



CITY COUNCIL MEETING
May 18, 2021
ON LINE MEETING VIA WEBEX
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

THE PUBLIC MAY PARTICIPATE IN THIS MEETING BY EMAILING dleslie@CI.ROBBINSDALE.MN.US OR CALLING Dustin Leslie, City Clerk, AHEAD OF TIME (no later than 4pm on the date of the meeting) AT 763-531-1253. THE PUBLIC WILL BE ABLE TO LISTEN BY CALLING +1-312-535-8110 AND ENTERING ACCESS CODE 177 827 5798. IF PROMPTED, HIT #. TO WATCH THIS MEETING ONLINE, GO TO <https://ccxmedia.org/ccx-cities/robbinsdale>.

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

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

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

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

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

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

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

5. APPROVAL OF THE MAY 18, 2021, MEETING AGENDA

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

- A. Motion to approve and order placed on file minutes of the City Council meeting:
 - 1. Regular City Council Meeting Minutes on 5/4/2021 1-14
 - 2. Regular Work Session Minutes on 5/4/2021
- B. Motion to approve issuance of licenses dated 5/18/21. 15-17
- C. Motion to authorize the Mayor and City Manager to execute the license for the use of 4364 Grimes Ave N shown in Attachment 1. 18-19
- D. Motion to approve the April 2021 payment for City credit card charges. 20-31
- E. Motion to approve event application and entertainment license for Copperfield Hill, 4200 40th Ave. N, to host a two-day mini festival Saturday, June 12 (11am – 2pm) and Sunday June 13 (12 – 3pm), 2021 on their north parking lot adhering to conditions listed in the memo. 32

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.

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10. NEW BUSINESS

A. Juneteenth Celebration – June 20, 2021

1. Motion to approve the event application submitted by Kristyn DeGross (Ward 3) and Holly Moberg (Ward 2) to host a Juneteenth celebration on Sunday, June 20, 2021. The event to be held in Sanborn Park from 2-5 p.m. with set up to begin at noon, subject to receipt of a copy of the Hennepin County itinerant food license for Twin Cities BBQ and subject to the conditions listed in the memo. Also waiving of the \$25/hour hockey rink rental fee given that this use is off-season.

33-34

11. OTHER BUSINESS

- A. Consideration of rescheduling the regular City Council work sessions for the months of June, July, and August to follow the REDA meetings on the 2nd Tuesday of the month instead of the 1st City Council meeting each month.

35

- B. Motion to approve disbursement requests for period ending 5/18/2021.

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12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Marcia E. Glick

Marcia Glick, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	DEPARTMENT RESPONSIBILITY	ANTICIPATED AGENDA DATE
Public Input Session-Lake Regulations	Admin	6/1/21
Second reading – demolition requirement change	Community Development	6/1/21
Public Hearing Charter Amendment Number 39	Admin	6/15/21

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Performance Measure Survey	Admin	6/15/21
Audit Presentation	Finance	6/15/21

City of Robbinsdale
CITY COUNCIL MINUTES
May 4, 2021
Meeting No. 9

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7:08 pm.

ROLL CALL

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

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

3. Mayor Blonigan opened the floor to anyone wishing to speak on any items not on the agenda.
4. Kristyn DeGross, Ward 3, represented a resident group working on a Juneteenth event. Proposed to be June 20th from 2-5pm at Sanborn Park using the ice rink area to track attendees for COVID protocol. She described some of the planned activities for a group expected to be under 100 people. The gathering will be advertised through local FaceBook and flyers.
5. Council members indicated support for the concept while encouraging confirming if there would be any other activities planned in the park for the same time.
6. Glick noted that based on the description any licenses/permits needed would just be included on the regular license list on the consent agenda.

APPROVAL OF THE APRIL 20, 2021 MEETING AGENDA

7. Glick reported the following changes to the agenda:
 - New Business D – Letter to Senators Klobuchar and Smith regarding North Memorial funding request.
 - The disbursement report was added to Other Business A.
 - There were also grammar edits on the resolution on page 55 and an extra word removed from the Juneteenth Proclamation.
8. Member Selman **MOVED**, seconded by Member Webb to approve the May 4, 2021 Agenda with the updates given to Council by the City Manager. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

CONSENT AGENDA

9. Member **Selman MOVED**, seconded by Member Kline to approve the May 4, 2021 Consent Agenda. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

- A. Motion to approve and order placed on file minutes of the City Council meeting:
 - Regular City Council Meeting Minutes on 4/20/2021
 - City Council Work Session Minutes on 4/20/2021
 - Special Work Session Minutes on 4/27/2021
- B. Motion to receive advisory commission minutes:
 - Robbinsdale Human Rights Commission Minutes on 3/25/21
- C. Motion to approve issuance of licenses dated 5/4/21.
- D. Motion to approve the March 2021 payment for City credit card charges.
- E. Motion to acknowledge the Deputy Registrar's financial reports for the month of March 2021.
- F. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of March 2021.
- G. Motion to approve Travail Kitchen and Amusement planned 2021 events on their parking lot at 4131 West Broadway with planned dates and times and conditions noted in the report:

Planned dates are (all Saturdays):

May 15th (music from 1-7pm) seating times 1pm and 5pm

June 19th (music from 4:30-9:30pm) – seating times 4:30pm and 7:45pm

July 31st (music from 4:30-9:30pm) – seating times 4:30pm and 7:45pm

August 21st (music from 4:30-9:30pm) – seating time 4:30pm and 7:45pm

October 2nd (music from 4:30-9:30pm) – seating time 4:30pm and 7:45pm

- H. Motion to waive the reading and order the adoption of Resolution #7894 ACCEPTING THE MINNESOTA RECREATION AND PARK FOUNDATION GRANT IN THE AMOUNT OF \$1,650.
- I. Motion to approve request for Samantha West, 3122 Grimes Avenue North, hosting a private celebration on Thursday, June 17, 2021, from 4:00-8:00 p.m. with barricades placed on the southern side of the Grimes Avenue and 31 ½ Avenue intersection to define the closure of the cul-de-sac for the duration of the event. The street and all other hard surfaces must be thoroughly cleaned of any pony dung at the conclusion of the party

in order to protect the adjacent receiving waters. Any collected dung shall be disposed in an appropriate way so as not to cause water pollution.

- J. Motion to approve the extension of the conditional use permit for altering the flood plain at 4600 Lake Road to November 5, 2023.
- K. Motion to approve the revised Attachment A for Resolution #7854 "APPROVING VARIANCE REQUEST V20-6 TO ALLOW AN ACCESSORY STRUCTURE TO OCCUPY MORE THAN 25% OF THE REAR YARD AREA AND BE LARGER THAN THE MAXIMUM SQUARE FOOTAGE ALLOWED FOR A SINGLE ACCESSORY BUILDING ON A 40 FOOT LOT (4800-36TH AVE N)."
- L. Motion to waive the reading and adopt Resolution #7895 "APPROVING VARIANCE REQUEST V21-2 ALLOWING A DETACHED GARAGE TO EXCEED 25% OF THE REAR YARD AREA FOR 3807 HUBBARD AVENUE NORTH."
- M. Motion to waive the reading and adopt Resolution #7896 "APPROVING VARIANCE REQUEST V21-1 TO REDUCE THE STREET-SIDE YARD SETBACK FOR AN ATTACHED GARAGE ADDITION WITH A DECK TO THREE FEET FOR 3524 MCNAIR DRIVE."

Presentation A: Proclamations with Thanks to the Robbinsdale Human Rights Commission for their recommendation on these matters:

- 10. Member Selman **MOVED**, seconded by Member Webb to **Proclaim the month of June, 2021 Lesbian, Gay, Bisexual, Transgender, Queer, Intersex, Asexual, and Two Spirit (LGBTQIA2+) Pride Month in the City of Robbinsdale.**
- 11. Mayor Blonigan noted that this was the first time Robbinsdale had declared June to be Pride Month. He summarized the proclamation.
- 12. Member Webb acknowledged the work of the Human Rights Commission and noted that all are truly welcome in Robbinsdale.
- 13. **A roll call was taken:** Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**
- 14. **Member Webb MOVED, seconded by Member Selman to Proclaim Saturday, June 19, 2021 as Juneteenth in the City of Robbinsdale.**
- 15. Member Webb thanked the Human Rights Commission for their work in bringing forward the proclamation. She was very proud to be a part of the City Council and community.
- 16. Member Kline thanked the Human Rights Commission for their work.

