City of Robbinsdale

CITY COUNCIL MEETING
June 16, 2020
4100 Lakeview Avenue North
Robbinsdale, Minnesota
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

THE PUBLIC MAY PARTICIPATE IN THIS MEETING BY EMAILING JTINGLEY@CI.ROBBINSDALE.MN.US OR CALLING JOHN TINGLEY, ASSISTANT TO CITY MANAGER AHEAD OF TIME AT 763-531-1253. THE PUBLIC WILL ALSO BE ABLE TO PARTICIPATE BY CALLING +1-312-535-8110 AND ENTERING ACCESS CODE 133 793 8541. 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.

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

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

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

1. CITY COUNCIL MEETING CALLED TO ORDER

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

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

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

5. APPROVAL OF THE JUNE 16, 2020 MEETING AGENDA

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

   A. Motion to approve and order placed on file minutes of the City Council meeting: 1-9
      - City Council Minutes on 6/2/20;
      - Work Session Minutes on 6/2/20; and
      - Special Work Session Minutes on 6/9/20

   B. Motion to approve issuance of licenses dated June 16, 2020. 10-12

   C. Motion to approve the May 2020 payment for City credit card charges. 13-17

   D. Motion to waive the reading and order the adoption of Resolution No. XXXX, "A RESOLUTION ADOPTING AN ELECTRONIC FUNDS TRANSFER POLICY FOR THE CITY OF ROBBINSDALE." 18-20

7. PRESENTATION

   A. Human Rights Commission Community Discussion Next Steps 21
      - Discuss the idea of a community forum and next steps.

   B. Comprehensive Annual Financial Report for 2019 22
      - Motion to acknowledge the receipt of the City's Audited Comprehensive Annual Financial Report for the year ended December 31, 2019, Auditor's Management Report, and Special Purpose Audit Reports as submitted by Malloy, Montague, Karnowski, Radosevich & Co., P.A., and direct staff to distribute the report to other agencies as required.

   C. Certificate of Achievement for Excellence in Financial Reporting 23

8. PUBLIC HEARING

   A. No Public Hearing items are scheduled.

9. OLD BUSINESS

   A. Award Bid for Reconstruction Project – Beard Avenue and Chowen Avenue between 43rd Avenue and 45th Avenue (County Road 9) – City Projects 38318 and 43820 24-31
      - Waive the reading and order the adoption of the attached resolution awarding a contract for the reconstruction of Beard Avenue and Chowen Avenue between 43rd Avenue and 45th Avenue

10. NEW BUSINESS

A. Performance Measurement Survey Results and Feedback on Community Building Concept — 32-43

- Motion to approve Resolution No. XXXX, "A RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES."

B. COVID-19 Preparedness Plan Requirements for Cities — 44

- Provide any policy direction the Council wishes to provide.
- Motion to authorize the City Manager to prepare and submit a COVID-19 Preparedness Plan for city facilities with required elements by the June 29th Deadline.

C. First Reading Ordinance 20-XX Amending Section 915 Animals — 45-47

- Hold the first reading to adopt ordinance 20-XX "AN ORDINANCE AMENDING SECTION 915 OF CITY CODE TO UPDATE DOMESTIC ANIMAL REQUIREMENTS."

11. OTHER BUSINESS

A. Voucher Request Pending Approval for Disbursement — 48

1. Motion to approve disbursement requests for period ending 06/16/20.

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
Bond sale authorization	Finance	7/7/20
August Meeting Date/NNO Date Change	Administration	7/7/20

City of Robbinsdale
CITY COUNCIL MINUTES
JUNE 2, 2020
Meeting No. 11

CALL TO ORDER

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

ROLL CALL

2. Present: Backen, Blonigan, Rogan, Selman, Mayor Murphy
   Staff: Marcia Glick, City Manager; Richard McCoy, Public Works Director; John Tingley, Assistant to City Manager/City Clerk; Pam Schmitz, Recreation Services Manager.

OPPORTUNITY FOR THE PUBLIC

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

APPROVAL OF AGENDA

4. Tingley mentioned the addition of item New Business A and updates to resolutions for consent items F and H.

5. Member Blonigan **MOVED**, seconded by Member Rogan to approve the June 2nd meeting agenda. **The vote was unanimous and the motion carried.**

CONSENT AGENDA

6. Member Selman **MOVED**, seconded by Member Backen to approve the consent agenda items. **The vote was unanimous and the motion carries.**

A. Motion to approve and order placed on file minutes of the City Council meeting:
   - City Council Minutes on 5/19/20.

B. Motion to acknowledge the receipt and placing on file minutes of the following Commissions and Boards:
   - Robbinsdale Planning Commission Minutes on 04/16/20.
   - Robbinsdale Parks Recreation and Forestry Commission Minutes on 04/28/20.

C. Motion to approve issuance of licenses dated June 2, 2020.

D. Motion to acknowledge the Deputy Registrar's financial reports for the month of April 2020.

E. Motion to acknowledge the Robbinsdale Wine & Spirits financial reports for the month of April 2020.

F. Motion to approve Resolution No. 7815," A RESOLUTION IN SUPPORT OF PROTECTING COMMUNITY TELEVISION ACT."

G. Motion to authorize the Mayor and City Manager to execute Amendment 2 of the sublease agreement between the Metropolitan Council and the City of Robbinsdale for public parking at lot to the west of the downtown water tower.

H. Motion to waive the reading and concur with the Planning Commission recommendation to adopt Resolution No. 7816, "A RESOLUTION APPROVING A VARIANCE TO SETBACK REQUIREMENTS FOR A DECK AT 3701 44th AVENUE NORTH."

I. Motion to authorize the Mayor and City Manager to enter into a contract with Northwest Asphalt Inc. for the provision of asphalt works at the Public Works Yard for a total estimated cost of $41,624.00.

NEW BUSINESS A: Public Statement Expressing Condolences and Committing to Convening Community Discussions

7. Mayor Murphy had asked for this to be at the Council meeting so the entire council could weigh in and officially approved. He subsequently read the statement.

8. Member Rogan **MOVED**, seconded by Member Selman to approve the statement.

9. Blonigan thanked Mayor Murphy and staff for drafting the statement. He suggested a change to say "we will work to take steps" instead of "please be patient."

10. Rogan amended his motion to include suggestion from Blonigan. He stated that Council members owes it to the City to make sure the police department has necessary training to ensure the incident that occurred in Minneapolis doesn't happen here in Robbinsdale.

11. Selman asked the community to work with the council on making progress. He suggested equality and inclusion should be included in the annual council goals session.

12. Backen says it's time to work together as a community and hopes to get a broad-based of community members to be involved in the discussion.

13. Blonigan thinks the Council needs to act quickly to start the conversations.

14. Murphy stated he had some emotional conversations with community members and said that we need to be more involved in the community. There needs be a new normal after the death of George Floyd that will require more than putting together forums. He has started the process of gathering feedback by putting together a community forum. He asked for a moment of silence and church bells be rung at 1pm this Thursday in Robbinsdale in honor of George Floyd.

