



CITY COUNCIL MEETING
June 1, 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 177 663 0426. 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: Selman, Backen, Kline, Webb, Mayor Blonigan
 3. **MICROPHONE CHECK**: Selman, Backen, Kline, Webb, 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 JUNE 1, 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: 1-4
 1. Regular City Council Meeting Minutes on 5/18/2021
 - B. Motion to receive advisory commission minutes: 5-17
 - Planning Commission Minutes on 4/15/21
 - Parks, Recreation, and Forestry Commission Minutes on 3/23/21 (Did not meet in April)
 - Human Rights Commission Minutes on 4/29/21
 - C. Motion to approve issuance of licenses dated 6/1/2021. 18-20
 - D. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of April 2021. 21-25
 - E. Motion to acknowledge the Deputy Registrar's financial reports for the month of April 2021. 26-27
 - F. Motion to approve the Robbin Gallery Community Art event on Saturday, July 10, 2021 from 10:00 a.m. to 4:00 p.m. 28-29
 - G. Motion to waive the reading and order the adoption of the Resolution #__ AUTHORIZING THE MAYOR AND CITY MANAGER TO ENTER INTO AMENDMENT NO. 2 TO THE SITE LEASE AGREEMENT WITH T-MOBILE CENTRAL LLC AT 4133 HUBBARD AVE (shown in Exhibit 1). 30-31
 - H. Adopt the Resolution #__ shown in Exhibit 1 updating the Electronic Funds Transfer Policy and Procedures. 32-34
 - I. Motion to hold the SECOND READING of the Ordinance shown in Exhibit 1 REPEALING CITY CODE SECTION 400.01, Subd. 4. 35-36
 - J. Motion to waive the reading and approve the resolution shown in

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- Exhibit 3 APPROVING VARIANCE REQUEST V21-4 TO ALLOW A REDUCTION OF THE REQUIRED STREET-SIDE YARD SETBACK FROM 15 FEET TO 9 FEET FOR 4028 FRANCE AVENUE NORTH. 37-47
- K. Motion to authorize the Mayor and City Manager to execute the co-operative agreement with the DNR for the provision of concrete planks at the Lakeview Terrace Park Boat Ramp (Crystal Lake), subject to the receipt of comments from the City Attorney and resolution of any issues identified. 48-54
7. PRESENTATIONS
*There are no presentations scheduled.
8. PUBLIC HEARING
A. Public Comment on Lake Regulations 55-57
1. Open the floor for public feedback. No action is requested at this time.
9. OLD BUSINESS:
*There is no Old Business scheduled.
10. NEW BUSINESS
A. City Charter Amendment 40 Results from Charter Language Audit
1. Hold the first reading of the ordinance amending City Charter Amendment 40 "AN ORDINANCE AMENDING THE ROBBINSDALE CITY CHARTER CHAPTER SECTIONS 3.06, 5.17, 12.03, AND 12.04 FOR CONTEMPORARY AND INCLUSIVE LANGUAGE." 58-60
2. Direct the City Clerk to publish a public hearing notice on June 17 and schedule the public hearing on the proposed amendment for July 6.
- B. Lakeview Terrace Park North Field Name Change 61-62
1. Motion to approve the renaming of Lakeview Terrace Park North Field to Robb Malone Field.
- C. Beyond the Yellow Ribbon – Quad Communities- Request to waive park rental fees for Military Family Root Beer Float Night August 12, 2021
1. Consider approval of waiving \$150 rental fee for the LVT Pavilion by the Beyond the Yellow Ribbon-Quad Communities for a Military Family Root Beer Night on Thursday August 12, 2021 from 7:00-8:30pm. The event is to be held at the Lakeview Terrace Park Pavilion and surrounding grass area, with the following conditions: 63
a. That any event-generated refuse must be cleaned up at the end of the event (placing in city-provided trash barrels);

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- b. 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;

D. Enterprise Fleet Management Program

1. Discuss the public works vehicle color of red vs. white.
2. Motion to authorize the Mayor and City Manager to enter into an agreement to engage Enterprise to provide fleet management services for the City of Robbinsdale.

64-67

E. Mayor's Official Statement for Return to In-Person Meetings; Resolution Ending Local Emergency Period

68-70

1. Motion to waive the reading and order the adoption of Resolution #__
"A RESOLUTION ENDING THE LOCAL EMERGENCY."

11. OTHER BUSINESS

- A. Motion to approve disbursement requests for period ending 6/1/2021.

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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 Hearing Charter Amendment 39	Admin	6/15/21
Public Hearing-TIF #15 and modified Redevelopment District #13	Admin	6/15/21
Performance Measure Survey	Admin	6/15/21
Audit Presentation	Finance	6/15/21

**City of Robbinsdale
CITY COUNCIL MINUTES
May 18, 2021
Meeting No. 10**

CALL TO ORDER

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

ROLL CALL

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

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

3. Mayor Blonigan opened the floor to anyone wishing to speak on any items not on the agenda.
4. No one spoke and Mayor Blonigan closed the forum.

APPROVAL OF THE MAY 18, 2021 MEETING AGENDA

5. Leslie reported the following change to the agenda:
 - The voucher report for the approval of disbursement requests under Other Business B was added to the packet prior to the Council meeting.
6. **Member Backen MOVED, seconded by Member Kline to approve the May 18, 2021 Agenda with the updates given to Council by the City Clerk. A roll call was taken: Ayes: Webb, Selman, Backen, Kline, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

CONSENT AGENDA

7. **Member Selman MOVED, seconded by Member Backen to approve the May 18, 2021 Consent Agenda. A roll call was taken: Ayes: Webb, Selman, Backen, Kline, 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 5/4/2021
 - Regular Work Session Minutes on 5/4/2021
 - B. Motion to approve issuance of licenses dated 5/18/21.

- 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.
- D. Motion to approve the April 2021 payment for City credit card charges.
- 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.

New Business A: Juneteenth Celebration – June 20, 2021

- 8. Glick provided background into the request highlighting areas such as expected attendance, food and beverage, entertainment, and toilet facilities. Glick recommended council waive the \$25 per hour ice rink rental fee.
- 9. Member Selman inquired about the \$15 per hour community room fee that would be used for restroom facilities. Member Selman commented that if the ice rink fee was waived why the facility fee was not waived as well.
- 10. Glick stated that there was not a request to waive the facility fee and that the rink fee was waived due to the rink not being in season meaning there is no competition for using the rink. Glick further stated that this is not an official city event and fees are generally not waived for individual requests.
- 11. Member Selman asked about the funding source. Event planner Kristyn DeGross stated the funding was coming out of their pockets.
- 12. There was a discussion between council members about waiving the \$15 per hour facility fee. It was decided that the Council would not set that precedent but that each Council member would donate to the event organizers to cover costs of the building rental.
- 13. **Member Selman MOVED, seconded by Member Webb 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. A roll call was taken: Ayes: Webb, Selman, Backen, Kline, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

Other Business A: Consideration of Rescheduling regular City Council work sessions for 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.

14. Glick gave background into the request stating summer City Council meetings may go long due to upcoming items that may take more consideration than usual. Glick recommended moving summer regular work sessions to follow REDA because upcoming REDA will likely have less complicated items to consider.
15. The City Council came to a consensus that the meetings should be moved to follow the REDA meetings for the months of June, July, and August. It was decided that simple consensus was needed to approve the decision and no motion or roll call was given.

Other Business B: Approval of Disbursement Requests:

16. **Member Selman MOVED, seconded by Member Backen to approve disbursement requests for period ending 5/18/21. A roll call was taken: Ayes: Webb, Selman, Backen, Kline, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

Administrative Reports:

17. Glick stated that the next Council meeting will have a lake regulations discussion which may garner a lot of comments from the public. Glick also stated City Hall is looking at the Governor's order to end the mask mandate and will draft an end of emergency resolution for Council to pass at the June 15th meeting and that the expectation is that in-person meetings will begin in July. Glick further stated that residents can go to www.bluelineext.org to take a survey for feedback on the Blue Line Extension. Residents can also find the annual City Community survey on the Robbinsdale website by searching "survey."

Council General Communications:

18. Member Webb stated there will be opportunities to host driveway meetings regarding the proposed Blue Line Extension. Member Webb stated they are a good opportunity to give feedback to Hennepin County about the proposal.
19. Member Webb also gave condolences to the families recently affected by gun violence in North Minneapolis.
20. Member Selman voiced support for the Minnesota Wild and thanked the Mayor for writing a letter to Senator Klobuchar, Senator Smith, and Congresswomen Omar regarding the Blue Line Extension. Member Selman stated he will send another letter to the City's Federal representatives on his own.

21. Member Backen stated Commissioner Lunde is hosting a Facebook Live event on May 26th that will also be available to those without Facebook.
22. Member Backen also stated that the Robbinsdale Beautification Committee is raising funds for the downtown hanging flower baskets. Donations can be given at www.gofundme.com and searching for "Birdtown Baskets."
23. Member Kline stated he will be hosting a garage conversation at his home regarding the Blue Line Extension in the near future.
24. Mayor Blonigan stated there are three days left to send a financial proposal to request Federally funded projects. Mayor Blonigan further stated that he would write a letter asking financial consideration for the Blue Line Extension in its original form. Mayor Blonigan stated it would likely not be approved but should still make the request.

Adjournment:

25. **Member Backen MOVED, seconded by Member Selman to adjourn the meeting at 7:38 pm. A roll call was taken: Ayes: Webb, Selman, Backen, Kline, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

**PLANNING COMMISSION
MEETING MINUTES
THURSDAY, APRIL 15, 2021
7:00 P.M.
Via WebEx**

1. **MEETING CALL TO ORDER:**

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

ROLL CALL:

Commissioners Present: Parisian, Harper, Chair Ulbrich

Commissioners Absent: Harrison, Ralston Aoki

Staff Present: Rick Pearson, Community Development Coordinator

2. **CONSIDERATION OF MINUTES:**

- A. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to approve Planning Commission Meeting Minutes of February 18, 2021.

ROLL CALL:

Yea: Parisian, Harper, Chair Ulbrich (Harrison, Ralston-Aoki absent)

Nay: None

The vote was 3-0 and the motion carried.

3. **#3A: PUBLIC HEARING:**

Consideration of Variance Request V21-1 for a street-side setback variance to allow an attached garage addition including a deck to be approximately 3-feet from the Chowen Ave street right-of-way at 3524 McNair Drive as requested by Matt & Amy Radmer.

4. **MOTION** by Chair Ulbrich seconded by Commissioner Harper to OPEN the public hearing.

ROLL CALL:

Yea: Parisian, Harper, Chair Ulbrich (Harrison, Ralston-Aoki absent)

Nay: None

The vote was 3-0 and the motion carried.

Commissioner Ralston-Aoki arrived at 7:10 p.m.

5. Pearson presented the staff report for this variance request to construct an attached garage addition that requires a street-side setback along Chowen Ave N. The roof of the proposed garage addition also includes a deck on the roof, which aligns with the sliding door on the side of the house.
6. Pearson continued with explaining the severe limitations of the lot. He reviewed the findings of fact and conditions of approval.
7. Chair Ulbrich asked what construction materials will be used to build the garage. Pearson stated that information was not provided to staff.

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8. **Matt Radmer, Applicant.** Mr. Radmer stated that the east-facing wall and part of the north-facing wall would be cinder block. The west-facing wall will be stick framing and finished out with siding.
9. Chair Ulbrich opened the hearing to the public. No one spoke to this item.
10. **MOTION** by Commissioner Harper seconded by Chair Ulbrich to CLOSE the public hearing.
ROLL CALL:
Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
11. Commissioner Harper noted that the shape and topography create a huge hardship for the property. Seems like a good solution.
12. Chair Ulbrich agreed with Commissioner Harper. Thinks aesthetics may be needed in the motion.
13. Commissioner Ralston Aoki also agreed with Chair Ulbrich as long as the applicant sticks with the plan.
14. Commissioner Parisian agreed with Commissioner Ralston Aoki.
15. **MOTION** by Commissioner Parisian, seconded by Chair Ulbrich to recommend that the City Council approve Variance Request V21-1 for 3524 McNair Drive that will reduce the street-side setback to three feet for an attached garage addition and deck based upon the following findings of fact:
 - a. That the requested variance allows a reasonably sized garage addition in a location which minimizes the impact of a larger amount of impervious surface that would be needed in other locations;
 - b. That the requested variance is for a garage addition supporting the low density residential use of the property which is consistent with the comprehensive plan;
 - c. That the requested variance allows an addition to a tuck-under garage with a deck in a location on the triangular shaped corner lot which minimizes the impact that alternatives would have on the small rear yard;
 - d. That the house was constructed in 1947 with a partially tucked under garage and a rear yard with geometry and topography challenges causing a plight that was not created by the current property owner;And with the conditions that:
 1. That the walls associated with the garage addition may need to be designed by a structural engineer; and
 2. That the wall(s) within five feet of the right-of-way line will not be allowed to have openings such as windows; and
 3. That the wall(s) within five feet of the right-of-way will be constructed as a stick built wall and finished with siding.

ROLL CALL:

Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison absent)

Nay: None

The vote was 4-0 and the motion carried.

16. Chair Ulbrich announced that this item would go before the City Council. Pearson stated that this item will go before the City Council on May 4, 2021.

#3B: PUBLIC HEARING:

Consideration of Variance Request V21-2 to replace existing garage with a 24x24, 2-car, 1½ story garage that exceeds than 25% of the rear yard area at 3807 Hubbard Ave N as requested by Laszlo Nemesi

17. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to OPEN the public hearing.

ROLL CALL:

Yea: Ralston Aoki, Parisian, Harper, Chair Ulbrich (Harrison absent)

Nay: None

The vote was 4-0 and the motion carried.

18. Pearson presented the staff report for this variance request for a new garage that exceeds 25% of the rear yard area. The plan shows the house encroaching into the side yard by 1 foot. The applicant has agreed to the required setback of 1.5 feet.

There is also a temporary shed at the rear of the property. The shed will have to be removed from the property or relocated to the larger side yard. The garage uses up all of the allotted area in the rear yard available for accessory buildings.

19. Pearson stated that staff is recommending approval of this variance request with conditions.

20. The Commissioners had no questions.

21. Chair Ulbrich asked the applicant if he understood all the conditions of approval. **Mr. Nemesi** stated yes. He is prepared to bury the power lines which is included in the plan from the garage company.

22. **Mr. Nemesi** voiced concern about a tree behind the garage that is on his neighbor's property but comes on his property via the branches are growing into the power lines. Has plans to contact Nicks Tree Service to trim the tree.

23. **Alexandra George, 3801 Hubbard Ave N, next door neighbor.** She will go out and look at the tree on her property. As long as nothing will be crossing over or impeding her property [the variance] is fine with her.

24. **MOTION** by Commissioner Parisian, seconded by Commissioner Ralston Aoki to CLOSE the public hearing.

ROLL CALL:

Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison)

Nay: None

The vote was 4-0 and the motion carried.

25. **Mr. Nemesi** identified the location of the tree behind his property from the Google Map. It is the neighbor's tree. **Ms. George** stated she was okay with him trimming the branches of her tree.
26. **Ms. George** voiced concern about any construction that may affect her property. Pearson replied that there should be no impact to her property and that contractors are required to be licensed in Robbinsdale in case anything comes up affecting her property.
27. **MOTION** by Commissioner Ralston Aoki, seconded by Chair Ulbrich to recommend that the City Council approve variance request V21-2 for the proposed detached garage at 3807 Hubbard Ave. N. that exceeds 25% of rear yard based upon the following findings of fact:
- a. That the requested variance allows a reasonably sized garage in the rear yard, which is the most appropriate location;
 - b. That the requested variance is for an accessory structure, which supports the low density residential use of the property which is consistent with the comprehensive plan;
 - c. That the requested variance allows an accessory structure very similar in size and character to other accessory structures in the immediate area but is not allowed because of the small area of the rear yard;
 - d. That the house was constructed in 1932 with a feature that reduces the area of the rear yard causing a plight that was not created by the current property owner;

And with the condition that:

1. That the proposed garage will be setback a minimum of 1.5 feet from the side property line with the adjacent property;
2. That the temporary shed will be removed from the property, or relocated to the other side yard and be consistent with all applicable standards;
3. That the overhead power service lines to the property and 3801 Hubbard Ave. N. may need to be relocated prior to construction and should ultimately be buried;
4. That the accessory building cannot become an accessory dwelling unit and sanitary sewer service will not be allowed;
5. That the driveway must be replaced with new pavement wide enough to serve the wider garage and that the overhead door will be on the northwest facing building elevation;
6. That the grading shall be approved by the City Engineer.

ROLL CALL:

Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison absent)

Nay: None

The vote was 4-0 and the motion carried.

28. Pearson stated that this item would go before the City Council on May 4, 2021, asked **Mr. Nemesi** if this date was okay with him. He replied absolutely.

#3C: PUBLIC HEARING:

Consideration of Variance Request V21-3 to add main floor bathroom, mudroom and garage with a family room above the garage with a reduced side yard setback of 4 feet at 4011 York Ave N as requested by Deb Kersten & Spencer Pannhoff

29. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to OPEN the public hearing.

ROLL CALL:

Yea: Ralston Aoki, Parisian, Harper, Chair Ulbrich (Harrison absent)

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Nay: None

The vote was 4-0 and the motion carried.

30. Pearson presented the staff report for this variance request to construct an attached 2-car garage that requires a variance to side setback along the southerly property line.
31. **Deb Kersten, Applicant.** Clarified that the garage is a 2-car garage. Husband has a very large truck and wants to be able to park it in the garage. **Spencer Pannhoff** stated that yes it will be two 1½-size garage doors.
32. Commissioner Harper asked since the existing garage will be removed, if the area then become green space. **Deb Kersten** replied she assumed it would be green space. Pearson stated that the driveway could be extended straight out from the new garage.
33. Commissioner Parisian asked where the rain garden would be located and its size. Pearson replied that the rain garden is a common recommended condition from the city engineer. There is no plan for it. **Mr. Pannhoff** stated that he does not know if the rain garden is actually needed. Just kind of curious about that. Open for discussion about it. Loves Robbinsdale. It is his community.
34. Chair Ulbrich opened the hearing to the public. No one spoke to this item.
35. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to CLOSE the public hearing.
ROLL CALL:
Yea: Ralston Aoki, Harper, Parisian, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
36. **Ms. Kersten** clarified without question the existing garage will be removed.
37. Commissioner Harper acknowledged the hardship with the converging lot lines and existing structures.
38. **MOTION** by Chair Ulbrich, seconded by Commissioner Harper to recommend that the City Council approve variance request V21-3 for 4011 York Avenue North to reduce the side yard setback for the attached garage addition based upon the following findings of fact:
- That the requested variance allows a reasonably building addition that increases the functionality and livability of the principal structure in the rear yard, which is the most appropriate location;
 - 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;
 - 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;
 - 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 with the conditions that:

1. That the new driveway be paved;
2. That utilities should be underground;
3. That the requirement of a raingarden should be discussed with the city engineer;
4. That there will be no wall openings allowed in walls closer than 5 feet to the side property line.

ROLL CALL:

Yea: Parisian, Ralston Aoki, Harper, Chair Ulbrich (Harrison absent)

Nay: None

The vote was 4-0 and the motion carried.

39. Pearson announced that this item would go before the City Council on May 4, 2021.

#3D: PUBLIC HEARING

Consideration of Comprehensive Plan Amendment CPA21-1 to amend the 2040

Comprehensive Plan land use designation from medium density residential to high density residential for the property located at 4600 Lake Drive as requested by the City of Robbinsdale

40. **MOTION** by Commissioner Ulbrich, seconded by Commissioner Harper to OPEN the public hearing.
- ROLL CALL:**
- Yea: Parisian, Ralston Aoki, Harper, Chair Ulbrich (Harrison absent)**
- Nay: None**
- The vote was 4-0 and the motion carried.**
41. Pearson presented the staff report for this amendment to the 2040 Comp Plan for 4600 Lake Road. The owner wants to move forward with a multiple family housing redevelopment plan that is consistent with what the zoning allows for this property.
42. Commissioner Ralston Aoki was concerned about the actual change/difference to the density. Pearson explained that it is a "housekeeping" change so the Comp Plan is consistent with land use designation.
43. Commissioner Ralston Aoki asked if the project will have affordable housing units and how many. Pearson replied that there is an affordable housing component but not sure of the what exact numbers are.
44. Chair Ulbrich asked if the project could move forward without Planning Commission review but go straight to City Council. Pearson replied they could go straight to building permit if the project meets all requirements. If they were asking for TIF assistance this would give the city council the opportunity to have a little leverage.
45. Commissioner Ralston Aoki noted that the owner was not prohibited or prevented from attending the public hearing to weigh in on this amendment change.
46. Commissioner Harper asked if an owner could seek a comp plan amendment. Pearson stated that the city attorney advised staff to clear up the discrepancy by amending the comp plan. Staff feels the project has been considerably downsized and now meets all zoning requirements.

47. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to CLOSE the public hearing.
ROLL CALL:
Yea: Ralston Aoki, Harper, Parisian, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.

48. **MOTION** by Commissioner Ralston Aoki, seconded by Chair Ulbrich to recommend that the City Council approve the comprehensive plan amendment for 4600 Lake Road to change the land use designation to high density residential based upon the following findings of fact:
- a. That the comprehensive plan amendment to high density residential is more environmentally friendly to the land given the building is a single footprint with a much larger setback than would be required for lower density development patterns expected from attached housing or detached housing; and
 - b. That the comprehensive plan amendment is consistent with the Residential-business zoning of the property, which has been in place since 1979.
- ROLL CALL:**
Yea: Harper, Parisian, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.

#3E: PUBLIC HEARING

Consideration of City Code Amendment to repeal City Code Section 400.01, Subd 4: Demolition of Buildings as requested by the City of Robbinsdale

49. **MOTION** by Commissioner Ralston Aoki, seconded by Commissioner Parisian to OPEN the public hearing.
ROLL CALL:
Yea: Harper, Parisian, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
50. Pearson presented the staff report noting that the city code requires any non-residential building that is going to be demolished requires city council authorization.
51. Chair Ulbrich asked if there are requirements for environmental issues. Pearson stated that they do have to account for disposal of hazardous materials, stormwater management practices, and other things.
52. Commissioner Harper noted that even with a permit being reviewed by the city council is there anything they could do to have discretion over demolition. Pearson replied that the city council would have to decide if they want to purchase the property – in effect, a first right of refusal.
53. Commissioner Ralston Aoki asked if a permit is required for a residential property. Pearson clarified that a permit to demolish residential property is required by the city and is subject to State Statutes.

54. **MOTION** by Commissioner Ralston Aoki, seconded by Commissioner Harper to CLOSE the public hearing.
ROLL CALL:
Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
55. Commissioner Harper stated that the repeal makes sense.
56. Chair Ulbrich stated that he understands the need for the repeal.
57. Commissioner Ralston Aoki stated that this could devolve if state and federal requirements are rolled back.
58. Commissioner Parisian asked if there is the ability to add the requirement back into the city code. Pearson replied that part of the process would be figuring out how much strength the city code has. We want to do things that are backed up by state law.
59. **MOTION** by Commissioner Harper, seconded by Commissioner Parisian to recommend that the City Council approve an amendment to the City Code to repeal Section 400.01, Subd 4.
ROLL CALL:
Yea: Ralston Aoki, Parisian, Harper, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.

4A: OTHER BUSINESS:

60. Project Updates – Information only
61. Chair Ulbrich inquired about the model opening at Parker Station Flats. Pearson stated that it might have been pushed back to May or June. Hopefully, they will invite this Commission to attend and we will pass on any invites we receive.

5: ADJOURNMENT:

62. **MOTION** by Commissioner Harper, seconded by Commissioner Ralston Aoki to adjourn the meeting at 8:50 p.m.
ROLL CALL:
Yea: Parisian, Harper, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.



Rick Pearson, AICP
Community Development Coordinator



City of Robbinsdale

ROBBINSDALE PARKS, RECREATION & FORESTRY COMMISSION
Tuesday, March 23, 2021 Minutes
WebEx Meeting

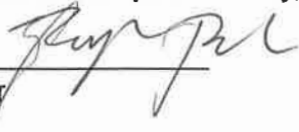
The Parks, Recreation, and Forestry Commission is an advisory commission to the City Council on matters relating to the City's parks system, recreation programs, and forestry activities.