17. Mayor Blonigan was honored to sign the 1st Robbinsdale proclamation declaring June 19th as Freedom Day.
18. **A roll call was taken:** Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

Presentation B: Presentation from the Hennepin County Sheriff, David Hutchinson

19. Sheriff Hutchinson phoned into the meeting. He thanked Chief Foley for his work and noted that it has been a challenging year. He provided an update on the Hennepin County Sheriff Office's work with the North Memorial guard including assisting in a homicide and other investigations at the medical center; working regularly with city staff. He noted that last June his team had assisted with a person in Twin Lake that the water patrol helped to safety. He noted that there is Opioid Training including distribution of Narcan kits to the community. He recommended the website drugdisposal@hennepin.us and also noted that the Sheriff's team includes a mental health professional working with his staff full time.
20. Member Selman thanked the Sheriff and his staff for their assistance.
21. Mayor Blonigan echoed thanks noting the many services that Hennepin County provides in partnership with the city.
22. Sheriff Hutchinson thanked the council for the proclamation of Pride Month.

Public Hearing A: On-Sale Wine License w/ Sunday Sales for Mama Lupita's Taqueria Café & Grill.

23. City Clerk Leslie reviewed the staff report noting earlier misunderstanding that 3.2 liquor did not include strong beer sales.
24. Mayor Blonigan opened the public hearing. No one spoke.
25. Member Selman **MOVED**, seconded by Member Kline to close the public hearing and consider testimony from the public. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**
26. Member Backen **MOVED**, seconded by Member Kline to approve the issuance of the On-Sale Wine License w/ Sunday Sales to Jeovani Alkiviadis Gomez, dba Mama Lupita's Taquiera Café & Grill, 4080 West Broadway, Suite 129, if all requirements are satisfied. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**
27. Jeovani Gomez thanked the city council for approving the license and was looking forward to serving breakfast all day, tacos at lunch and Central American food in the evening.

New Business A: City Charter Amendment 39 Matters Pertaining to Elections and Posting

28. Glick reviewed the staff report noting that changes had been discussed last year and submitted to the City Attorney for language review. The City Attorney noted additional changes related to compliance with state law.
29. Member Kline thanked the commission for their work.
30. Member Selman **MOVED**, seconded by Member Backen to hold the first reading of Ordinance #21-03 City Charter Amendment 39 "AN ORDINANCE AMENDING THE ROBBINSDALE CITY CHARTER CHAPTER 2 AND CHAPTER 4 FOR CONFORMANCE WITH MINNESOTA ELECTION LAWS" and to direct the City Clerk to publish a public hearing notice for two weeks and schedule the public hearing on the proposed amendment for June 15. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

New Business B: FIRST READING of an ordinance concerning the demolition of non-residential buildings

31. Pearson reviewed the staff report noting that the City Council had discuss the change at their March 16th agenda. The demolition permit requirements were the same as those that City Council had been identifying in their previous actions.
32. Member Selman **MOVED**, seconded by Member Backen to hold the first reading of Ordinance No. 21-04 "AN ORDINANCE REPEALING CITY CODE SECTION 400.01, SUBD. 4 DEMOLITION OF BUILDINGS." A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

New Business C: Variance request for an addition to the house including an attached garage

33. Pearson reviewed the staff report. He noted that staff had originally recommended requirement for a rain garden related to the additional hard surface on the property. The Planning Commission modified to include "or other storm water best management."
34. The applicants, Deb Kersten and Spencer Pannhoff, 4011 York, indicated that they were not concerned with the recommendation but would like to see guidelines from staff.
35. Glick noted that the staff review the plans for addressing the storm water run off; they do not design the plan.
36. McCoy indicated that options in addition to rain garden could include a French drain where water is diverted to an area where a hole has been filled with rocks allowing water to filter in vs. running off.

37. Mr. Pannhoff confirmed that the requirement for a rain garden had been part of the initial discussion with Mr. Pearson.
38. Member Selman **MOVED**, seconded by Member Backen to waive the reading and adopt the resolution #7897 "A RESOLUTION 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." A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

New Business D: Request for Letter of Support related to Federal Community Funding Request

39. Mayor Blonigan explained that he had received a request from North Memorial for a Mayor's letter of support for \$1M Federal Community Project Funding. Letters to Senator Klobuchar and Senator Smith had been prepared for the full City Council to sign if others supported.
40. It was noted that with the water treatment plant being able to provide softened water that staff have been working through the logistics of changing the water connection for the hospital from Minneapolis back to Robbinsdale.
41. Member Kline **MOVED**, second by Member Backen to approve sending letters from the full city council to Senators Klobuchar and Smith supporting North Memorial's request for \$1Million Federal Community Project Funding. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

Other Business A: Disbursement Requests:

42. Member Selman **MOVED**, seconded by Member Webb to approve disbursement requests for period ending 5/4/2021. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.

Other Business B: Discuss In-Person vs. On-Line Meetings

43. Glick noted the plan to continue on-line meetings through May. Staff will be publishing notices soon regarding June meetings and determination needs to be made as to whether they will be in person or still on line.
44. After a robust discussion it was concluded that the City Council will continue to meet on line through June. A decision will be made in early June regarding July meetings.

Administrative Reports:

45. Glick noted that there would be a regular work session at the conclusion of the regular meeting. She noted an error on the date of the Human Rights Commission meeting minutes that will be corrected in the agenda and minutes.
46. Glick encouraged everyone to look at all the fun activities being offered through Recreation Services this summer.

Council General Communications:

47. Member Webb noted the importance of mental health services and that there is no shame if you need to address mental health. She urged support for more services in the community including the schools.
48. Member Webb noted that this is Teacher Appreciation Week and shared that the Education Assistant of the year was Annette Davis at Cooper High School and the teacher of the year was Susan Cunningham 2nd grade teacher at Lakeview Elementary.
49. Member Kline acknowledged the naming of David Engstrom as the new Robbinsdale Schools Superintendent.
50. Member Kline noted that he and Mayor Blonigan had met with constituents about a recent protest and brought attention to the listening session that the police administration and city manager were holding with the Robbinsdale for Racial Justice group.
51. Member Kline noted that his 6 year hold was looking forward to learning to play soccer through the city's recreation programming.
52. Member Selman noted the passing of former Ace Hardware owner Dale Runke. Dale was a great supporter of Whiz Bang Days for nearly 40 years.
53. Member Selman noted that there is a dead tree in Kelly Park for the forester to check.
54. Member Backen expressed condolences to the Runke family.
55. Mayor Blonigan noted that the hardware store is the heartbeat of a small city. He thanked Interim Superintendent Stephanie Burrage for her service and congratulations on her appointment to the State Department of Education.
56. Mayor Blonigan noted the program at Sanborn Park last weekend and thanked Harper and Emily for the well planned event. He noted that Terri Blonigan had volunteered to read to the children at the event.

57. Mayor Blonigan thanked the staff for helping to keep the city running with all the extra pressures this year.
58. Member Selman thanked Mayor Blonigan for the video presentation used for the annual employee appreciation to staff members hitting 5-year milestones.
59. Mayor Blonigan indicated that Charnelle Dengnoue made everyone look good with her video production skills.
60. Member Webb reminded the community of the upcoming FaceBook Live event on May 26th.

Adjournment:

61. Member Selman **MOVED**, seconded by Member Backen to adjourn the meeting at 9:04 pm. A roll call was taken: Ayes: Kline, Webb, Selman, Backen, Mayor Blonigan; Nays: None. **The vote was unanimous and the motion carried.**

**ROBBINSDALE CITY COUNCIL
SPECIAL WORK SESSION MINUTES**

Tuesday, May 4, 2021

Web-Ex Meeting

1. The work session was called to order by Mayor Pro Tem Kline at 6:45 p.m.
2. Councilmembers Present: Kline, Webb, Selman, Backen, Mayor Blonigan
3. Staff Present: Marcia Glick, City Manager; Andrew Biggerstaff, City Attorney

Determination of Sale Price for 4299 46th Ave N

4. Glick noted as stated on the agenda that pursuant to Minnesota Statutes, Section 13D, subd. 3, paragraphs (b) and (c)(1) the meeting would be closed to discuss matters protected by attorney client privilege as well as determine an asking price for the real property located at 4299 46th Ave N.
5. The meeting was recessed into closed session at 6:46 p.m.
The meeting was recorded and will be available after conclusion of the negotiation.
6. The closed session ended at 6:56p.m.
7. Glick and Mayor Blonigan reported that the City Council had provided instruction to staff in the form of a negotiation offer to sell property to resolve a conflict.

ADJOURNMENT

8. Mayor Pro Tem Kline adjourned the work session at 6:57 p.m.

Marcia Glick, Recorder

Tyler Kline, Mayor Pro Tem

ROBBINSDALE CITY COUNCIL
REGULAR WORK SESSION MINUTES

Tuesday, May 4, 2021

Web-Ex Meeting following Regular Council Meeting

1. The work session was called to order by Mayor Pro Tem Kline at 9:16 p.m.
2. Councilmembers Present: Kline, Webb, Selman, Backen, Mayor Blonigan
3. Staff Present: Marcia Glick, City Manager; Charnelle Dengnoue, Human Resources Specialist; Richard McCoy, Public Works Director; Rick Pearson, Community Development Coordinator; Patrick Foley, Police Chief.