15. Lindsey Jendraszak, 4120 Abbott Avenue, asked for a moment of silence in honor of George Floyd. She presented a letter from residents requesting action from the council to step up and become an anti-racist community. She expressed frustration the city did not present a statement sooner.

16. Glick stated that the next Human Rights Commission is in July however an option could be to develop a taskforce including Human Rights Commission before then.

17. Member Rogan **MOVED**, seconded by Member Selman to accept the letter brought to the Council by Lindsey Jendraszak and Jennifer Hill.

18. Council voted to approve the Council statement. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nays: None. The motion carries.**

19. Council voted to accept the letter from Lindsey Jendraszak and Jennifer Hill. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nays. None. The motion carries.**

20. Mayor Murphy stated that he didn't know what to say and apologized for not making a statement before tonight.

NEW BUSINESS B: Request from The Birdhouse for City Plaza Lease During Outdoor-Only Dining

21. Mayor Murphy recused himself from the item at 7:42 p.m.

22. Tingley presented the staff report.

23. Blonigan request that the applicant secure the city-owned tables at night.

24. Glick mentioned that the city does not have the staff to clean the tables during the pandemic, therefore they weren't out for use. She expressed appreciation for the partnership.

25. Nell Currey Dykhuis, 4647 Queen Avenue North, Minneapolis, thanked Council for considering the request and expressed her enjoyment of the Plaza downtown.

26. Member Blonigan **MOVED**, seconded by Member Rogan to authorize the City Manager to enter into a lease with The Birdhouse for use of a portion of the city plaza subject to the conditions listed in the staff report and that The Birdhouse agrees to clean the public tables between use and put them away at night.

27. Dykhuis said she plans on planting flowers and flower pots in the back dirt area of the plaza and thanked Council for their flexibility.

28. Rogan thanked staff for being creative and working with this new restaurant to come up with a way to help.

29. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman. Nays: None. Mayor Murphy had recused himself. The motion carries.**

30. Mayor Murphy returned to the meeting at 7:55 p.m.

NEW BUSINESS C: Recommendation for Facility Use During the COVID-19 Pandemic

31. Schmitz presented the staff report.

32. Backen expressed his support for the policy and confirmed other cities are considering similar policies.

33. Rogan asked about process if the city receives complaints about groups not following an approved plan. The responsibility should be on the groups to make sure they are following the approved plans.

34. Schmitz stated it will be a team effort between staff, park ambassadors and CSOs and failure to comply with an approved plan could affect their ability to use the field in the future. The more people we can permit to get on the field and encourage to do it safely, the better.

35. Glick reaffirmed that everybody needs to do their part in adhering to guidelines to keep the fields open.

36. Selman suggested a security and compliance deposit to encourage groups to adhere to approved plans.

37. Member Backen **MOVED**, seconded by Member Blonigan to adopt Resolution 7817,"A RESOLUTION ADOPTING CITY OF ROBBINSDALE POLICY REQUIRING A COVID-19 PREPAREDNESS PLAN AS PART OF FACILITY RESERVATION REQUESTS." A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nays: None. The motion carries.**

NEW BUSINESS D: Permit Request for Consumer Fireworks Outdoor Display at Hy-Vee

38. Tingley presented the staff report.

39. Rogan asked how Hy-Vee's Conditional Use Permit for exterior sales also allows for the activity of selling fireworks.

40. Glick stated that generally state statute allows for fireworks to be sold outdoors. The City cannot put stricter conditions on the permit than is allowed in state statute. Hy-Vee is allowed to have outdoor sales because of their previously approved CUP. Other businesses that do not have a CUP for exterior sales would not be allowed to sell fireworks outdoors.

41. Rogan confirmed that it's the City Attorney's understanding that we cannot prohibit exterior fireworks sales at Hy-Vee in this case. He believes fireworks should not be sold in Robbinsdale due to Robbinsdale's location in an urban setting and dangers associated.

42. Glick stated that the proposed permit would not include airborne fireworks. She encouraged the community to reach out to Hy-Vee if they disagree with the sales of fireworks and if a garden center would be preferred.

43. Mayor Murphy and Glick discussed conditions included on the permit.

44. Selman is opposed to the permit and discussed concerns he hears from owners of dogs he cares for at his business that have a hard time with fireworks.

45. Member Blonigan **MOVED**, seconded by Member Rogan to authorize the City Clerk to issue the permit for the sale of consumer fireworks for TNT fireworks at the Hy-Vee site from June 19, 2020 through July 6, 2020 subject to the conditions outlined above by the Fire Marshal, Building Official and Community Development Coordinator.

46. Council discussed the poor timing of the permit considering current events.

47. Rogan suggested amending the motion to add "over the personal objections of the City Council." Blonigan agreed to amend the motion.

48. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Mayor Murphy. Nay: None. Abstain: Selman. The motion carries.**

OTHER BUSINESS A – Schedule Work Session to Receive an Update from West Broadway Streetscape Consultant

49. Glick presented the staff report.

50. Member Selman **MOVED**, seconded by Rogan to schedule a work session with Kimley Horn Consultants on June 9, 2020 immediately following the REDA meeting which begins at 7:00 p.m. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nay: None. The motion carried.**

OTHER BUSINESS B – Voucher Request Pending Approval for Disbursement

51. Member Backen **MOVED**, seconded by Member Selman to approve disbursement requests for period ending 06/02/20. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nays: None. The motion carried.**

ADMINISTRATIVE REPORTS

52. Glick stated the Municipal Liquor Store has now re-opened to the public. The deputy registrar's office services except vehicle tabs are open by-appointment. Vehicle tabs can be purchased by using the Tab Express Line. City Hall staff is available at the Information encounter during business hours. A work session is scheduled immediately following the meeting.

53. Rogan confirmed that staff are encouraging residents to wear masks in city hall.

COUNCIL GENERAL COMMUNICATIONS

54. Selman and Glick discussed placing signs on outdoor benches stating the furniture is not sanitized.

55. Selman congratulated Mayor Murphy of twin nieces on the way.

56. Blonigan thanked public works staff for securing the liquor store after the incident on the Thursday and putting up plywood. He confirmed that staff is continuing to explore allowing cash sales at the Municipal Liquor Store while maintaining safety of staff.

57. Backen thanked staff for their hard work during our crazy situations over the last week related to the unrest from the death of George Floyd. Downtown flower baskets should be hung up this week.

58. Mayor Murphy told staff about some vandalism found at Triangle Park and the boardwalk on Crystal Lake.

ADJOURNMENT

59. Member Selman **MOVED,** seconded by Member Backen to adjourn the meeting at 8:48p.m. A roll call vote was taken on the motion. **Ayes: Backen, Blonigan, Rogan, Selman, Mayor Murphy. Nays: None. The motion carried.**

John Tingley, City Clerk

Regan L. Murphy, Mayor

ROBBINSDALE CITY COUNCIL
REGULAR WORK SESSION MINUTES
TUESDAY, JUNE 2nd, 2020
VIRTUAL MEETING VIA WEBEX -- FOLLOWING THE COUNCIL MEETING

1. The work session was called to order by Mayor Pro Tem Backen at 8:48 p.m.

2. Councilmembers Present by roll call vote: Blonigan, Rogan, Selman, Backen, Mayor Murphy.

3. Staff Present: Marcia Glick, City Manager; Jeff Zuba, Finance Director; Richard McCoy, City Engineer; Patrick Foley, Police Captain; John Tingley, Assistant to City Manager.