- 1) Commission Meeting Called to Order at 7:03 pm by Chair Hill
Present: Raymond Blackledge, Jennifer Hill, Derek Hyland, Damien Rochon-Washington, Danny Sussman, Michelle Vaith, Noreen Buhmann
Others: Ryan Parks, Recreation Services Manager, Harper Steinbach, Community Engagement Coordinator
- 2) Approval of the minutes of the regular meeting of February 23, 2021. Hill mentioned that the numbering for the minutes need to be edited so that they do not continue from the agenda. Parks said he would update. Sussman motioned for approval, second by Vaith. Motion carried.
- 3) New Business
 - A) Meeting time – The meeting time will stay the same unless the meetings continue to go long. If that is the case, there might be an earlier start in the future. The Commission is tentatively meeting in person for the April meeting.
 - B) Basketball courts in our parks – Parks discussed the three existing basketball courts that are in Robbinsdale Parks (Sanborn, Kelly and South Halifax). He mentioned they all need a little bit of updating. All things that can be done with little cost. There was discussion on the basketball hoop that was removed from Manor Park in 2007. The Commissioners all agreed that there should be a court in Manor Park. Sussman mentioned this being a topic of discussion at an event led by the Human Rights Commission last year. Parks said he would look into grants for future funding of any basketball court projects.
 - C) Subcommittee discussion – The Commission discussed creating subcommittees for equity and grants relating to programming. These subcommittees could help with identifying opportunities. Vaith mentioned utilizing Three River Park District and Shingle Creek Watershed as resources.
 - D) Community gardens – Steinbach gave an update on a potential community garden location for 2022. The old Bunny Store lot, 3606 Lake Drive, might be a good location. Soil testing will be done in that location to see if it is even a possibility. Additional sites may be identified as we move forward. Buhmann mentioned that we should have no problem getting some sponsorships and grants to help with funding. Sussman said that groups like the Diggers Club could help with fundraising and would volunteer to maintain the community garden. Vaith mentioned using seasonal help to maintain the garden in the summer months. Sussman mentioned creating a subcommittee for the community gardens and he would like to be involved.
 - E) Adopt-A-Park – The Commission agreed to adopt both Mielke and Parkview Parks.
- 4) Old Business
 - A) Equity in Recreational Programming: Steinbach mentioned that she is planning to send out a survey to residents at the end of the summer about programming. Vaith added that the Commission could help with questions for the survey over the course of the summer. This might be something the proposed subcommittee for equity programming could work on.
 - B) Program Updates: Parks gave an update on current program offerings. The Recreation department has outdoor, virtual and in person programs currently meeting. The Robbinsdale Community Gyms & Fitness Center is busy with programs and rentals. Sussman mentioned adding signage in our parks to direct people to the City website for program options. Hyland added that maybe the City could install bulletin boards on park buildings. The bulletin boards could be used to promote program offerings.
 - C) Park Projects: City Council approved the new Lakeview Terrace Park playground. Construction will start mid-summer. Parks mentioned looking at grants to purchase surfacing that is more inclusive for the new playground. The goal would be to replace the wood chip surfacing in the next year or two.
- 5) City Report & Updates: The Recreation department is in the process of hiring a Summer Programs Coordinator and summer seasonal positions.

6) Adjournment. Motion by Rochon-Washington, second by Hyland at 8:08 pm. Motion carried.

Next meeting scheduled for **7:00 p.m. Tuesday, April 27, 2021, at Lakeview Terrace Park.**

Ryan Parks, Recorder

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

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
April 22nd, 2021

The meeting was called to order at 6:35 p.m.

Members Present: Fox, Sussman, Aoki, Latour, DeGross, Moberg
Member excused: Rathell, Beahen
Staff Present: Dengnoue, Busch, Coleman, Foley, Kaczmarek, Steinbach
Others: Resident

Fox explained that the meeting was going to be recorded and proceeded with introductions. Everyone was introduced (commissioners and staff present).

NEW BUSINESS:

- A. Commissioner Fox wanted a follow up talk about the conversation on public report of possible disproportionate traffic stop in the City of Robbinsdale. Fox also explained why Public Safety was present at the meeting. She asked the department to give updates on the issue mentioned above and update on the March 24 event.

Chief Foley shared that the department was currently working on an upcoming software and that the department will start tracking this with the new system. Furthermore, the incident of March 24 was handed to the Bureau of Apprehension, and that they were expecting a 60 to 90 days turn out before anything comes back. The department is waiting for the investigations to be turned over to Anoka County to be looked at.

Commissioner Aoki asked how the report/information from the new system will be shared with the community.

Chief Foley explained that the department is trying to figure out how this will be done. He also shared with all that other current reports can be found on the Facebook Page.

Commissioner Moberg questioned about rules and expectations of turning on body worn cameras.

There were questions about how long body worn cameras videos are kept.

Captain Coleman talked about the training process of the department and added that sergeants regularly review body worn cameras randomly.

Captain Kaczmarek agreed with Chief Foley and Captain Coleman.

Fox explained the need for the Public Safety department to attend some of the HRC meetings.

Commissioners thanked Captains and Chief for their attendance and for answering their questions/ clarifying their concerns.

There were some conversations about:

- Employees retention goals/ideas
- What the department is doing to increase diversity
- Employee wellness and engagement efforts

- B. Adopting a Park: naming a park after Philando Castile. It was agreed to move this item to the June 1st work session.

MOVED by Aoki to move to Council for discussion to get their impressions/feedback naming a park as the Philando Castile Park, second by DeGross. **MOTION CARRIED.**

Fox also explained that the HRC has participated in the City's adopt a park summer clean up event. This year the commission would like to adopt the South Halifax Park. **MOVED** by Fox for the HRC to participate in the Robbinsdale adopt a park 2021, second by Sussman. **MOTION CARRIED.**

- C. Update from the April 6, 2021 work session. Commissioner Fox shared with the team her email conversation with City Manager Glick. She asked staff liaison to forward the email explaining commission guidelines to all commissioners. There was a discussion about information in the email, and it was requested that staff Dengnoue check with City Manager about attending an upcoming HRC meeting to better clarify concerns the commission has regarding subcommittee meetings.

APPROVAL OF AGENDA

MOVED by Aoki to approve the agenda, second by Sussman. **MOTION CARRIED.**

APPROVAL OF MEETING MINUTES- March 25, 2021 regular meeting.

Commissioner Fox made a change to the minute under chair report.

Commissioner Aoki made a change to the minute under Commission reports.

MOVED by LaTour, to approve the meeting minutes of March 25, 2021, second by Aoki. **MOTION CARRIED.**

CHAIR REPORT:

Commissioner Fox- the Senate District 45 DFL Human Right Commission reached out to know if the commission would like to talk about the team current projects and the role of their role as commissioners. Fox will think about it and might connect with the City of Crystal.

OLD BUSINESS:

- A. Review of Hate Bias-Incident Plan: Tabled to next meeting with Public Safety

- B. Subcommittee report: Racism Is a Health Crisis.

Commissioner Aoki did a presentation on the topic, using a PowerPoint and flyers. The presentation answered questions about "Why are we talking about public health when it comes to race?"

There were some discussions about the topic. The team agreed that the topic should be brought to a future Council Work session at some point.

MOVED BY Aoki to bring Racism as a Public Health Crisis to a Council work session, second by Sussman. **MOTION CARRIED.**

- C. Discussion on Event Planning

Staff Steinbach confirmed she had received the event ideas. She asked the subcommittee about what they were thinking for the event. Commissioners shared their ideas, which included Yoga at the park and virtual Bingo. Steinbach explained that she would look more into the resources and capacity the department has and will connect back with those interested in volunteering to put something together this year.

Staff Liaison Dengnoue mentioned to the group that the commission would not be planning these events, but instead the City (if any). She added that individuals could volunteer to help with this

process as community members and not as Human Rights Commissioners.

Steinbach shared with the team the idea of doing something smaller this year and maybe start thinking about doing something bigger next year.

Event Calendar: there were additions to the calendar proposed by Staff Steinbach.

COMMISSIONER REPORTS/UPDATES

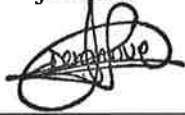
None reported.

OTHER BUSINESS-

Moberg suggested the HRC acknowledges the Derek Chauvin Verdict.

ADJOURNMENT

The meeting adjourned at 9:29 p.m.

A handwritten signature in black ink, appearing to read "Dengnoue", is written over a horizontal line.

Recorded by, Charnelle Dengnoue



City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 1, 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 6/1/2021.

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

BUSINESS LICENSES FOR COUNCIL APPROVAL

License Type	Applicant	License Fee
Temporary Liquor	Robbin Gallery	\$50.00

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>
APP PROFESSIONAL PLUMBING	Mechanical Contractor
BECKLIN & WHITNEY CONSULTING ENGINEERS, INC	Concrete
BUDGET PLUMBING CORP	Plumbing Contractor
GOSS PLUMBING INC	Plumbing Contractor
J C MILLER & SONS INC.	Concrete
KNIGHTS PLUMBING LLC	Plumbing Contractor
PRECISION HEATING & COOLING INC	Mechanical Contractor
SERVICE STAR PLUMBING LLC	Plumbing Contractor
TRUE WATER PLUMBING	Plumbing Contractor
WATER HEATERS NOW INC.	Plumbing Contractor
WENCL SERVICES, INC.	Mechanical Contractor

Number of Licenses Requesting Council Approval:

11



City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: June 1, 2021
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of April 2021 prepared by the finance department. The report includes monthly and year to date amounts for 2021 with comparable amounts to 2020.

Year to date sales are \$1,263,716, which is up \$228,048 from the prior year. Gross profit on sales is at \$339,710 compared with \$283,663 in 2020. Gross profit year to date is at 27%, which is right on target. Net income before transfers for the year is \$45,287, compared to a net loss of (\$29,352) in 2020. In comparing to a non-COVID impacted fiscal year, 2019, Robbinsdale Wine & Spirits had a YTD net income through April of \$29,935.

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 April 2021.



Marcia Glick, City Manager

CONCURRENCE:



Jeff Zuba, Finance Director

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending April 30, 2021

			Year to Date		% Inc (Dec) from Previous Year
	Apr-2021	Apr-2020	2021	2020	
Sales	345,745	151,437	1,263,716	1,035,668	22.0%
Less Customer Discounts	3,477	2,182	12,824	14,188	(9.6%)
Net Sales	342,268	149,255	1,250,892	1,021,480	22.5%
Cost of Sales	246,543	108,951	911,182	737,817	23.5%
Gross Profit	95,725	40,304	339,710	283,663	19.8%
Percent to Net Sales	28%	27%	27%	28%	
Operating Expenses:					
Personal Services	39,783	40,640	161,345	162,076	(0.5%)
Supplies & Repairs	1,334	1,379	7,422	12,132	(38.8%)
Other Charges & Services	19,016	18,458	72,272	75,048	(3.7%)
Rent	12,182	13,977	48,824	57,346	(14.9%)
Depreciation	1,042	1,667	4,168	6,668	(37.5%)
Other (Income) Expense	645	649	392	(255)	(253.7%)
Total	74,002	76,770	294,423	313,015	(5.9%)
Operating Income / (Loss)	21,723	(36,466)	45,287	(29,352)	(254.3%)
Percent to Net Sales	6%	-24%	4%	-3%	

	Current Month Analysis				
	Liquor	Wine	Beer	Misc	Totals
Sales	134,819	65,498	135,882	6,069	342,268
Inventory of April 1	267,103	164,830	76,888	6,871	515,692
Purchases	107,418	48,137	95,570	5,250	256,375
Less Inventory of April 30	278,469	169,690	69,166	8,199	525,524
Cost of Sales	96,052	43,277	103,292	3,922	246,543
Gross Profit	38,767	22,221	32,590	2,147	95,725
Percent to Net Sales	29%	34%	24%	35%	28%

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending April 30, 2021

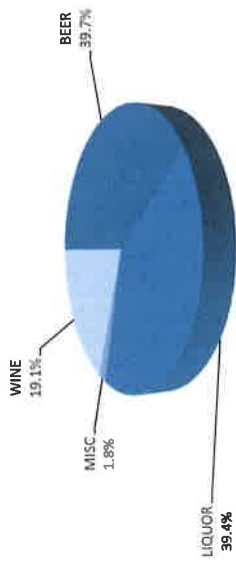
Sales / Cost of Sales Analysis

			Year to Date		% Inc (Dec) from Previous Year
	Apr-2021	Apr-2020	2021	2020	
Liquor Sales	134,819	57,911	491,796	397,848	23.6%
Liquor Cost of Sales	96,052	42,593	357,948	280,590	27.6%
Gross Profit	38,767	15,318	133,848	117,258	14.1%
Percent to Net Sales	29%	26%	27%	29%	
 Wine Sales	65,498	30,194	260,842	219,500	18.8%
Wine Cost of Sales	43,277	18,387	175,010	143,490	22.0%
Gross Profit	22,221	11,807	85,832	76,010	12.9%
Percent to Net Sales	34%	39%	33%	35%	
 Beer Sales	135,882	59,078	476,762	387,441	23.1%
Beer Cost of Sales	103,292	46,096	364,378	301,205	21.0%
Gross Profit	32,590	12,982	112,384	86,236	30.3%
Percent to Net Sales	24%	22%	24%	22%	
 Misc Sales	6,069	2,072	21,492	16,691	28.8%
Misc Cost of Sales	3,922	1,875	13,846	12,532	10.5%
Gross Profit	2,147	197	7,646	4,159	83.8%
Percent to Net Sales	35%	10%	36%	25%	
 Total Sales	342,268	149,255	1,250,892	1,021,480	22.5%
Total Cost of Sales	246,543	108,951	911,182	737,817	23.5%
Gross Profit	95,725	40,304	339,710	283,663	19.8%
Percent to Net Sales	28%	27%	27%	28%	

Liquor Store Sales - 2020 and 2021

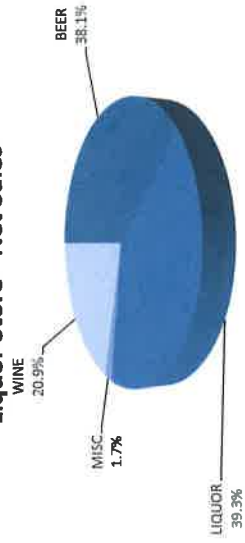
	<u>Jan 20</u>	<u>Jan 21</u>	<u>Feb 20</u>	<u>Feb 21</u>	<u>Mar 20</u>	<u>Mar 21</u>
Liquor	116,681.00	118,208.00	121,035.00	112,046.00	102,221.00	126,723.00
Wine	64,265.00	67,416.00	69,199.00	63,409.00	55,842.00	64,519.00
Beer	114,416.00	112,707.00	117,743.00	103,324.00	96,204.00	124,849.00
Misc	4,886.00	5,021.00	5,306.00	4,883.00	4,427.00	5,519.00
	<u>300,248.00</u>	<u>303,352.00</u>	<u>313,283.00</u>	<u>283,662.00</u>	<u>258,694.00</u>	<u>321,610.00</u>
	<u>Apr 20</u>	<u>Apr 21</u>	<u>May 20</u>	<u>May 21</u>	<u>Jun 20</u>	<u>Jun 21</u>
Liquor	57,911.00	134,819.00	79,736.00	-	149,799.00	-
Wine	30,194.00	65,498.00	47,610.00	-	64,453.00	-
Beer	59,078.00	135,882.00	88,878.00	-	164,835.00	-
Misc	2,072.00	6,069.00	4,956.00	-	8,978.00	-
	<u>149,255.00</u>	<u>342,268.00</u>	<u>221,180.00</u>	<u>-</u>	<u>388,065.00</u>	<u>-</u>
	<u>Jul 20</u>	<u>Jul 21</u>	<u>Aug 20</u>	<u>Aug 21</u>	<u>Sept 20</u>	<u>Sept 21</u>
Liquor	157,944.00	-	141,919.00	-	137,028.00	-
Wine	72,175.00	-	69,829.00	-	72,884.00	-
Beer	183,412.00	-	162,316.00	-	148,908.00	-
Misc	9,987.00	-	7,662.00	-	6,077.00	-
	<u>423,518.00</u>	<u>-</u>	<u>381,726.00</u>	<u>-</u>	<u>364,897.00</u>	<u>-</u>
	<u>Oct 20</u>	<u>Oct 21</u>	<u>Nov 20</u>	<u>Nov 21</u>	<u>Dec 20</u>	<u>Dec 21</u>
Liquor	149,848.00	-	112,392.00	-	165,443.00	-
Wine	79,549.00	-	69,625.00	-	101,534.00	-
Beer	151,396.00	-	111,186.00	-	139,793.00	-
Misc	5,846.00	-	4,496.00	-	6,749.00	-
	<u>386,639.00</u>	<u>-</u>	<u>297,699.00</u>	<u>-</u>	<u>413,519.00</u>	<u>-</u>

April 2021 Liquor Store - Net Sales



April 2021	Net Sales per Dept	% Net Sales of Total
BEER	135,882	39.7%
LIQUOR	134,819	39.4%
MISC	6,069	1.8%
WINE	65,498	19.1%
	342,268	

Yearly 2021 Liquor Store - Net Sales



Total 2021	Net Sales per Dept	% Net Sales of Total
BEER	476,761	38.1%
LIQUOR	491,796	39.3%
MISC	21,492	1.7%
WINE	260,842	20.9%
	1,250,891	



City of Robbinsdale

MEMORANDUM

TO: City Council
FROM: Marcia Glick, City Manager
DATE: June 1, 2021
RE: Deputy Registrar's Monthly Financial Statements

Attached are the Deputy Registrar's financial reports for the month of April 2021 prepared by the finance department. The reports include monthly and year to date amounts for 2021 with comparable amounts to 2020.

Year to date revenues are \$138,548 which is \$2,496 less than the prior year. Expenditures were lower by \$22,862. There is a net gain before transfers of \$8,111 year to date, which is \$20,366 more than last year.

Passport revenue year to date decreased \$40,293, (-86.6%) and motor vehicle fees have increased \$37,372, (40.1%).

Staffing levels continue to be reviewed. We will continue to monitor and report monthly results.

Recommendation

Approve a motion to acknowledge the Deputy Registrar's financial reports for the month of April 2021.

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending April 30, 2021

	<u>Apr-2021</u>	<u>Apr-2020</u>	<u>Year to Date</u>		<u>% Inc (Dec) from Previous Year</u>
			<u>2021</u>	<u>2020</u>	
Notary Fees	-	-	-	5	(100.0%)
Motor Vehicle Fees	40,006	3,968	130,616	93,244	40.1%
Boat/Snow/ATV/ORV Fees	495	39	1,247	1,090	14.4%
Fast Track Fees	-	-	-	-	0.0%
Fish & Game Fees	10.00	-	15	16	(6.3%)
Passport Fees	2,388	(195)	6,241	46,534	(86.6%)
Other Revenue	101	54	429	155	176.8%
Revenues	<u>43,000</u>	<u>3,866</u>	<u>138,548</u>	<u>141,044</u>	<u>(1.8%)</u>
Operating Expenses:					
Personal Services	27,987	31,866	99,274	121,435	(18.2%)
Supplies & Repairs	80	990	969	3,041	(68.1%)
Internal Serv Charges	6,810	6,379	27,240	25,516	6.8%
Other Charges & Services	391	325	2,954	3,307	(10.7%)
Depreciation	-	-	-	-	0.0%
Total	<u>35,268</u>	<u>39,560</u>	<u>130,437</u>	<u>153,299</u>	<u>(14.9%)</u>
Operating Income / (Loss)	<u>7,732</u>	<u>(35,694)</u>	<u>8,111</u>	<u>(12,255)</u>	
Percent to Revenues	18%	-923%	6%	-9%	



City of Robbinsdale

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: June 1, 2021

RE: Robbin Galley Community Art Event

Background:

Jeanne Johnson, on behalf of the Robbin Art Gallery, submitted a block party/event application for a Community Art Event as part of Whiz Bang Days on Saturday, July 10, 2021, 10:00 a.m. to 4:00 p.m. The event would be held on the city parking lot and grass area at 42nd Ave N and West Broadway, which is different than their previous location in 2019 at the Robbinsdale Historic Library building. They are not requesting any road closures.

There will be no food or alcohol served. The event would be open to the public with no entrance fee charged. The number of attendees is unknown. There will be no music or entertainment provided by the gallery. This event will be advertised by the organizers on posters, website, and Facebook.

The Police Chief approves the event. The City Engineer approves the event as long as there is enough parking available. The event organizers plan on only using the lawn for tents and will have the entire parking lot available for parking.

Recommendation:

By motion, approve the Robbin Gallery Community Art event on Saturday, July 10, 2021 from 10:00 a.m. to 4:00 p.m.

Marcia Glick, City Manager

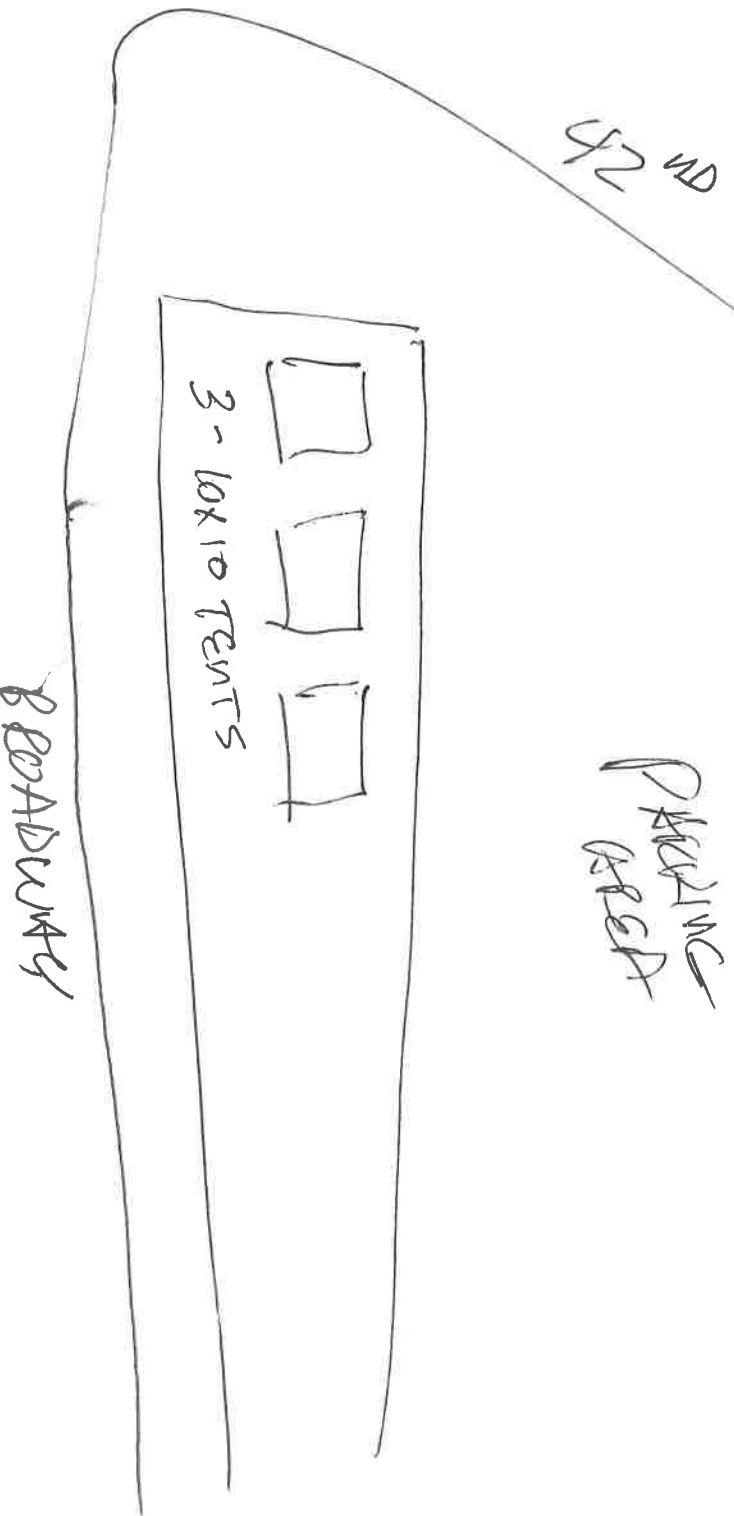
CONCURRENCE:

Dustin Leslie, City Clerk

ROBBIN GALLERY 7-10-21

DUSTIN LESLIE

We will not be using any of the parking lot. Only three tents facing the sidewalk and in the grass.





MEMORANDUM

To: Mayor and Council Members
From: Marcia Glick, City Manager
Date: June 1, 2021
Re: T-Mobile Cellular Lease Extension Hubbard Water Tower

Background

T-Mobile Central LLC has approached the City about extending its existing site lease agreement for cellular antenna equipment on the Hubbard Avenue water tower for its cellular coverage within the area.

Analysis/Conclusion

The extension request is to extend for one five-year extension term commencing January 1, 2021 to be automatically extended for three additional 5-year terms with a six-month cancellation clause prior to the next renewal term. The extension terms are; \$39,365.20 annually for the first year, with an annual 5% adjustment.

The lease agreement clearly states the procedures for the landlord and tenant when the new water tower is constructed.

Terms of the extension were reviewed with the city attorney's office. Comments received were that the rent amount is very good.

Recommendation

By motion, waive the reading and order the adoption of the resolution AUTHORIZING THE MAYOR AND CITY MANAGER TO ENTER INTO AMENDMENT NO. 2 TO THE SITE LEASE AGREEMENT WITH T-MOBILE CENTRAL LLC AT 4133 HUBBARD AVE. (shown as Exhibit 1).

 Marcia Glick, City Manager

Concurrence:

 Jeff Zuba, Finance Director

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 1st day of June 2021.

RESOLUTION NO.

RESOLUTION AUTHORIZING THE MAYOR AND CITY MANAGER TO ENTER INTO
AMENDMENT NO 2 TO THE SITE LEASE AGREEMENT WITH
T-MOBILE CENTRAL LLC AT 4133 HUBBARD AVE.