REPORT: POLICE CHIEF FOLEY ON EMERGENCY OPERATIONS PREPAREDNESS

4. Chief Foley noted that the main goal of the plan are to mitigate, prepare, respond & recover. The plan is for the North Planning Group which includes Hennepin County, 11 cities, Alina & North Memorial. Robbinsdale's Emergency Operations Center is on the 2nd floor of the public safety building. It provides space for centralized communications for those involved. Typically the EOC is operated 4 times/year including during Whiz Bang Days when there are often weather emergencies to monitor. The City Manager is responsible for communicating with the City Council to keep them informed. The City Council does not have an active role in emergency management.

GOALS UPDATE- POLICE

5. Chief Foley provided 1st quarter information for the embedded social worker working with Robbinsdale, Crystal and New Hope. Each city pays 1/3 of the cost. The hope is to reduce the number of repeat calls. The social worker helps to connect people to resources; she does not provide immediate crisis service.
6. Council members discussed the reappearance of a memorial and the impact on the immediate neighborhood. Staff will research options and report back to the June work session – which may be moved to June 8th.

DISCUSSION: GREENSTEP CITIES

7. McCoy reported that the Xcel report is complete and a debriefing with CenterPoint is being scheduled. In both cases the big ticket energy opportunities have been completed. Smaller savings options exist that may be looked at for City Hall and Public Safety. The return on investment is too long for any work on the public works building.
8. Council members indicated next steps are to publicize what we have done and for staff to continue to be aware of energy conservation. Provide education on what city has done and what businesses and residents could consider for their properties.

DISCUSSION: LAKE REGULATIONS PUBLIC LISTENING SESSION

9. Glick shared a preliminary notice. Intent of the June 1 meeting is to receive input from the public on existing regulations. Comments will be compiled and brought back to a city meeting later in the summer. Those providing comments will be notified of the time and place of the next meeting.
10. It was noted that Ryan Lake does not have a public landing.

MONTHLY UPDATE: PROBLEM PROPERTIES

11. No major updates. Pearson will add a property on 42nd Avenue.

GOALS UPDATE:

12. McCoy shared the sample for the plaque for the water treatment plant building. As with other building projects it includes the names of city council members when the project was planned and the names of the city council members when the project was under construction. Everyone confirmed that the listing of names was correct.
13. Glick noted that the City Mission statement is listed on the goals update page. It was adopted during Mayor Robb's tenure.
14. Dengnoue gave a presentation on the city's hiring process. The city supports seeking diverse staff and improving relationships and services for our community members. Positions are posted on the city website, a government jobs website that links to other websites, as well as social media. When managers screen applications, the optional demographic data that applicants submit is not included and we are moving forward to remove names from the initial screening.
15. Glick noted the challenge of private data and rights to determine what personal information to share. She noted that with the switch to the on-line application system, fewer applicants are including the optional demographic reporting sheet.
16. Dengnoue noted that at City Hall we now have staff members who are fluent in Hmong, Spanish, French and English. Candidate interviews are including staff from different departments. We are working on setting up some trainings for managers about diversity and inclusion and reviewing interview questions for potential implicit bias.
17. Glick noted that initial interviews are including more candidates as some are not as skilled at presenting their qualifications.

18. Glick reported that she had visited with the Fire Department members on Monday. They are hoping to be able to get back out to the schools and more public events. They are going to be working to put out more information about the paid-on-call department and how it works with their other jobs and family commitments. She noted that there was a recent article in the Star Tribune on how other departments are facing the same struggle. The initial 2 years in the fire department, the members are going through training that costs \$20,000 each. Unless a fire fighter has been trained by another department, it isn't until the 3rd year where fire fighters are able to fully respond to emergencies and turn out gear is provided.
19. Dengnoue reported on projects the Human Rights Commission is working on and anticipated that they would be coming to the City Council work session in June. Glick suggested that with the June 1 listing session on lake regulations, it might be good to look at changing the regular work session to June 8th after the REDA meeting.
20. Council members talked about the naming of parks and ballfields.
21. Glick reported that the Robbinsdale Chamber of Commerce website now includes self-reported indications of BIPOC owned, woman owned, military service.
22. Glick noted that the Ward 2 new resident welcome letter is finished and she will be sending out the other Ward letters to confirm that they are ready to sign. There is an in-person work session on May 11 and staff will have letters ready for signatures.

ADJOURNMENT

23. Mayor Pro Tem Kline adjourned the meeting at 10:44 p.m.

Marcia Glick, Recorder

Tyler Kline, Mayor Pro Tem

ROBBINSDALE CITY COUNCIL
SPECIAL WORK SESSION MINUTES
TUESDAY, May 11, 2021
ROBBINSDALE CITY HALL
6:00 P.M.

1. The work session was called to order by Mayor Pro Tem Kline at 6:03 p.m.
2. Councilmembers Present: Kline, Webb, Selman, Backen, Mayor Blonigan
3. Staff Present: Marcia Glick, City Manager; Rick Pearson, Community Development Coordinator.
4. Hennepin County Staff: Jeff Lunde, Commissioner; Anna Schmiel; Vicky Soukaseum

Discussion with County Commissioner Lunde and Staff

5. Commissioner Lunde introduced his team. Anna Schmiel's focus is BlueLine and Small Business. Vicky Soukaseum's focus is Housing, Health & Human Services, and Delivery.
6. Commissioner Lunde outlined some of the current focus areas: strategies to prevent eviction & foreclosure via rent assistance and forbearance, mental health, distribution of federal funds. He shared information on the Joint Community Police Partnership – a collaborative effort between the county and several cities which focuses on enhancing communication between law enforcement and multicultural residents. It is funded on a 70% county/30% each partner city split. He shared that during Operation Safety Net there should have been people working with neighbors and those impacted by trauma of events on the front end. He reported on the county's anti-racism efforts suggesting city council look at LAVsHate.org a campaign in Los Angeles to unite against, report and resist hate. He also noted interest in expanding the Brooklyn Bridge Alliance – a youth lead campaign – to expand further into the Robbinsdale School District area. He also shared an effort "Youth on Board" assigning youth to various advisory commissions.
7. Commissioner Lunde and his team noted that they are working on outreach to assure that the community is engaged on the proposed light rail alignment. They are working with a crime analyst to work on crime concerns- noting that when there are more riders, there is less crime. Pop-up "driveway discussions" are planned for June through the fall. The alignment is to be finalized by the end of 2021. Working on displacement awareness – trying to keep rents affordable and units available for renters and businesses. He suggested that Robbinsdale look at the ordinance Brooklyn Park had adopted regarding the required street scape look related to the LRT design for section on West Broadway.
8. Further discussion included:
 - Importance of keeping the current vehicle traffic on CR81 and not diverting into neighborhoods or thru traffic using West Broadway;
 - Keeping LRT movement synchronous with traffic;
 - Assuring that pedestrians get walk signals and importance of median refuge areas;
 - Concern that there are more impacts to than benefits of LRT on the proposed realignment;
 - Possibility of keeping the Robbinsdale section on the rail corridor;
 - Noise concern – potentially requiring the quiet zone readiness previously planned for railroad crossings as offset to new noise from LRT signals;
 - Impact of 3-years of disruptive construction in an already congested traffic corridor and impacts on businesses and residents.
 - Impact of a large park & ride transit infrastructure sufficient to meet expected demand.
9. Webb indicated that the aesthetic impact on the beautified boulevard with new plantings being converted to industrial look of green-line on University Avenue would be unacceptable.

10. Kline shared his observation of pedestrian behavior with centerline running LRT by capital and conflicts with vehicle traffic being dangerous.
11. Selman indicated frustration with BNSF refusal to negotiate. How could the project office proceed with the previous study for over 14 years without having a previous agreement with BNSF? Lunde indicated his understanding that this is normal practice per FTA on prior LRT co-locations.
12. Backen noted that County Road 81 is bad enough in its dividing impacts. Having recently looked at the bridges being constructed for southwest that are 25 feet wide and visibly horrible.

