	BEER INVENTORY	180.00	209391
6400-0000-1420.00000		Total For Check 209391		180.00	
Check 209392	REPAIR & MAINTENANCE	BROOKDALE LUTHER	2013 DODGE CHARGER	333.49	209392
7000-7010-6340.00000		Total For Check 209392		333.49	
Check 209393	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	119.58	209393
1000-1200-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	42.68	209393
1000-1260-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	21.56	209393
1000-1335-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	60.81	209393
6700-6705-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	71.56	209393
7000-7005-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	MONTHLY LEASE PAYMENT	481.63	209393
7100-7105-6338.00000		Total For Check 209393		797.82	
Check 209394	TELEPHONE LINES	CENTURYLINK	POLICE DEPT 4/22/22-5/21/22	57.65	209394
7100-7105-6372.00000		Total For Check 209394		57.65	
Check 209395	CLOTHING & PERSONAL EQUIPMENT	CHORZEMPA, DERRICK	CLOTHING	119.97	209395
1000-1600-6216.00000		Total For Check 209395		119.97	
Check 209396	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MATS & HAND SANITIZING SOLUTI	3.75	209396
6400-6405-6214.00000-00091					

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Check 209396	6400-6405-6214.00000-00091 OPERATING SUPPLIES	CINTAS CORP		LIIQUR STORE MAT & HAND SANITIZING SO	3.75	209396
	6400-6405-6344.00000 CLEANING SERVICES	CINTAS CORP		TRAFFIC MATS & HAND SANITIZING SOLUTI	42.73	209396
	6400-6405-6344.00000 CLEANING SERVICES	CINTAS CORP		LIIQUR STORE MAT & HAND SANITIZING SO	42.73	209396
	7000-7005-6344.00000 CLEANING SERVICES	CINTAS CORP		SM SHOP TOWLS, FENDER COVER, LOCKER S	54.21	209396
	7000-7005-6344.00000 CLEANING SERVICES	CINTAS CORP		SM SHOP TOWLS, FENDER COVER, LOCKER S	(1.08)	209396
		Total For Check 209396			146.09	
Check 209397	1000-1260-6234.00000 EQUIPMENT PARTS & SUPPLIES	CLAREY'S SAFETY EQUIPMEN		QRAE 3 NON-WIRELESS MONITORS	6,964.37	209397
		Total For Check 209397			6,964.37	
Check 209398	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES	COREMARK METALS		HOT ROILLED STEEL	79.77	209398
		Total For Check 209398			79.77	
Check 209399	6300-6305-6361.00000 ORGANICS RECYCLING SERVICES	CURBSIDE WASTE		ORGANICS RECYCLING MAY 2022	5,344.76	209399
		Total For Check 209399			5,344.76	
Check 209400	6000-0000-2050.00000 OVERPAYMENT	DANIEL CAHILL		UB refund for account: 14770	327.48	209400
		Total For Check 209400			327.48	
Check 209401	1000-1005-6712.00000 LEGAL NOTICES	ECM PUBLISHERS INC		ORDINANCE 22-06	73.55	209401
		Total For Check 209401			73.55	
Check 209402	6000-0000-2050.00000 OVERPAYMENT	ELMER LANDIN		UB refund for account: 07919	233.69	209402
		Total For Check 209402			233.69	
Check 209403	6000-0000-2050.00000 OVERPAYMENT	GERAL GOMEZ		UB refund for account: 13488	106.42	209403
		Total For Check 209403			106.42	
Check 209404	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES	GOODIN COMPANY		ELKAY REFRIG FILTERED B OTTLE FILLING	1,440.00	209404
		Total For Check 209404			1,440.00	
Check 209405	1000-1200-6702.00000 BOARD OF PRISONERS	HENNEPIN COUNTY COMMUNIT		BOOKINGS	2,025.00	209405
		Total For Check 209405			2,025.00	
Check 209407	6400-0000-1420.00000 BEER INVENTORY	HOHENSTEINS, INC.		BEER & MISC INVENTORY	2,177.20	209407
	6400-0000-1425.00000 MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.		BEER & MISC INVENTORY	48.50	209407
		Total For Check 209407			2,225.70	
Check 209408	6000-0000-2050.00000 OVERPAYMENT	J HUBER		UB refund for account: 10639	21.92	209408
		Total For Check 209408			21.92	
Check 209409	6400-0000-1420.00000 BEER INVENTORY	J.J. TAYLOR DISTRIBUTING		BEER & MISC INVENTORY	10,700.50	209409
	6400-0000-1425.00000 MISCELLANEOUS INVENTORY	J.J. TAYLOR DISTRIBUTING		BEER & MISC INVENTORY	67.70	209409