WHEREAS, T-MOBILE CENTRAL LLC has approached the City with a proposal to extend its existing site lease agreement for cellular antenna equipment on the Hubbard Avenue water tower for its cellular coverage within the area; and

WHEREAS, T-Mobile Central LLC has an existing site lease agreement; and

WHEREAS, The City Council finds terms of the extension proposal to be reasonable;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE, MINNESOTA THAT: the Mayor and City Manager are hereby authorized to enter into amendment No. 2 to the site lease agreement with T-Mobile Central LLC at 4133 Hubbard Ave.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 1st DAY OF JUNE 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk



City of Robbinsdale

MEMORANDUM

To: Mayor and Council Members
From: Marcia Glick, City Manager
Date: June 1, 2021
Re: Electronic Funds Transfer Policy

Background

The City Council approved an Electronic Funds Transfer Policy on June 16, 2020 as recommended by GFOA best practices.

Analysis/Conclusion

The insurance renewal application and auditors both included recommendations on electronic funds transfer policy to protect the City. Those recommendations were included in the updated policy controls number 3. Any changes to a vendor bank account information will be verified with a trusted contact via the phone and not just through a letter or electronic message. The Finance Department has updated the attached policy. The City Council is being asked to adopt this policy.

Recommendation

Adopt the attached resolution (Exhibit 1) updating the Electronic Funds Transfer Policy and Procedures.

Marcia Glick, City Manager

Concurrence:

Jeff Zuba, Finance Director

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 1st day of June 2021. Exhibit 1

RESOLUTION NO.

A RESOLUTION UPDATING AN ELECTRONIC FUNDS TRANSFER POLICY FOR THE
CITY OF ROBBINSDALE

WHEREAS, the City of Robbinsdale (the "City") desires to promote the faith and confidence of the residents of Robbinsdale in its management of municipal finances; and

WHEREAS, the City wishes to clear direction for processes and procedures for carrying out electronic financial transactions on behalf of the City; and

WHEREAS, Minnesota Statute 471.38 subds. 3 and 3a states that a local government must follow a policy for issuing electronic funds transfers;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE MINNESOTA, that the electronic funds transfer policy attached hereto is hereby approved and adopted.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 1ST DAY OF JUNE 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk
(seal)



City of Robbinsdale

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

Purpose

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

Policy Statement

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

Procedures

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

1. For a claim for a payment from an imprest payroll bank account or investment of excess money;
2. For a payment of contributions to pension or retirement funds; and
3. For vendor payments.

Policy Controls

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

1. The City Council must annually delegate the authority to make electronic funds transfers to the City Manager, the Mayor, Finance Director, and Accountant;
2. The disbursing bank must keep on file a certified copy of the delegation of authority;
3. A multi-factor authentication of requests for electronic payments from new vendors or for changes in wiring instructions for existing vendors must be verified through trusted contact used previously for that vendor, not as provided in the change request, to verify the accuracy of the change;
4. The initiator of the electronic transfer must be identified;
5. The initiator must document the request and obtain an approval from the City Manager, Finance Director, or Accountant before initiating the transfer;
6. A written confirmation of the transaction within one business day
7. A list of all transactions made by electronic funds transfer must be submitted to the City Council at the next regular meeting after the transaction.

Delegation of Authority

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



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 1, 2021
RE: SECOND READING of an Ordinance amending City Code Section 400.01, Subd. 4 concerning the demolition of non-residential buildings.

BACKGROUND:

On May 4, the City Council held the first reading an amendment to the City Code to repeal the section which requires City Council authorization for the demolition of non-residential structures.

ANALYSIS/CONCLUSION:

The Ordinance is ready for its second reading. Minor editing has occurred for punctuation and clarity in the ordinance amendment summary for publication.

RECOMMENDATION:

Motion to hold the SECOND READING of the Ordinance shown in **Exhibit 1** REPEALING CITY CODE SECTION 400.01, Subd. 4



Marcia Glick, City Manager

CONCURRENCE:



Rick Pearson, Community Development Coordinator

Member _____ moved and Member _____ seconded a motion that the following Ordinance, which was given its first reading on May 4, 2021, be given its second reading on this 1st day of June 2021 and that it be adopted.

ORDINANCE NO. 21-04

**AN ORDINANCE REPEALING
CITY CODE SECTION 400.01, SUBD. 4 DEMOLITION OF BUILDINGS**

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN:

- 1) That City Code Chapter 4 Section 400.01, Subd. 4 Demolition of buildings, is hereby repealed.
- 2) That the following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

The purpose of the ordinance is to repeal City Code Section 400.01 which is a requirement for authorization by the city council for the demolition of non-residential structures.

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

Second Reading: YEAS:
NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 1ST DAY OF JUNE, 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk
(SEAL)



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 1, 2021
RE: Variance request V21-4 for a reduction of the street-side yard setback at 4028 France Ave. N. for Paul and Katie Dean

BACKGROUND:

Paul and Katie Dean, the property owners of 4028 France Avenue North, applied for a variance to street-side setbacks to enable a 14 foot expansion of their home into the rear yard. On May 20, 2021, the Planning Commission conducted a public hearing via WebEx. The minutes are provided 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 house has a legal non-conforming street-side setback of approximately 10 feet.
- There are five other corner lots in the immediate neighborhood with non-conforming setbacks.
- The proposed house addition substantially improves the functionality and livability of the house by increasing the size from 975 to 1,315 sq. ft.

The applicant was available for questions at the public hearing. However, no one from the neighborhood participated. The Planning Commissioners had no concerns and unanimously (of those present) adopted a motion recommending approval of the variance.

RECOMMENDATION:

Motion to waive the reading and approve the resolution shown in **Exhibit 3** APPROVING VARIANCE REQUEST V21-4 TO ALLOW A REDUCTION OF THE REQUIRED STREET-SIDE YARD SETBACK FROM 15 FEET TO 9 FEET FOR 4028 FRANCE AVENUE NORTH



 Marcia Glick, City Manager

CONCURRENCE:



 Rick Pearson, Community Development Coordinator

Excerpt of the Planning Commission Meeting Minutes of May 20, 2021

#3A: PUBLIC HEARING:

Consideration of Variance Request V21-4 for a reduction of the street-side yard setback from 15 to approximately 9 feet. The reduced setback will facilitate an addition to the house at 4028 France Ave N as requested by J. Brothers Design Build Remodel for the owners Paul & Katie Dean

1. **MOTION** by Commissioner Harper seconded by Chair Ulbrich to OPEN the public hearing.
ROLL CALL:
Yea: Parisian, Ralston Aoki, Harper, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
2. Pearson presented the staff report for this variance request to the street-side yard setback. The Commission had no other questions. There were no comments from other departments. Pearson stated that he has not received any comments from the neighbors.
3. The Commissioners had no questions, comments. No problems. Pretty straight forward.
4. **Paul Dean, 4028 France Ave N, Applicant.** He had no other questions.
5. Chair Ulbrich opened the hearing to the public. No one spoke to this item.
6. **MOTION** by Commissioner Parisian, seconded by Commissioner Ralston Aoki to CLOSE the public hearing.
ROLL CALL:
Yea: Harper, Parisian, Ralston Aoki, Chair Ulbrich (Harrison absent)
Nay: None
The vote was 4-0 and the motion carried.
10. Chair Ulbrich had no issues with this request.
11. Commissioner Ralston Aoki and Parisian agreed with Chair Ulbrich.
12. Commissioner Harper noted that other properties nearby have needed similar variances.
13. **MOTION** by Chair Ulbrich, seconded by Commissioner Parisian to recommend that the City Council approve Variance Request V21-4 to reduce the street-side yard setback for 4028 France Ave. N. based upon the following findings of fact:

- a. That the requested variance allows a building addition aligning with the street side yard setback established when the house was built in 1950 with the addition extending into the rear yard in the most appropriate location which will increase the functionality and livability of the house;
- 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 with a street-side setback that is consistent with other properties in the immediate area but is not allowed;
- d. That the house was constructed in 1950 prior to the adoption of more restrictive setback requirements causing a plight that was not created by the current property owner.

ROLL CALL:

Yea: Harper, Ralston Aoki, Parisian, Chair Ulbrich (Harrison absent)

Nay: None

The vote was 4-0 and the motion carried.

- 14. Pearson noted that this item would go before the City Council on June 1, 2021 and will probably be on the consent agenda.

ADMINISTRATIVE STAFF REPORT

APPLICANT: Paul & Katie Dean
 CASE NO: Variance Request V21-4
 ADDRESS: 4028 France Ave. N.
 PC DATE: May 20, 2021
 APPLICATION DATE: April 22, 2021
 PROCESSING DEADLINE: **June 21, 2021**

ACTION/REQUEST:

J Brothers Design Build Remodel, a contractor has applied on behalf of Paul and Katie Dean (the property owners) for a variance to street-side setbacks for an addition to their home located at 4028 France Avenue North. The location is shown in **Attachments A & B**.

BACKGROUND/ANALYSIS:

A survey of the property has been marked up showing the house addition and provided in **Attachment C**.

The house was constructed in 1950 and the side yard setback to the 42nd Ave. N. street right-of-way is approximately 10 feet. The required street side setback is 15 feet for the 49.5 foot wide lot. The variance will enable a 14 foot deep addition to the rear of the house. The addition will provide a new kitchen, bedroom, mud room, covered rear entry, and a bonus room on the second level.

Corner lots in Robbinsdale have a required street-side yard setback of 15 feet. The only exception is 40 feet wide (corner) lots of record which have the street-side setback reduced to 5 feet **Zoning Code Section 515.01, Subd. 5(c)(2)(ii)**.

There are a number of properties in the fairly immediate neighborhood that have non-conforming street-side setbacks:

Property address	Estimated setback	Applicable Req'd min. setback	Lot width/Year built
4201 France	7 ft.	15 ft.	50 ft. / 1953
4201 Ewing	11 ft. (to house) 3 ft. to porch	15 ft.	71 ft. / 1949
4200 Ewing	3.5 ft.	15 ft.	55.1 ft. / 1949
4236 Shoreline Drive	5 ft.	15 ft.	53 ft. / 1952
4300 Shoreline Drive	6.5 ft.	15 ft.	54 ft. / 1942

Variances

The City Council, acting as the board of appeals and adjustments, upon receipt of the recommendation from the Planning Commission, shall have the authority to consider and grant variances to the provisions of this code, including the expansion of nonconformities subject to the following:

1. Variances shall only be granted;
 - a. When the variance is in harmony with the purposes and intent of the code ***The variance will increase the functionality of the house along the street-side setback established when the house was built and extending into the rear yard which is the most appropriate location;*** and
 - b. When the variance is consistent with the comprehensive plan. ***The expansion of the principal structure enhances the residential use of the property which is consistent with the comprehensive plan.***
2. As part of the determination of whether to grant a variance, the applicant may also be required to establish that there are practical difficulties in complying with this code. "Practical difficulties," as used in connection with the granting of a variance means that:
 - a. the property owner proposes to use the property in a reasonable manner not permitted by the code ***The 32 ft. wide house would have reduced expansion potential without the variance. The proposed kitchen would be scaled back or the proposed bedroom might be eliminated;***
 - b. the plight of the landowner is due to circumstances unique to the property and not created by the landowner ***The house was constructed in 1950 on a 50 foot wide lot;*** and
 - c. the variance, if granted, will not alter the essential character of the locality. ***The five nearest corner lots all have non-conforming street-side setbacks as noted.***

Staff has no objection to the variance for the building addition. Corner lot setback reductions have minimal impact on neighboring properties. Perhaps more importantly, the addition will not reduce visibility at the France and 42nd Ave. N. intersection. The existing house consists of 975 sq. ft. and the 340 sq. ft. addition increases the footprint of the house to 1,315 sq. ft. Since there will be no change to the garage, or other increase of lot hard surface coverage, the City Engineer did not recommend a stormwater management facility.

RECOMMENDATION:

1. Hold the public hearing.
2. Motion to recommend that the City Council approve variance request V21-4 to reduce the street side yard setback for 4028 France Ave. N. based upon the following findings of fact:
 - a. That the requested variance allows a building addition aligning with the street side yard setback established when the house was built in 1950 with

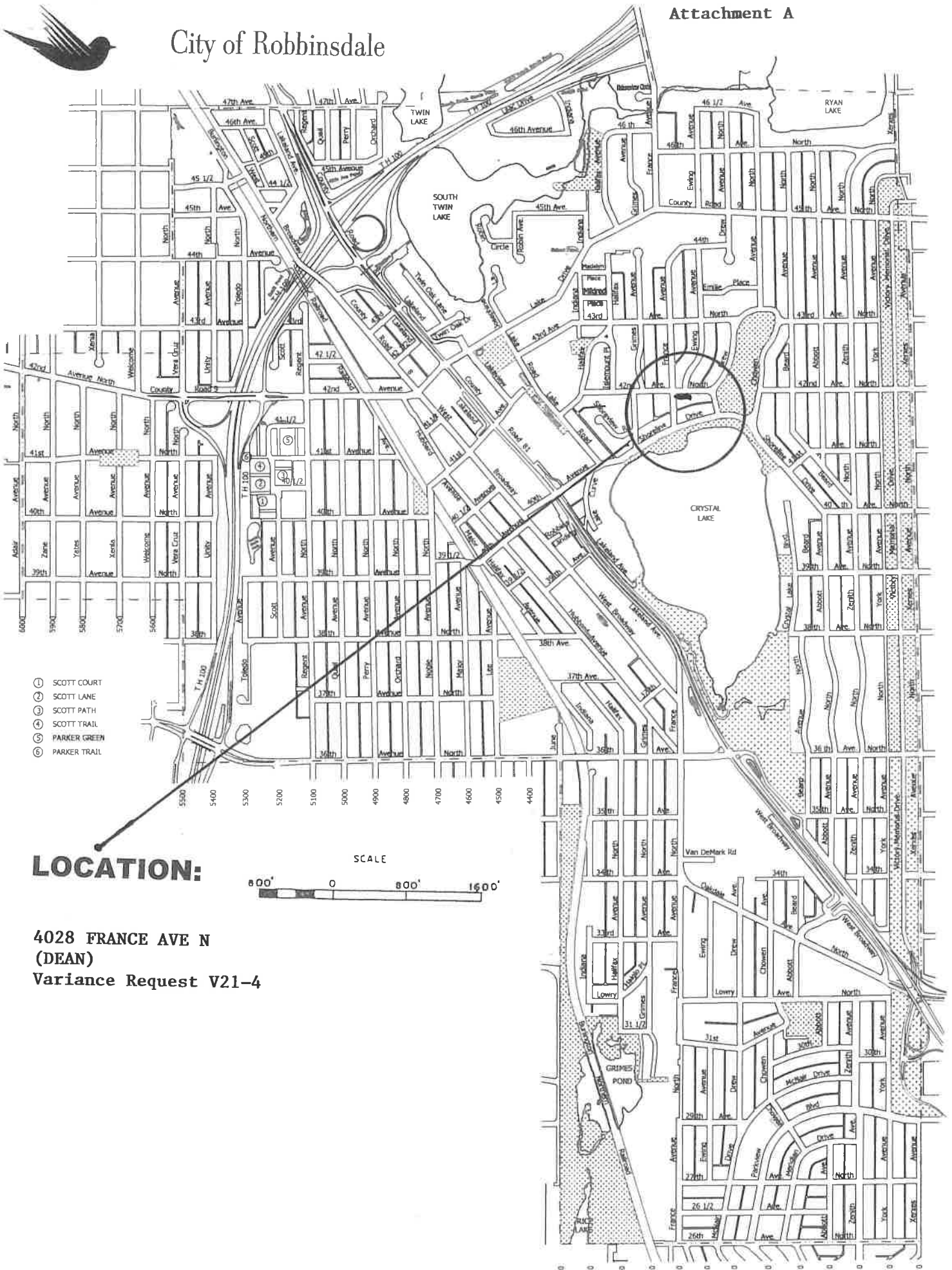
the addition extending into the rear yard in the most appropriate location which will increase the functionality and livability of the house;

- 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 with a street side setback that is consistent with other properties in the immediate area but is not allowed;
- d. That the house was constructed in 1950 prior to the adoption of more restrictive setback requirements causing a plight that was not created by the current property owner.



City of Robbinsdale

Attachment A



LOCATION:

SCALE



**4028 FRANCE AVE N
(DEAN)
Variance Request V21-4**



Hennepin County Locate & Notify Map

Attachment B

Date: 4/22/2021



Buffer Size: 350

Map Comments:

4028 FRANCE AVE N (DEAN)
VARIANCE REQUEST V21-4

0 50 100 200 Feet
[Scale bar]

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

CERTIFICATE OF SURVEY

(MEASUREMENTS SHOWN IN FEET AND DECIMALS OF A FOOT)

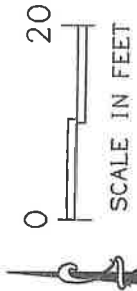
DATE: November 23, 2020

THAT THIS SURVEY, PLAN OR REPORT
BE OR UNDER MY DIRECT SUPERVISION
BY A LICENSED LAND SURVEYOR UNDER
THE STATE OF MINNESOTA.

Kurtz, L.L.S. No. 16113
h, L.L.S. No. 20270

ARE PER HENNEPIN CO.
JAD83, 1986 ADJ.
JIMED 1988 NAVD

KURTZ SURVEYING, INC.
4002 JEFFERSON ST. N.E.
COLUMBIA HEIGHTS, MN 55421
PHONE (763) 788-9769 FAX (763) 788-7802
E-MAIL: ksi@kurtzsveyinginc.com.



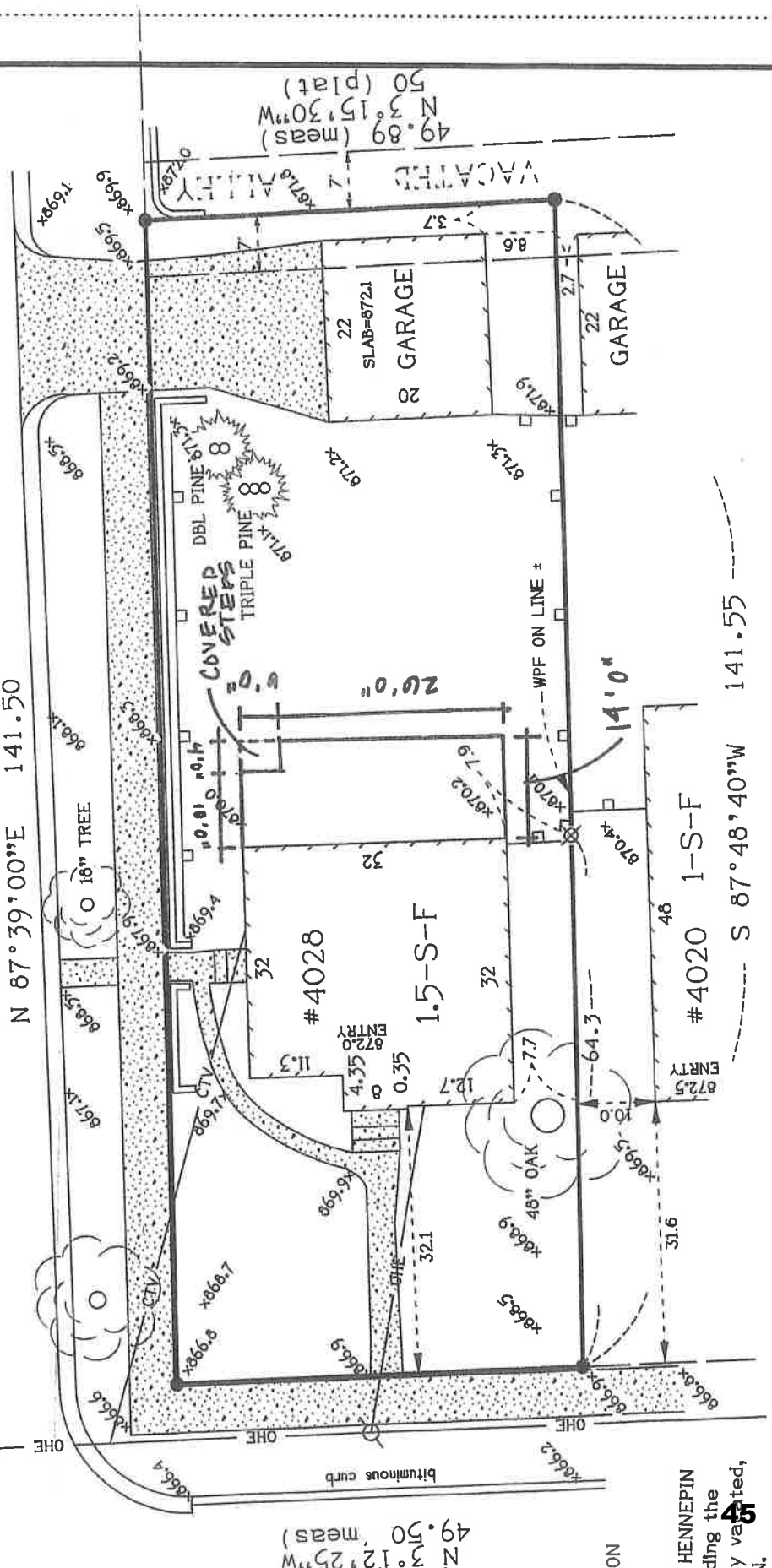
[Pattern] = CONCRETE SURFACE

[Pattern] = BITUMINOUS SURFACE

- O = IRON PIPE MONUMENT SET
- = IRON PIPE MONUMENT FOUND
- ⊗ = SPIKE SET
- = WOOD PRIVACY FENCE - wpf
- x- = CHAIN LINK FENCE - clf
- x860.0 = EXISTING SPOT ELEVATION
- == = BLOCK RETAINING WALL

42ND AVENUE N. (60' R/W)

N 87°39'00"E 141.50



HENNEPIN
ding the
y varied,

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 1st day of June 2021.

RESOLUTION NO.

**A RESOLUTION APPROVING VARIANCE REQUEST V21-4 TO ALLOW A
REDUCTION OF THE REQUIRED STREET-SIDE YARD SETBACK FROM 15 FEET
TO 9 FEET FOR 4028 FRANCE AVENUE NORTH**

(Dean)

WHEREAS, the property owners of 4028 France Ave. N. would like to expand their house with a 14 foot addition; and

WHEREAS, the property is a corner lot and the existing house has a nine foot street-side setback which is non-conforming and would not allow the expansion within the non-conforming setback; and

WHEREAS, the property owner has applied for a varaince; and

WHEREAS, on May 20, 2021, the Planning Commission conducted a public hearing and unanimously (of those present) adopted a motion recommending approval of the variance based upon the following findings of fact:

- a. That the requested variance allows a building addition aligning with the street side yard setback established when the house was built in 1950, with the addition extending into the rear yard in the most appropriate location, which will increase the functionality and livability of the house;
- 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 with a street side setback that is consistent with other properties in the immediate area but is not allowed; and
- d. That the house was constructed in 1950 prior to the adoption of more restrictive setback requirements 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 that variance request V21-4 that would reduce the required street-side yard setback to 9 feet for a building addition at 4028 France Avenue North (legally described in **Attachment 1**) is hereby approved pursuant to Section 515.01 Subd. 5(c)(2)(ii) and Section 535.05 of the Robbinsdale City Code.

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 1ST DAY OF JUNE 2021.**

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk
(SEAL)

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: June 1, 2021

SUBJECT: Approval of Public Waters Access Agreement with DNR – Concrete Planks at Lakeview Terrace Park Boat Ramp (Crystal Lake)

Background:

In an ongoing effort to provide appropriate facilities in our parks, and following the upgrade of the boat ramp at Lower Twin Lake, staff has reached out to the Department of Natural Resources (DNR) to ascertain whether they would be willing to assist with the upgrade of the boat ramp at Crystal Lake. The existing ramp area consists of an asphalt approach and short concrete apron. Beyond the apron is the sandy / natural lake bottom. Most boat trailers have to be backed up beyond the solid surface in order to effectively launch / recover boats.

Department staff has indicated that they would be willing to provide the City with precast concrete planks that could be installed at the boat ramp to provide a more sturdy and solid base further into the lake for trailers as they are backed into the water.

City staff feel that this would be a worthwhile improvement and Public Works staff feel comfortable with installing these planks.

In order to proceed with the project, the DNR requires that the City enter into a Public Water Access Co-operative Agreement

Outline of Document:

The document submitted appears to be a standard used by the DNR for such projects. A copy of the complete document is included as Attachment 1 for Council Members information.

This document will be the formal agreement between the City and the State of Minnesota (through the Department) and outlines the basis for provision of the materials, establishes maintenance responsibilities, procedures to be followed, rights of each party along with general responsibilities and the length of agreement (20 years to expire on December 31st, 2041).

Review and Comment:

Engineering staff has referred the document to the City Attorney for review and to provide commentary. At the time of writing this report, the Attorney's comments had not been received, however it would be expected that any substantive issues will be resolved prior to any signatures being obtained.

Cost Estimates:

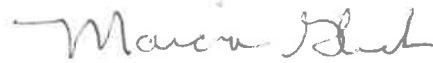
The agreement identifies that the cost for the planks will be borne by the DNR. Installation and ongoing maintenance costs will be the responsibility of the City. It is expected that the City's costs will be relatively minor and will be incorporated into existing allocations

Summary:

In order to allow the work to proceed, staff recommends the approval and signing of the document subject to the receipt of comments from the City Attorney and resolution of any issues identified.