ADJOURNMENT

13. Mayor Pro Tem Kline adjourned the work session at 7:18 p.m.

Marcia Glick, Recorder

Tyler Kline, Mayor Pro Tem



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 18, 2021
RE: Approval of Licenses

Background:

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

Recommendation:

By motion approve issuance of licenses dated 5/18/21

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

Marcia Glick, City Manager

CONCURRENCE:

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

Dustin Leslie, City Clerk

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>
ALEXANDER PLUMBING, LLC	Plumbing Contractor
ANDERSON'S RESIDENTIAL HEATING & A/C, INC	Mechanical Contractor
DITTER INC	Mechanical Contractor
FLYNN MIDWEST LP	Commercial Contractor
FRANK MOTZKO PLUMBING LLC	Plumbing Contractor
JAY HAWK MECHANICAL INC	Plumbing Contractor
K2 BATH DESIGN & REMODELING LLC	Plumbing Contractor
ROTO-ROOTER SERVICES COMAPNY	Sewer / Water Contractor
ROTO-ROOTER SERVICES COMAPNY	Excavation Contractor
ST. MARIE SHEET METAL, INC.	Mechanical Contractor
UNITED HEATING AND AIR CONDITIONING	Mechanical Contractor
VECTOR SERVICES	Mechanical Contractor

Number of Licenses Requesting Council Approval:

12

BUSINESS LICENSES FOR COUNCIL APPROVAL

05/14/2021

License Type	Applicant	License Fee
Crane Operators	MIDSTATE CRANE SERVICE	50.00
Crane Operators	FLYNN MIDWEST LP	50.00



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 18, 2021
RE: Continued License Use of 4364 Grimes Ave N

Background

In 2005 the City agreed to license use of this property to the property owner of 4361 Grimes, Tuan Tran. Mr. Tran recently contacted staff to indicate that he is still interested in discussing purchasing the lot. The lot cannot be sold until the City studies storm water issues in the area and determines how the lot could be re-graded to address ponding on adjacent properties.

Analysis/Conclusion

The City Engineer's study of storm water in the area is not a high priority compared to other drainage issues. A study in this area is not listed as a priority in our 5 year plan.

The owner of 4361 Grimes has a very small rear yard and it drops off steeply. He has done a good job of maintaining the lot over the last years. Last year, three dead trees were removed from the lot. Mr. Tran requested the option to install a shed which would be out of the way of access and with the knowledge that the shed would need to be removed if it was in the way of future work on the site.

Recommendation

By motion, authorize the Mayor and City Manager to execute the license for the use of 4364 Grimes shown in Attachment 1.

Marcia Glick, City Manager

LICENSE FOR USE OF 4364 GRIMES AVENUE NORTH

Tuan Tran and Nga Tran (Licensee) and

City of Robbinsdale (Licensor)

This agreement dated this _____ day of May, 2021.

1. Rent - \$1 per year payable in advance.
2. Description of Property: Lot 15, Block 1, Shannon Glen which is owned by the City of Robbinsdale.
3. Term: one year commencing on June 1, 2021. This license may be continued on an annual basis provided that city is satisfied with the maintenance of the property. This license may be terminated by the Licensor with or without cause on 30 day notice at any time after the end of the first year. In the event that Licensee sells the adjacent residential property, the agreement will be terminated or assigned to Licensee's successor on the residential property in the sole discretion of the City.
4. Licensee is responsible for maintenance of the entire lot, including, but not limited to, mowing, raking, picking up trash, controlling weeds, and keeping the storm sewer line clear from leaves and trash.
5. Licensee has had an opportunity to review and inspect property and accepts property in its current condition. Licensee appreciates and consents to the City's use of the property for storm drainage purposes.
6. Licensee indemnifies and agrees to defend the Licensor from any claims of whatever nature arising out of Licensee's use and maintenance of the property under this license.
7. Licensee understands that the license for use of the property is being offered at a low rate in exchange for maintaining the property.
8. Licensee understands that the city may change the grading of the property in the future to accommodate storm water runoff. Landscaping plans must be reviewed and approved by City Staff prior to implementation.
9. Licensee acknowledges that Property may be used only for activities incidental to Licensee's use of the abutting residential property. Licensee understands that no permanent structures may be put on this property. Licensee may install children's play equipment, fence, or other temporary structures with the understanding that these must be moved at Licensee's cost at the end of the license and at times when they block access to the storm drainage area at the rear of the property.
10. Licensee will provide insurance as deemed necessary by Licensor.

CITY OF ROBBINSDALE

Tuan Tran

William A. Blonigan, Mayor

Nga Tran

Marcia Glick, City Manager



City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: May 18, 2021
RE: Approval of Credit Card Charges and Payment

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

The attached listings are the credit card payments made in the month of April 2021 representing charges for the period March 11, 2021 through April 10, 2021, for expenses for City operations.

Recommendation

By motion approve the April 2021 payment for City credit card charges.

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
 EXP CHECK RUN DATES 04/26/2021 - 04/26/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210323 97464	NRPA MEMBERSHIP 1000-1300-6514.00000	03/23/2021 cbusch DUES & MEMBERSHIPS	04/26/2021	175.00 175.00	0.00	Paid	Y 03/23/2021
20210407 97465	SIGNUPGENIUS MONTHLY MEMBERSHIP 1000-1305-6214.00000	04/07/2021 cbusch OPERATING SUPPLIES	04/26/2021	9.99 9.99	0.00	Paid	Y 04/07/2021
20210316 97466	AMAZON TOURNIQUETS/BACKPACKS 1000-1260-6234.00000	03/16/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	398.94 398.94	0.00	Paid	Y 03/16/2021
20210312 97467	HOME DEPOT BITS 1000-1571-6234.00000	03/12/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	24.87 24.87	0.00	Paid	Y 03/12/2021
20210312 97468	MENARDS STUDS/SCREWS/TRIM 1000-1571-6234.00000	03/12/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	676.23 676.23	0.00	Paid	Y 03/12/2021
20210309 97469	HOME DEPOT HAMMER/EXTENSION CORD 6100-6115-6214.00000	03/09/2021 cbusch OPERATING SUPPLIES	04/26/2021	61.94 61.94	0.00	Paid	Y 03/09/2021
20210310 97470	BENCH CRAFT ADVERTISING 6400-6405-6214.00000	03/10/2021 cbusch OPERATING SUPPLIES	04/26/2021	399.00 399.00	0.00	Paid	Y 03/10/2021
20210312 97471	ACE TAPE 6400-6405-6214.00000	03/12/2021 cbusch OPERATING SUPPLIES	04/26/2021	10.74 10.74	0.00	Paid	Y 03/12/2021
20210310 97472	CRYSTAL CARWASH CARWASHES ENG/CE 7000-7010-6336.00000	03/10/2021 cbusch OTHER CONTRACTS	04/26/2021	56.00 56.00	0.00	Paid	Y 03/10/2021

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210310 97473	AMAZON CELL PHONE CASE - RICHARD 7100-7105-6234.00000	03/10/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	14.95 14.95	0.00	Paid	Y 03/10/2021
20210318 97474	AMAZON BATTERIES - MAIN ACCT 7100-7105-6214.00000	03/18/2021 cbusch OPERATING SUPPLIES	04/26/2021	31.42 31.42	0.00	Paid	Y 03/18/2021
20210322 97475	AMAZON CABINET/SHELVING - DEPS 6700-6705-6214.00000	03/22/2021 cbusch OPERATING SUPPLIES	04/26/2021	43.84 43.84	0.00	Paid	Y 03/22/2021
20210401 97476	CRYSTAL CARWASH CARWASHES - POLICE 7000-7010-6336.00000	04/01/2021 cbusch OTHER CONTRACTS	04/26/2021	240.00 240.00	0.00	Paid	Y 04/01/2021
20210401 97477	CRYSTAL CARWASH CARWASHES - FIRE 7000-7010-6336.00000	04/01/2021 cbusch OTHER CONTRACTS	04/26/2021	30.00 30.00	0.00	Paid	Y 04/01/2021
20210402 97478	AMAZON BATTERIES - MAIN ACCT 7100-7110-6214.00000	04/02/2021 cbusch OPERATING SUPPLIES	04/26/2021	25.96 25.96	0.00	Paid	Y 04/02/2021
20210402 97479	HOLIDAY CARWASHES - FIRE 7000-7010-6336.00000	04/02/2021 cbusch OTHER CONTRACTS	04/26/2021	66.00 66.00	0.00	Paid	Y 04/02/2021
20210410 97480	CRYSTAL CARWASH CARWASHES ENG/CE 7000-7010-6336.00000	04/10/2021 cbusch OTHER CONTRACTS	04/26/2021	28.00 28.00	0.00	Paid	Y 04/10/2021
20210317 97491	MENARDS LUMBER 1000-1610-6214.00000	03/17/2021 cbusch OPERATING SUPPLIES	04/26/2021	260.88 260.88	0.00	Paid	Y 03/17/2021