REPORT: Water Rate Study Update

4. Jessica Cook from Ehlers Financial presented the rate study to council. The water fund has been prudently managed. The upcoming water treatment plant project capital costs will necessitate an adjustment to water rates.

5. Council discussed rate equity between current and future users, future savings from city-wide water softening, how rates compare to neighboring communities, monthly billing and connecting North Memorial to the water system.

REPORT: Xcel Energy's "Heat Map" of electric energy use across the city

6. McCoy presented the PowerPoint presentation which showed electric energy use and updates on energy conservation through Xcel.

7. Council and staff discussed staff availability to implement electricity savings programs. An application to partners in energy will be evaluated next year.

DISCUSSION: Next option – Green Step Cities requirements

8. Council agreed to discuss this item at a future work session.

REPORT: Response to questions on Clare Housing

9. Captain Foley provided an update on levels of police calls related to Clare Housing.

10. Mayor Murphy and Council expressed frustration with issues related to the property.

REPORT: Restaurant outdoor operation regulations

11. Tingley provided an update on restaurant outdoor seating areas planned by city restaurants.

DISCUSSION: City Hall Operations

12. Glick and Tingley provided an update on city hall operations including upcoming absentee voting in City Hall.

13. Council agreed that having city hall open for absentee voting during the primary is important.

UPDATE: Problem Properties

14. Glick presented the list.

UPDATE: Strategic Goals

15. No update at this time.

OTHER BUSINESS

16. Tingley gave an update from election filing. 17 candidates in total filled. 8 for Mayor, 3 for Ward 1 and 6 for Ward 2. The candidate withdrawal period ends 5:00 p.m. June 4th.

ADJOURNMENT

17. Mayor pro-tem Backen adjourned the work session at 10:21 p.m.

John Tingley, Recorder

Pat Backen, Mayor Pro-Tem

ROBBINSDALE CITY COUNCIL
WORK SESSION MINUTES
TUESDAY, JUNE 9, 2020
Via WebEx
Immediately following the 7:00 p.m. REDA meeting

1. The work session was called to order by Mayor Pro Tem Backen at 7:31 p.m.

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

   Staff Present: Marcia Glick, City Manager; John Tingley, Assistant to City Manager; Richard McCoy, City Engineer

3. PRESENTATION: Downtown Streetscape Redesign

4. Tom Harrington and Grace Chryssomallis of Kimley Horn gave Council a presentation on two different concepts for updating the downtown streetscape area and additional features.

5. Council and staff discussed different types of light fixtures, wayfinding signs, accent lighting, benches, types of pavers, raised crosswalks and bike racks.

6. Council members are tasked with identifying preferred light fixture styles and bring them to a future work session.

ADJOURNMENT

7. Mayor Pro Tem Backen adjourned the work session at 10:10 p.m.

John Tingley, Recorder

Pat Backen, Mayor Pro Tem

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: June 16, 2020

RE: Approval of Licenses

Background:

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

Recommendation:

By motion approve issuance of licenses dated June 16, 2020.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

John Tingley, City Clerk

BUSINESS LICENSES
FOR COUNCIL APPROVAL

06/16/2020

Current Date: 6/12/2020

License Type	Applicant	License Fee
Convenience Foods	CELINE STOP	50.00
Gas Pumps	CELINE STOP	110.00
Tobacco Sales	CELINE STOP	325.00

Number of Licenses Requesting Council Approval: 3

CONTRACTORS' LICENSES
FOR COUNCIL APPROVAL
06/16/2020

Applicant	Type	License Fee
AAZTEC HEATING INC	Mechanical Contractor	50.00
ASAP UNDERGROUND LLC (EX)	Excavation Contractor	50.00
ASAP UNDERGROUND LLC (PL)	Plumbing Contractor	50.00
CITY VIEW PLUMBING & HEATING CO. INC. (ME)	Mechanical Contractor	50.00
CITY VIEW PLUMBING & HEATING CO. INC. (PL)	Plumbing Contractor	50.00
DRAIN PRO PLUMBING INC	Plumbing Contractor	50.00
GROTH SEWER & WATER (EX)	Excavation Contractor	50.00
GROTH SEWER & WATER (PL)	Plumbing Contractor	50.00
GROTH SEWER & WATER (WS)	Sewer/Water Contractor	50.00
MASTER PRO PLUMBING & HEATING LLC (PL)	Plumbing Contractor	50.00
ONE HOUR ROOTER & PLUMBING LLC (PL)	Plumbing Contractor	50.00
ONE HOUR ROOTER & PLUMBING LLC (WS)	Sewer/Water Contractor	50.00
RON OLSON CONSTRUCTION LLC (WS)	Sewer/Water Contractor	50.00
SIMPSON & SON'S TREE SERVICE	Tree Contractor	50.00
VALLEY-RICH COMPANY INC	Sewer/Water Contractor	50.00

Number of Contractor Licenses Requesting Council Approval: 15

City of Robbinsdale

CONSENT C

MEMORANDUM

TO:	City Council
FROM:	Marcia Glick, City Manager
DATE:	June 16, 2020
RE:	Approval of Credit Card Charges and Payment