Recommendation:

By motion, authorize the Mayor and City Manager to execute the Co-operative Agreement with the DNR for the provision of concrete planks at the Lakeview Terrace Park Boat Ramp (Crystal Lake), subject to the receipt of comments from the City Attorney and resolution of any issues identified.



Marcia Glick, City Manager

CONCURRENCE:



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



**CRYSTAL LAKE PUBLIC WATER ACCESS
COOPERATIVE AGREEMENT BETWEEN
THE STATE OF MINNESOTA AND CITY OF ROBBINSDALE**

This agreement, between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State", and City of Robbinsdale hereinafter referred to as the "City."

WITNESSETH:

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access on lakes and rivers, where access is inadequate; and

WHEREAS, the State and the City are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and the City have determined that the public water access on Crystal Lake is of high priority under the state public water access program; and

WHEREAS, the City owns land described as section 5, Township 29 N, Range 24 W of Hennepin County, which is attached and incorporated into this agreement as Exhibit A; and

WHEREAS, the State and the City desire to cooperate in the replacement of the boat ramp at the public water access on Crystal Lake hereinafter referred to as the "facilities"; and

WHEREAS, a resolution or copy of the City council meeting minutes authorizing the City to enter into this agreement is attached and incorporated into this agreement as Exhibit B; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES

- a. The State will encumber funds for the planks for the facility through the standard internal purchasing process including, but not limited to, a separate requisition request.
- b. The State can provide boating related informational signs for the facilities as determined by Department of Natural Resources policy. i.e. Invasive species signs, as requested by the City.
- c. The State can review and approve any plans and provide technical assistance for the facility as proposed by the City during the term of this Agreement.
- d. The State reserves the right to inspect the facility at any time to ensure that the City is in compliance with this agreement.

II. CITY'S DUTIES AND RESPONSIBILITIES

- a. The City shall obtain all permits or license that may be required for the construction or repair of the facilities.
- b. The City agrees to comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.
- c. The City is responsible for the construction of the ramp and all other materials needed for the

facility. The City can request technical assistance from the State.

- d. The City shall be responsible for all routine maintenance and upkeep of the facilities including all on-going ramp maintenance and will keep the facilities in reasonable and safe condition.
- e. The City shall not restrict the use of the facilities based upon the boat size or the boat's engine horsepower, except as adopted through uniform water surface use zoning regulations.
- f. The City and the State shall not charge a separate fee to use the launch ramp or parking area. The facility shall remain open year-round or in conjunction with the City's established hours for a facility of this type. The City may close a facility for emergencies, without prior written consent of the State. The City shall notify the State within 48 hours of closing the facility for emergency reasons or if the facility will remain closed longer than 48 hours.
- g. The City must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. Operational Order 113 is incorporated into this agreement by the link below, duties listed are under Sections II and III (p. 5-8).
http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf
 - i. The City shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.
 - ii. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned with tools or equipment furnished by the City (such as brush/broom, compressed air or pressure washer) at the staging area.
 - iii. The City shall dispose of material and debris cleaned from equipment and clothing at an appropriate location. If the material cannot be disposed of onsite, then the material must be secured prior to transport (such as a sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.
 - iv. The City shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.
- h. Work performed and use of the facility should, to the maximum extent possible, be conducted in a manner that adheres to applicable Minnesota Occupational Safety and Health Standards, the Minnesota Department of Health and CDC Guidelines, and State executive orders. All work completed for this agreement must adhere to the conditions in State executive orders related to COVID 19 until they are rescinded or expired.

FUNDING

The State shall provide funding for its responsibilities under Article I through the standard internal purchasing process including, but not limited to a separate requisition in which funds will be encumbered.

The total obligation of the State for its responsibilities under Article I shall be limited to the amount of funds legislatively appropriated and administratively allocated to this project. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is complete under article XII.

IV. TERM

- a. *Effective Date: June 1, 2021* or the State obtains all required signatures under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The City shall not begin work under this Agreement until it is fully executed and the City has been notified by the State's authorized representative to begin the work.
- b. *Expiration Date: December 31, 2041* for a period of twenty (20) years except as otherwise provided herein or agreed to in writing by both parties. The agreement can be extended with a written amendment as agreed upon and signed by both parties per article XI.

V. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The City's liability shall be governed by Minnesota Statutes Sections 466.01 - 466.15, and other applicable law.

VI. AUDIT

Under Minnesota Statutes Section 16C.05, sub. 5, the books, records, documents and accounting procedures and practices of the City relevant to the agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six (6) years from the end of this agreement.

VII. ANTITRUST

The City hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Agreement resulting from antitrust violations that arose under the antitrust laws of the United States and the antitrust laws of the State of Minnesota

VIII. FORCE MAJEURE

Neither party shall be responsible to the other or considered in default of its obligations within this Agreement to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of inability to perform and take all necessary steps to bring about performance as soon as practicable.

IX. CANCELLATION

This Agreement may be cancelled by the State at any time with cause or as necessary as provided in Article II, upon thirty (30) days written notice to the City.

This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for the payment of services covered under this agreement. The State will notify the City by written or fax notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. However, the City shall be entitled to payment, determined on a pro-rated basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the City notice of lack of funding within a reasonable time of the State's receiving that notice.

X. GOVERNMENT DATA PRACTICES

The City and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City under this agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the City or the State.

XI. PUBLICITY AND ELECTRONIC ACCESSIBILITY

Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the City individually or jointly with others, or any subcontractors, with respect to the program and services provided from this agreement.

All publicity shall be provided in an accessible format per Minnesota Statute 16E.03, sub. 9. State of Minnesota guidelines for creating accessible electronic documents can be found at the following URL: <https://mn.gov/mnit/programs/accessibility/>.

XII. COMPLETE AGREEMENT

This agreement contains all negotiations and agreements between the State and the City. No other understanding regarding this agreement, whether written or oral, may be used to bind either party. Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

XIII. AUTHORIZED REPRESENTATIVES

Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, or by email to:

The State's Authorized Representative is Rachel Henzen, 1200 Warner Road, St. Paul, MN 55106, 651-259-5875, rachel.henzen@state.mn.us, or her successor.

The City's Authorized Representative is Scott Welle, 4601 Toledo Ave N, Robbinsdale, MN 55422, 763-531-1204, Swelle@ci.robbinsdale.mn.us, or his successor.

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES

CITY OF ROBBINSDALE

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

DEPARTMENT OF ADMINISTRATION
Delegated to Materials Management Division

CITY OF ROBBINSDALE

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

(Effective Date)

STATE ENCUMBERANCE VERIFICATION

Individual certifies that funds have been encumbered as req. by Minn. Stat. 16A.15 and 16C.05.

Signed: _____

Date: _____

Contract: _____



City of Robbinsdale

To: Mayor and City Manager

From: Marcia Glick, City Manager

Date: June 1, 2021

RE: Public Comment on Lake Regulations

Background

Beginning May 7th in the weekly e-news and Facebook postings, the public was encouraged to submit written or in-person comment for this meeting regarding the current lake regulations and a request to further restrict the use of motorized boats on South Twin Lake. Expectation is that all comments received prior to and during the meeting will be reviewed to determine whether the city should proceed with consideration of any of the existing regulations. Comments will be compiled and brought back to a city meeting later in the summer. Those providing comments along with contact information will be notified of the subsequent discussion dates.

Robbinsdale has three lakes that have specific water regulations: Crystal Lake, South Twin Lake, and Ryan Lake. In addition to state regulation of docks and watercraft, our city code has general regulations including:

- hours for boat use (see table below)
- restrictions on distances that motorized boats are to stay from shore (150 feet), people fishing (75 feet), swimmers (100 feet) and public swimming beach (200 feet)
- water skiing distance from shore and time of day (see table below)
- dock length (no more than 30 feet or unless shallow water then extended to point where water is at least 2 feet deep)

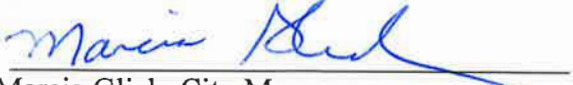
and no-wake regulation (as slow as possible-no greater than 5mph) on all parts of the lakes when there is high water.

	No gas powered watercraft	No waterskiing	Water skiing allowed
Crystal Lake & Ryan Lake (partially in Bk Ctr)	Sunset to sunrise	within 150 feet from shore	10 am-7:30 pm
South Twin Lake	Sunset to sunrise as well as noon to 6pm unless accessing Middle Twin	Sunset to sunrise as well as noon to 6pm unless accessing Middle Twin Or within 150 feet from shore	

Public comments received prior to the meeting are included in the packet

Recommendation

Open the floor for public feedback. No action is requested at this time.


 Marcia Glick, City Manager

From: [Dustin Leslie](#)
To: [Dustin Leslie](#)
Subject: FW: lake regulations
Date: Tuesday, May 11, 2021 8:24:23 AM

I support NO CHANGES in current lake regulations.

We will be affected by the additional noise, on top of the highway 100 noise, Lake Drive/France speedway, and train horns.

Please feel free to stop by for an evening of "sound checks" if you doubt this.