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210330							
97492	CONCENTRA MEDICAL DOT PHYSICAL - CHORZEMPA 1000-1600-6714.00000	03/30/2021 cbusch MEDICAL FEES	04/26/2021	133.00 133.00	0.00	Paid	Y 03/30/2021
20210315							
97493	UPS SHIPPING 6700-6705-6378.00000	03/15/2021 cbusch POSTAGE & SHIPPING	04/26/2021	23.68 23.68	0.00	Paid	Y 03/15/2021
20210315							
97494	AMAZON MEDICAL GLOVES 6700-6705-6214.00000	03/15/2021 cbusch OPERATING SUPPLIES	04/26/2021	27.68 27.68	0.00	Paid	Y 03/15/2021
20210317							
97495	AMAZON DOCUMENT SCANNER 6700-6705-6235.00000	03/17/2021 cbusch SMALL EQUIP EXP <\$5,000	04/26/2021	291.45 291.45	0.00	Paid	Y 03/17/2021
20210320							
97496	FULL SLATE SCHEDULING SOFTWARE SUBSCRIPTION 6700-6705-6336.00000	03/20/2021 cbusch OTHER CONTRACTS	04/26/2021	49.95 49.95	0.00	Paid	Y 03/20/2021
20210322							
97497	UPS SHIPPING 6700-6705-6378.00000	03/22/2021 cbusch POSTAGE & SHIPPING	04/26/2021	13.90 13.90	0.00	Paid	Y 03/22/2021
20210329							
97498	UPS SHIPPING 6700-6705-6378.00000	03/29/2021 cbusch POSTAGE & SHIPPING	04/26/2021	5.90 5.90	0.00	Paid	Y 03/29/2021
20210404							
97499	AMAZON MEDICAL GLOVES 6700-6705-6214.00000-00091121	04/04/2021 cbusch OPERATING SUPPLIES	04/26/2021	28.78 28.78	0.00	Paid	Y 04/04/2021
20210404							
97500	AMAZON SOCIAL DISTANCING MARKERS 6700-6705-6214.00000-00091121	04/04/2021 cbusch OPERATING SUPPLIES	04/26/2021	9.02 9.02	0.00	Paid	Y 04/04/2021

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 VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210405							
97501	UPS SHIPPING 6700-6705-6378.00000	04/05/2021 cbusch POSTAGE & SHIPPING	04/26/2021	4.12	0.00	Paid	Y 04/05/2021
20210317							
97502	FIELDRAFT SURVIVAL HYFIN VENT CHEST SEAL 1000-1205-6214.00000	03/17/2021 cbusch OPERATING SUPPLIES	04/26/2021	311.45	0.00	Paid	Y 03/17/2021
20210319							
97503	NTOA POLICE TRAINING 1000-1200-6512.00000	03/19/2021 cbusch CONFERENCE & SCHOOLS	04/26/2021	695.00	0.00	Paid	Y 03/19/2021
20210317							
97508	MN BCA POLICE TRAINING 1000-1200-6512.00000	03/17/2021 cbusch CONFERENCE & SCHOOLS	04/26/2021	25.00	0.00	Paid	Y 03/17/2021
202103026							
97509	DASH MEDICAL MEDICAL GLOVES 1000-1205-6214.00000	03/26/2021 cbusch OPERATING SUPPLIES	04/26/2021	887.70	0.00	Paid	Y 03/26/2021
20210401							
97510	AMAZON SHIPIING LABELS 1000-1200-6214.00000	04/01/2021 cbusch OPERATING SUPPLIES	04/26/2021	112.11	0.00	Paid	Y 04/01/2021
20210402							
97511	AMAZON THERMAL PRINTER RIBBON 1000-1200-6214.00000	04/02/2021 cbusch OPERATING SUPPLIES	04/26/2021	63.96	0.00	Paid	Y 04/02/2021
20210310							
97512	AMAZON ARBOR DAY SUPPLIES 1000-1330-6214.00000	03/10/2021 cbusch OPERATING SUPPLIES	04/26/2021	42.84	0.00	Paid	Y 03/10/2021
20210318							
97513	PRAIRIE MOON SEEDS FOR ARBOR DAY PROGRAM 1000-1330-6214.00000	03/18/2021 cbusch OPERATING SUPPLIES	04/26/2021	215.86	0.00	Paid	Y 03/18/2021

User: cbusch
DB: Robbinsdale

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnldized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
20210323							
97514	NRPA	03/23/2021	04/26/2021	110.00	0.00	Paid	Y
	NRPA MEMBERSHIP	cbusch					
	1000-1300-6514.00000	DUES & MEMBERSHIPS		110.00			03/23/2021
20210331							
97515	THREE RIVERS PARK DISTRICT	03/31/2021	04/26/2021	352.50	0.00	Paid	Y
	OUTDOOR ED TRPD CLASSES	cbusch					
	1000-1340-6710.00000	RECREATION SERVICES		352.50			03/31/2021
20210406							
97516	MRPA	04/06/2021	04/26/2021	25.00	0.00	Paid	Y
	MRPA MARKETING CLASS	cbusch					
	1000-1300-6512.00000	CONFERENCE & SCHOOLS		25.00			04/06/2021
20210319							
97517	MNSCU	03/19/2021	04/26/2021	145.00	0.00	Paid	Y
	MCFOA MEMBERSHIP CITY CLERK TRAINI	cbusch					
	1000-1030-6512.00000	CONFERENCE & SCHOOLS		145.00			03/19/2021
20210312							
97518	MENARDS	03/12/2021	04/26/2021	39.99	0.00	Paid	Y
	LED LIGHT ON PLANT #2	cbusch					
	6000-6020-6232.00000	FACILITY MAINTENANCE SUPPLIES		39.99			03/12/2021
20210315							
97519	HOME DEPOT	03/15/2021	04/26/2021	29.98	0.00	Paid	Y
	LEVELING CEMENT	cbusch					
	6000-6020-6340.00000	REPAIR & MAINTENANCE		29.98			03/15/2021
20210324							
97520	HOME DEPOT	03/24/2021	04/26/2021	39.72	0.00	Paid	Y
	LEVELING CEMENT/EPOXY	cbusch					
	6000-6020-6340.00000	REPAIR & MAINTENANCE		39.72			03/24/2021
20210324							
97521	HOME DEPOT	03/24/2021	04/26/2021	47.18	0.00	Paid	Y
	PIPE/ROPE	cbusch					
	1000-1567-6214.00000	OPERATING SUPPLIES		47.18			03/24/2021
20210319							
97522	HOME DEPOT	03/19/2021	04/26/2021	25.92	0.00	Paid	Y
	NUT DRIVER	cbusch					
	1000-1567-6214.00000	OPERATING SUPPLIES		25.92			03/19/2021

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnz
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
20210324	HOME DEPOT	03/24/2021	04/26/2021	100.88	0.00	Paid	Y
97523	ROPE/LINKS	cbusch					03/24/2021
	1000-1567-6214.00000	OPERATING SUPPLIES		100.88			
20210331	HOME DEPOT	03/31/2021	04/26/2021	150.98	0.00	Paid	Y
97524	CONCRETE	cbusch					03/31/2021
	1000-1567-6234.00000	EQUIPMENT PARTS & SUPPLIES		150.98			
20210405	HOME DEPOT	04/05/2021	04/26/2021	21.41	0.00	Paid	Y
97525	BRUSH/SOAP	cbusch					04/05/2021
	1000-1565-6214.00000	OPERATING SUPPLIES		21.41			
20210408	MAGID	04/08/2021	04/26/2021	240.30	0.00	Paid	Y
97526	GERM CLEANER	cbusch					04/08/2021
	1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES		240.30			
20210326	AMAZON	03/26/2021	04/26/2021	25.96	0.00	Paid	Y
97527	TUBING	cbusch					03/26/2021
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		25.96			
20210407	HOME DEPOT	04/07/2021	04/26/2021	357.30	0.00	Paid	Y
97528	CLEAN & PROTECT	cbusch					04/07/2021
	7100-7115-6214.00000	OPERATING SUPPLIES		357.30			
20210409	CROWN PLASTICS	04/09/2021	04/26/2021	149.60	0.00	Paid	Y
97529	CLEAR TUFFAK GP	cbusch					04/09/2021
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		149.60			
20210310	AMAZON	03/10/2021	04/26/2021	317.99	0.00	Paid	Y
97530	MEGA MOVER	cbusch					03/10/2021
	1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES		317.99			
20210322	AMAZON	03/22/2021	04/26/2021	49.95	0.00	Paid	Y
97531	SCREEN PROTECTORS	cbusch					03/22/2021
	1000-1500-6214.00000	OPERATING SUPPLIES		49.95			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210324							
97532	AMAZON CORNER GUARDS 7100-7115-6214.00000	03/24/2021 cbusch OPERATING SUPPLIES	04/26/2021	51.68 51.68	0.00	Paid	Y 03/24/2021
20210311							
97533	AMAZON BASKETBALL RIM 1000-1567-6214.00000	03/11/2021 cbusch OPERATING SUPPLIES	04/26/2021	25.17 25.17	0.00	Paid	Y 03/11/2021
20210315							
97534	HOME DEPOT SWIVEL CONNECTOR 7100-7115-6214.00000	03/15/2021 cbusch OPERATING SUPPLIES	04/26/2021	21.59 21.59	0.00	Paid	Y 03/15/2021
20210315							
97535	HOME DEPOT SALES TAX 7100-7115-6234.00000	03/15/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	(1.51) (1.51)	0.00	Paid	Y 03/15/2021
20210315							
97536	HOME DEPOT SALES TAX OVERAGE 1000-0000-2405.00000	03/15/2021 cbusch DUE TO STATE - SALES TAX	04/26/2021	1.51 1.51	0.00	Paid	Y 03/15/2021
20210326							
97537	CHIEF RIVER NURSERY SEEDLINGS FOR ARBOR DAY 1000-1370-6706.00000	03/26/2021 cbusch LANDSCAPING	04/26/2021	225.54 225.54	0.00	Paid	Y 03/26/2021
20210326							
97538	ISA ISA MEMBERSHIP RENEWAL 1000-1370-6514.00000	03/26/2021 cbusch DUES & MEMBERSHIPS	04/26/2021	175.00 175.00	0.00	Paid	Y 03/26/2021
20210330							
97539	ENG ALLIANCE MN MEMBERSHIP MSPE RICHARD 1000-1400-6514.00000	03/30/2021 cbusch DUES & MEMBERSHIPS	04/26/2021	260.00 260.00	0.00	Paid	Y 03/30/2021
20210318							
97540	MN DEPT OF LABOR BOILER LICENSE PEABODY 7100-7115-6718.00000	03/18/2021 cbusch LICENSES TAXES & FEES	04/26/2021	20.00 20.00	0.00	Paid	Y 03/18/2021