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209409					
		Total For Check 209409		10,768.20	
Check 209410	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	427.75	209410
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY - 2 WORKSHEETS ATTAC	6,534.00	209410
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY - 2 WORKSHEETS ATTAC	2,298.00	209410
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	3,680.06	209410
6400-0000-1410.00000	LIQUOR INVENTORY ITEMS NOT ON T	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	(97.00)	209410
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	217.95	209410
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	704.40	209410
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,708.95	209410
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	72.73	209410
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	2,481.40	209410
		Total For Check 209410		18,028.24	
Check 209411		KENNEDY & GRAVEN, CHARTE	ADMINISTRATION	296.50	209411
6800-6802-6311.00000-00005	LEGAL FEES - GENERAL COUNSEL	Total For Check 209411		296.50	
Check 209412	CLOTHING & PERSONAL EQUIPMENT	LEONARD, MATT	CLOTHING	269.93	209412
1000-1500-6216.00000		Total For Check 209412		269.93	
Check 209413	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	198.50	209413
6400-0000-1420.00000		Total For Check 209413		198.50	
Check 209414	OPERATING SUPPLIES	LYNN PEAVEY COMPANY	BOX SK HAND GUN 20/PK	300.17	209414
1000-1200-6214.00000	OPERATING SUPPLIES	LYNN PEAVEY COMPANY	BAG SK 4M, 4X6, 3X5 ZLOCK	144.60	209414
		Total For Check 209414		444.77	
Check 209415	OVERPAYMENT	MARK WEINMANN	UB refund for account: 01296	22.91	209415
6000-0000-2050.00000		Total For Check 209415		22.91	
Check 209416	LIQUOR INVENTORY	MAVERICK WINE LLC	LIQUOR & WINE INVENTORY	1,131.96	209416
6400-0000-1410.00000	WINE INVENTORY	MAVERICK WINE LLC	LIQUOR & WINE INVENTORY	1,414.08	209416
6400-0000-1415.00000	POSTAGE & SHIPPING	MAVERICK WINE LLC	LIQUOR & WINE INVENTORY	22.50	209416
6400-6405-6378.00000		Total For Check 209416		2,568.54	
Check 209417	LICENSES TAXES & FEES	METROPOLITAN COUNCIL	TEMPORARY CAPACITY CHARGE	771.25	209417
6200-6212-6718.00000		Total For Check 209417		771.25	
Check 209418	OVERPAYMENT	MICHAEL STORM	UB refund for account: 03389	277.19	209418
6000-0000-2050.00000		Total For Check 209418		277.19	
Check 209419	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	EXTRA BLADES - 71PM3 64 E	39.90	209419
7000-7010-6234.00000		Total For Check 209419		39.90	
Check 209420					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209420	LICENSES TAXES & FEES	MINNESOTA DEPT OF HEALTH	CLASS C WATER LICENSE - SASS	23.00	209420
6000-6005-6718.00000		Total For Check 209420		23.00	
Check 209421	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	665.10	209421
6400-0000-1420.00000		Total For Check 209421		665.10	
Check 209422	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#205 CORE RETURN	(66.00)	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	STOCK, #205	546.27	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	STOCK, #205	(10.93)	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	BATTERY CORE CHARGE & CORE EXCHANGE -	273.58	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	BATTERY CORE CHARGE & CORE EXCHANGE -	(5.47)	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	AIR FILTER - NET 10 @ 2% DISCOUNT	62.02	209422
7000-7010-6234.00000		O'REILLY AUTO PARTS	AIR FILTER - NET 10 @ 2% DISCOUNT	(1.24)	209422
7000-7010-6234.00000		Total For Check 209422		798.23	
Check 209423	OPERATING SUPPLIES	OFFICE DEPOT	3-HOL PUNCH, PEN REFILLS, TABS, EARBUD	14.94	209423
1000-1030-6214.00000		OFFICE DEPOT	MECHANICAL PENCIL - RICK PEARSON	12.98	209423
1000-1100-6214.00000		OFFICE DEPOT	3-HOL PUNCH, PEN REFILLS, TABS, EARBUD	17.94	209423
1000-1450-6214.00000		OFFICE DEPOT	IT DEPT & MAIN ACCT OFFICE SUPPLIES	25.10	209423
7100-7105-6214.00000		OFFICE DEPOT	3-HOL PUNCH, PEN REFILLS, TABS, EARBUD	8.39	209423
7100-7105-6214.00000		OFFICE DEPOT	IT DEPT & MAIN ACCT OFFICE SUPPLIES	34.49	209423
7100-7110-6214.00000		Total For Check 209423		113.84	
Check 209424	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	APRIL 2022 TRAINING FUND 49ERS	129.92	209424
1000-1500-6514.00000		OPERATING ENGINEERS LOCA	APRIL 2022 TRAINING FUND 49ERS	129.92	209424
1000-1600-6514.00000		OPERATING ENGINEERS LOCA	APRIL 2022 TRAINING FUND 49ERS	64.96	209424
6000-6005-6514.00000		OPERATING ENGINEERS LOCA	APRIL 2022 TRAINING FUND 49ERS	64.96	209424
6100-6105-6514.00000		OPERATING ENGINEERS LOCA	APRIL 2022 TRAINING FUND 49ERS	58.24	209424
7000-7005-6514.00000		Total For Check 209424		448.00	
Check 209425	OVERPAYMENT	PATRICIA WALK	UB refund for account: 15553	154.67	209425
6000-0000-2050.00000		Total For Check 209425		154.67	
Check 209426	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	4,209.04	209426
6400-0000-1410.00000		PHILLIPS WINE & SPIRITS	WINE INVENTORY	2,143.10	209426
6400-0000-1415.00000		PHILLIPS WINE & SPIRITS	WINE CREDIT	(17.32)	209426
6400-0000-1415.00000		PHILLIPS WINE & SPIRITS	MISC INVENTORY	170.00	209426
6400-0000-1425.00000		Total For Check 209426		6,504.82	
Check 209427	OTHER CONTRACTS	PRAIRIE RESTORATIONS, INC	HUMPHREY PARK, LAKEVIEW DETENTION PON	1,025.00	209427
1000-1370-6336.00000		PRAIRIE RESTORATIONS, INC	RAINGARDENS, 2022 - SPRING BURNS	5,550.00	209427
1000-1370-6336.00000		Total For Check 209427		6,575.00	
Check 209428	RENTALS/LEASES	QUADIENT FINANCE USA, INC	POSTAGE 03/11/22-04/06/22	1,537.50	209428
7100-7105-6338.00000		Total For Check 209428		1,537.50	