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

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

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

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

5/26/2020 -- 5/26/2020

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020143	**5/26/2020**		**100292 U. S. BANCORP**							
		99.90	PLASTIC BOTTLES MINIS		153979		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 114295 AMAZON							
		114.95	CUFF CUTTERS		153980		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 116132 GALLS							
		77.40	EVIDENCE BOXES		153981		1200.6214		Operating Supplies	Police Support Services
			Supplier 114509 PEAVEY							
		41.34	LUMBER/FURRING STRIP		153982		6405.6234	00091120	Equipment Parts & Supplies	Liquor Operations
		2.89	SALES TAX OVERCHARGE		153983		1000.2405	00091120	Due to State - Sales Tax	General Fund
		2.89-	SALES TAX OVERCHARGE		153984		6405.6234	00091120	Equipment Parts & Supplies	Liquor Operations
		162.72	CEDAR POSTS		153985		1567.6214		Operating Supplies	Parks Equipment Maintenance
			Supplier 114258 MENARDS							
		73.78	HACKSAWS/TOOL BAG		153986		6110.6214		Operating Supplies	San Sewer Lift Station Ma
		215.28	COUNTERTOP/ROLLER TRAY		153987		6115.6234		Equipment Parts & Supplies	San Sewer Maintenance
			Supplier 114262 THE HOME DEPOT							
		342.00	HAND SANITIZER		153988		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 120432 HARMONY SPIRITS							
		12.90	SPRAY BOTTLES HAND SANITIZER		153989		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 114282 DOLLAR STORE							
		17.62	PUMP HAND SANITIZER		153990		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 114258 MENARDS							
		75.39	CLEANING SUPPLIES		153991		6405.6214	00091120	Operating Supplies	Liquor Operations
		47.22	CLEANING SUPPLIES		153992		6405.6214	00091120	Operating Supplies	Liquor Operations
		8.58	CLEANING SUPPLIES		153993		6405.6214	00091120	Operating Supplies	Liquor Operations
			Supplier 116577 HYVEE							
		154.47	THERMOMETERS		153994		6405.6214	00091120	Operating Supplies	Liquor Operations
			Supplier 114310 TARGET							
		5.99-	REFUND/SHIPPING CREDIT-SUPPLY		153995		7105.6214		Operating Supplies	CS General Office
		44.00	DISINFECTANT WIPES		153996		7105.6214	00091120	Operating Supplies	CS General Office
			Supplier 114295 AMAZON							
		468.00	CARWASHES - POLICE		153997		7010.6336		Other Contracts	CG Vehicle Maintenance
		40.00	CARWASHES - FIRE		153998		7010.6336		Other Contracts	CG Vehicle Maintenance
			Supplier 119032 CRYSTAL COLLISION							
		49.50	CARWASHES - POLICE		153999		7010.6336		Other Contracts	CG Vehicle Maintenance
			Supplier 114455 HOLIDAY							
		28.00	CARWASHES - ENGINEER/CE		154000		7010.6336		Other Contracts	CG Vehicle Maintenance
			Supplier 119032 CRYSTAL COLLISION							
		125.00	SCHOOL DRESSEL		154001		6105.6512		Conference & Schools	Sanitary Sewer Administration
			Supplier 120378 ATYOURPACEONLINE.COM							
		175.00	BOILER OP CERTIFICATION		154002		6005.6512		Conference & Schools	Water Utility Administration

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020143	**5/26/2020**		**100292 U. S. BANCORP**						**Continued...**	
			Supplier 120433 N.A.P.E.							
		79.19	WELL 5		154003		6020.6214		Operating Supplies	Water Utility Well & Plant Mai
		12.76	REBAR		154004		6210.6214		Operating Supplies	Storm Sewer Maintenance
			Supplier 114262 THE HOME DEPOT							
		175.00-	CREDIT BOILER OP CERTIFICATION		154005		6005.6512		Conference & Schools	Water Utility Administration
			Supplier 120433 N.A.P.E.							
		35.56	CURB & GUTTER TOOL		154006		1610.6234		Equipment Parts & Supplies	Street & Boulevard Maintenance
			Supplier 114295 AMAZON							
		179.00	CORDED DRILL		154007		6210.6234		Equipment Parts & Supplies	Storm Sewer Maintenance
			Supplier 114302 NORTHERN TOOL							
		203.52	TAPE MEASURES/SQUARE		154008		7005.6214		Operating Supplies	CG Building Operations
			Supplier 114514 FLEET FARM							
		12.99	HAMMER		154009		7005.6214		Operating Supplies	CG Building Operations
			Supplier 114258 MENARDS							
		51.49	CONTACTLESS THERMOMETER		154010		1050.6214	00091120	Operating Supplies	Financial Services
		51.49	CONTACTLESS THERMOMETER		154011		1200.6214	00091120	Operating Supplies	Police Support Services
		51.49	CONTACTLESS THERMOMETER		154012		7005.6214	00091120	Operating Supplies	CG Building Operations
		20.41	SUPPLIES COVID TOWELS/SANITIZE		154013		1200.6214	00091120	Operating Supplies	Police Support Services
			Supplier 114310 TARGET							
		38.68	OFFICE SUPPLIES		154014		1200.6214		Operating Supplies	Police Support Services
			Supplier 114516 OFFICE DEPOT							
		146.98-	CREDIT GRANDVIEW LODGE		154015		1030.6512		Conference & Schools	Administrative Services
			Supplier 114765 GRAND VIEW LODGE							
		305.00	PHOTOS		154016		1200.6218		Printing	Police Support Services
			Supplier 120434 MICHAEL ANDERSON PHOTOGRAPHY							
		285.00-	FIRE SCHOOL REFUND OLSON		154017		1260.6512		Conference & Schools	Fire Prevention / Suppression
		285.00-	FIRE SCHOOL REFUND NYGARD		154018		1260.6512		Conference & Schools	Fire Prevention / Suppression
			Supplier 116377 MN STATE FIRE CHIEFS ASSOCIATION							
		1,800.00	MBFTE LICENSE RENEWAL		154019		1260.6514		Dues & Memberships	Fire Prevention / Suppression
		150.00	MBFTE NEW FF LICENSE		154020		1260.6514		Dues & Memberships	Fire Prevention / Suppression
			Supplier 120435 DPS FIREFIGHTER LICENSING							
		53.07	STRAINERS/OUTLET		154021		7115.6214		Operating Supplies	CS Government Buildings
			Supplier 114258 MENARDS							
		12.16	BRAILLE RESTROOM SIGN		154022		5010.6918	00028420	Park Improvments	Park Capital Improvements
			Supplier 114295 AMAZON							
		74.66	HAMMER/DRILL BIT/BULB		154023		1565.6214		Operating Supplies	Parks Facility Maintenance
		50.11	BOLT/PIPE/TISSUE		154024		7115.6214		Operating Supplies	CS Government Buildings
			Supplier 114258 MENARDS							
		28.99	SPRAY BOTTLES		154025		1500.6214		Operating Supplies	Parks Administration