4516 Grimes Ave N

~~~~~  
**Colleen**

May 26, 2021

Robbinsdale City Clerk  
4100 Lakeview Ave N  
Robbinsdale, MN 55422

Regarding: Potential Change in No Wake Regulations for Lower Twin Lake

We support the change of the current regulations to fully No Wake at all times. Currently there is “no wake” only between noon and 6 PM each day and when the water level is high. Having a variable regulation is confusing to lake users. The City and Hennepin County Sherriff have both said enforcement of current regulations is nearly impossible because water level can change daily. It is also difficult to enforce the noon – 6 rule or monitor watercraft getting too close to shore because Hennepin County has too many other lakes to monitor. Experience with calling in to enforce the current regulations bears this out.

In 2015 the Lower Twin Lake Association (LTLA) did an informal survey of shoreline homeowners that resulted in about a 50/50 split (17 responders) for and against all no wake.

After several years of higher water levels and the news that a new apartment building would have boat slips, the LTLA conducted another survey (2019), 77% (of 17 responders) preferred all no wake

As a shoreline homeowner, we support all no wake for the following reasons:

- We sympathize with our neighbors who want to tube with their kids and guests in front of their homes. We would too. We recognize that a major lure for renters in the new apartments would be access to the lake for boating, etc. Relaxing in the evening on a jet ski sounds great. However, the south bay of Lower Twin Lake is too small and narrow to safely allow for this and to protect the vulnerable shoreline. The erosion from the wave action is constant. Years ago we installed a boulder retaining wall to try and dampen the wave action but we still experience significant erosion each season.
- Additionally, current regulation requires motorized boats to stay a minimum of 150 feet from shore. Motorized boats moving at a speed fast enough to create a wake have a difficult time maintaining the 150 foot distance while still creating a safe turning radius.
- Lastly, we love how much use the south bay now gets with kayaks, canoes, fisherman (in boats and off the docks and shoreline), and paddle boards. The south bay is a perfect and much safer spot for non-motorized craft. We believe its more appropriate for motorized boats to move to Middle and Upper Twin where there is far more room to maneuver, go faster, pull skiers and not cause harm to the shoreline.

Jay and Tracy Boyle  
4519 Robin Circle  
Robbinsdale, MN 55422

June 1, 2021

**Mayor Blonigan, Members of the Robbinsdale City Council,**

My name is Arun Shirole'. My wife, Shaila and I have owned our home at 4527 Robin Circle on Lower Twin Lake (LTL) for the past 40 years. As such, we have a strong vested interest in the well-being of Lower Twin Lake and the City of Robbinsdale.

I have been registered as a Professional Engineer (Civil) in the State of Minnesota for the past 50 years and have served as the New York State's Deputy Chief Engineer. I have chaired Expert Panels overseeing "erosion/scour research" for the US National Academy of Sciences (NAS/TRB).

In my opinion, making "Lower Twin Lake 24/7 NO WAKE recreational lake" will not only be a "prudent" decision for the City Council to make, but not doing so will expose the City to potential costly lawsuits related to issues of public safety and damage to property of Lower Twin Lake Home Owners. It is a risk the City will be well advised not to take.

Issue of Public Safety:

Over the past few years, the number of speed boats and personal water crafts (PWCs) using the Lower Twin Lake has increased significantly. So has the number of canoes and kayaks (as many as 10 on the LTL at a time) and also the number of fishing boats (thanks to our periodic fish stocking)! The upcoming 128 unit apartment complex at 4600 Lake Road with its multi-boat docking facility will most certainly add to this increasing boat traffic on the Lower Twin Lake.

Speedboats and personal watercrafts (PWCs) generate wave energy that causes wakes 4 to 5 feet in height, with half of the wake above the waterline and half below the waterline. They have a thrust that can go down 16+ feet toward the lake bottom, causing major disruptions below the water. (Ref. [www.safewakes.com](http://www.safewakes.com))

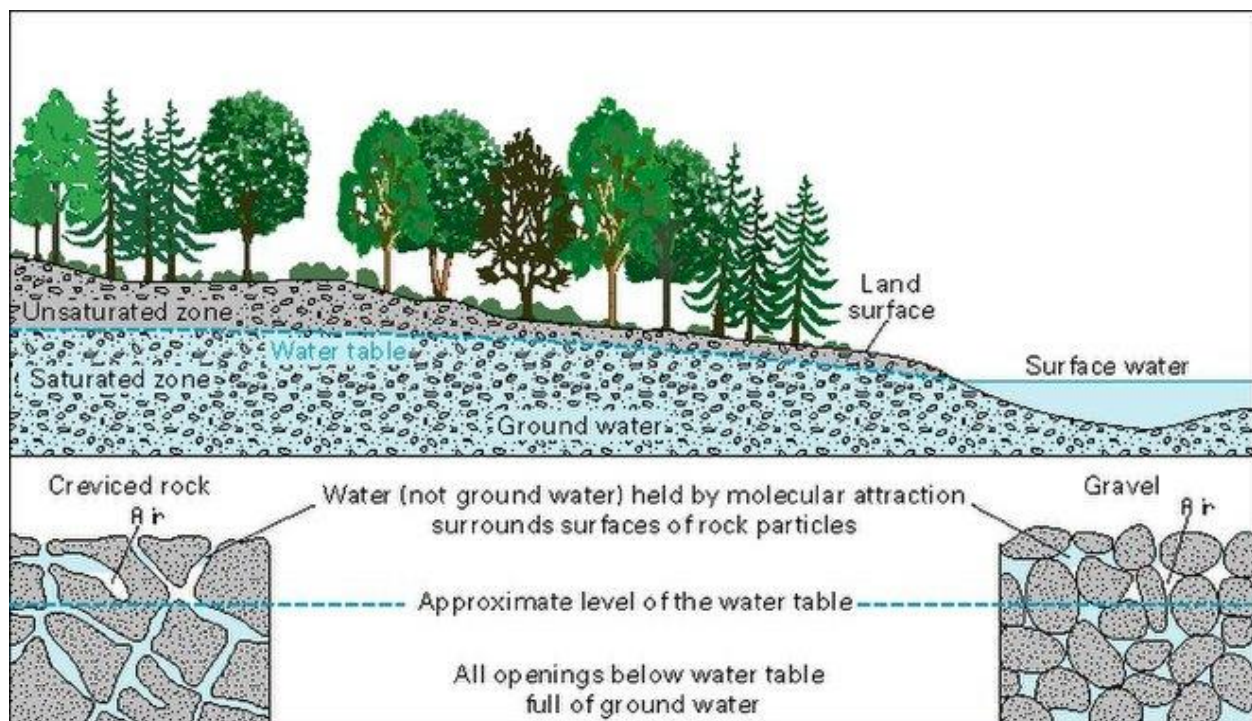
The speedboaters and personal watercraft on the Lower Twin Lake do not obey regulations that are currently in place. Further, violators do not face any consequences, because of administrative difficulties in enforcing these regulations. Lower Twin Lake is

about 700 ft. wide and cannot safely sustain speedboats maintaining 150 ft. distance from lakeshore, swimming area or from any obstruction such as a dock. Neither can it safely sustain personal watercrafts keeping 300 ft. distance from lakeshore, swimming area or from any obstruction such as a dock. If we add to this, pontoons (we currently have about 10 LTL Home Owners who have one) or other slow moving fishing boats, the City is waiting for a potentially fatal accident to happen. Taking such a risk, I respectfully submit, is not in the best interests of City's tax-payers.

### Issue of Damage to Lake Homeowner Property

When we built our house on Lower Twin Lake, we used to have about 16 ft. of sandy lakeshore. *Not any-more!* For past many years the Lake level has been consistently high, 852' plus or minus a foot or so. These water levels have already undercut our two-tier retaining wall, which now leans toward the lake.

We are not alone in this predicament, either. Some of the other Lower Twin Lake Home Owners have been facing similar problems. Unlike potential boating accidents, such problems are not obvious in short term, but cause havoc in the long term. Please let me to explain the slow shoreline erosion using the following graphic.



Below the water table shown in dotted line, the ground is fully saturated i.e. all voids in the soil are filled with water. You may also note that the water table rises higher on land

than the lake level. Above this level soil is unsaturated i.e. there is air in the voids between soil/gravel/rock particles.

What all this means is that the wave energy generated by waves pushes the lake water into the lakeshore, thereby surcharges the ground water, loosens the soil mass and makes it wash into the lake. This action undercuts any retaining structure, retaining walls, stone riprap and all, with drastically adverse impact on the lakeshore stability. The erosion caused instability increases every time waves hit the shoreline i.e. it is cumulative and inevitably results in failure of shoreline retaining structures, while continuing to further erode the shoreline.

As mentioned earlier, speedboats and personal watercrafts (PWCs) generate wave energy that causes wakes 4 to 5 feet in height, with half of the wake above the waterline and half below the waterline. They have a thrust that can go down 16+ feet toward the lake bottom, causing major disruptions below the water. It is therefore, I respectfully submit that making "Lower Twin Lake 24/7 NO WAKE recreational lake" is the only "prudent" decision for the City Council.

Please note that I have attached, for your information, a highlighted copy of "Own Your Wake" document from Lake Minnetonka website.

Sincerely,

A handwritten signature in black ink, appearing to read "Shirole". The signature is stylized with a large, looping initial "S" and a horizontal line extending from the end.

Arun Shirole', PE, FIE

4527 Robin Circle  
Robbinsdale, MN 55422



## OWN YOUR WAKE

### For Everyone's Sake

#### Wake Awareness

Wakes present dangers to lake users and can damage property. Therefore, it is especially important that boaters are aware of their wake and how it impacts shorelines, property, and other people. We are joining the MN DNR's efforts to bring statewide awareness to and reduce the potential negative impacts of wakes. The following information will help you Own Your Wake and be a responsible boater. Have a safe and fun lake experience.

#### The Law & Regulations

##### Damages

Under Minnesota law, the damage your wake causes is treated the same as damage caused by an actual collision. You may also be held accountable for injuries due to your wake.

**Slow/No Wake Zones: On Lake Minnetonka, the following Slow/No Wake Zones are established at all times:**

- **150 feet from shore, a dock structure** (except towed from), bathing area, swimmer, scuba diver's flag, anchored watercraft, or other structure
- **300 feet for a Personal Watercraft (PWC) from shore, a dock structure** (except towed from), bathing area, swimmer, scuba diver's flag, anchored watercraft, or other structure
- **For boats that create large wakes, more distance may be needed. If your wake hits the shoreline, structure, or another watercraft, go farther away or reduce your wake.**
- All Channels
- **Certain Bays:** Carsons, Emerald, Libbs Lake, St. Louis, and Grays (4 p.m. Friday through 11:59 p.m. Sunday and all holidays)

See Link:

<https://lmcd.org/own-your-wake/>

## Dustin Leslie

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**From:** William Blonigan <bloniganlaw@gmail.com>  
**Sent:** Tuesday, June 1, 2021 11:21 AM  
**To:** Dustin Leslie  
**Subject:** Fwd: Rather Urgent - June 1 Council Meeting to consider 24/7 NO WAKE Policy for Lower Twin Lake  
**Attachments:** OWN YOUR WAKE.docx

**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.

Hi Dustin:

This was sent to Tyler and I from Mr. Arun Shirole. Please include it and the attachment in the materials for the city council.

----- Forwarded message -----

From: **Arun Shirole** <arun\_shirole@yahoo.com>

Date: Mon, May 31, 2021 at 10:44 PM

Subject: Rather Urgent - June 1 Council Meeting to consider 24/7 NO WAKE Policy for Lower Twin Lake

To: William A. Blonigan <bloniganlaw@gmail.com>, Tyler Kline <tyler.kline@senate.mn>

Dear Bill and Tyler,

In view of the upcoming Robbinsdale City Council meeting to consider "24/7 NO WAKE" policy for Lower Twin Lake, I have attached, for your information, a copy of "Own Your Wake" document from Lake Minnetonka website. I have highlighted in "red" some relevant information for you.

My son's home is on Lake Minnetonka's Wayzata Bay. The Grays Bay highlighted in bold on the attachment is an adjacent smaller Bay. However, it is many times wider/larger than our 600'-700' wide Lower Twin Lake. Please note particularly the restrictions for Grays Bay, which I have highlighted in bold red color.

I will greatly appreciate your support in getting the City Council to approve "24/7 NO WAKE" policy for the Lower Twin Lake".

Regards and Best wishes,

Arun Shirole'

A. M. Shirole', PE,FIE  
4527 Robin Circle



## **OWN YOUR WAKE**

### **For Everyone's Sake**

#### **Wake Awareness**

Wakes present dangers to lake users and can damage property. Therefore, it is especially important that boaters are aware of their wake and how it impacts shorelines, property, and other people. We are joining the MN DNR's efforts to bring statewide awareness to and reduce the potential negative impacts of wakes. The following information will help you Own Your Wake and be a responsible boater. Have a safe and fun lake experience.

#### **The Law & Regulations**

##### **Damages**

Under Minnesota law, the damage your wake causes is treated the same as damage caused by an actual collision. You may also be held accountable for injuries due to your wake.

##### **Slow/No Wake Zones**

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- **150 feet from shore, a dock structure** (except towed from), bathing area, swimmer, scuba diver's flag, anchored watercraft, or other structure

- **300 feet for a Personal Watercraft (PWC) from shore, a dock structure (except towed from), bathing area, swimmer, scuba diver's flag, anchored watercraft, or other structure**
- **For boats that create large wakes, more distance may be needed. If your wake hits the shoreline, structure, or another watercraft, go farther away or reduce your wake.**
- All Channels
- **Certain Bays:** Carsons, Emerald, Libbs Lake, St. Louis, and Grays (4 p.m. Friday through 11:59 p.m. Sunday and all holidays)
- **Partial Bays:** Black Lake—north side, Coffee Cove—east of a line from Fagerness Point and Park Lane, Excelsior Bay—south end, Harrisons Bay—north of Seton channel area, Lower Lake North—north side of Big Island/Cruiser's Cove, Maxwell Bay—south shore from Noerenberg Bridge to Boy Scout Bridge and Noerenberg Inlet, St. Albans Bay—southwest corner, Wayzata Bay—southeast corner near Hwy 101 Causeway

## Boating Tips to Reduce Environmental Impacts

Be aware of your environment and what's going on around you – this applies to everyone on and around the water. The following tips will help reduce environmental impacts.

- Backing a boat up to lakeshore can damage the area and lead to erosion.
- Travel slowly or avoid boating in shallow waters. Suspended sediment can reduce water quality such as releasing phosphorus into the water column that can result in algae blooms.
- High speeds near shorelines lead to large wakes that cause shoreline erosion. It may reduce vegetation needed to stabilize the shoreline or provide habitat for fish or wildlife.
- Minimize repetitive passes. Once you've run a line, move on to another area. A PWC may not be operated more than 30 consecutive minutes in a single area.
- Comply with all buoys, signs and respect barriers, and any high water declarations and rules in effect.

Please respect the rights of others so everyone can enjoy their time on the water – keep the noise down, be courteous to other boaters, and show consideration to all recreationists on and around the water. Be extra aware of your wake when operating near shore or when water levels are higher than usual.

## Additional Resources

- [Summer Rules Brochure](#)
- [High Water Declaration Information](#)
- [MN DNR Webpage](#)

Categories: [Safety](#)

See Link:

<https://lmcd.org/own-your-wake/>

To: City Council

Re: Lake Regulations

Please vote against any further restrictions on South Twin Lake. Furthermore, I think restrictions beyond State guidelines should be lifted. Putting in regulations that the City cannot enforce only creates complaints and discontentment. State regulations keeping boaters 150 feet from shore is adequate to protect property fronts and shorelines. Activity on the lake is good for the water quality.

If the City is going to create restrictions, it must allocate resources, financial and personnel to enforcing restrictions. These resources could be put to better use in ensuring the water quality of the lake by maintaining the weir on France, opening the channel through Ryan Creek, treatment, education, and incentives to encourage homeowners to establishing shoreline protections against erosion and working with the watershed on efforts such as carp removal, invasive species.

The size of South Twin naturally discourages water skiing except to teach a beginner; which is not safe to do on a busy lake like Middle Twin. Therefore, we see very few water skiers on South Twin. The size also inhibits excessive speed.

Canoeing, kayaking and stand up boarding are gaining in popularity, and with the rentals at the landing, this continues to be a natural evolution which will encourage the motorized craft to go to the bigger lakes.

From the Table portion of your handout, it appears no gas powered watercraft are to be allowed on the lake from noon to six, or sunset to sunrise. That means no pontoons slowly circulating on the lake, no waving from the dock to passing neighbors passing by, no July 4 parade of pontoons. Pontoons are fastest growing segment...a draw to this lake for home ownership. Restrictions will inhibit even the pontoons from operating legally on the lake and they do not create the wake disturbances.

Restricting motorized access on South Twin will hurt property values. We would not have purchased here and would not in the future if there were no motorized options on this lake. Putting in restrictions will create more problems than it will solve.

Please vote against any further restrictions on South Twin Lake.



Mark and Wendy Wersal

4429 Josephine Lane

Robbinsdale, MN

Public Comment from Mayor Bill Blonigan – 4300 Twin Oak Lane, Robbinsdale

I Don't have Dustin's phone number for texting. Maybe you could send these pictures to him. These were Memorial Day pictures of the activity at the boat landing. The council should see electronic copies of these for tonight's meeting.









**From:** [Teri Blonigan](#)  
**To:** [Tyler Kline](#); [William A. Blonigan](#); [George B. Selman](#); [Pat Backen](#); [Sheila Webb](#); [Dustin Leslie](#)  
**Subject:** South Twin Lake boating regulations  
**Date:** Tuesday, June 1, 2021 5:01:58 PM

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**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.

Dear City Council:

I prefer that the boating regulations on South Twin Lake either be changed to No Wake 24/7 or be left the way they are with the addition of long-overdue, improved signage.

The small area of this part of the lake makes it unsafe for swimmers, rafters, kayakers, canoers and others to share with powerboats and jet skis, unless they operate at no wake speed. I have seen many dangerous close encounters, and while most JetSki and boat operators are polite, the dangerous ones will inevitably cause a bad, dangerous problem.

The signage that is provided at the boat landing, is not prominent enough, or clear enough, to change behavior adequately. A prominent and simple sign that says "No Wake on South Twin Lake At Any Time" would be far more likely to inform and be obeyed.

For years we have requested signage on the entrance from Middle Twin Lake to South Twin Lake, informing boaters of regulations on South Twin Lake. For some reason this has not been done. This is important because the lakes have different rules for boaters, which are only posted at the Three Rivers Boat Launch.

Also, no matter what the city decides, the city must treat their law like other laws and not decline to enforce the law by saying "boat patrol will do it."

Thank you for your consideration in this matter.

Teri Blonigan, Ward 1

June 1, 2021

Mayor, council, fellow lake residents and lake users,

I am not here to make enemies but to express my ongoing concerns for lake safety, lake quality, shoreline protection, and everyone's ability to enjoy the lake in a common sense manner.

Lower Twin lake is a very small lake, the smallest of the 3 lakes in the chain. Much of it is very narrow.

For the 22 years we have lived on the lake the restrictions have been no wake until 6:00 pm. No wake means motoring under 5 mph, not no motors. Many lakes and rivers have no wake zones for the safety of people and protection of shorelines. This is not uncommon, it is common sense.

Larger lakes have water patrols to enforce this. Lower Twin lake does not. Violators either have no idea of the rules or know they will not get caught. Besides the no wake issue they also regularly violate the 150' from shore and other distance restrictions. Some are beyond reckless only thinking of "their" fun with no regard to others safety or peaceful enjoyment using kayaks, paddleboards, fishing from kayaks and fishing in general with the newly stocked fish. The lake has become popular and vibrant with people enjoying the peace of a small lake. There are times it is quite crowded now with non-motorized boats which is great to see.

Jet skis in particular have a very loud distinct sound, much like a 2-cycle engine or a chain saw. Slower jet skis can reach 40 mph and fastest 65-70 mph. With the speed involved and the tricks they like to do, spinning in a circle to create big wakes to jump and dive, it is like a chainsaw running constantly. Nothing relaxing about that for those on the lake, on our decks or even in the house when they are spinning circles directly in front of your shore. There is a reason why the "city" lakes do not allow motors. And those have a road inbetween!

Jet skis make up 9% of registered marine vehicles in the US, but account for 26% of reported accidents.

Also fast ones can go 0-60 in 3.8 seconds. Residential roads have a 30 mph speed limit for a reason. I now see some neighborhoods in S. Mpls with 20 mph limits. Safety is the reason. The proposed new apt building is planning on offering slips to residents. The last I heard they had not decided on the quantity. This will definitely add many more motorized vehicles to the lake,, most likely jet skis as the residents will probably be younger. The lake is becoming more popular with rental kayaks and paddle boards and with more people taking up those hobbies in the past few years. Safety is a big factor now and with the increase of more vehicles with motors it will only get worse.

Those not directly affected do not understand the gravity of these issues.

I, like others, would like to see Lower Twin Lake become a 24/7 no wake lake, and promote it as a safe, family friendly lake to learn a new hobby, relax, and enjoy nature.

Michele Mahmood  
4268 Twin Oak Lane

\*\*\*\*\*Mayor/Council

If this does not pass the city should be responsible for installing and maintaining buoys at 150' from shore around the lake.



## City of Robbinsdale

To: City Council  
 From: Marcia Glick, City Manager  
 Date: June 1, 2021  
 Re: City Charter Amendment 40 Results from Charter Language Audit

Background

The Charter Commission audited the City Charter to assure it was contemporary and inclusive; four amendments were identified and the Commission recommended the amendments to the City Council for approval by ordinance. The City Attorney reviewed the proposed changes prior to the Charter Commission meeting.

Analysis

Amendments proposed are as follows:

- Section 3.06: This section describes the circumstances under which an emergency ordinance is appropriate. The current list is for preservation of the public peace, health, morals, safety, or welfare. "Morals" was identified as being outside of the normal city police powers. The City Attorney noted that although sometimes morals is included in the list, there is no particular need to include it.
- Sections 5.17, 12.03, and 12.04: These sections include gender specific references. The Charter Commission had undertaken a sweeping effort in 1989 to achieve gender neutrality. These three references were missed in the process.

The Charter Commission supported the ordinance shown as Exhibit 1 with nine affirmative votes being all of those present. Eight affirmative votes are required for approval.

In addition to the published notice of the public hearing which will include the entire text, there will be the regular legal notice for 1<sup>st</sup> reading of an ordinance, an email that goes out to those who signed up for notices of ordinances being considered, and information in the weekly news.

Recommendation

1. Hold the first reading of the ordinance amending City Charter Amendment 40 "AN ORDINANCE AMENDING THE ROBBINSDALE CITY CHARTER CHAPTER SECTIONS 3.06, 5.17, 12.03, AND 12.04 FOR CONTEMPORARY AND INCLUSIVE LANGUAGE."
2. Direct the City Clerk to publish a public hearing notice on June 17 and schedule the public hearing on the proposed amendment for July 6.

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 Marcia Glick, City Manager

Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded a motion that the following ordinance, was given its first reading on \_\_\_\_\_, be given its second reading on this \_\_\_\_\_ and that it be adopted.

ORDINANCE NO. 21-\_\_

CHARTER AMENDMENT NO. 40

AN ORDINANCE AMENDING THE ROBBINSDALE CITY CHARTER  
SECTIONS 3.06, 5.17, 12.03, AND 12.04  
FOR CONTEMPORARY AND INCLUSIVE LANGUAGE

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN:

**1) That Chapter 3, Section 3.06 of the Robbinsdale City Charter is amended as follows:**

Section 3.06. Emergency Ordinances. An emergency ordinance is an ordinance necessary for the immediate preservation of the public peace, health, ~~moral~~, safety, or welfare in which the emergency is defined and declared in a preamble thereto, and is adopted by a vote of all members of the council. No prosecution shall be based upon the provisions of any emergency ordinance until twenty-four hours after the ordinance has been filed with the city clerk and posted in the three conspicuous places or until the ordinance has been published, unless the person charged with violation had actual notice of the passage of the ordinance prior to the act or omission complained of.

**2) That Chapter 5, Sections 5.17 of the Robbinsdale City Charter is amended as follows:**

Section 5.17. Form Of Recall Ballot. Unless the officer whose removal is sought resigns within ten days after the receipt by the council of the completed recall petition, the form of the ballot at such election shall be as near as may be: "Shall \_\_\_\_\_ be recalled?" the name of the officer whose recall is sought being inserted in the blank, and the qualified electors shall be permitted to vote separately "yes" or "no" upon this question. The ballot shall also contain the names of the candidates to be voted upon to fill the vacancy, in case the recall is successful, under the caption: "Candidates to fill the place of \_\_\_\_\_ if recalled;" but officer whose recall is sought shall not be a candidate upon such ballot. If a majority of those voting on the question of recall vote in favor of recall, the official shall be thereby removed from office, and the candidate who receives the highest number of votes for ~~his~~ the officer's place shall be elected thereto for the remainder of the unexpired term. If the officer sought to be recalled resigns within ten days after the receipt by the council of the completed recall petition, the form of ballot at the election shall be the same, as nearly as possible, as the form in use at a regular municipal election.

**3) That Chapter 12, Sections 12.03 and 12.04 of the Robbinsdale City Charter is amended as follows:**

Section 12.03. City Officers Not To Accept Favors Or Contracts. No member of the city council or employee of the city, shall solicit or receive any pay, commission, money, thing of value, or derive any profit, directly or indirectly, from or by reason of any improvement, alteration, or

repair required by authority of the city more favorable than those granted to the public generally, or any contract to which the city shall be party, except ~~his~~ the individual's lawful compensation, including authorized expenditures, or salary as such member of the city council or as such employee. No member of the city council or employee of the city shall solicit, accept or receive, directly or indirectly, from any public utility corporation or the owner of any public utility or franchise, any pass, frank, free ticket, free service, or any other favor, upon terms more favorable than those granted to the public generally. A violation of any of the provisions of this section shall disqualify the offender, if found guilty, from continuing in office or in the employment of the city, and the individual shall be removed therefrom. Any contract with the city in which any member of the council or employee of the city, is, or becomes directly or indirectly interested personally, shall be voidable at the option of the council; and any money which shall have been paid on such contract by the city may be recovered from any or all of the persons interested therein by joint or several action.

Section 12.04. Official Bonds. The city manager, the city clerk, the city treasurer, and such other officers or employees of the city as may be provided for by ordinance shall each, before entering upon the duties of ~~his~~ the individual's respective office or employment, give a corporate surety bond to the city in such form and in such amount as may be fixed by the council as security for the faithful performance of ~~his~~ the individual's official duties and the safekeeping of the public funds. Such bonds may be either individual or blanket surety bonds in the discretion of the council. They shall be approved by the city council and approved as to form by the city attorney, and filed with the city clerk. The provisions of the laws of the state relating to official bonds not inconsistent with this charter shall be complied with. The premiums on such bonds shall be paid by the city.

**4) That the effective date of this ordinance will be 90 days after adoption and subject to other procedural requirements of law.**

First Reading: YEAS:  
NAYS:

Second Reading: YEAS:  
NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
William A. Blonigan, Mayor

ATTEST:

\_\_\_\_\_  
Dustin Leslie, City Clerk



City of Robbinsdale

**MEMORANDUM**

To: Mayor and City Council

From: Marcia Glick, City Manager

Date: May 26, 2021

Subject: Lakeview Terrace Park North Field Name Change

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**Background**

Robb Malone had been a long time active parent, coach, and Board Member of Robbinsdale Little League (now Robbinsdale Crystal Little League) with over 10+ years of volunteering. In addition to his commitment to Little League, Robb was an active coach with area football, basketball and hockey programs making a big impact on the lives of countless Robbinsdale youth. Unfortunately, Robb passed away in April 2021 due to Covid-19. Robbinsdale Crystal Little League is seeking a name change of the Lakeview Terrace Park North Field to Robb Malone Field. City staff requested that Little League representatives attend the May 25<sup>th</sup> Parks, Recreation, and Forestry Commission meeting to discuss the proposal.

**Analysis/Conclusion**

Jodi Voelker and Matt Howard, representatives of Robbinsdale Crystal Little League, attended the regularly scheduled Parks, Recreation and Forestry Commission meeting on Tuesday, May 25<sup>th</sup>. After some discussion and background information, it was proposed that a new sign be installed on the scoreboard at the Lakeview Terrace North Field that says, "Robb Malone Field". Robbinsdale Crystal Little League will cover the cost of a new sign and installation, which is around \$1300 from AIM Electronics. It was also proposed that a memorial/plaque be installed somewhere behind the backstop at a later date, which would also be paid for by Robbinsdale Crystal Little League. These donations would fall under section 1.E. in the Park Donation Policy:

Recognition or memorial displays within its parks (i.e. name of a ball field such as Chuck Violet Field) are for distinguished efforts for the health, welfare, and safety within the community or substantial volunteer efforts for the care and appearance of the city's parks.

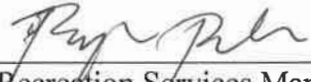
With the support of Robb's family, Robbinsdale Crystal Little League is proposing a dedication of field on Saturday, July 10. The Robbinsdale Crystal Little League completed a Park Donation Application and Agreement which requires the donor to contribute at least 50% of the total estimated costs of the stated park amenity. The Robbinsdale Crystal Little League has pledged to contribute up to \$2,000 toward the project which would cover the full estimated costs. This proposal has the full support of the Parks, Recreation and Forestry Commission.

**Recommendation**

The Parks, Recreation and Forestry Commission recommends that City Council consider renaming Lakeview Terrace Park North Field to Robb Malone Field.

  
\_\_\_\_\_  
Marcia Glick, City Manager

CONCURRENCE:

  
\_\_\_\_\_  
Ryan Parks, Recreation Services Manager



City of Robbinsdale

TO: Mayor and City Council  
FROM: Marcia Glick, City Manager  
DATE: June 1, 2021  
RE: Beyond the Yellow Ribbon – Quad Communities- Request to waive park rental fees for Military Family Root Beer Float Night August 12, 2021

**Background**

Tiffany Kovalski from Beyond the Yellow Ribbon-Quad Communities contacted staff regarding a special event to be held at Lakeview Terrace Park on August 12, 2021. The Beyond the Yellow Ribbon-Quad Communities are Robbinsdale, Crystal, New Hope and Golden Valley.

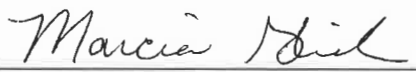
The event would involve use of the LVT Pavilion and possibly kickball or hula hoops on the adjacent grass area. It's designed for military families to have a low stress environment to come out and meet one another.

There is a \$150 fee for rental of the park pavilion. It's not a public event. A \$250 deposit has been requested in response to the park reservation and would be returned after the event, if there are no damages and the area is trash free. There are port-a-potties available in the park.

**Recommendation**

Consider approval of waiving \$150 rental fee for the LVT Pavilion by the Beyond the Yellow Ribbon-Quad Communities for a Military Family Root Beer Night on Thursday August 12, 2021 from 7:00-8:30pm. The event is to be held at the Lakeview Terrace Park Pavilion and surrounding grass area, with the following conditions:

1. That any event-generated refuse must be cleaned up at the end of the event (placing in city-provided trash barrels);
2. 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;

  
Marcia Glick, City Manager



City of Robbinsdale

**MEMORANDUM**

**To:** Mayor and Council Members  
**From:** Marcia Glick, City Manager  
**Date:** June 1, 2021  
**Re:** Enterprise Fleet Management Program

Background

The Police Chief, Police Captains, Assistant Fire Chief, Streets Supervisor, Parks Supervisor, and Finance Director met with a representative from Enterprise Fleet Management about their open-end leasing program. The meeting was set based on a referral from some of our neighbors and other Minnesota cities about the benefits of the program. There are various Minnesota counties, non-profits, and 12 cities signed up including Crystal and New Hope. The staff has spoken with Stillwater, Hopkins, Crystal, and New Hope all have provided positive feedback for the program.

The city operates around 46 light duty fleet vehicles including the police department. The average vehicle stays in our fleet about 7.67 years and has about \$185 of monthly maintenance costs.

The older vehicles have higher fuel costs, maintenance costs, loss in resale equity, and tend to be more unreliable.

Analysis/Conclusion

The City provided Enterprise with data about the 46 light duty vehicles, including year, mileage, and VIN. This allowed them to analyze our information with the most accurate data. The City of Robbinsdale – Fleet Planning Analysis (Exhibit 1) provided by the representative shows this program would be beneficial to the City. The analysis projects a \$735,149 savings over the initial 10-year period by signing up for the Fleet Management Program. After that period, sustainable savings of \$998 per year. The recommendation from the representative would be to switch our non-police light duty fleet color from red to white. The reasoning for this is because it provides better resale value on the back-end. The representative estimated about a \$700-800 difference per vehicle. Public Works has voiced concern as the City has developed an identity of red trucks.

The other benefits that stand out are:

- Less maintenance on vehicles as they would be cycled out in a 3 to 5-year range rather than 7.
- The vehicles will be more fuel efficient always taking advantage of newer technology.
- The value of the program that can be put into a dollar figure is that the Enterprise Fleet team handles the build-up of the vehicles with our 3<sup>rd</sup> party vendors. That will reduce City staff time on purchases and allow for time be spent on other duties.
- The vehicles will be sent to us ready to be placed into service.

The program is an open-end lease meaning there are no early termination, mileage, or abnormal wear and tear penalties. Leases are written to a residual balance to preserve cash flow. The City receives the flexibility of ownership, as well as net equity from sale at the time of disposal.

We've checked in with our insurance agent from Gallagher to see how the program would affect rates. The answer we received is the open-end leasing program does not change the rates and Enterprise would just be listed as a payee on our policy. Our agent said the Enterprise team has been really easy to work with based on the clients they currently have signed up.