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20210325							
97541	NEWEGG WIRELESS MOUSE 7100-7110-6214.00000	03/25/2021 cbusch OPERATING SUPPLIES	04/26/2021	77.39	0.00	Paid	Y 03/25/2021
20210326							
97542	NEWEGG MONITOR STANDS 7100-7110-6214.00000	03/26/2021 cbusch OPERATING SUPPLIES	04/26/2021	94.57	0.00	Paid	Y 03/26/2021
20210402							
97543	NEWEGG MONITOR WALL MOUNT 7100-7110-6214.00000	04/02/2021 cbusch OPERATING SUPPLIES	04/26/2021	16.12	0.00	Paid	Y 04/02/2021
20210402							
97544	NEWEGG MONITOR WALL MOUNT 7100-7110-6214.00000	04/02/2021 cbusch OPERATING SUPPLIES	04/26/2021	25.37	0.00	Paid	Y 04/02/2021
20210402							
97545	NEWEGG MONITOR WALL MOUNT 7100-7110-6214.00000	04/02/2021 cbusch OPERATING SUPPLIES	04/26/2021	37.62	0.00	Paid	Y 04/02/2021
20210405							
97546	NEWEGG LABEL PRINTER 7100-7110-6234.00000	04/05/2021 cbusch EQUIPMENT PARTS & SUPPLIES	04/26/2021	100.61	0.00	Paid	Y 04/05/2021
20210406							
97547	NEWEGG REPLACEMENT BATTERY 7100-7110-6214.00000	04/06/2021 cbusch OPERATING SUPPLIES	04/26/2021	48.72	0.00	Paid	Y 04/06/2021
20210409							
97548	AMAZON LAPTOP BAG 7100-7110-6214.00000	04/09/2021 cbusch OPERATING SUPPLIES	04/26/2021	48.23	0.00	Paid	Y 04/09/2021
20210409							
97549	NEWEGG WIRELESS MOUSE/KEYBOARD 7100-7110-6214.00000	04/09/2021 cbusch OPERATING SUPPLIES	04/26/2021	64.50	0.00	Paid	Y 04/09/2021

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 04/26/2021 - 04/26/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Purchase Card Vendor: 100292 U. S. BANCORP

20210409							
97550	NEWEGG	04/09/2021	04/26/2021	222.51	0.00	Paid	Y
	WEBCAMS	cbusch					04/09/2021
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		222.51			
Total Purchase Card Vendor: 100292 U. S. BANCORP				9,239.44	0.00		
# of Invoices:	72	# Due:	0	Totals:	9,240.95	0.00	
# of Credit Memos:	1	# Due:	0	Totals:	(1.51)	0.00	
Net of Invoices and Credit Memos:				9,239.44	0.00		

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
 EXP CHECK RUN DATES 04/26/2021 - 04/26/2021
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 VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
----	TOTALS BY FUND ----						
	1000 - GENERAL FUND			6,307.16	0.00		
	6000 - WATER			109.69	0.00		
	6100 - SANITARY SEWER			61.94	0.00		
	6400 - LIQUOR OPERATIONS			409.74	0.00		
	6700 - DEPUTY REGISTRAR			498.32	0.00		
	7000 - CENTRAL GARAGE			445.96	0.00		
	7100 - CENTRAL SERVICES			1,406.63	0.00		
----	TOTALS BY DEPT/ACTIVITY ----						
	0000 -			1.51	0.00		
	1030 - ADMINISTRATIVE SERVICES			145.00	0.00		
	1200 - POLICE SUPPORT SERVICES			896.07	0.00		
	1205 - PATROL SERVICES			1,199.15	0.00		
	1260 - FIRE PREVENTION / SUPPRESS			957.23	0.00		
	1300 - RECREATION ADMINISTRATION			310.00	0.00		
	1305 - COMMUNITY CENTER OPERATION			9.99	0.00		
	1330 - YOUTH - CHILDREN PROGRAMS			258.70	0.00		
	1340 - COOPERATIVE PROGRAMMING			352.50	0.00		
	1370 - FORESTRY			400.54	0.00		
	1400 - ENGINEERING SERVICES			260.00	0.00		
	1500 - PARKS ADMINISTRATION			49.95	0.00		
	1565 - PARKS FACILITY MAINTENANCE			21.41	0.00		
	1567 - PARKS EQUIPMENT MAINTENANCE			350.13	0.00		
	1571 - PARKS BALLFIELD MAINTENANCE			701.10	0.00		
	1600 - STREETS ADMINISTRATION			133.00	0.00		
	1610 - STREET & BOULEVARD MAINTENANCE			260.88	0.00		
	6020 - WATER UTILITY WELL & PLANT			109.69	0.00		
	6115 - SAN SEWER MAINTENANCE			61.94	0.00		
	6405 - LIQUOR OPERATIONS			409.74	0.00		
	6705 - LICENSE CENTER OPERATIONS			498.32	0.00		
	7010 - CG VEHICLE MAINTENANCE			445.96	0.00		
	7105 - CS GENERAL OFFICE			46.37	0.00		
	7110 - CS INFORMATION TECHNOLOGY			761.60	0.00		
	7115 - CS GOVERNMENT BUILDINGS			598.66	0.00		
----	TOTALS BY PAYMENT CARD ACCOUNT ----						
	0084			109.69			
	0517			409.74			
	0713			30.00			
	0731			506.17			
	3103			1,100.04			
	3247			746.20			

05/12/2021 04:10 PM
User: cbusch
DB: Robbinsdale

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 04/26/2021 - 04/26/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
----	TOTALS BY PAYMENT CARD ACCOUNT	----					
	4042			393.88			
	4602			1,006.45			
	4610			1,088.77			
	5111			454.48			
	6348			660.54			
	6734			184.99			
	8046			61.94			
	8415			735.64			
	8424			1,585.91			
	8722			20.00			
	8846			145.00			



TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 18, 2021
RE: Mini-Festival – Copperfield Hill – June 12 and 13, 2021

Background

Copperfield Hill, 4200 40th Ave N, submitted an event application to host a two-day mini festival Saturday, June 12 (11 am-2 pm) and Sunday, June 13 (12-3 pm), 2021 on their north parking lot. The public is invited. No entrance fee will be charged. They estimate 250 people will attend throughout the day. Layout shown in Exhibit 1. Food will be set up at the south end of the lot.

No food or beverages will be sold. No alcohol will be served. The event is being catered; therefore, a city license is not required. Caterers are licensed by the state, so a city temporary foods license is not necessary. Copperfield is renting two portable sanitation units.

Entertainment on Saturday, June 12 will be games. On Sunday, June 13 a 5-piece banjo band will play. A city entertainment license is required for the band with a fee of \$100.

The Public Works Director/City Engineer supports approval with a reminder that parking should comply with posted signage and be mindful of resident accessibility. Clearing of any refuse at the end of each day requested. Emergency vehicle access must be maintained at all times.

The Police Department approves with no conditions.

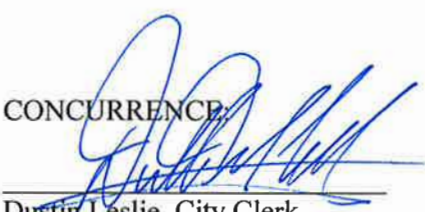
The Community Development Coordinator, in addition to the parking reminders noted above, recommends that Copperfield obtain, in writing, permission from Robin Center and the U.S. Post Office for use of their parking lot. The post office is open Saturday from 9-1pm.

Recommendation

By motion, approve the event request and entertainment license for Copperfield Hill, 4200 40th Ave N, to host a two-day mini festival Saturday, June 12 (11 am-2 pm) and Sunday, June 13 (12-3 pm), 2021 on their north parking lot, subject to receipt of a copy of the caterer's license, with the following conditions:

- That participant parking must comply with posted signage and be mindful of resident accessibility and written approval for overflow parking on Robin Center property be obtained and submitted to the City Clerk;
- That noise levels from the band follow zoning ordinance noise decibel requirements; and
- That any Minnesota Executive Orders issued by the Governor's office that may be in place on the day of the event must be followed.