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
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Check 209429						
7100-7105-6378.00000	POSTAGE & SHIPPING	QUADIENT LEASING USA, IN	COVERAGE 02/12/22-0511-22		1,036.29	209429
		Total For Check 209429			1,036.29	

Check 209430						
6000-0000-2050.00000	OVERPAYMENT	RENEE SOMMER	UB refund for account: 14343		36.45	209430
		Total For Check 209430			36.45	

Check 209431						
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	SETS DESIGN INC	RED POLO INSTRUCTOR SHIRTS		105.00	209431
		Total For Check 209431			105.00	

Check 209432						
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR & WINE INVENTORY		180.00	209432
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY		3,634.04	209432
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR & WINE INVENTORY		2,202.40	209432
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY		482.00	209432
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY		334.00	209432
		Total For Check 209432			115.00	209432

Check 209433						
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL &	SPRINT	POLICE DEPT SERVICES: 3/15/22-4/14/22		162.25	209433
1000-1205-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		643.58	209433
1000-1220-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		183.88	209433
1000-1230-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		48.98	209433
1000-1260-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		199.89	209433
1000-1300-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		162.92	209433
1000-1305-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		37.96	209433
1000-1370-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		46.59	209433
1000-1400-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		163.88	209433
1000-1430-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		59.58	209433
1000-1440-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		21.59	209433
1000-1450-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		83.96	209433
1000-1500-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		292.09	209433
1000-1600-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		254.85	209433
6000-6005-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		145.17	209433
6100-6105-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		116.94	209433
6200-6205-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		46.59	209433
6400-6405-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		67.56	209433
7000-7005-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		67.56	209433
7100-7110-6376.00000	CELLULAR PHONE / PAGING	SPRINT	MONTHLY PLANS: CELL PHONES, TABLETS,		45.97	209433
		Total For Check 209433			2,871.79	

Check 209434						
7000-7005-6376.00000	CELLULAR PHONE / PAGING	T MOBILE USA	\$17,302.50 MIGRATION CHARGES WE DON'T		29.35	209434
7100-7110-6376.00000	CELLULAR PHONE / PAGING - MIGRA	T MOBILE USA	\$17,302.50 MIGRATION CHARGES WE DON'T		17,273.15	209434
7100-7110-6376.00000	CELLULAR PHONE / PAGING - CREDI	T MOBILE USA	\$17,302.50 MIGRATION CHARGES WE DON'T		(17,273.15)	209434
		Total For Check 209434			29.35	