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020143	**5/26/2020**		**100292 U. S. BANCORP**						**Continued...**	
		15.50	READOUT CLOCK		154026		1260.6214		Operating Supplies	Fire Prevention / Suppression
			Supplier 114295 AMAZON							
		195.00	SANDY LOAM		154027		1567.6266		Sand, Gravel and Wood Chips	Parks Equipment Maintenance
			Supplier 118466 HASSAN SAND & GRAVEL							
		17.88	SHELF BRACKET		154028		7115.6214		Operating Supplies	CS Government Buildings
			Supplier 114262 THE HOME DEPOT							
		75.35	WEB CAM CAMERA		154029		1260.6234		Equipment Parts & Supplies	Fire Prevention / Suppression
		59.90	DRAIN DEARBORN BRASS		154030		5010.6918	00028420	Park Improvments	Park Capital Improvements
		151.94-	CREDIT HAND SANITIZERS		154031		1500.6214		Operating Supplies	Parks Administration
			Supplier 114295 AMAZON							
		92.89	KNIFE/PLIERS		154032		1569.6214		Operating Supplies	Parks Turf Maintenance
			Supplier 114262 THE HOME DEPOT							
		390.00	TOP SOIL		154033		1567.6266		Sand, Gravel and Wood Chips	Parks Equipment Maintenance
			Supplier 118466 HASSAN SAND & GRAVEL							
		25.86	BATTERY		154034		6020.6234		Equipment Parts & Supplies	Water Utility Well & Plant Mai
			Supplier 114295 AMAZON							
		585.00	TOP SOIL		154035		1567.6266		Sand, Gravel and Wood Chips	Parks Equipment Maintenance
			Supplier 118466 HASSAN SAND & GRAVEL							
		485.72	PLEXIGLASS SHIELD		154036		7115.6214	00091120	Operating Supplies	CS Government Buildings
		364.29	PLEXIGLASS SHIELD		154037		6405.6214	00091120	Operating Supplies	Liquor Operations
		990.00	ACRYLIC CLEAR		154038		6705.6214	00091120	Operating Supplies	License Center Operations
			Supplier 115230 CROWN PLASTICS							
		27.21	SCREEN PROTECTOR		154039		1500.6214		Operating Supplies	Parks Administration
		112.00	BOOK BOILER OPERATIONS		154040		7115.6214		Operating Supplies	CS Government Buildings
			Supplier 114295 AMAZON							
		46.08	SLIP ON HINGE		154041		7115.6214	00091120	Operating Supplies	CS Government Buildings
			Supplier 120436 MCMASTER-CARR							
		910.64	CEDAR RAILS		154042		1573.6214		Operating Supplies	Parks Trails Maintenance
		63.73-	SALES TAX OVERCHARGE		154043		1573.6214		Operating Supplies	Parks Trails Maintenance
		63.73	SALES TAX OVERCHARGE		154044		1000.2405		Due to State - Sales Tax	General Fund
			Supplier 114258 MENARDS							
		218.95	HYPOCHLOROUS ACID		154045		1260.6234	00091120	Equipment Parts & Supplies	Fire Prevention / Suppression
			Supplier 120437 ECOLOXTECH							
		101.00	MATERIALS BLVD NATIVE PLANTING		154046		5410.6336	00039120	Other Contracts	Traffic/Transport Improvements
			Supplier 118469 PRAIRIE MOON							
		122.50	PE RENEWAL RICHARD THRU 6/2022		154047		1400.6718		Licenses Taxes & Fees	Engineering Services
			Supplier 118438 BOARD OF AELSLAGID							
		27.99	TOOLBOX		154048		7010.6214		Operating Supplies	CG Vehicle Maintenance
			Supplier 114514 FLEET FARM							

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2020143	**5/26/2020**		**100292 U. S. BANCORP**						**Continued...**	
		200.00	SCHOOL-NYSTROM		154049		6005.6512		Conference & Schools	Water Utility Administration
			Supplier 120378 ATYOURPACEONLINE.COM							
		20.00	BOILER LICENSE LEONARD		154050		7115.6718		Licenses Taxes & Fees	CS Government Buildings
			Supplier 114305 DEPT LABOR & INDUSTRY							
		595.99	SIERRA WIRELESS AIRLINK		154051		6025.6920	00053119	Water Distribution System	Water Utility Capital Improve
			Supplier 114280 NEWEGG							
		119.00	CASH DRAWER - LIQUOR		154052		7110.6234		Equipment Parts & Supplies	CS Information Technology
			Supplier 114295 AMAZON							
		38.90	FLASH DRIVES		154053		7110.6214		Operating Supplies	CS Information Technology
		35.92	VGA CONVERTERS		154054		7110.6214		Operating Supplies	CS Information Technology
			Supplier 114280 NEWEGG							
		10,407.28								
		10,407.28	Grand Total							

Payment Instrument Totals

Checks	
EFT Payments	10,407.28
Total Payments	10,407.28

City of Robbinsdale

MEMORANDUM

To: Mayor and Council Members

From: Marcia Glick, City Manager

Date: June 16, 2020

Re: Electronic Funds Transfer Policy

Background

Due to increased reliance on technology for sending and receiving payments, the City of Robbinsdale is recommending adoption of an Electronic Funds Transfer policy. The purpose of the policy is to set forth the circumstances in which the City may make electronic funds transfers. Minnesota Statute 471.38 states that a local government may make an electronic fund transfer for the following:

1. A claim payment from an imprest payroll bank account or investment of excess money;
2. For a payment of tax or aid anticipation certificates;
3. For a payment of contributions to pension or retirement fund;
4. For vendor payments; and
5. For payment of bond principal, bond interest and a fiscal agent service charge.

Analysis/Conclusion

The Charter Commission will be meeting on June 25, 2020 to discuss an amendment to Chapter 7 of the City Charter. Currently, the Charter only allows for check payments.

The City of Robbinsdale currently completes payment for all five transactions listed above. In order to follow Minnesota Statute, the City Council is being asked to adopt this policy.

In addition, the City will provide U.S. Bank and Citizens Independent Bank with an "Electronic Funds Transfer Authorization Form" stating employees who are authorized to make electronic payments and bank wires. The electronic payment process with U.S. Bank is dual authorization requiring two members of Finance to be able to perform the function. This form will be updated annually and issued to the City's financial institutes.

Recommendation

Adopt a resolution establishing the Electronic Funds Transfer policy as recommended by GFOA Best Practices.

By motion, waive the reading and order the adoption of Resolution No. ____ "A RESOLTUTION ADOPTING AN ELECTRONIC FUNDS TRANSFER POLICY FOR THE CITY OF ROBBINSDALE" (shown as Attachment 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 16th day of June, 2020.

RESOLUTION NO.

A RESOLUTION ADOPTING A ELECTROINIC 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 enact all of the policy controls 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 16TH DAY OF JUNE, 2020.

_____
Regan L. Murphy, Mayor

ATTEST:

_____
John Tingley, 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. A claim for a payment from an imprest payroll bank account or investment of excess money;
2. For a payment of tax or aid anticipation certificates;
3. For a payment of contributions to pension or retirement funds;
4. For vendor payments; and
5. For payment of bond principal, bond interest and a fiscal agent service charge.

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, Finance Director, and Accountant;
2. The disbursing bank must keep on file a certified copy of the delegation of authority;
3. The initiator of the electronic transfer must be identified;
4. The initiator must document the request and obtain an approval from the City Manager, Finance Director, or Accountant before initiating the transfer;
5. A written confirmation of the transaction must be supplied within one business day
6. 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.

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Marcia Glick, City Manager

DATE: June 16, 2020

RE: Community Discussion Next Steps with Human Rights Commission Chair Sheila Webb and Mayor Murphy

Background

The Robbinsdale Human Rights Commission held a special meeting on Thursday, June 11th to receive information on discussions for planning community listening sessions and conversations on race and equity in response to the death of George Floyd, and to provide guidance to the City Council on the listening sessions currently being planned. Mayor Murphy was in attendance of the meeting to discuss conversations he and Human Rights Commissioner Chair had with the Citizens' League earlier in the week.

The Commission and Mayor Murphy discussed holding a public forum with a professional moderator to allow for individuals to tell their stories and experiences. The forum would be broadcast with the assistance of CCX Media. It is the preference of the Commission to have the forum soon, within the next month.