CONCURRENCE:


Dustin Leslie, City Clerk


Marcia Glick, City Manager



City of Robbinsdale

TO: Mayor and City Council
 FROM: Marcia Glick, City Manager
 DATE: May 18, 2021
 RE: Juneteenth Celebration – June 20, 2021

Background

Robbinsdale residents, Kristyn DeGross (Ward 3) and Holly Moberg (Ward 2), submitted an event application to host a Juneteenth celebration on Sunday, June 20, 2021, 2-5 p.m. No street closures requested. They have reserved the Sanborn Park ice rinks (42nd and Chowen). They are expecting approximately 100 people to attend. No entrance fee will be charged. Layout shown below:



No food or beverages will be sold. No alcohol will be served. Twin Cities BBQ is donating food. Hennepin County does require an itinerant food license, which will be obtained by the event planners (Kristyn and Holly). Staff feels that a city temporary foods license will not be necessary, since a county food license is required. The cooking equipment will be carried from the parking lot to the ice rink. This will consist of a grill, folding tables and chairs, and a tent. No cooking is allowed under the tent unless a fire-rating certificate is provided for the Fire Marshal to approve.

A DJ/sound truck will provide music for entertainment. Since the entertainment is provided without a fee, per city code, an entertainment license is not required. Per zoning ordinance, nuisance noise specifies for the hours of the day requested, at 50

feet the dBA (decibels) is 60, and at 10 feet, the dBA is 65. The event organizers are requesting that the sound truck be parked in the parking lot off Chowen Avenue. Food will be in the ice rink closest to the parking lot and kids' activities will be in the next ice rink.

The Public Works Director/City Engineer supports approval of the event subject to the following conditions:

1. Parking should comply with posted signage and be mindful of resident accessibility.
2. The appropriate number of portable toilet facilities should be available.
3. The area shall be cleared of any refuse at the end of the event. (Public Works will supply some additional trash bins, if requested.)
4. No damage should be caused to the city's infrastructure (including natural assets) as a result of a scavenger hunt or any other event activities.

The Police Chief agrees with the conditions noted above and adds that any Minnesota Executive Orders issued by the Governor's office in place at that time should be followed.

Per the event organizers, instead of renting portable restroom facilities, they would prefer to have the park building open from 2-5 p.m. The fee is \$15/hour. There is also already one portable unit outside of the building.

A \$250 deposit was received with the park reservation and will be returned after the event, if there are no damages and the area is trash free. The fee for the hockey rink rental is \$25/hour; city council could waive the fee since the hockey rinks are not typically rented in the summer.

Set up will occur on Sunday, June 20, 2021 at noon.

Recommendation

Consider approval of the event application submitted by Kristyn DeGross (Ward 3) and Holly Moberg (Ward 2) to host a Juneteenth celebration on Sunday, June 20, 2021. The event to be held in Sanborn Park from 2-5 p.m. with set up to begin at noon, subject to receipt of a copy of the Hennepin County itinerant food license for Twin Cities BBQ, with the following conditions:

1. That participant parking must comply with posted signage and be mindful of resident accessibility;
2. That the appropriate number of toilet facilities are provided by event organizers (combining payment for rental of the park building and portable unit currently provided on-site would meet this requirement for 100 people);
3. That any event-generated refuse must be cleaned up at the end of the event (placing in city-provided trash barrels);
4. That any scavenger hunt and other event activities must be planned to reduce the potential for damage caused to the city's infrastructure (including natural assets);
5. That noise levels from DJ/sound truck follow zoning ordinance noise decibel requirements; and
6. That any Minnesota Executive Orders issued by the Governor's office that may be in place on the day of the event must be followed;

and waiving of the \$25/hour hockey rink rental fee given that this use is off-season.


CONCURRENCE.
Dustin Leslie, City Clerk


Marcia Glick, City Manager



City of Robbinsdale

To: Mayor and City Manager
From: Marcia Glick, City Manager
Date: May 18, 2021
RE: Rescheduled Work Session

Background

The regular City Council work sessions are held following the 1st meeting of each month. Experience has been that typically these meetings have started between 9 and 10 pm. The June 1 City Council meeting is scheduled to have public comment on lake regulations which is expected to generate a lot of interest.

REDA meetings have typically run 60-90 minutes.
The June REDA meeting will have consideration of adoption of the TIF plan for 4600 Lake Road and expansion of Redevelopment Area 13.
There are no REDA projects on the horizon.

Recommendation

Consider rescheduling the regular city council work session for June, July, and August to follow the REDA meetings on the 2nd Tuesday of the month instead of the 1st City Council meeting each month.

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

Marcia Glick, City Manager



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: May 18, 2021
RE: Voucher Requests Pending Approval for Disbursement

The check register dated 5/18/21 reflects the voucher requests pending approval for disbursement.

The check register dated 5/5/21 through 5/18/21 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 5/18/21

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

Marcia Glick, City Manager

CONCURRENCE:

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

Dustin Leslie, City Clerk

05/18/2021 01:58 PM
User: jyang
DB: Robbinsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 05/18/2021 - 05/18/2021
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 1000	GENERAL FUND	5,261.60
Fund 5410	TRAFFIC/TRAN	194,860.08
Fund 6000	WATER	68,426.21
Fund 6100	SANITARY SEW	91.50
Fund 6200	STORM SEWER	15,326.02
Fund 6400	LIQUOR OPERA	14,659.27
Fund 7000	CENTRAL GARA	57.72
Fund 7100	CENTRAL SERV	7,864.32
Fund 7300	RISK INSURAN	75,901.00

Total For All Funds:	382,447.72
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
 EXP CHECK RUN DATES 05/18/2021 - 05/18/2021
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PAID					
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 205932					
6400-6405-6332.00000	MAINTENANCE CONTRACTS	A+ COMMUNICATIONS & SECU	QUARTERLY COMMERCIAL MONITORING 4/1-6	105.00	205932
		Total For Check 205932		105.00	
Check 205933					
1000-1260-6214.00000	OPERATING SUPPLIES	ALMSTED'S FRESH MARKET	SUPPLIES FOR TRUCKS AND LIVE BURN 5/2	152.68	205933
		Total For Check 205933		152.68	
Check 205934					
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE SUPPLIES	49.20	205934
		Total For Check 205934		49.20	
Check 205935					
6400-0000-1420.00000	BEER INVENTORY	BLUE WOLF BREWING COMPAN	INVENTORY	110.25	205935
		Total For Check 205935		110.25	
Check 205936					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	3,261.27	205936
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	288.00	205936
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	648.00	205936
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	221.11	205936
6400-0000-1425.00000	MISCELLANEOUS INVENTORY- MISSIN	BREAKTHRU BEVERAGE MINNE	INVENTORY	(26.96)	205936
		Total For Check 205936		4,391.42	
Check 205937					
1000-1600-6718.00000	LICENSES TAXES & FEES	CHORZEMPA, DERRICK	BACKGROUND CHECK FEE CLASS A CDL REIM	20.00	205937
		Total For Check 205937		20.00	
Check 205938					
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	POLICE / FIRE INTERNET	73.50	205938
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	INTERNET CITY HALL	6.30	205938
		Total For Check 205938		79.80	
Check 205939					
6000-6025-6334.00000-00053	CONSTRUCTION CONTRACTS	CORE & MAIN	ROBBINSDALE WATER METER PROJ PAYMNT #	67,953.51	205939
		Total For Check 205939		67,953.51	
Check 205940					
1000-1205-6512.00000	CONFERENCE & SCHOOLS	CRYSTAL, CITY OF	SWAT- MUNITIONS 1ST ORDER OF 2021 FAL	1,264.24	205940
1000-1635-6336.00000	OTHER CONTRACTS	CRYSTAL, CITY OF	SHARED TRAFFIC SIGNAL JAN, FEB & MARC	205.56	205940
		Total For Check 205940		1,469.80	
Check 205941					
6100-6105-6718.00000	LICENSES TAXES & FEES	DRESSEL, NEIL	BACKGROUND CHECK FEE CLASS A CDL REIM	20.00	205941
		Total For Check 205941		20.00	
Check 205942					
1000-1571-6214.00000	OPERATING SUPPLIES	EARL F. ANDERSEN INC	18X12 B/W HIP 300/320 SIGNS	71.45	205942
		Total For Check 205942		71.45	
Check 205943					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DI	INVENTORY	1,006.46	205943
		Total For Check 205943		1,006.46	
Check 205944					
1000-0000-2415.00000	State Surcharge - Valuation	GV HEATING AIR	BD Payment Refund	5.00	205944