Check 209435						
1000-1200-6214.00000	OPERATING SUPPLIES	TACTICAL POLICE GEAR LLC	AMMUNITION AEB9AP, FEDERAL AMERICAN EA		5,976.00	209435
		Total For Check 209435			5,976.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209436	WINE INVENTORY	TRADITION WINE & SPIRIT	WINE INVENTORY	1,280.00	209436
6400-0000-1415.00000	POSTAGE & SHIPPING	TRADITION WINE & SPIRIT	WINE INVENTORY	24.00	209436
6400-6405-6378.00000		Total For Check 209436		1,304.00	
Check 209437	OPERATING SUPPLIES	TRIMARK	STYRO CUP, ROLL TOWEL, TORK ROLL TOWL	418.45	209437
7000-7005-6214.00000		Total For Check 209437		418.45	
Check 209438	PROFESSIONAL SERVICES	VAULT HEALTH	DOT URINE DRUG SCREEN	178.14	209438
1000-1030-6310.00000		Total For Check 209438		178.14	
Check 209439	OVERPAYMENT	WILLIAM VAN DE CROMMENT	UB refund for account: 06660	359.72	209439
6000-0000-2050.00000		Total For Check 209439		359.72	
Check 209440	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	1,182.75	209440
6400-0000-1415.00000		Total For Check 209440		1,182.75	
Check 273	MEETING / TRAVEL EXPENSE	BLONIGAN, WILLIAM	TRAVEL EXPENSES	1,375.91	273
1000-1005-6510.00000	CONFERENCE & SCHOOLS	BLONIGAN, WILLIAM	TRAVEL EPENSE REPORT NLC CONFERENCE	630.00	273
1000-1005-6512.00000		Total For Check 273		2,005.91	
Check 274	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	LIQUOR INVENTORY	234.00	274
6400-0000-1410.00000	WINE INVENTORY	CAPITOL BEVERAGE SALES L	BEER & WINE INVENTORY	120.00	274
6400-0000-1415.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	8,135.70	274
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & WINE INVENTORY	332.85	274
6400-0000-1420.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	20.49	274
6400-0000-1425.00000		Total For Check 274		8,843.04	
Check 276	MEMBERSHIPS - COMBINED	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	92.59	276
1000-1001-4562.01305	DAILY FEES - COMBINED	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	287.94	276
1000-1001-4564.01305	FACILITY RENTAL-GYMS	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	161.32	276
1000-1001-4566.01308	SHELTERS & FIELD RENTALS	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	98.03	276
1000-1001-4566.01309	ADULT COOPERATIVE PROGRAMMING	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	10.17	276
1000-1001-4572.01340	LICENSES TAXES & FEES	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	1.02	276
1000-1030-6718.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	697.64	276
6000-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	88.10	276
6300-0000-2405.00000	GARBAGE STICKER SALES	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	264.71	276
6300-6301-4746.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	32,495.43	276
6400-0000-2405.00000	PASSPORT FEES	MN DEPT OF REVENUE	SALES TAX - MARCH 2022	316.05	276
6700-6701-4777.00000		Total For Check 276		34,513.00	
Check 277	PROFESSIONAL SERVICES	AMERICAN ENGINEERING TES	SAMPLE CLASSIFICATION, ENGINEERING AN	9,500.00	277
5410-5410-6310.00000-00043		Total For Check 277		9,500.00	
Check 278	OPERATING SUPPLIES	AXON ENTERPRISE INC	DYNAMIC BUNDLE	7,991.40	278
1000-1200-6214.00000		Total For Check 278		7,991.40	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
 EXP CHECK RUN DATES 04/20/2022 - 05/03/2022
 JOURNALIZED

GL Number	Invoice Line Desc	Vendor	PAID	Invoice Description	Amount	Check #
Check 279						
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L		LIQUOR INVENTORY	58.50	279
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L		BEER	203.55	279
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L		BEER INVENTORY	7,368.45	279
Total For Check 279					7,630.50	
Check 280						
6000-6025-6930.00000-00055	OTHER IMPROVEMENTS	LOGIS		NETWORK SERVICES THRU 3/19/22	975.00	280
7100-7110-6322.00000	NETWORK SERVICES	LOGIS		APPL SUP-POLICE CAD	1,446.00	280
7100-7110-6322.00000	NETWORK SERVICES	LOGIS		NETWORK SERVICES THRU 3/19/22	90.00	280
7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS		APPL SUP-POLICE CAD	17,506.00	280
7100-7110-6332.00000	MAINTENANCE CONTRACTS	LOGIS		MS SA RENEWAL, TRUE UP PROJECT	40,804.52	280
Total For Check 280					60,821.52	