After a forum is held, the Commission expressed interest in the formation of a taskforce with the focus being on race and equity in Robbinsdale. The taskforce would be led by a professional with experience in similar community conversations. Membership of the taskforce would be made up of multiple Human Rights Commission members and other members of the community. Another idea brought up was the creation of a community review board on officer conduct.

Human Rights Commission Chair Sheila Webb will be in attendance at tonight's Council meeting.

The Commission is scheduled to meet next at a special meeting on June 18th at 7:00 p.m. via WebEx to continue planning the upcoming community forum.

Recommendation

Discuss the idea of a community forum and next steps.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

John Tingley, City Clerk

City of Robbinsdale

MEMORANDUM

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	June 16, 2020
RE:	City of Robbinsdale Comprehensive Annual Financial Report for 2019

Background

The City Council annually acknowledges the receipt of the City's Comprehensive Annual Financial Report (CAFR), Auditor's Management Report and Special Purpose Audit Reports.

Analysis/Conclusion

The City's Annual Financial Report for 2019, the Auditor's Management Report, and Special Purpose Audit Reports on compliance have been distributed to the City Council and are available by request to the Finance Director. Mr. Aaron Nielsen, CPA, of Malloy, Montague, Karnowski, Radosevich & Co., P.A. (MMKR), will make a formal presentation. Aaron currently serves as the audit partner on our audit. This is the sixteenth year that MMKR has audited the City, and Aaron's eighth year as audit partner.

The following portions of the financial report the council may find useful in providing summarized information related to the city financial report:

Letter of Transmittal – pages i – v,
Management Discussion and Analysis – pages 5 - 15,
Notes to the financial statements - pages 45 - 80,
Divider pages provide an explanation of the funds.

Recommendation

Approve a motion to acknowledge the receipt of the City's Audited Comprehensive Annual Financial Report for the year ended December 31, 2019, Auditor's Management Report, and Special Purpose Audit Reports as submitted by Malloy, Montague, Karnowski, Radosevich & Co., P.A., and direct staff to distribute the report to other agencies as required.

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: June 16, 2020

RE: Certificate of Achievement for Excellence in Financial Reporting

---

Presentation

For the 40th consecutive year, the City has been awarded the Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended December 31, 2018. This award is given by the Government Finance Officers Association of the United States and Canada (GFOA) to governments who meet a stringent set of criteria. The award was established in 1945 and is designed to recognize and encourage excellence in financial reporting by state and local governments throughout the United States and Canada. The City of Robbinsdale received its first award for the year ended December 31, 1979.

(Plaque to be given to the Mayor at the meeting, during the presentation by Finance Director Jeff Zuba)

Marcia Glick, City Manager

Jeff Zuba, Finance Director

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: June 16, 2020

SUBJECT: Award Bid for Reconstruction Project – Beard Avenue and Chowen Avenue between 43rd Avenue and 45th Avenue (County Road 9) – City Projects 38318 and 43820

Background:

Included in the current Capital Works Program is the following reconstruction project – Beard Avenue and Chowen Avenue between 43rd Avenue and 45th Avenue (County Road 9) – City Projects 38318 and 43820.

The Chowen Avenue project has been scheduled for a number of years, however complications with design and high lake levels have deferred the work until now.

On June 11th, 2020, bids were received and publicly opened for this project. A total of 3 bids were received with costs ranging between $ 3,979,297.55 and $ 5,136,301.97. The Engineer's estimate for the construction of this project is $ 3,102,149.25. The abstract of bids has been included as *Attachment 1* for Council Members information.

The overall low bidder is S.M. Hentges & Sons Inc, of Jordan, MN.

As part of the contract documentation, references were checked to verify experience of this contractor and to provide information for input into the assessment process. It is required that contractors must demonstrate completion of similar public projects either within our City or in other Municipalities, and achieve a minimum rating (10 points) based on a set system.

While staff have not worked with this Contractor, they have provided a list of references for construction projects performed for City, County and utility work for the Metropolitan Council.

A number of the references as provided were checked by staff and comments received were favorable. Given the references received, the Contractor is deemed "responsible" with respect to our rating system.

The approved 2020 Capital Works Program identifies funding for these projects. The identified budget for the work is $ 3,004,000 which includes the reconstruction of the two streets including the trunk storm sewer and support structure across the poor soils in Chowen Avenue. Also added to this work is the additional crossing of County Road 9 for stormsewer supply to the supplemental pumping system for Crystal Lake. This will be a very challenging project and while the bids received are more than both the current budget and Engineer's estimate, staff is satisfied with the bids received and recommends proceeding with the award.

Staff will be working with the contractor to review required submittals and detailed scheduling of work. The anticipated time for completion of the project as outlined in the contract is broken into two sections – Beard Avenue to be completed by October 30, 2020 and Chowen Avenue to be completed by October 29, 2021.

Once a more detailed start and schedule is known, staff will be sending letters to residents advising that the commencement of work is imminent.

Shown as *Attachment 2* is a resolution awarding a contract for the reconstruction of City Projects 38318 and 43820 to S.M. Hentges & Sons Inc, of Jordan, MN.

Recommendation:

Waive the reading and order the adoption of the attached resolution awarding a contract for the reconstruction of Beard Avenue and Chowen Avenue between 43rd Avenue and 45th Avenue (County Road 9) – Projects 38318 and 43820 to S.M. Hentges & Sons Inc, of Jordan, MN.

Marcia Glick, City Manager

CONCURRENCE:

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

Attachment 1

6/11/2020

City of Robbinsdale
Project Bid Abstract

Project Name: Chowen Avenue & Beard Avenue **Contract No.:**
Client: City of Robbinsdale **Project No.:** 38318 & 43820
Bid Opening: 06/11/2020 10:00 AM **Owner:** City of Robbinsdale Public Works