The agreement has been provided to the city attorney for review.

Recommendation

1. Discuss the public works vehicle color of red vs. white.
2. By motion authorize the Mayor and City Manager to enter into an agreement to engage Enterprise to provide fleet management services for City of Robbinsdale.



Marcia Glick, City Manager

Concurrence:

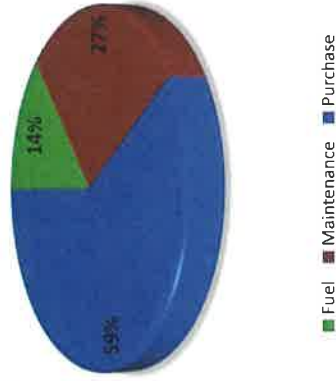
  
Jeff Zuba, Finance Director

## City of Robbinsdale - Fleet Planning Analysis

|                       |          |              |       |                 |         |
|-----------------------|----------|--------------|-------|-----------------|---------|
| Current Fleet         | 46       | Fleet Growth | 0.00% | Proposed Fleet  | 46      |
| Current Cycle         | 7.67     | Annual Miles | 6,500 | Proposed Cycle  | 4.67    |
| Current Maint.        | \$185.00 |              |       | Proposed Maint. | \$29.66 |
| Maint. Cents Per Mile | \$0.34   | Current MPG  | 16    | Price/Gallon    | \$2.75  |

### Fleet Costs Analysis

| Fiscal Year | Fleet Size | Fleet Mix    |       |        | Fleet Cost |         |                | Annual          |                          |           |
|-------------|------------|--------------|-------|--------|------------|---------|----------------|-----------------|--------------------------|-----------|
|             |            | Annual Needs | Owned | Leased | Purchase   | Lease*  | Equity (Owned) | Equity (Leased) | Maintenance              | Fuel      |
| Average     | 46         | 6.0          | 46    | 0      | 224,994    | 0       | -40,000        | 102,120         | 51,391                   | 338,505   |
| '21         | 46         | 22           | 24    | 22     | 0          | 184,676 | -310,000       | 61,110          | 46,475                   | -17,739   |
| '22         | 46         | 2            | 22    | 24     | 0          | 209,204 | -22,500        | 57,381          | 46,028                   | 290,113   |
| '23         | 46         | 6            | 16    | 30     | 0          | 261,379 | -71,200        | 46,197          | 44,688                   | 281,064   |
| '24         | 46         | 7            | 9     | 37     | 0          | 321,935 | -70,700        | 33,148          | 43,123                   | 277,658   |
| '25         | 46         | 15           | 0     | 46     | 0          | 408,547 | -87,900        | 16,371          | 41,113                   | 131,269   |
| '26         | 46         | 18           | 0     | 46     | 0          | 408,547 |                | 16,371          | 41,113                   | 449,414   |
| '27         | 46         | 2            | 0     | 46     | 0          | 408,547 |                | 16,371          | 41,113                   | 389,969   |
| '28         | 46         | 6            | 0     | 46     | 0          | 408,547 |                | 16,371          | 41,113                   | 307,320   |
| '29         | 46         | 14           | 0     | 46     | 0          | 408,547 |                | 16,371          | 41,113                   | 321,664   |
| '30         | 46         | 8            | 0     | 46     | 0          | 408,547 |                | 16,371          | 41,113                   | 219,169   |
|             |            |              |       |        |            |         |                |                 | 10 Year Savings          | \$735,149 |
|             |            |              |       |        |            |         |                |                 | Avg. Sustainable Savings | \$998     |



### Current Fleet Equity Analysis

| YEAR                             | 2021      | 2022     | 2023     | 2024     | 2025     | Under-Utilized |
|----------------------------------|-----------|----------|----------|----------|----------|----------------|
| QTY                              | 22        | 2        | 6        | 7        | 9        | 0              |
| Est \$                           | \$14,091  | \$11,250 | \$11,867 | \$10,100 | \$9,767  | \$0            |
| TOTAL                            | \$310,000 | \$22,500 | \$71,200 | \$70,700 | \$87,900 | \$0            |
| Estimated Current Fleet Equity** |           |          |          |          |          | \$562,300      |

\* Lease Rates are conservative estimates

\*\*Estimated Current Fleet Equity is based on the current fleet "sight unseen" and can be adjusted after physical inspection

Lease Maintenance costs are exclusive of tires unless noted on the lease rate quote.

### KEY OBJECTIVES

#### Lower average age of the fleet

4% of the current light and medium duty fleet is over 10 years old  
Resale of the aging fleet is significantly reduced

#### Reduce operating costs

Newer vehicles have a significantly lower maintenance expense  
Newer vehicles have increased fuel efficiency with new technology implementations

#### Maintain a manageable vehicle budget

Challenged by inconsistent yearly budgets  
Currently vehicle budget is underfunded

Confidential

5/20/2021

# City of Robbinsdale - Fleet Profile

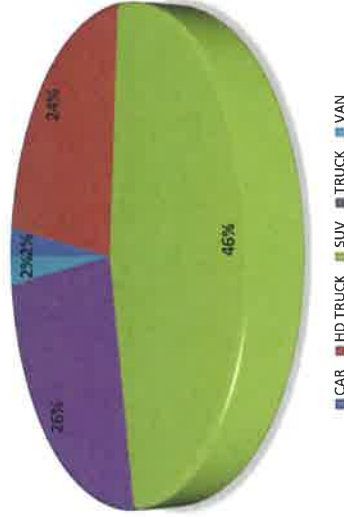
## Fleet Profile

## Fleet Replacement Schedule

## Replacement Criteria

- \* Fiscal Year 2021 = 5 years old and older, or odometer over 50,000
- \* Fiscal Year 2022 = 4 years old and older, or odometer over 40,000
- \* Fiscal Year 2023 = 3 years old and older, or odometer over 30,000
- \* Fiscal Year 2024 = 2 years old and older, or odometer over 20,000
- \* Fiscal Year 2025 = Remaining Vehicles
- \* Undervutilized = Annual Mileage less than

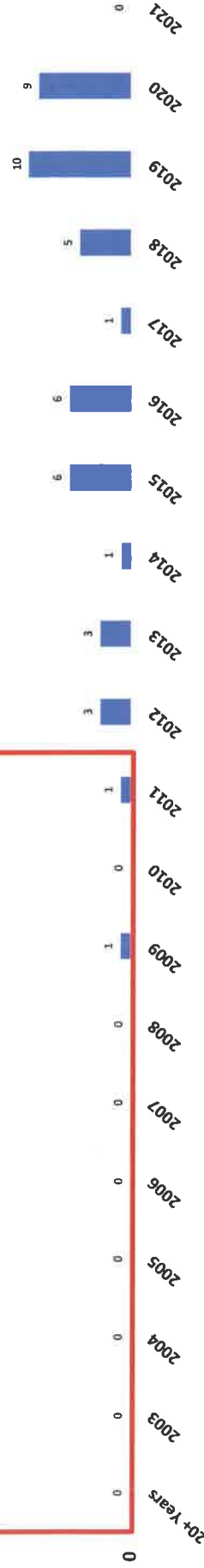
## Vehicle Types



| Vehicle Type            | # of Type | Average Age (years) | Average Annual Mileage | 2021      | 2022     | 2023     | 2024     | 2025     | Under-Utilized |
|-------------------------|-----------|---------------------|------------------------|-----------|----------|----------|----------|----------|----------------|
| Full-size Sedan         | 1         | 9.4                 | 3,400                  | 1         | 0        | 0        | 0        | 0        | 0              |
| 1/2 Ton Van Cargo       | 1         | 2.3                 | 600                    | 0         | 0        | 0        | 1        | 0        | 0              |
| Compact SUV 4x4         | 4         | 5.3                 | 4,300                  | 3         | 0        | 1        | 0        | 0        | 0              |
| Mid Size SUV 4x4        | 15        | 4.5                 | 13,300                 | 6         | 2        | 2        | 2        | 3        | 0              |
| Full Size SUV 4x4       | 2         | 9.9                 | 3,500                  | 2         | 0        | 0        | 0        | 0        | 0              |
| Compact Pickup Ext 4x4  | 1         | 6.3                 | 3,900                  | 1         | 0        | 0        | 0        | 0        | 0              |
| 1/2 Ton Pickup Reg 4x4  | 1         | 5.3                 | 1,300                  | 1         | 0        | 0        | 0        | 0        | 0              |
| 1/2 Ton Pickup Ext 4x4  | 8         | 5.3                 | 2,800                  | 6         | 0        | 1        | 1        | 0        | 0              |
| 1/2 Ton Pickup Quad 4x4 | 2         | 2.8                 | 1,400                  | 0         | 0        | 1        | 1        | 0        | 0              |
| 3/4 Ton Pickup Reg 4x4  | 1         | 2.3                 | 1,800                  | 0         | 0        | 0        | 1        | 0        | 0              |
| 3/4 Ton Pickup Ext 4x4  | 1         | 1.3                 | 2,500                  | 0         | 0        | 0        | 0        | 1        | 0              |
| 1 Ton Pickup Reg 4x4    | 6         | 2.6                 | 4,700                  | 1         | 0        | 1        | 1        | 3        | 0              |
| 1 Ton Pickup Ext 4x4    | 1         | 1.3                 | 2,500                  | 0         | 0        | 0        | 0        | 1        | 0              |
| 1 1/2 Ton Cab Chassis   | 2         | 3.8                 | 2,700                  | 1         | 0        | 0        | 0        | 1        | 0              |
| <b>Totals/Averages</b>  | <b>46</b> | <b>4.5</b>          | <b>6,500</b>           | <b>22</b> | <b>2</b> | <b>6</b> | <b>7</b> | <b>9</b> | <b>0</b>       |

## Model Year Analysis

2 Vehicles over 10 Years





City of Robbinsdale

To: Mayor and City Manager

From: Marcia Glick, City Manager

Date: June 15, 2021

RE: Mayor's Official Statement For Return to In-Person Meetings; Resolution Ending Local Emergency Period

Background

On March 17, 2020, Mayor Murphy signed a Mayoral Declaration of a Local Emergency and Statement regarding holding meetings via telephone or other electronic means. The City Council followed by adopting a resolution extending the local emergency beyond 3 days. That resolution is in effect until the City Council takes further action.

The Robbinsdale Economic Development President had similarly declared that meetings would be held via telephone or other electronic means during the emergency.

Discussion

On May 4, 2021, with the need to publish notices for the June 1 and June 15<sup>th</sup> meetings, the City Council decided to continue the on-line meetings through June. The Governor's declaration of the local emergency is set to expire on July 1 or such earlier date as the state reaches 70% vaccination. It is appropriate for the City Council to act to end the local emergency.

Mayor Blonigan will also be signing a Statement returning to in-person meetings (Exhibit 2).

Recommendation

By motion, waive the reading and order the adoption of Resolution No. \_\_\_\_ "A RESOLUTION ENDING THE LOCAL EMERGENCY." (Exhibit 1)

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

Marcia Glick, City Manager

Exhibit 1

Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded a motion that the following resolution be read and adopted this 15th day of June, 2021

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION ENDING THE LOCAL EMERGENCY

WHEREAS, on March 17, 2020, the Robbinsdale City Council adopted Resolution No. 7806, "A RESOLUTION ENACTED PURSUANT TO MINNESOTA STATUTES SECTION 12.29 EXTENDING THE PERIOD OF A MAYOR-DECLARED LOCAL EMERGENCY;" and

WHEREAS, the City Council finds that the declaration of a state of local emergency, during which time staff were allowed to enter into emergency contracts and agreements which were not subject to the normal purchasing and competitive bidding, is no longer necessary;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE ROBBINSDALE OF ROBBINSDALE that there is no longer a need for a Local Emergency and therefore it is ended.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 15<sup>TH</sup> DAY OF JUNE, 2021

\_\_\_\_\_  
William A. Blonigan, Mayor

ATTEST:

\_\_\_\_\_  
Dustin Leslie, City Clerk

**Mayor William A. Blonigan's Statement and Determination Regarding  
Conducting Meetings by Telephone or Other Electronic Means**

As the Mayor of the City of Robbinsdale, Minnesota I find as follows:

- a. On March 17, 2020, former Mayor Regan Murphy determined that it was appropriate to allow remote public meetings in the City under Minnesota Statutes, 13D.021, because holding meetings in-person was not prudent or practical, and it was not feasible to have any person at the regular meeting location, due to the ongoing state and local emergency declarations related to the COVID-19 pandemic;
- b. To return to in-person meetings, the Mayor must make a new determination that meetings will no longer be conducted under Minnesota Statutes 13D.021;
- c. On May 6, 2021, Governor Tim Walz issued Executive Order 21-21: Safely Sunsetting COVID-19 Public Health Restrictions, establishing an anticipated timeline for sunseting emergency COVID-19 restrictions, and on May 14, 2021, he issued Executive Order 21-23 immediately terminating most mask-wearing requirements, while encouraging those who have not been fully vaccinated to continue to wear masks;
- d. Under EO 21-21, almost all emergency restrictions will end by July 1 or when 70% of Minnesotans ages 16 or older have received one dose of a COVID-19 vaccine, and the portion of Executive Order 21-11 that strongly encourages public meetings to be held remotely is set to expire on May 28, 2021;
- e. With the state of Minnesota sunseting its emergency regulations, the City has begun the process of returning to normalcy, but it will continue to protect its residents, including by continuing to hold public meetings remotely until July 1, 2021, to accommodate the provisions of Executive Order 20-55, encouraging "at-risk" individuals to stay home, which is set to expire or be rescinded on July 1 or when Minnesota reaches vaccination goals; and
- f. The City may continue to allow members of the public and members of the City Council, and all of its boards, committees, subcommittees, and commissions, to participate remotely during in-person public meetings as permitted by law, including under Minn. Stat. 13D.02.

Based on the above findings, I determine as follows:

1. Former Mayor Regan Murphy's Mayoral Proclamation dated March 17, 2020 regarding Conducting Meetings by Telephone or Other Electronic Means is hereby rescinded as of June 30, 2021 at 11:59pm.
2. As of July 1, 2021, all meetings of the City Council and its boards, committees, subcommittees, and commissions shall be conducted in-person, allowing for remote participation as permitted by law, including under Minn. Stat. 13D.02.

Dated: June 15, 2021.

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William A. Blonigan, Mayor  
City of Robbinsdale, Minnesota



City of Robbinsdale

TO: Mayor and City Council  
FROM: Marcia Glick, City Manager  
DATE: June 1, 2021  
RE: Voucher Requests Pending Approval for Disbursement

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The check register dated 6/1/2021 reflects the voucher requests pending approval for disbursement.

The check register dated 5/19/21 through 6/1/21 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 6/1/21

A handwritten signature in black 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

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

Fund Totals:

|           |              |            |
|-----------|--------------|------------|
| Fund 1000 | GENERAL FUND | 48,328.01  |
| Fund 5410 | TRAFFIC/TRAN | 3,628.05   |
| Fund 6000 | WATER        | 30,486.48  |
| Fund 6100 | SANITARY SEW | 78,245.91  |
| Fund 6200 | STORM SEWER  | 20,931.42  |
| Fund 6300 | SOLID WASTE  | 151,480.46 |
| Fund 6400 | LIQUOR OPERA | 165,475.90 |
| Fund 6700 | DEPUTY REGIS | 2,570.85   |
| Fund 7000 | CENTRAL GARA | 11,375.80  |
| Fund 7100 | CENTRAL SERV | 12,712.54  |
| Fund 7200 | EQUIPMENT RE | 16,072.86  |
| Fund 7300 | RISK INSURAN | 4,478.61   |
| Fund 7400 | BENEFIT ACCR | 5,910.50   |

|                      |            |
|----------------------|------------|
| Total For All Funds: | 551,697.39 |
|----------------------|------------|

JOURNALIZED  
PAID

| GL Number              | Invoice Line Desc          | Vendor                  | Invoice Description                   | Amount    | Check # |
|------------------------|----------------------------|-------------------------|---------------------------------------|-----------|---------|
| Check 110              |                            |                         |                                       |           |         |
| 1000-0000-2405.00000   | DUE TO STATE - SALES TAX   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 58.80     | 110     |
| 1000-1001-4506.00000   | SALE OF MAPS / DOCUMENTS   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 0.14      | 110     |
| 1000-1001-4562.01305   | MEMBERSHIPS - COMBINED     | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 39.87     | 110     |
| 1000-1001-4564.01305   | DAILY FEES - COMBINED      | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 33.52     | 110     |
| 1000-1001-4566.01308   | FACILITY RENTAL-GYMS       | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 119.48    | 110     |
| 1000-1001-4566.01309   | SHELTERS & FIELD RENTALS   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 135.21    | 110     |
| 1000-1030-6718.00000   | LICENSES TAXES & FEES      | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 0.57      | 110     |
| 6000-0000-2405.00000   | DUE TO STATE - SALES TAX   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 181.79    | 110     |
| 6300-0000-2405.00000   | DUE TO STATE - SALES TAX   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 23,397.00 | 110     |
| 6300-6301-4746.00000   | GARBAGE STICKER SALES      | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 418.67    | 110     |
| 6400-0000-2405.00000   | DUE TO STATE - SALES TAX   | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 34,085.64 | 110     |
| 6700-6701-4777.00000   | PASSPORT FEES              | MN DEPT OF REVENUE      | SALES TAX - APRIL 2021                | 55.31     | 110     |
| Total For Check 110    |                            |                         |                                       | 58,526.00 |         |
| Check 111              |                            |                         |                                       |           |         |
| 7000-7010-6236.00000   | MOTOR FUELS                | WEX BANK                | FUEL                                  | 8,831.84  | 111     |
| 7000-7010-6236.00000   | MOTOR FUELS % DISCOUNT     | WEX BANK                | FUEL                                  | (98.52)   | 111     |
| 7000-7010-6236.00000   | PROPANE                    | WEX BANK                | FUEL                                  | 23.00     | 111     |
| Total For Check 111    |                            |                         |                                       | 8,756.32  |         |
| Check 12               |                            |                         |                                       |           |         |
| 6400-0000-1420.00000   | BEER INVENTORY             | LUPULIN BREWING         | INVENTORY                             | 110.70    | 12      |
| 6400-0000-1420.00000   | BEER INVENTORY CREDIT      | LUPULIN BREWING         | BEER CREDIT                           | (32.50)   | 12      |
| 6400-0000-1420.00000   | BEER INVENTORY CREDIT      | LUPULIN BREWING         | BEER CREDIT                           | (73.84)   | 12      |
| Total For Check 12     |                            |                         |                                       | 4.36      |         |
| Check 205974           |                            |                         |                                       |           |         |
| 7000-7010-6214.00000   | OPERATING SUPPLIES         | AIRGAS USA LLC          | DISPOSABLE GLOVES                     | 275.41    | 205974  |
| Total For Check 205974 |                            |                         |                                       | 275.41    |         |
| Check 205975           |                            |                         |                                       |           |         |
| 6400-6405-6214.00000   | OPERATING SUPPLIES         | ARAMARK                 | INVENTORY                             | 173.62    | 205975  |
| Total For Check 205975 |                            |                         |                                       | 173.62    |         |
| Check 205976           |                            |                         |                                       |           |         |
| 7100-7115-6340.00000   | REPAIR & MAINTENANCE       | ARCHER PLUMBING LLC     | REPLACE BUBBLER SERVICE AND MATERIALS | 785.00    | 205976  |
| Total For Check 205976 |                            |                         |                                       | 785.00    |         |
| Check 205977           |                            |                         |                                       |           |         |
| 7000-7010-6234.00000   | EQUIPMENT PARTS & SUPPLIES | ASPEN EQUIPMENT COMPANY | PUMP & MOTOR                          | 560.56    | 205977  |
| Total For Check 205977 |                            |                         |                                       | 560.56    |         |
| Check 205978           |                            |                         |                                       |           |         |
| 6400-0000-1410.00000   | LIQUOR INVENTORY           | BELLBOY CORP            | INVENTORY                             | 2,342.71  | 205978  |
| 6400-0000-1415.00000   | WINE INVENTORY             | BELLBOY CORP            | INVENTORY                             | 50.00     | 205978  |
| 6400-0000-1425.00000   | MISCELLANEOUS INVENTORY    | BELLBOY CORP            | INVENTORY                             | 86.70     | 205978  |
| 6400-6405-6214.00000   | OPERATING SUPPLIES         | BELLBOY CORP            | INVENTORY                             | 230.00    | 205978  |
| 6400-6405-6378.00000   | POSTAGE & SHIPPING         | BELLBOY CORP            | INVENTORY                             | 5.47      | 205978  |
| 6400-6405-6378.00000   | POSTAGE & SHIPPING         | BELLBOY CORP            | INVENTORY                             | 27.00     | 205978  |
| Total For Check 205978 |                            |                         |                                       | 2,741.88  |         |
| Check 205979           |                            |                         |                                       |           |         |
| 6400-0000-1420.00000   | BEER INVENTORY             | BLACKSTACK BREWING      | INVENTORY                             | 344.00    | 205979  |
| Total For Check 205979 |                            |                         |                                       | 344.00    |         |

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| GL Number                  | Invoice Line Desc           | Vendor                   | Invoice Description                    | Amount    | Check # |
|----------------------------|-----------------------------|--------------------------|----------------------------------------|-----------|---------|
| Check 205980               |                             |                          |                                        |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                 | BRANDICE CASEY           | UB refund for account: 06283           | 7.12      | 205980  |
|                            |                             | Total For Check 205980   |                                        | 7.12      |         |
| Check 205981               |                             |                          |                                        |           |         |
| 6400-0000-1410.00000       | LIQUOR INVENTORY            | BREAKTHRU BEVERAGE MINNE | INVENTORY                              | 4,248.35  | 205981  |
| 6400-0000-1415.00000       | WINE INVENTORY              | BREAKTHRU BEVERAGE MINNE | INVENTORY                              | 1,730.00  | 205981  |
| 6400-0000-1415.00000       | WINE INVENTORY              | BREAKTHRU BEVERAGE MINNE | INVENTORY                              | 449.20    | 205981  |
| 6400-0000-1415.00000       | WINE INVENTORY              | BREAKTHRU BEVERAGE MINNE | INVENTORY - ALSO INCLUDES INV # 33931  | 128.44    | 205981  |
| 6400-0000-1420.00000       | BEER INVENTORY              | BREAKTHRU BEVERAGE MINNE | INVENTORY                              | 5,825.75  | 205981  |
| 6400-0000-1420.00000       | BEER INVENTORY              | BREAKTHRU BEVERAGE MINNE | INVENTORY                              | (45.60)   | 205981  |
|                            |                             | Total For Check 205981   |                                        | 12,336.14 |         |
| Check 205982               |                             |                          |                                        |           |         |
| 6400-6410-6950.00000       | MACHINERY & EQUIPMENT       | BRITZ STORE EQUIPMENT IN | USED BOF SLIDES - ROBBINSDALE WINE &   | 684.94    | 205982  |
|                            |                             | Total For Check 205982   |                                        | 684.94    |         |
| Check 205983               |                             |                          |                                        |           |         |
| 6400-0000-1420.00000       | BEER INVENTORY              | BROKEN CLOCK BREWING COO | INVENTORY                              | 180.00    | 205983  |
|                            |                             | Total For Check 205983   |                                        | 180.00    |         |
| Check 205984               |                             |                          |                                        |           |         |
| 1000-1571-6266.00000       | SAND, GRAVEL AND WOOD CHIPS | BRYAN ROCK PRODUCTS,INC. | BALL FIELD AGLIME                      | 689.65    | 205984  |
|                            |                             | Total For Check 205984   |                                        | 689.65    |         |
| Check 205985               |                             |                          |                                        |           |         |
| 1000-1430-6720.00000       | SERVICE CHARGES             | BS&A SOFTWARE            | PERMIT APP SUBMISSION                  | 448.00    | 205985  |
|                            |                             | Total For Check 205985   |                                        | 448.00    |         |
| Check 205986               |                             |                          |                                        |           |         |
| 1000-1318-6214.00000       | OPERATING SUPPLIES          | BSN SPORTS INC           | YOGA MATS                              | 90.15     | 205986  |
|                            |                             | Total For Check 205986   |                                        | 90.15     |         |
| Check 205987               |                             |                          |                                        |           |         |
| 6400-0000-1415.00000       | WINE INVENTORY              | CAPITOL BEVERAGE SALES L | INVENTORY                              | 104.00    | 205987  |
| 6400-0000-1420.00000       | BEER INVENTORY              | CAPITOL BEVERAGE SALES L | INVENTORY                              | 174.60    | 205987  |
| 6400-0000-1420.00000       | BEER INVENTORY              | CAPITOL BEVERAGE SALES L | INVENTORY                              | 8,647.65  | 205987  |
|                            |                             | Total For Check 205987   |                                        | 8,926.25  |         |
| Check 205988               |                             |                          |                                        |           |         |
| 6000-6020-6410.00000       | GAS SERVICE                 | CENTERPOINT ENERGY MINNE | 3300 OAKDALE GAS SERVICE               | 17.91     | 205988  |
|                            |                             | Total For Check 205988   |                                        | 17.91     |         |
| Check 205989               |                             |                          |                                        |           |         |
| 7000-7005-6344.00000       | CLEANING SERVICES           | CINTAS CORP              | SHOP TWOLS, FENDER COVERS, LOCKER STAN | 39.69     | 205989  |
| 7100-7115-6344.00000       | CLEANING SERVICES           | CINTAS CORP              | TRAFFIC MAT, WELLNESS ONYX, AUTOSOAP,  | 29.57     | 205989  |
| 7100-7115-6344.00000-00091 | CLEANING SERVICES           | CINTAS CORP              | AUTOSOAP, SANITIZER, HAND SANITIZER    | 10.64     | 205989  |
| 7100-7115-6344.00000-00091 | CLEANING SERVICES           | CINTAS CORP              | TRAFFIC MAT, WELLNESS ONYX, AUTOSOAP,  | 3.75      | 205989  |
|                            |                             | Total For Check 205989   |                                        | 83.65     |         |
| Check 205990               |                             |                          |                                        |           |         |
| 1000-1260-6332.00000       | MAINTENANCE CONTRACTS       | CLAREY'S SAFETY EQUIPMEN | MONTHLY 4GAS MONITOR CALIBRATION SERV  | 150.00    | 205990  |
|                            |                             | Total For Check 205990   |                                        | 150.00    |         |
| Check 205991               |                             |                          |                                        |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                 | DAVIN RUSSELL            | UB refund for account: 00953           | 29.95     | 205991  |

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| GL Number            | Invoice Line Desc            | Vendor                   | Invoice Description                  | Amount    | Check # |
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| Check 205991         |                              |                          |                                      |           |         |
|                      |                              | Total For Check 205991   |                                      | 29.95     |         |
| Check 205992         |                              |                          |                                      |           |         |
| 7100-7110-6332.00000 | MAINTENANCE CONTRACTS        | DYNAMIC IMAGING SYSTEMS, | POLICE DEPT MAINTENANCE CONTRACT FOR | 4,525.00  | 205992  |
|                      |                              | Total For Check 205992   |                                      | 4,525.00  |         |
| Check 205993         |                              |                          |                                      |           |         |
| 1000-1020-6214.00000 | OPERATING SUPPLIES           | ECKBERG LAMMERS          | APRIL PROSECUTION FEES               | 30.64     | 205993  |
| 1000-1020-6312.00000 | LEGAL FEES - PROSECUTION     | ECKBERG LAMMERS          | APRIL PROSECUTION FEES               | 8,191.00  | 205993  |
|                      |                              | Total For Check 205993   |                                      | 8,221.64  |         |
| Check 205994         |                              |                          |                                      |           |         |
| 6000-6005-6704.00000 | GOPHER STATE ONE CALL        | FERGUSON WATERWORKS #251 | MARK PAINT                           | 112.56    | 205994  |
|                      |                              | Total For Check 205994   |                                      | 112.56    |         |
| Check 205995         |                              |                          |                                      |           |         |
| 6700-6705-6960.00000 | FURNITURE & OFFICE EQUIPMENT | GENERAL OFFICE PRODUCTS  | MIDBACK MESH BACK BASIC STOOLS - 5   | 2,190.50  | 205995  |
|                      |                              | Total For Check 205995   |                                      | 2,190.50  |         |
| Check 205996         |                              |                          |                                      |           |         |
| 1000-1200-6336.00000 | OTHER CONTRACTS              | GOLDEN VALLEY, CITY OF   | IMPOUND                              | 200.00    | 205996  |
|                      |                              | Total For Check 205996   |                                      | 200.00    |         |
| Check 205997         |                              |                          |                                      |           |         |
| 6000-6005-6718.00000 | LICENSES TAXES & FEES        | GOPHER STATE ONE INC     | BILLABLE TICKETS - 200               | 135.00    | 205997  |
| 6100-6105-6718.00000 | LICENSES TAXES & FEES        | GOPHER STATE ONE INC     | BILLABLE TICKETS - 200               | 135.00    | 205997  |
|                      |                              | Total For Check 205997   |                                      | 270.00    |         |
| Check 205998         |                              |                          |                                      |           |         |
| 6200-6212-6214.00000 | OPERATING SUPPLIES           | HAWKINS WATER TREATMENT  | 1 LB BLK MINI BULK                   | 18,955.85 | 205998  |
|                      |                              | Total For Check 205998   |                                      | 18,955.85 |         |
| Check 205999         |                              |                          |                                      |           |         |
| 1000-1040-6310.00000 | PROFESSIONAL SERVICES        | HENNEPIN COUNTY INFORMAT | PINS, SILS, CALS TECH SUPPORT        | 58.00     | 205999  |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES        | HENNEPIN COUNTY INFORMAT | PINS, SILS, CALS TECH SUPPORT        | 58.00     | 205999  |
|                      |                              | Total For Check 205999   |                                      | 116.00    |         |
| Check 206000         |                              |                          |                                      |           |         |
| 1000-1571-6214.00000 | OPERATING SUPPLIES           | HLS OUTDOOR              | FIELD CHALK AND PAINT                | 633.15    | 206000  |
|                      |                              | Total For Check 206000   |                                      | 633.15    |         |
| Check 206001         |                              |                          |                                      |           |         |
| 6400-0000-1420.00000 | BEER INVENTORY               | HOHENSTEINS, INC.        | INVENTORY                            | 2,075.50  | 206001  |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY      | HOHENSTEINS, INC.        | INVENTORY                            | 33.75     | 206001  |
|                      |                              | Total For Check 206001   |                                      | 2,109.25  |         |
| Check 206002         |                              |                          |                                      |           |         |
| 6000-0000-2050.00000 | OVERPAYMENT                  | HOLLY BAKER              | UB refund for account: 00207         | 14.87     | 206002  |
|                      |                              | Total For Check 206002   |                                      | 14.87     |         |
| Check 206003         |                              |                          |                                      |           |         |
| 6400-6405-6338.00000 | RENTALS/LEASES               | HY-VEE INC               | LIQUOR RENT - JUNE 2021              | 12,075.00 | 206003  |
|                      |                              | Total For Check 206003   |                                      | 12,075.00 |         |
| Check 206004         |                              |                          |                                      |           |         |

| GL Number                                  | Invoice Line Desc          | Vendor                   | PAID<br>Invoice Description               | Amount    | Check # |
|--------------------------------------------|----------------------------|--------------------------|-------------------------------------------|-----------|---------|
| Check 206004<br>1000-1050-6338.00000       | RENTALS/LEASES             | IRON MOUNTAIN, INC       | RECORD STORAGE 5/1-5/31/21 SERVICE 3/     | 1,076.48  | 206004  |
|                                            |                            | Total For Check 206004   |                                           | 1,076.48  |         |
| Check 206005<br>6400-0000-1420.00000       | BEER INVENTORY             | J.J. TAYLOR DISTRIBUTING | INVENTORY                                 | 10,921.30 | 206005  |
|                                            |                            | Total For Check 206005   |                                           | 10,921.30 |         |
| Check 206006<br>7200-7205-6950.00000-00817 | MACHINERY & EQUIPMENT      | JEFFERSON FIRE & SAFETY  | THERMAL IMAGING CAMERA KIT                | 16,072.86 | 206006  |