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 05/18/2021 - 05/18/2021
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GL Number	Invoice Line Desc	Vendor	PAID Invoice Description	Amount	Check #
Check 205944 1000-1001-4325.00000	Mechanical Permit Fee	GV HEATING AIR	BD Payment Refund	199.90	205944
		Total For Check 205944		204.90	
Check 205945 1000-1340-6710.00000	RECREATION SERVICES	HOPKINS SPORTS CAMPS LLC	FLAG FOOTBALL PROGRAM	410.80	205945
		Total For Check 205945		410.80	
Check 205946 6400-0000-1420.00000	BEER INVENTORY	INDEED BREWING COMPANY	INVENTORY	1,015.10	205946
		Total For Check 205946		1,015.10	
Check 205947 6200-6210-6310.00000 6200-6210-6310.00000	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	JACOBSON ENVIRONMENTAL P JACOBSON ENVIRONMENTAL P	CRYSTAL LAKE CURLYLEAF MAPPING LOWER TWIN LAKE CURLYLEAF MAPPING	400.00 400.00	205947 205947
		Total For Check 205947		800.00	
Check 205948 6000-0000-2050.00000	OVERPAYMENT	JOLAYNE THOMPSON	UB refund for account: 12597	290.44	205948
		Total For Check 205948		290.44	
Check 205949 6000-0000-2050.00000	OVERPAYMENT	KARI AKERS	JB refund for account: 05424	11.00	205949
		Total For Check 205949		11.00	
Check 205950 1000-1315-6710.00000	RECREATION SERVICES	LATOUR, JENNA	YOGA IN THE PARK 5/8/21	50.00	205950
		Total For Check 205950		50.00	
Check 205951 7300-7305-6391.00000 7300-7305-6391.00000 7300-7305-6392.00000 7300-7305-6392.00000 7300-7305-6395.00000 7300-7305-6395.00000 7300-7305-6395.00000 7300-7305-6396.00000	GENERAL LIABILITY - REDA GENERAL LIABILITY PROPERTY INSURANCE - REDA PROPERTY INSURANCE AUTOMOTIVE INSURANCE - REDA AUTOMOTIVE INSURANCE AUTOMOTIVE INSURANCE OTHER INSURANCE	LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS LEAGUE OF MN CITIES INS	ECONOMIC DEVELOPMENT 10003628-1 GEN LIAB, PROPERTY INS, AUTO INS ECONOMIC DEVELOPMENT 10003628-1 GEN LIAB, PROPERTY INS, AUTO INS ECONOMIC DEVELOPMENT 10003628-1 GEN LIAB, PROPERTY INS, AUTO INS ECONOMIC DEVELOPMENT 10003628-1 GEN LIAB, PROPERTY INS, AUTO INS	3,553.00 28,652.50 20,199.00 13,175.25 79.00 5,564.25 4,678.00	205951 205951 205951 205951 205951 205951 205951 205951
		Total For Check 205951		75,901.00	
Check 205952 1000-1001-4320.00000	BUILDING PERMITS	LINDUS ROOFING	REFUND ROOFING PERMIT 4243 YORK	90.00	205952
		Total For Check 205952		90.00	
Check 205953 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	LUTHER BROOKDALE CHRYSLER	#873 AC SENSOR 1 FOR STOCK	57.72	205953
		Total For Check 205953		57.72	
Check 205954 7100-7110-6930.00000-00712	OTHER IMPROVEMENTS	MASTER TECHNOLOGY GROUP	CITY HALL CAMERA INSTALLATION	6,299.97	205954
		Total For Check 205954		6,299.97	
Check 205955 6000-6005-6512.00000 6000-6005-6512.00000	CONFERENCE & SCHOOLS CONFERENCE & SCHOOLS	MINNESOTA DEPT OF HEALTH MINNESOTA DEPT OF HEALTH	WATER EXAM - SASS WATER EXAM - PEABODY	32.00 32.00	205955 205955
		Total For Check 205955		64.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 205956					
6000-0000-2050.00000	OVERPAYMENT	NATASHA KOVAR	UB refund for account: 05235	35.75	205956
		Total For Check 205956		35.75	
Check 205957					
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT	NICK NYSTROM	NYSTROM SAFETY GLASSES REIMBURSEMENT	71.51	205957
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPMENT	NICK NYSTROM	NYSTROM SAFETY GLASSES REIMBURSEMENT	71.50	205957
		Total For Check 205957		143.01	
Check 205958					
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	POST IT - STAPLE REMOVER, PAD, FLAG TAP	53.26	205958
1000-1400-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	PENCIL GEAR	14.99	205958
1000-1400-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES, PAD WIRE, KLENEXX, PUR	54.36	205958
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES, PAD WIRE, KLENEXX, PUR	130.74	205958
7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES	OFFICE DEPOT	POLE MOUNT KIT TILT - CITY HALL CAMER	196.99	205958
		Total For Check 205958		450.34	
Check 205959					
1000-1260-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	CLEANING SPONGES	5.02	205959
1000-1400-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	LOCKS FOR TRAFFIC COUNTERS	36.99	205959
1000-1567-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	MICE GLUP TRAPS	5.99	205959
		Total For Check 205959		48.00	
Check 205960					
5410-5410-6916.00000-00043	STREET IMPROVEMENTS	SM HENTGES & SON, INC.	PAY APP NO 4	192,140.33	205960
6200-6220-6924.00000-00043	STORM SEWER COLLECTION SYSTEM	SM HENTGES & SON, INC.	PAY APP NO 4	14,297.52	205960
		Total For Check 205960		206,437.85	
Check 205961					
1000-1205-6512.00000	CONFERENCE & SCHOOLS	SMALL, NICHOLAS	TUITION REIMBURSEMENT - N SMALL	2,537.16	205961
		Total For Check 205961		2,537.16	
Check 205962					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY	3,843.64	205962
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	INVENTORY	2,477.40	205962
		Total For Check 205962		6,321.04	
Check 205963					
7100-7115-6340.00000	REPAIR & MAINTENANCE	THYSSEN KRUPP ELEVATOR	ELEVATOR MAINTENANCE AGREEMENT 5/1-7/	1,090.82	205963
		Total For Check 205963		1,090.82	
Check 205964					
1000-1001-4350.00000	OTHER PERMITS	TOOD MULDER	REFUND OF BURN PERMIT FEE	35.00	205964
		Total For Check 205964		35.00	
Check 205965					
6400-6405-6378.00000	POSTAGE & SHIPPING	VARNER TRANSPORTATION LL	LIQUOR STORE DELIVERIES	1,710.00	205965
		Total For Check 205965		1,710.00	
Check 205966					
6200-6215-6342.00000	DUMP CHARGES	VONCO CORPORATION	STREET SWEEPING	228.50	205966
		Total For Check 205966		228.50	
Check 205967					
7100-7105-6372.00000	TELEPHONE LINES	WIMAC TEL INC	PAYPHONE SERVICE MAY 2021	66.00	205967

05/18/2021 01:58 PM

User: jyang

DB: Robbinsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 205967					
		Total For Check 205967		66.00	
Check 205968					
5410-5410-6310.00000-00038	PROFESSIONAL SERVICES	WSB & ASSOCIATES, INC.	CHOWEN ACE CULVERT & PIP STRUCRUAL SU	2,719.75	205968
		Total For Check 205968		<u>2,719.75</u>	
				<u>2,719.75</u>	

Check Register Report For City Of Robbinsdale
For Check Dates 05/05/2021 to 05/18/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/14/2021	PRCK	EFT147	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	49,419.59	49,419.59	0.00	Open
05/11/2021	PRCK	EFT145	MN DEPT OF REVENUE	11,507.37	11,507.37	0.00	Open
05/11/2021	PRCK	EFT146	INTERNAL REVENUE SERVICE	57,334.92	57,334.92	0.00	Open
05/06/2021	GENCK	205815	OPERATING ENGINEERS LOCAL 49	455.00	455.00	0.00	Cleared
05/06/2021	GENCK	205816	LAW ENFORCEMENT LABOR SERVICES INC	1,270.00	1,270.00	0.00	Cleared
05/06/2021	GENCK	205817	MINNESOTA CHILD SUPPORT	754.36	754.36	0.00	Cleared
05/06/2021	GENCK	205818	ROBBINSDALE FIRE RELIEF ASSOCIATION	775.00	775.00	0.00	Cleared
05/06/2021	GENCK	205819	AFSCME MINNESOTA COUNCIL 5	813.28	813.28	0.00	Open
05/06/2021	GENCK	EFT141	MSRS	4,116.00	4,116.00	0.00	Open
05/06/2021	PRCK	EFT142	ICMA	6,649.16	6,649.16	0.00	Open
05/06/2021	PRCK	EFT143	OPTUM	7,220.75	7,220.75	0.00	Open
05/06/2021	PRCK	EFT144	FURTHER	312.53	312.53	0.00	Open
Totals:			Number of Checks: 012	140,627.96	140,627.96	0.00	
Total Physical Checks:			5				
Total Check Stubs:			7				