Project: 38318 & 43820 - Chowen Avenue & Beard Avenue					Engineers Estimate		S.M. Hentges & Son, Inc.		Geislinger & Sons, Inc		Northdale Construction Co., Inc.	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Beard Avenue 43820												
96	1000	Mobilization	Lump Sum	1	$50,000.00	$50,000.00	$230,000.00	$230,000.00	$153,000.00	$153,000.00	$193,370.00	$193,370.00
97	1001	Traffic Control	Lump Sum	1	$4,000.00	$4,000.00	$6,100.00	$6,100.00	$5,000.00	$5,000.00	$6,490.00	$6,490.00
98	1002	Sweeping	Hour	80	$150.00	$12,000.00	$186.00	$14,880.00	$140.00	$11,200.00	$137.50	$11,000.00
99	1003.2	Storm Drain Inlet Protection	Each	17	$200.00	$3,400.00	$130.00	$2,210.00	$150.00	$2,550.00	$350.00	$5,950.00
100	1006	Silt Fence, Type Heavy Duty	Lin Ft	40	$4.00	$160.00	$2.10	$84.00	$5.00	$200.00	$5.00	$200.00
101	1007.1	Sediment Control Log, Rock	L F	265	$9.00	$2,385.00	$4.10	$1,086.50	$7.00	$1,855.00	$20.00	$5,300.00
102	1009	Erosion Control Blanket, Category 4	Sq. Yd.	310	$2.00	$620.00	$2.05	$635.50	$3.00	$930.00	$5.50	$1,705.00
103	1011.1	Sediment Control Log, Straw	L F	200	$4.25	$850.00	$3.10	$620.00	$6.00	$1,200.00	$5.00	$1,000.00
104	1014	Vibration Monitoring	Lump Sum	1	$50,000.00	$50,000.00	$2,000.00	$2,000.00	$25,000.00	$25,000.00	$49,500.00	$49,500.00
105	1019	Erosion Control Supervisor	Lump Sum	1	$2,500.00	$2,500.00	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$11,000.00	$11,000.00
106	2000	Clearing	Tree	3	$1,500.00	$4,500.00	$2,550.00	$7,650.00	$2,100.00	$6,300.00	$2,750.00	$8,250.00
107	2001	Grubbing	Tree	19	$200.00	$3,800.00	$200.00	$3,800.00	$210.00	$3,990.00	$231.00	$4,389.00
108	2003	Remove Bituminous Pavement	Sq Yd	4715	$3.25	$15,323.75	$5.00	$23,575.00	$4.00	$18,860.00	$3.51	$16,549.65
109	2004	Remove Bituminous Driveway Pavement	Sq Yd	58	$3.00	$174.00	$5.75	$333.50	$3.00	$174.00	$6.00	$348.00
110	2005.1	Remove Concrete Driveway/Alley Pavement	Sq Yd	92	$5.00	$460.00	$5.15	$473.80	$4.00	$368.00	$10.00	$920.00
111	2006	Remove Concrete Sidewalk	Sq Yd	1165	$5.00	$5,825.00	$4.20	$4,893.00	$3.00	$3,495.00	$10.00	$11,650.00
112	2007	Remove Concrete Steps	Sq Ft	24	$5.00	$120.00	$2.50	$60.00	$2.00	$48.00	$10.00	$240.00
113	2008	Remove Water Main	Lin Ft	1425	$3.00	$4,275.00	$13.40	$19,095.00	$3.00	$4,275.00	$10.00	$14,250.00
114	2009	Remove Sewer Pipe (Storm)	Lin Ft	300	$7.50	$2,250.00	$20.00	$6,000.00	$16.00	$4,800.00	$15.00	$4,500.00
115	2011	Remove Sewer Pipe (Sanitary)	Lin Ft	870	$3.00	$2,610.00	$14.00	$12,180.00	$5.00	$4,350.00	$5.00	$4,350.00
116	2012	Remove Curb & Gutter	Lin Ft	2642	$3.00	$7,926.00	$2.15	$5,680.30	$4.00	$10,568.00	$4.00	$10,568.00
117	2017	Remove Catch Basin/Manhole	Each	8	$450.00	$3,600.00	$470.00	$3,760.00	$350.00	$2,800.00	$600.00	$4,800.00
118	2018	Remove Gate Valve	Each	1	$100.00	$100.00	$180.00	$180.00	$50.00	$50.00	$150.00	$150.00
119	2019	Remove Hydrant	Each	1	$300.00	$300.00	$580.00	$580.00	$200.00	$200.00	$300.00	$300.00
120	2020	Remove Manhole (Sanitary)	Each	5	$450.00	$2,250.00	$500.00	$2,500.00	$350.00	$1,750.00	$600.00	$3,000.00
121	2021	Remove Sign & Posts	Each	4	$50.00	$200.00	$41.00	$164.00	$55.00	$220.00	$44.00	$176.00
122	2031.2	Fill Existing Sewer Line	L F	100	$10.00	$1,000.00	$32.00	$3,200.00	$30.00	$3,000.00	$12.50	$1,250.00
123	2041	Salvage Sign	Each	2	$50.00	$100.00	$40.80	$81.60	$55.00	$110.00	$44.00	$88.00
124	2043	Sawing Concrete Pavement	Lin Ft	225	$5.00	$1,125.00	$3.60	$810.00	$6.00	$1,350.00	$10.00	$2,250.00
125	2044	Sawing Bituminous Pavement (Full Depth)	Lin Ft	200	$5.50	$1,100.00	$1.70	$340.00	$4.00	$800.00	$5.00	$1,000.00
126	3009	6" PVC Pipe Sewer, C900	Lin Ft	300	$30.00	$9,000.00	$46.00	$13,800.00	$65.00	$19,500.00	$59.68	$17,904.00

Project: 38318 & 43820 - Chowen Avenue & Beard Avenue					Engineers Estimate		S.M. Hentges & Son, Inc.		Geislinger & Sons, Inc		Northdale Construction Co., Inc.	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
127	3010	6" PVC Pipe Sewer, Schedule 40	Lin Ft	720	$35.00	$25,200.00	$47.00	$33,840.00	$63.00	$45,360.00	$58.06	$41,803.20
128	3011	6" PVC Riser Connection, C900	Lin Ft	40	$37.00	$1,480.00	$170.00	$6,800.00	$65.00	$2,600.00	$59.68	$2,387.20
129	3012	6" PVC Riser Connection, Schedule 40	Lin Ft	10	$35.00	$350.00	$148.00	$1,480.00	$63.00	$630.00	$58.06	$580.60
130	3017	8" PVC Pipe Sewer, C900	Lin Ft	350	$40.00	$14,000.00	$50.00	$17,500.00	$100.00	$35,000.00	$63.12	$22,092.00
131	3018	8" PVC Pipe Sewer, Schedule 40	Lin Ft	610	$40.00	$24,400.00	$47.00	$28,670.00	$90.00	$54,900.00	$47.30	$28,853.00
132	3059	24" PVC Pipe Sewer, C905	Lin. Ft.	68	$100.00	$6,800.00	$172.00	$11,696.00	$150.00	$10,200.00	$245.98	$16,726.64
133	3070	8" x 6" PVC Wye Fittings, C900	Each	10	$480.00	$4,800.00	$600.00	$6,000.00	$1,100.00	$11,000.00	$732.18	$7,321.80
134	3071	8" x 6" PVC Wye Fitting, Schedule 40	Each	24	$275.00	$6,600.00	$344.00	$8,256.00	$850.00	$20,400.00	$382.97	$9,191.28
135	3098	24" x 6" PVC Wye Fitting, C905	Each	1	$1,000.00	$1,000.00	$2,825.00	$2,825.00	$3,500.00	$3,500.00	$3,093.90	$3,093.90
136	3100	Outside Drop	Each	1	$1,100.00	$1,100.00	$3,500.00	$3,500.00	$2,500.00	$2,500.00	$2,789.19	$2,789.19
137	3101	Outside Drop, Extra Depth	Lin Ft	4.4	$170.00	$748.00	$165.00	$726.00	$450.00	$1,980.00	$176.65	$777.26
138	3104	Sanitary Manhole, Design F	Each	5	$2,700.00	$13,500.00	$3,325.00	$16,625.00	$5,000.00	$25,000.00	$3,480.19	$17,400.95
139	3105	Sanitary Manhole, Extra Depth	Lin Ft	26	$160.00	$4,160.00	$344.00	$8,944.00	$200.00	$5,200.00	$258.84	$6,729.84
140	3108	Casting Assembly, Type R-1583 (Sanitary)	Each	5	$925.00	$4,625.00	$1,375.00	$6,875.00	$650.00	$3,250.00	$1,681.46	$8,407.30
141	3115	Connect to Existing Sanitary Sewer	Each	3	$1,250.00	$3,750.00	$1,815.00	$5,445.00	$6,500.00	$19,500.00	$3,187.53	$9,562.59
142	4000	Temporary Water Service	Lump Sum	1	$20,000.00	$20,000.00	$85,000.00	$85,000.00	$15,000.00	$15,000.00	$18,333.33	$18,333.33
143	4002.1	6" Water Main, D I Class 52	Lin Ft	15	$35.00	$525.00	$92.00	$1,380.00	$60.00	$900.00	$63.12	$946.80
144	4003.1	8" Water Main, D I Class 52	L F	1086	$37.00	$40,182.00	$50.00	$54,300.00	$75.00	$81,450.00	$58.08	$63,074.88
145	4009.1	Water Main Fitting, 8" 45 Bend, DI Class 52	Each	2	$300.00	$600.00	$350.00	$700.00	$250.00	$500.00	$332.73	$665.46
146	4021.1	Water Main Fittings, 8" x 6" Tee, DI Class 52	Each	1	$350.00	$350.00	$467.00	$467.00	$350.00	$350.00	$641.89	$641.89
147	4040.2	Water Main Fittings, 8 x 4 Reducer, D I Class 52	Each	1	$350.00	$350.00	$327.00	$327.00	$230.00	$230.00	$304.88	$304.88
148	4041.1	Water Main Fitting, 8 x 6 Reducer, D I Class 52	Each	1	$400.00	$400.00	$340.00	$340.00	$250.00	$250.00	$337.70	$337.70
149	4051	6" Gate Valve and Box	Each	1	$1,200.00	$1,200.00	$1,835.00	$1,835.00	$2,100.00	$2,100.00	$1,397.78	$1,397.78