|                                            |                            | Total For Check 206006   |                                           | 16,072.86 |         |
| Check 206007<br>6400-0000-1410.00000       | LIQUOR INVENTORY           | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 999.00    | 206007  |
| 6400-0000-1410.00000                       | LIQUOR INVENTORY           | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 3,912.60  | 206007  |
| 6400-0000-1415.00000                       | WINE INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 992.25    | 206007  |
| 6400-0000-1415.00000                       | WINE INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 908.50    | 206007  |
| 6400-0000-1415.00000                       | WINE INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 2,930.30  | 206007  |
| 6400-0000-1415.00000                       | WINE INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 49.65     | 206007  |
| 6400-0000-1420.00000                       | BEER INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                                 | 3,278.45  | 206007  |
|                                            |                            | Total For Check 206007   |                                           | 13,070.75 |         |
| Check 206008<br>6000-0000-2050.00000       | OVERPAYMENT                | JONI VINCENT             | UB refund for account: 11988              | 17.31     | 206008  |
|                                            |                            | Total For Check 206008   |                                           | 17.31     |         |
| Check 206009<br>6200-6215-6342.00000       | DUMP CHARGES               | LYNDE & MCLEOD INC.      | APRIL YARDWASTE DISPOSAL & BLACK DIRT     | 420.00    | 206009  |
|                                            |                            | Total For Check 206009   |                                           | 420.00    |         |
| Check 206010<br>6100-6115-6348.00000       | SEWAGE DISPOSAL            | METROPOLITAN COUNCIL     | WASTE WATER SERVICES JUNE 2021            | 75,923.48 | 206010  |
| 6200-6212-6718.00000                       | LICENSES TAXES & FEES      | METROPOLITAN COUNCIL     | PERMIT FEE JAN-DEC 2021 FOR 3769 CRYSTALS | 1,075.00  | 206010  |
|                                            |                            | Total For Check 206010   |                                           | 76,998.48 |         |
| Check 206011<br>6400-0000-1420.00000       | BEER INVENTORY             | MODIST BREWING CO LLC    | INVENTORY                                 | 112.50    | 206011  |
|                                            |                            | Total For Check 206011   |                                           | 112.50    |         |
| Check 206012<br>6000-0000-2050.00000       | OVERPAYMENT                | NICOLE BUNCH             | UB refund for account: 02581              | 40.41     | 206012  |
|                                            |                            | Total For Check 206012   |                                           | 40.41     |         |
| Check 206013<br>1000-1569-6214.00000       | OPERATING SUPPLIES         | O'REILLY AUTO PARTS      | GASKET MAKER                              | 9.79      | 206013  |
| 7000-7010-6234.00000                       | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS      | BATTERY CORE CHARGE                       | 46.79     | 206013  |
| 7000-7010-6234.00000                       | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS      | CREDIT REFUND/ BATTERIES FOR WELDING      | (20.37)   | 206013  |
| 7000-7010-6234.00000                       | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS      | #89 OIL PRESS SW (RETURNED)               | 28.36     | 206013  |
| 7000-7010-6234.00000                       | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS      | #4002 BATTERY CORE CHARGE                 | 56.59     | 206013  |
| 7000-7010-6234.00000                       | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS      | #4002 CORE RETURN                         | (10.00)   | 206013  |
|                                            |                            | Total For Check 206013   |                                           | 111.16    |         |
| Check 206014<br>7100-7110-6214.00000       | OPERATING SUPPLIES         | OFFICE DEPOT             | FLASH DRIVES                              | 64.95     | 206014  |
|                                            |                            | Total For Check 206014   |                                           | 64.95     |         |

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DB: Robbinsdale

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|------------------------|--|---------------------------------|--------------------------|---------------------------------------|------|----------|---------|
| Check 206015           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1420.00000   |  | BEER INVENTORY                  | OMNI BREWING COMPANY     | INVENTORY                             |      | 90.00    | 206015  |
| Total For Check 206015 |  |                                 |                          |                                       |      | 90.00    |         |
| Check 206016           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | PAUSTIS AND SONS WINE CO | INVENTORY                             |      | 597.00   | 206016  |
| 6400-6405-6378.00000   |  | POSTAGE & SHIPPING              | PAUSTIS AND SONS WINE CO | INVENTORY                             |      | 8.75     | 206016  |
| Total For Check 206016 |  |                                 |                          |                                       |      | 605.75   |         |
| Check 206017           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1410.00000   |  | LIQUOR INVENTORY                | PHILLIPS WINE & SPIRITS  | INVENTORY                             |      | 71.54    | 206017  |
| 6400-0000-1410.00000   |  | LIQUOR INVENTORY                | PHILLIPS WINE & SPIRITS  | INVENTORY                             |      | 2,520.75 | 206017  |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | PHILLIPS WINE & SPIRITS  | WINE CREDIT TAKEN TWICE: CHK # 205110 |      | 62.00    | 206017  |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | PHILLIPS WINE & SPIRITS  | INVENTORY                             |      | 572.46   | 206017  |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | PHILLIPS WINE & SPIRITS  | INVENTORY                             |      | 2,255.50 | 206017  |
| 6400-0000-1425.00000   |  | MISCELLANEOUS INVENTORY         | PHILLIPS WINE & SPIRITS  | INVENTORY                             |      | 541.00   | 206017  |
| Total For Check 206017 |  |                                 |                          |                                       |      | 6,023.25 |         |
| Check 206018           |  |                                 |                          |                                       |      |          |         |
| 1000-1615-6336.00000   |  | OTHER CONTRACTS                 | PRECISE MOBILE RESOURCE  | POOLED DATA PLAN                      |      | 8.65     | 206018  |
| 1000-1640-6336.00000   |  | OTHER CONTRACTS                 | PRECISE MOBILE RESOURCE  | POOLED DATA PLAN                      |      | 8.66     | 206018  |
| 6000-6010-6336.00000   |  | OTHER CONTRACTS                 | PRECISE MOBILE RESOURCE  | POOLED DATA PLAN                      |      | 8.65     | 206018  |
| 6200-6215-6336.00000   |  | OTHER CONTRACTS                 | PRECISE MOBILE RESOURCE  | POOLED DATA PLAN                      |      | 8.66     | 206018  |
| Total For Check 206018 |  |                                 |                          |                                       |      | 34.62    |         |
| Check 206019           |  |                                 |                          |                                       |      |          |         |
| 6100-6110-6340.00000   |  | REPAIR & MAINTENANCE            | QUALITY FLOW SYSTEMS, IN | FIELD LABOR GENERAL REPAIR INSTALL NE |      | 1,083.00 | 206019  |
| Total For Check 206019 |  |                                 |                          |                                       |      | 1,083.00 |         |
| Check 206020           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1425.00000   |  | MISCELLANEOUS INVENTORY         | RED BULL DISTRIBUTION CO | INVENTORY                             |      | 353.00   | 206020  |
| Total For Check 206020 |  |                                 |                          |                                       |      | 353.00   |         |
| Check 206021           |  |                                 |                          |                                       |      |          |         |
| 1000-1030-6214.00000   |  | OPERATING SUPPLIES-NOTARY STAMP | SCHWAAB, INC.            | NOTARY STAMP - DUSTIN LESLIE          |      | 29.55    | 206021  |
| Total For Check 206021 |  |                                 |                          |                                       |      | 29.55    |         |
| Check 206022           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1425.00000   |  | MISCELLANEOUS INVENTORY         | SHAMROCK GROUP INC       | INVENTORY                             |      | 159.48   | 206022  |
| 6400-6405-6378.00000   |  | POSTAGE & SHIPPING              | SHAMROCK GROUP INC       | INVENTORY                             |      | 2.00     | 206022  |
| Total For Check 206022 |  |                                 |                          |                                       |      | 161.48   |         |
| Check 206023           |  |                                 |                          |                                       |      |          |         |
| 6400-0000-1410.00000   |  | LIQUOR INVENTORY                | SOUTHERN WINE & SPIRITS  | INVENTORY SHORT PAY - ITEM NOT ON TRU |      | 6,682.27 | 206023  |
| 6400-0000-1410.00000   |  | LIQUOR INVENTORY - ITEM NOT ON  | SOUTHERN WINE & SPIRITS  | INVENTORY SHORT PAY - ITEM NOT ON TRU |      | (161.90) | 206023  |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | SOUTHERN WINE & SPIRITS  | INVENTORY                             |      | 1,324.00 | 206023  |
| 6400-0000-1415.00000   |  | WINE INVENTORY                  | SOUTHERN WINE & SPIRITS  | INVENTORY                             |      | 520.00   | 206023  |
| Total For Check 206023 |  |                                 |                          |                                       |      | 8,364.37 |         |
| Check 206024           |  |                                 |                          |                                       |      |          |         |
| 1000-1205-6216.00000   |  | CLOTHING & PERSONAL EQUIPMENT   | STREICHER'S INC          | UNIFORM -STAYCOFF                     |      | 149.99   | 206024  |
| 1000-1260-6216.00000   |  | CLOTHING & PERSONAL EQUIPMENT   | STREICHER'S INC          | HOEKSTRA UNIFORM PANT                 |      | 69.99    | 206024  |
| Total For Check 206024 |  |                                 |                          |                                       |      | 219.98   |         |
| Check 206025           |  |                                 |                          |                                       |      |          |         |
| 1000-1205-6214.00000   |  | OPERATING SUPPLIES              | T MOBILE USA             | GPS LOCATE                            |      | 90.00    | 206025  |

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| Check 206025         |                            |                          |                                       |          |         |
|                      |                            | Total For Check 206025   |                                       | 90.00    |         |
| Check 206026         |                            |                          |                                       |          |         |
| 1000-1630-6214.00000 | OPERATING SUPPLIES         | TAPCO                    | POLE PACKAGE SOIL ANCHOR              | 1,295.00 | 206026  |
|                      |                            | Total For Check 206026   |                                       | 1,295.00 |         |
| Check 206027         |                            |                          |                                       |          |         |
| 7100-7105-6372.00000 | TELEPHONE LINES            | TDS METROCOM LLC         | PHONE LINES 5/13-6/12/21              | 563.02   | 206027  |
|                      |                            | Total For Check 206027   |                                       | 563.02   |         |
| Check 206028         |                            |                          |                                       |          |         |
| 7300-7305-6398.00000 | INSURANCE DEDUCTIBLES      | TGK AUTOMOTIVE OF CRYSTA | #873 ALIGNMENT FOUR WHEEL CAR         | 54.00    | 206028  |
|                      |                            | Total For Check 206028   |                                       | 54.00    |         |
| Check 206029         |                            |                          |                                       |          |         |
| 1000-1370-6234.00000 | EQUIPMENT PARTS & SUPPLIES | THE MULCH FACTORY        | HARDWOOD MUKCH ORDER FOR TREES        | 910.00   | 206029  |
|                      |                            | Total For Check 206029   |                                       | 910.00   |         |
| Check 206030         |                            |                          |                                       |          |         |
| 1000-1220-6336.00000 | OTHER CONTRACTS            | THOMSON REUTERS - WEST   | CLEAR LAW ENFORCEMENT PLUS 4/1-4/30/2 | 172.29   | 206030  |
|                      |                            | Total For Check 206030   |                                       | 172.29   |         |
| Check 206031         |                            |                          |                                       |          |         |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES      | TRANS UNION              | EMPLOYMENT CRD REPORTS 3/26-4/25/21   | 21.12    | 206031  |
|                      |                            | Total For Check 206031   |                                       | 21.12    |         |
| Check 206032         |                            |                          |                                       |          |         |
| 1000-1200-6346.00000 | TOWING CHARGES             | TWIN CITIES TRANSPORT &  | IMPOUND 2019 CHRYSLER 300             | 300.00   | 206032  |
|                      |                            | Total For Check 206032   |                                       | 300.00   |         |
| Check 206033         |                            |                          |                                       |          |         |
| 7000-7005-6340.00000 | REPAIR & MAINTENANCE       | TWIN CITY HARDWARE       | ELECTRIC STRIKE                       | 584.47   | 206033  |
|                      |                            | Total For Check 206033   |                                       | 584.47   |         |
| Check 206034         |                            |                          |                                       |          |         |
| 6400-0000-1415.00000 | WINE INVENTORY             | WINE MERCHANTS INC       | INVENTORY                             | 272.00   | 206034  |
| 6400-0000-1415.00000 | WINE INVENTORY             | WINE MERCHANTS INC       | INVENTORY                             | 2,392.00 | 206034  |
|                      |                            | Total For Check 206034   |                                       | 2,664.00 |         |
| Check 206035         |                            |                          |                                       |          |         |
| 1000-1635-6405.00000 | ELECTRIC SERVICE           | XCEL ENERGY              | 3642 FRANCE/3750 W BROAD/3922 W BROAD | 82.63    | 206035  |
| 1000-1635-6405.00000 | ELECTRIC SERVICE           | XCEL ENERGY              | 4003 NOBLE ELECTRIC SERVICE           | 45.46    | 206035  |
| 1000-1635-6405.00000 | ELECTRIC SERVICE           | XCEL ENERGY              | 3505 BOTINEAU BLVD ELECTRIC SERVICE   | 51.20    | 206035  |
| 6100-6110-6405.00000 | ELECTRIC SERVICE           | XCEL ENERGY              | 3801 TOLEDO ELECTRIC SERVICE          | 29.32    | 206035  |
|                      |                            | Total For Check 206035   |                                       | 208.61   |         |
| Check 206037         |                            |                          |                                       |          |         |
| 6400-0000-1420.00000 | BEER INVENTORY             | 56 BREWING LLC           | INVENTORY                             | 204.00   | 206037  |
|                      |                            | Total For Check 206037   |                                       | 204.00   |         |
| Check 206038         |                            |                          |                                       |          |         |
| 7100-7105-6372.00000 | TELEPHONE LINES            | ALLSTREAM                | SERVICE PHONE LINES                   | 726.45   | 206038  |
|                      |                            | Total For Check 206038   |                                       | 726.45   |         |
| Check 206039         |                            |                          |                                       |          |         |

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|----------------------------|-------------------------------|------------------------|---------------------------------------|----------|---------|
| Check 206039               |                               |                        |                                       |          |         |
| 6000-0000-2050.00000       | OVERPAYMENT                   | ANNA DONAHUE           | UB refund for account: 09987          | 71.81    | 206039  |
|                            |                               | Total For Check 206039 |                                       | 71.81    |         |
| Check 206040               |                               |                        |                                       |          |         |
| 1000-1260-6216.00000       | CLOTHING & PERSONAL EQUIPMENT | ASPEN MILLS INC        | UNIFORM JACKET                        | 124.85   | 206040  |
|                            |                               | Total For Check 206040 |                                       | 124.85   |         |
| Check 206041               |                               |                        |                                       |          |         |
| 6400-0000-1410.00000       | LIQUOR INVENTORY              | BELLBOY CORP           | INVENTORY                             | 1,705.85 | 206041  |
| 6400-0000-1410.00000       | LIQUOR INVENTORY - CREDIT     | BELLBOY CORP           | INVENTORY - LIQUOR CREDIT MEMO        | (197.00) | 206041  |
| 6400-0000-1415.00000       | WINE INVENTORY                | BELLBOY CORP           | INVENTORY                             | 50.00    | 206041  |
| 6400-0000-1425.00000       | MISCELLANEOUS INVENTORY       | BELLBOY CORP           | INVENTORY                             | 136.80   | 206041  |
| 6400-6405-6214.00000       | OPERATING SUPPLIES            | BELLBOY CORP           | INVENTORY                             | 187.50   | 206041  |
| 6400-6405-6378.00000       | POSTAGE & SHIPPING            | BELLBOY CORP           | INVENTORY                             | 13.50    | 206041  |
| 6400-6405-6378.00000       | POSTAGE & SHIPPING            | BELLBOY CORP           | INVENTORY                             | 5.51     | 206041  |
| 6400-6405-6378.00000       | POSTAGE & SHIPPING            | BELLBOY CORP           | INVENTORY - LIQUOR CREDIT MEMO        | (1.35)   | 206041  |
|                            |                               | Total For Check 206041 |                                       | 1,900.81 |         |
| Check 206042               |                               |                        |                                       |          |         |
| 6400-0000-1420.00000       | BEER INVENTORY                | BLACKSTACK BREWING     | INVENTORY                             | 324.00   | 206042  |
|                            |                               | Total For Check 206042 |                                       | 324.00   |         |
| Check 206043               |                               |                        |                                       |          |         |
| 1000-1200-6218.00000       | PRINTING                      | C.J. PRINTING          | ANIMAL IMPOUD RELEASE REPORT PRINT    | 95.00    | 206043  |
|                            |                               | Total For Check 206043 |                                       | 95.00    |         |
| Check 206044               |                               |                        |                                       |          |         |
| 1000-1600-6718.00000       | LICENSES TAXES & FEES         | CHORZEMPA, DERRICK     | COMMERCIAL CLASS A DL REMIBURSEMENT   | 51.00    | 206044  |
|                            |                               | Total For Check 206044 |                                       | 51.00    |         |
| Check 206045               |                               |                        |                                       |          |         |
| 7000-7005-6344.00000       | CLEANING SERVICES             | CINTAS CORP            | SHOP TOWELS, TOILET SEAT CLEANER, UNI | 39.69    | 206045  |
| 7100-7105-6214.00000-00091 | OPERATING SUPPLIES-COVID      | CINTAS CORP            | SOAP AND SANITIZER                    | 10.64    | 206045  |
| 7100-7115-6344.00000       | CLEANING SERVICES             | CINTAS CORP            | MATS, SOAP, HAND SANITIZER            | 29.57    | 206045  |
| 7100-7115-6344.00000-00091 | CLEANING SERVICES             | CINTAS CORP            | MATS, SOAP, HAND SANITIZER            | 3.75     | 206045  |
|                            |                               | Total For Check 206045 |                                       | 83.65    |         |
| Check 206046               |                               |                        |                                       |          |         |
| 7100-7115-6336.00000       | OTHER CONTRACTS               | COMCAST                | BUSINESS INTERNET 5/14-6/13/21        | 299.74   | 206046  |
| 7100-7115-6336.00000       | OTHER CONTRACTS               | COMCAST                | INTERNET SERVICE AT 3505 BOTTINEAU    | 444.10   | 206046  |
|                            |                               | Total For Check 206046 |                                       | 743.84   |         |
| Check 206047               |                               |                        |                                       |          |         |
| 1000-1610-6264.00000       | TAR & ASPHALT                 | COMMERCIAL ASPHALT CO. | MV4 WEAR REC                          | 758.69   | 206047  |
|                            |                               | Total For Check 206047 |                                       | 758.69   |         |
| Check 206048               |                               |                        |                                       |          |         |
| 6000-0000-2050.00000       | OVERPAYMENT                   | DEE TROWBRIDGE         | UB refund for account: 01174          | 155.87   | 206048  |
|                            |                               | Total For Check 206048 |                                       | 155.87   |         |
| Check 206049               |                               |                        |                                       |          |         |
| 6100-6105-6718.00000       | LICENSES TAXES & FEES         | DRESSEL, NEIL          | COMMERCIAL CLASS A LISC-REIMBURSEMENT | 51.00    | 206049  |
|                            |                               | Total For Check 206049 |                                       | 51.00    |         |
| Check 206050               |                               |                        |                                       |          |         |

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|----------------------------|--------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Check 206050               |                                |                          |                                       |           |         |
| 1000-1500-6714.00000       | MEDICAL FEES                   | FSSOLUTIONS              | DOT URINE DRUG SCREENING              | 56.38     | 206050  |
| 1000-1600-6714.00000       | MEDICAL FEES                   | FSSOLUTIONS              | DOT URINE DRUG SCREENING              | 56.38     | 206050  |
| 6100-6105-6714.00000       | MEDICAL FEES                   | FSSOLUTIONS              | DOT URINE DRUG SCREENING              | 56.38     | 206050  |
| Total For Check 206050     |                                |                          |                                       | 169.14    |         |
| Check 206051               |                                |                          |                                       |           |         |
| 1000-1567-6234.00000       | EQUIPMENT PARTS & SUPPLIES     | GRAINGER                 | 1/12 HP MOTOR 115V                    | 93.46     | 206051  |
| Total For Check 206051     |                                |                          |                                       | 93.46     |         |
| Check 206052               |                                |                          |                                       |           |         |
| 1000-1200-6714.00000       | MEDICAL FEES                   | HEALTH PARTNERS          | GIRARD DRUG SCREEN                    | 57.00     | 206052  |
| Total For Check 206052     |                                |                          |                                       | 57.00     |         |
| Check 206053               |                                |                          |                                       |           |         |
| 1000-1200-6380.00000       | COMMUNICATION SYSTEMS RENTAL & | HENNEPIN COUNTY ACCOUNTS | RADIO FLEET FEE/RADIO MESB FEE, MDC   | 2,596.79  | 206053  |
| 1000-1200-6380.00000       | COMMUNICATION SYSTEMS RENTAL & | HENNEPIN COUNTY ACCOUNTS | RADIO FLEET FEE, RADIO MESB, FEE ,MDC | 2,596.79  | 206053  |
| 1000-1205-6336.00000       | OTHER CONTRACTS                | HENNEPIN COUNTY ACCOUNTS | 2021 1ST QTR FUNDING FOR MEDICAL HEAL | 5,000.00  | 206053  |
| 1000-1260-6380.00000       | COMMUNICATION SYSTEMS RENTAL & | HENNEPIN COUNTY ACCOUNTS | RADIO & MDC SUPPORT FEES 4/1-4/30/21  | 1,306.95  | 206053  |
| Total For Check 206053     |                                |                          |                                       | 11,500.53 |         |
| Check 206054               |                                |                          |                                       |           |         |
| 6400-0000-1420.00000       | BEER INVENTORY                 | HOHENSTEINS, INC.        | INVENTORY                             | 170.50    | 206054  |
| 6400-0000-1425.00000       | MISCELLANEOUS INVENTORY        | HOHENSTEINS, INC.        | INVENTORY                             | 47.70     | 206054  |
| Total For Check 206054     |                                |                          |                                       | 218.20    |         |
| Check 206055               |                                |                          |                                       |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                    | KAYAK PROPERTIES INC     | UB refund for account: 18096          | 164.26    | 206055  |
| Total For Check 206055     |                                |                          |                                       | 164.26    |         |
| Check 206056               |                                |                          |                                       |           |         |
| 1000-1635-6340.00000       | REPAIR & MAINTENANCE           | KILLMER ELECTRIC COMPANY | ROBBINSDALE APS LABOR                 | 260.00    | 206056  |
| Total For Check 206056     |                                |                          |                                       | 260.00    |         |
| Check 206057               |                                |                          |                                       |           |         |
| 1000-0000-2415.00000       | State Surcharge - Valuation    | LARSON PLUMBING INC      | BD Payment Refund                     | 0.50      | 206057  |
| 1000-1001-4328.00000       | Appliance Fee                  | LARSON PLUMBING INC      | BD Payment Refund                     | 15.00     | 206057  |
| Total For Check 206057     |                                |                          |                                       | 15.50     |         |
| Check 206058               |                                |                          |                                       |           |         |
| 6400-6405-6338.00000       | RENTALS/LEASES                 | LOFFLER                  | HP COPIER                             | 106.88    | 206058  |
| Total For Check 206058     |                                |                          |                                       | 106.88    |         |
| Check 206059               |                                |                          |                                       |           |         |
| 6000-6025-6718.00000-00038 | LICENSES TAXES & FEES          | MINNESOTA DEPT OF HEALTH | REVIEW FEE PROJECTS                   | 150.00    | 206059  |
| Total For Check 206059     |                                |                          |                                       | 150.00    |         |
| Check 206060               |                                |                          |                                       |           |         |
| 7000-7010-6234.00000       | EQUIPMENT PARTS & SUPPLIES     | O'REILLY AUTO PARTS      | #147 FUEL FILTER & 1 FOR STOCK        | 44.53     | 206060  |
| 7000-7010-6234.00000       | EQUIPMENT PARTS & SUPPLIES     | O'REILLY AUTO PARTS      | SPARK PLUG #3984                      | 1.95      | 206060  |
| 7000-7010-6234.00000       | EQUIPMENT PARTS & SUPPLIES     | O'REILLY AUTO PARTS      | #875 PARTS                            | 210.10    | 206060  |
| Total For Check 206060     |                                |                          |                                       | 256.58    |         |
| Check 206061               |                                |                          |                                       |           |         |
| 7100-7105-6214.00000       | OPERATING SUPPLIES             | OFFICE DEPOT             | CLIPBOARDS, PAPER, TAPE               | 48.89     | 206061  |
| 7100-7110-6214.00000       | OPERATING SUPPLIES             | OFFICE DEPOT             | STEREO EARPHONES W/MICROPHONE         | 3.30      | 206061  |

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| Check 206061         |                               |                           |                                       |          |         |
|                      |                               | Total For Check 206061    |                                       | 52.19    |         |
| Check 206062         |                               |                           |                                       |          |         |
| 6400-0000-1410.00000 | LIQUOR INVENTORY              | PHILLIPS WINE & SPIRITS   | INVENTORY                             | 3,590.92 | 206062  |
| 6400-0000-1415.00000 | WINE INVENTORY                | PHILLIPS WINE & SPIRITS   | INVENTORY                             | 988.00   | 206062  |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY       | PHILLIPS WINE & SPIRITS   | INVENTORY                             | 185.40   | 206062  |
|                      |                               | Total For Check 206062    |                                       | 4,764.32 |         |
| Check 206063         |                               |                           |                                       |          |         |
| 1000-1370-6336.00000 | OTHER CONTRACTS               | PRAIRIE RESTORATIONS, INC | 2021 SPRING DORMANT MOWS MIELKE PARK/ | 450.00   | 206063  |
|                      |                               | Total For Check 206063    |                                       | 450.00   |         |
| Check 206064         |                               |                           |                                       |          |         |
| 6700-6705-6378.00000 | POSTAGE & SHIPPING            | QUADIENT FINANCE USA INC  | POSTAGE NEOSHIPMENT                   | 222.00   | 206064  |
| 7100-7105-6378.00000 | POSTAGE & SHIPPING            | QUADIENT FINANCE USA INC  | POSTAGE NEOSHIPMENT                   | 80.84    | 206064  |
| 7100-7105-6378.00000 | POSTAGE & SHIPPING            | QUADIENT FINANCE USA INC  | POSTAGE NEOSHIPMENT                   | 1,800.00 | 206064  |
|                      |                               | Total For Check 206064    |                                       | 2,102.84 |         |
| Check 206065         |                               |                           |                                       |          |         |
| 1000-1571-6214.00000 | OPERATING SUPPLIES            | ROBBINSDALE ACE HARDWARE  | MARKING PAINT                         | 279.92   | 206065  |
|                      |                               | Total For Check 206065    |                                       | 279.92   |         |
| Check 206066         |                               |                           |                                       |          |         |
| 6400-6405-6382.00000 | ADVERTISING / PROMOTIONS      | SAVE ON                   | ADVERTISING JUNE 2021                 | 225.00   | 206066  |
|                      |                               | Total For Check 206066    |                                       | 225.00   |         |
| Check 206067         |                               |                           |                                       |          |         |
| 6400-0000-1410.00000 | LIQUOR INVENTORY              | SOUTHERN WINE & SPIRITS   | INVENTORY                             | 1,591.10 | 206067  |
| 6400-0000-1410.00000 | LIQUOR INVENTORY              | SOUTHERN WINE & SPIRITS   | INVENTORY - ALSO INCLUDES INV # 65588 | 3,931.19 | 206067  |
| 6400-0000-1410.00000 | LIQUOR INVENTORY              | SOUTHERN WINE & SPIRITS   | INVENTORY                             | 76.47    | 206067  |
| 6400-0000-1415.00000 | WINE INVENTORY                | SOUTHERN WINE & SPIRITS   | INVENTORY - INCLUDES INV # 65587 FOR  | 530.00   | 206067  |
|                      |                               | Total For Check 206067    |                                       | 6,128.76 |         |
| Check 206068         |                               |                           |                                       |          |         |
| 1000-1565-6214.00000 | OPERATING SUPPLIES            | SPS COMPANIES INC         | A-38-A WATER SAVER REPAIR KIT         | 61.02    | 206068  |
|                      |                               | Total For Check 206068    |                                       | 61.02    |         |
| Check 206069         |                               |                           |                                       |          |         |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | UNIFORMS                              | 397.54   | 206069  |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | UNIFORMS                              | 316.54   | 206069  |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | POUCH MINI RADIO/UTILITY              | 27.00    | 206069  |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | 9MM SUTY TACTICAL -AMMO-KACZMAREK     | 179.94   | 206069  |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | OFFICER PATCH BADGE                   | 250.00   | 206069  |
| 1000-1220-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC           | POUCH DUTY PISTOL/ POUCH MINI RADIO/U | 32.00    | 206069  |
|                      |                               | Total For Check 206069    |                                       | 1,203.02 |         |
| Check 206070         |                               |                           |                                       |          |         |
| 1000-1001-4574.01340 | COOPERATIVE PROGRAMMING       | THREE RIVERS PARK DISTRI  | PENOLOGY HIKE ON 05/01/2021           | 6.00     | 206070  |
|                      |                               | Total For Check 206070    |                                       | 6.00     |         |
| Check 206071         |                               |                           |                                       |          |         |
| 6400-0000-1415.00000 | WINE INVENTORY                | TRADITION WINE & SPIRIT   | INVENTORY                             | 1,416.00 | 206071  |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING            | TRADITION WINE & SPIRIT   | INVENTORY                             | 18.00    | 206071  |
|                      |                               | Total For Check 206071    |                                       | 1,434.00 |         |

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| Check 206072                                          |                                 |                          |                                                                                                                              |            |             |
| 6400-0000-1410.00000                                  | LIQUOR INVENTORY                | VINOCOPIA                | INVENTORY                                                                                                                    | 270.63     | 206072      |
| 6400-0000-1425.00000                                  | MISCELLANEOUS INVENTORY         | VINOCOPIA                | INVENTORY                                                                                                                    | 120.00     | 206072      |
| 6400-6405-6378.00000                                  | POSTAGE & SHIPPING              | VINOCOPIA                | INVENTORY                                                                                                                    | 18.00      | 206072      |
| Total For Check 206072                                |                                 |                          |                                                                                                                              | 408.63     |             |
| Check 206073                                          |                                 |                          |                                                                                                                              |            |             |
| 6300-6301-4820.00000                                  | MARCH 2021 LIQUIDATED DAMAGES W | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | (750.00)   | 206073      |
| 6300-6301-4820.00000                                  | APRIL 2021 LIQUIDATED DAMAGES W | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | (250.00)   | 206073      |
| 6300-6305-6350.00000                                  | GENERAL GARBAGE SERVICES        | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | 59,043.97  | 206073      |
| 6300-6305-6352.00000                                  | COMPOST SERVICES                | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | 33,907.68  | 206073      |
| 6300-6305-6354.00000                                  | RECYCLING SERVICES              | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | 24,567.84  | 206073      |
| 6300-6305-6354.00000                                  | RECYCLING SERVICES              | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | 1,329.51   | 206073      |
| 6300-6305-6718.00000                                  | LICENSES TAXES & FEES           | WASTE MANAGEMENT OF MN   | GARBAGE/RECYCLING/YARD WASTE SERVICES                                                                                        | 9,151.81   | 206073      |
| Total For Check 206073                                |                                 |                          |                                                                                                                              | 127,000.81 |             |
| Check 206074                                          |                                 |                          |                                                                                                                              |            |             |
| 6400-0000-1410.00000                                  | LIQUOR INVENTORY                | BREAKTHRU BEVERAGE MINNE | INVENTORY - SHORT PAY ITEMS NOT ON TR                                                                                        | 4,574.26   | 206074      |
| 6400-0000-1410.00000                                  | LIQUOR INVENTORY                | BREAKTHRU BEVERAGE MINNE | INVENTORY - SHORT PAY ITEMS NOT ON TR                                                                                        | (175.92)   | 206074      |
| 6400-0000-1410.00000                                  | LIQUOR INVENTORY                | BREAKTHRU BEVERAGE MINNE | INVENTORY                                                                                                                    | 39.90      | 206074      |
| 6400-0000-1415.00000                                  | WINE INVENTORY                  | BREAKTHRU BEVERAGE MINNE | INVENTORY                                                                                                                    | 532.00     | 206074      |
| 6400-0000-1420.00000                                  | BEER INVENTORY                  | BREAKTHRU BEVERAGE MINNE | INVENTORY                                                                                                                    | 55.40      | 206074      |
| 6400-0000-1420.00000                                  | BEER INVENTORY                  | BREAKTHRU BEVERAGE MINNE | INVENTORY                                                                                                                    | 5,767.35   | 206074      |
| Total For Check 206074                                |                                 |                          |                                                                                                                              | 10,792.99  |             |
| Check 206075                                          |                                 |                          |                                                                                                                              |            |             |
| 6000-0000-2050.00000                                  | OVERPAYMENT                     | CALEB GARN               | UB refund for account: 13021                                                                                                 | 31.04      | 206075      |
| Total For Check 206075                                |                                 |                          |                                                                                                                              | 31.04      |             |
| Check 206076                                          |                                 |                          |                                                                                                                              |            |             |
| 6400-0000-1420.00000                                  | BEER INVENTORY                  | CAPITOL BEVERAGE SALES L | INVENTORY                                                                                                                    | 57.00      | 206076      |
| 6400-0000-1420.00000                                  | BEER INVENTORY                  | CAPITOL BEVERAGE SALES L | INVENTORY                                                                                                                    | 6,495.10   | 206076      |
| 6400-0000-1425.00000                                  | MISCELLANEOUS INVENTORY         | CAPITOL BEVERAGE SALES L | INVENTORY                                                                                                                    | 19.99      | 206076      |
| Total For Check 206076                                |                                 |                          |                                                                                                                              | 6,572.09   |             |
| Check 206077                                          |                                 |                          |                                                                                                                              |            |             |
| 7400-0000-2162.00000                                  | DEFINED PENSION PAYABLE         | CENTRAL PENSION FUND     | SHORT PAID CONTRIBUTIONS 12/30/20 PR                                                                                         | 572.00     | 206077      |
| Total For Check 206077                                |                                 |                          |                                                                                                                              | 572.00     |             |
| Check 206078                                          |                                 |                          |                                                                                                                              |            |             |
| 6000-0000-2050.00000                                  | OVERPAYMENT                     | CHAD KISSINGER           | UB refund for account: 12716                                                                                                 | 115.10     | 206078      |
| Total For Check 206078                                |                                 |                          |                                                                                                                              | 115.10     |             |
| Check 206079                                          |                                 |                          |                                                                                                                              |            |             |
| 1000-1225-6510.00000                                  | MEETING / TRAVEL EXPENSE        | CITY OF ROBBINSDALE      | HENNEPIN CHIEFS LUNCHEON                                                                                                     | 45.00      | 206079      |
| Total For Check 206079                                |                                 |                          |                                                                                                                              | 45.00      |             |
| Check 206080                                          |                                 |                          |                                                                                                                              |            |             |
| 7000-7005-6344.00000                                  | CLEANING SERVICES - PUBLIC WORK | COMPTON'S COMMERCIAL CLE | JUNE CLEANING SERVICES                                                                                                       | 693.33     | 206080      |
| 7100-7115-6344.00000                                  | CLEANING SERVICES - CITY HALL   | COMPTON'S COMMERCIAL CLE | JUNE CLEANING SERVICES                                                                                                       | 1,300.00   | 206080      |
| 7100-7115-6344.00000                                  | CLEANING SERVICES - PUBLIC SAFE | COMPTON'S COMMERCIAL CLE | JUNE CLEANING SERVICES                                                                                                       | 1,863.33   | 206080      |
| Total For Check 206080                                |                                 |                          |                                                                                                                              | 3,856.66   |             |
| Check 206081                                          |                                 |                          |                                                                                                                              |            |             |
| 7400-0000-2118.00000                                  | JUNE 2021 DENTAL INSURANCE      | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE                                                                                                   | 4,040.35   | 206081      |
| 7400-0000-2118.00000                                  | M ALI DENTAL ADJ JUNE           | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE                                                                                                   | 42.00      | 206081      |

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DB: Robbinsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE  
EXP CHECK RUN DATES 05/19/2021 - 06/01/2021  
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| GL Number                  | Invoice Line Desc            | Vendor                   | Invoice Description                  | Amount    | Check # |
|----------------------------|------------------------------|--------------------------|--------------------------------------|-----------|---------|
| Check 206081               |                              |                          |                                      |           |         |
| 7400-0000-2118.00000       | M DOMINI DENTAL ADJ JUNE     | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE           | 42.00     | 206081  |
| 7400-0000-2118.00000       | C FOSS DENTAL ADJ JUNE       | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE           | 42.00     | 206081  |
| 7400-0000-2118.00000       | S MCDONALD DENTAL ADJ JUNE   | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE           | 89.45     | 206081  |
| 7400-0000-2118.00000       | COBRA DENTAL                 | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE           | 1,166.70  | 206081  |
| 7400-0000-2118.00000       | J EWERT DENTAL ADJ APRIL-MAY | DELTA DENTAL OF MN       | JUNE 2021 DENTAL INSURANCE           | (84.00)   | 206081  |
| Total For Check 206081     |                              |                          |                                      | 5,338.50  |         |
| Check 206082               |                              |                          |                                      |           |         |
| 1000-1630-6214.00000       | OPERATING SUPPLIES           | EARL F. ANDERSEN INC     | STREET SIGNS                         | 1,501.96  | 206082  |
| Total For Check 206082     |                              |                          |                                      | 1,501.96  |         |
| Check 206083               |                              |                          |                                      |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                  | EWING & YORK PROPERTIES  | UB refund for account: 13219         | 34.86     | 206083  |
| Total For Check 206083     |                              |                          |                                      | 34.86     |         |
| Check 206084               |                              |                          |                                      |           |         |
| 6000-6010-6234.00000       | EQUIPMENT PARTS & SUPPLIES   | FERGUSON WATERWORKS #251 | 5-1/4 HYD 16B RED HYDRANTS           | 22,414.98 | 206084  |
| Total For Check 206084     |                              |                          |                                      | 22,414.98 |         |
| Check 206085               |                              |                          |                                      |           |         |
| 6000-6005-6378.00000       | POSTAGE & SHIPPING           | IMPACT MAILING           | MAIL PROCESS                         | 717.10    | 206085  |
| 6100-6105-6378.00000       | POSTAGE & SHIPPING           | IMPACT MAILING           | MAIL PROCESS                         | 849.89    | 206085  |
| 6200-6205-6378.00000       | POSTAGE & SHIPPING           | IMPACT MAILING           | MAIL PROCESS                         | 424.95    | 206085  |
| 6300-6305-6378.00000       | POSTAGE & SHIPPING           | IMPACT MAILING           | MAIL PROCESS                         | 663.98    | 206085  |
| Total For Check 206085     |                              |                          |                                      | 2,655.92  |         |
| Check 206086               |                              |                          |                                      |           |         |
| 6400-0000-1420.00000       | BEER INVENTORY               | J.J. TAYLOR DISTRIBUTING | INVENTORY                            | 7,299.40  | 206086  |
| Total For Check 206086     |                              |                          |                                      | 7,299.40  |         |
| Check 206087               |                              |                          |                                      |           |         |
| 1000-1260-6214.00000       | OPERATING SUPPLIES           | JEFFERSON FIRE & SAFETY  | SHIELD SOL. ALUMINUM & METAL CLEANER | 29.25     | 206087  |
| Total For Check 206087     |                              |                          |                                      | 29.25     |         |
| Check 206088               |                              |                          |                                      |           |         |
| 6400-0000-1410.00000       | LIQUOR INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 2,678.11  | 206088  |
| 6400-0000-1410.00000       | LIQUOR INVENTORY             | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 2,286.18  | 206088  |
| 6400-0000-1415.00000       | WINE INVENTORY               | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 1,120.00  | 206088  |
| 6400-0000-1415.00000       | WINE INVENTORY               | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 518.60    | 206088  |
| 6400-0000-1420.00000       | BEER INVENTORY               | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 1,923.05  | 206088  |
| 6400-0000-1425.00000       | MISCELLANEOUS INVENTORY      | JOHNSON BROTHERS LIQUOR  | INVENTORY                            | 65.00     | 206088  |
| Total For Check 206088     |                              |                          |                                      | 8,590.94  |         |
| Check 206089               |                              |                          |                                      |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                  | KAITLYN BURNS            | UB refund for account: 11839         | 213.04    | 206089  |
| Total For Check 206089     |                              |                          |                                      | 213.04    |         |
| Check 206090               |                              |                          |                                      |           |         |
| 1000-1020-6311.00000       | LEGAL FEES - GENERAL COUNSEL | KENNEDY & GRAVEN, CHARTE | GENERAL, GENERAL PARK CONDEMNATION   | 8,481.00  | 206090  |
| 1000-1020-6311.00000-00001 | LEGAL FEES - GENERAL COUNSEL | KENNEDY & GRAVEN, CHARTE | GENERAL, GENERAL PARK CONDEMNATION   | 86.00     | 206090  |
| Total For Check 206090     |                              |                          |                                      | 8,567.00  |         |
| Check 206091               |                              |                          |                                      |           |         |
| 6000-0000-2050.00000       | OVERPAYMENT                  | LEAH CAMERON             | UB refund for account: 05721         | 58.45     | 206091  |

| 06/01/2021 08:55 AM<br>User: jzuba<br>DB: Robbinsdale |                                |                          | INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE<br>EXP CHECK RUN DATES 05/19/2021 - 06/01/2021<br>JOURNALIZED<br>PAID |          |         | Page: 12/14 |  |
|-------------------------------------------------------|--------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------------|--|
| GL Number                                             | Invoice Line Desc              | Vendor                   | Invoice Description                                                                                                          | Amount   | Check # |             |  |
| Check 206091                                          |                                |                          |                                                                                                                              |          |         |             |  |
|                                                       |                                | Total For Check 206091   |                                                                                                                              | 58.45    |         |             |  |
| Check 206092                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 6700-6705-6510.00000                                  | MEETING / TRAVEL EXPENSE       | LENARZ, JEFF             | APRIL MILEAGE 2021                                                                                                           | 103.04   | 206092  |             |  |
|                                                       |                                | Total For Check 206092   |                                                                                                                              | 103.04   |         |             |  |
| Check 206093                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 6000-0000-2050.00000                                  | OVERPAYMENT                    | LUIS MOLINA              | UB refund for account: 09091                                                                                                 | 12.33    | 206093  |             |  |
|                                                       |                                | Total For Check 206093   |                                                                                                                              | 12.33    |         |             |  |
| Check 206094                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 6000-0000-2050.00000                                  | OVERPAYMENT                    | MACKENZIE GRIMES         | UB refund for account: 07736                                                                                                 | 10.71    | 206094  |             |  |
|                                                       |                                | Total For Check 206094   |                                                                                                                              | 10.71    |         |             |  |
| Check 206095                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 6000-0000-2050.00000                                  | OVERPAYMENT                    | MATT HARRIS              | UB refund for account: 11365                                                                                                 | 44.05    | 206095  |             |  |
|                                                       |                                | Total For Check 206095   |                                                                                                                              | 44.05    |         |             |  |
| Check 206096                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 7100-7115-6214.00000                                  | OPERATING SUPPLIES             | MINNESOTA SECRETARY OF S | NOTARY APP                                                                                                                   | 120.00   | 206096  |             |  |
|                                                       |                                | Total For Check 206096   |                                                                                                                              | 120.00   |         |             |  |
| Check 206097                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 1000-1005-6315.00000                                  | AUDIT SERVICES                 | MMKR & CO. PA            | 2020 AUDIT PROGRESS PMT THRU 4/30/21                                                                                         | 4,100.00 | 206097  |             |  |
|                                                       |                                | Total For Check 206097   |                                                                                                                              | 4,100.00 |         |             |  |
| Check 206098                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 5410-5410-6310.00000-00043                            | PROFESSIONAL SERVICES          | NORTHERN TECHNOLOGIES IN | 2020 ROBBISNDALE ST-BEARD AVCE & CHOW                                                                                        | 3,628.05 | 206098  |             |  |
| 6000-6030-6310.00000-00053                            | PROFESSIONAL SERVICES          | NORTHERN TECHNOLOGIES IN | ROBBINSDALE WATER SYSTEM IMROVEMENTS                                                                                         | 5,431.25 | 206098  |             |  |
|                                                       |                                | Total For Check 206098   |                                                                                                                              | 9,059.30 |         |             |  |
| Check 206099                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 6400-0000-1410.00000                                  | LIQUOR INVENTORY               | PHILLIPS WINE & SPIRITS  | INVENTORY                                                                                                                    | 44.78    | 206099  |             |  |
|                                                       |                                | Total For Check 206099   |                                                                                                                              | 44.78    |         |             |  |
| Check 206100                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 1000-1605-6340.00000                                  | REPAIR & MAINTENANCE           | SITEONE LANDSCAPE SUPPLY | CONCRETE DUMP FEE                                                                                                            | 181.25   | 206100  |             |  |
|                                                       |                                | Total For Check 206100   |                                                                                                                              | 181.25   |         |             |  |
| Check 206101                                          |                                |                          |                                                                                                                              |          |         |             |  |
| 1000-1200-6380.00000                                  | COMMUNICATION SYSTEMS RENTAL & | SPRINT                   | SIM CARD FOR CAMERA                                                                                                          | 162.25   | 206101  |             |  |
| 1000-1205-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 649.88   | 206101  |             |  |
| 1000-1220-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 185.68   | 206101  |             |  |
| 1000-1230-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 48.98    | 206101  |             |  |
| 1000-1260-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 209.03   | 206101  |             |  |
| 1000-1300-6234.00000                                  | EQUIPMENT PARTS & SUPPLIES     | SPRINT                   | ROBBINSDALE PHONE EQUIPMENT                                                                                                  | 219.99   | 206101  |             |  |
| 1000-1300-6234.00000                                  | EQUIPMENT PARTS & SUPPLIES     | SPRINT                   | ROBBINSDALE PHONE EQUIPMENT                                                                                                  | 149.99   | 206101  |             |  |
| 1000-1300-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 185.60   | 206101  |             |  |
| 1000-1305-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 38.35    | 206101  |             |  |
| 1000-1370-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 46.96    | 206101  |             |  |
| 1000-1400-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 193.64   | 206101  |             |  |
| 1000-1430-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 59.95    | 206101  |             |  |
| 1000-1440-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 21.96    | 206101  |             |  |
| 1000-1450-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 84.41    | 206101  |             |  |
| 1000-1500-6376.00000                                  | CELLULAR PHONE / PAGING        | SPRINT                   | CITY PHONE PLANS                                                                                                             | 294.34   | 206101  |             |  |

| GL Number              | Invoice Line Desc          | Vendor                   | Invoice Description             | Amount   | Check # |
|------------------------|----------------------------|--------------------------|---------------------------------|----------|---------|
| Check 206101           |                            |                          |                                 |          |         |
| 1000-1600-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 257.10   | 206101  |
| 6000-6005-6234.00000   | EQUIPMENT PARTS & SUPPLIES | SPRINT                   | ROBBINSDALE PHONE EQUIPMENT     | 149.99   | 206101  |
| 6000-6005-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 146.07   | 206101  |
| 6100-6105-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 117.84   | 206101  |
| 6200-6205-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 46.96    | 206101  |
| 6400-6405-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 108.62   | 206101  |
| 7000-7005-6376.00000   | CELLULAR PHONE / PAGING    | SPRINT                   | CITY PHONE PLANS                | 68.38    | 206101  |
| Total For Check 206101 |                            |                          |                                 | 3,445.97 |         |
| Check 206102           |                            |                          |                                 |          |         |
| 1000-1610-6264.00000   | TAR & ASPHALT              | ST PAUL, CITY OF         | ASPHALT MIX                     | 769.70   | 206102  |
| Total For Check 206102 |                            |                          |                                 | 769.70   |         |
| Check 206103           |                            |                          |                                 |          |         |
| 7300-7305-6398.00000   | INSURANCE DEDUCTIBLES      | THOMAS AUTO BODY AND COL | POLICE VEHICLE-ACCIDENT RELATED | 4,424.61 | 206103  |
| Total For Check 206103 |                            |                          |                                 | 4,424.61 |         |
| Check 206104           |                            |                          |                                 |          |         |
| 6400-6405-6382.00000   | ADVERTISING / PROMOTIONS   | VALPAK OF MINNEAPOLIS/ST | VALPAK SOLUTION JUNE 2021       | 325.00   | 206104  |
| Total For Check 206104 |                            |                          |                                 | 325.00   |         |

Check Register Report For City Of Robbinsdale  
For Check Dates 05/19/2021 to 06/01/2021

| Check Date             | Bank  | Check Number | Name                                | Check Gross           | Physical Check Amount | Direct Deposit | Status  |
|------------------------|-------|--------------|-------------------------------------|-----------------------|-----------------------|----------------|---------|
| 05/28/2021             | PRCK  | EFT154       | PUBLIC EMPLOYEES RETIREMENT ASSOCIA | 48,812.68             | 48,812.68             | 0.00           | Open    |
| 05/28/2021             | GENCK | EFT155       | ALLSTATE                            | 175.28                | 175.28                | 0.00           | Open    |
| 05/28/2021             | GENCK | EFT156       | AFLAC                               | 1,045.24              | 1,045.24              | 0.00           | Open    |
| 05/25/2021             | PRCK  | EFT152       | MN DEPT OF REVENUE                  | 10,717.24             | 10,717.24             | 0.00           | Open    |
| 05/25/2021             | PRCK  | EFT153       | INTERNAL REVENUE SERVICE            | 51,378.35             | 51,378.35             | 0.00           | Open    |
| 05/24/2021             | GENCK | 206036       | THE HARTFORD                        | 614.83                | 614.83                | 0.00           | Cleared |
| 05/20/2021             | GENCK | 205969       | MINNESOTA CHILD SUPPORT             | 754.36                | 754.36                | 0.00           | Cleared |
| 05/20/2021             | GENCK | 205970       | MN NCPERS LIFE INSURANCE            | 112.00                | 112.00                | 0.00           | Open    |
| 05/20/2021             | GENCK | 205971       | CENTRAL PENSION FUND                | 2,080.00              | 2,080.00              | 0.00           | Cleared |
| 05/20/2021             | GENCK | 205972       | THE HARTFORD                        | 594.10                | 594.10                | 0.00           | Cleared |
| 05/20/2021             | GENCK | 205973       | ROBBINSDALE POLICE ASSOCIATION      | 104.00                | 104.00                | 0.00           | Cleared |
| 05/20/2021             | GENCK | EFT148       | MSRS                                | 4,130.41              | 4,130.41              | 0.00           | Open    |
| 05/20/2021             | PRCK  | EFT149       | ICMA                                | 6,649.16              | 6,649.16              | 0.00           | Open    |
| 05/20/2021             | PRCK  | EFT150       | OPTUM                               | 7,220.75              | 7,220.75              | 0.00           | Open    |
| 05/20/2021             | PRCK  | EFT151       | FURTHER                             | 312.53                | 312.53                | 0.00           | Open    |
| Totals:                |       |              |                                     | Number of Checks: 015 | 134,700.93            | 134,700.93     | 0.00    |
| Total Physical Checks: |       |              | 6                                   |                       |                       |                |         |
| Total Check Stubs:     |       |              | 9                                   |                       |                       |                |         |