150	4052	8" Gate Valve and Box	Each	4	$1,600.00	$6,400.00	$2,275.00	$9,100.00	$2,450.00	$9,800.00	$1,935.45	$7,741.80
151	4056	Install Furnished Hydrant	Each	1	$800.00	$800.00	$1,245.00	$1,245.00	$1,500.00	$1,500.00	$790.92	$790.92
152	4057	Connect to Existing Water Main	Each	4	$1,400.00	$5,600.00	$1,850.00	$7,400.00	$4,500.00	$18,000.00	$2,922.22	$11,688.88
153	4059	1" Type K Copper Pipe	Lin Ft	810	$35.00	$28,350.00	$40.00	$32,400.00	$75.00	$60,750.00	$47.43	$38,418.30
154	4060	1" Corporation Stop	Each	35	$140.00	$4,900.00	$178.00	$6,230.00	$200.00	$7,000.00	$220.04	$7,701.40
155	4062	1" Curb Stop and Box	Each	35	$320.00	$11,200.00	$292.00	$10,220.00	$225.00	$7,875.00	$362.78	$12,697.30
156	4063	Ford Meter Box Cover - A1	Each	1	$200.00	$200.00	$345.00	$345.00	$150.00	$150.00	$349.61	$349.61
157	5003	15" RC Pipe Sewer, Design 3006 Class V	Lin Ft	167	$45.00	$7,515.00	$67.00	$11,189.00	$65.00	$10,855.00	$70.57	$11,785.19
158	5009.2	24" RC Pipe Sewer, Design 3006 Class IV	L F	16	$75.00	$1,200.00	$84.00	$1,344.00	$85.00	$1,360.00	$88.47	$1,415.52
159	5014	42" R C Pipe Sewer, Design 3006 Class III	Lin. Ft.	1173	$100.00	$117,300.00	$150.00	$175,950.00	$300.00	$351,900.00	$204.67	$240,077.91
160	5015.2	48" R C Pipe Sewer, Design 3006 Class IV	Lin. Ft.	184	$150.00	$27,600.00	$212.00	$39,008.00	$350.00	$64,400.00	$259.00	$47,656.00
161	5027	Construct Drainage Structure, ST-2 (2'x3')	Each	4	$1,350.00	$5,400.00	$1,110.00	$4,440.00	$2,000.00	$8,000.00	$1,700.43	$6,801.72
162	5029	Construct Drainage Structure, ST-21 (2'x6')	Each	1	$2,500.00	$2,500.00	$2,600.00	$2,600.00	$2,500.00	$2,500.00	$3,200.98	$3,200.98
163	5041	Construct Drainage Structure, Des. ST-23 (72")	Each	8	$3,500.00	$28,000.00	$6,575.00	$52,600.00	$7,000.00	$56,000.00	$8,392.94	$67,142.72
164	5046	Construct Drainage Structure, Des. ST-23 (84")	Each	1	$4,500.00	$4,500.00	$12,115.00	$12,115.00	$11,500.00	$11,500.00	$14,384.15	$14,384.15
165	5061	Construct Drainage Structure, Des. ST-23 (120")	Each	1	$7,000.00	$7,000.00	$21,750.00	$21,750.00	$20,000.00	$20,000.00	$25,525.24	$25,525.24
166	5064	Casting Assembly, Type R-1642	Each	2	$900.00	$1,800.00	$700.00	$1,400.00	$650.00	$1,300.00	$1,228.89	$2,457.78
167	5066.1	Casting Assembly, Type R-3067L	Each	12	$1,000.00	$12,000.00	$1,000.00	$12,000.00	$750.00	$9,000.00	$1,018.63	$12,223.56
168	5070	Casting Assembly, Type R-3295-2L	Each	1	$1,500.00	$1,500.00	$1,650.00	$1,650.00	$1,500.00	$1,500.00	$1,972.78	$1,972.78

Project: 38318 & 43820 - Chowen Avenue & Beard Avenue					Engineers Estimate		B.M. Hentges & Son, Inc		Getsinger & Sons, Inc		Northdale Construction Co., Inc.	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
169	5099	Connect to Existing Storm Sewer	Each	4	$1,000.00	$4,000.00	$1,560.00	$6,240.00	$6,500.00	$26,000.00	$5,500.00	$22,000.00
170	8000	Common Excavation	Cu Yd	1517	$15.00	$22,755.00	$20.00	$30,340.00	$14.00	$21,238.00	$35.00	$53,095.00
171	8014	Aggregate Base Class V (4" Depth, compacted)	Sq Yd	1485	$4.50	$6,682.50	$7.50	$10,987.50	$3.25	$4,751.25	$7.30	$10,684.50
172	8015	Aggregate Base Class V, 6" Depth, Compacted	Sq Yd	5750	$5.75	$33,062.50	$8.75	$50,312.50	$5.00	$28,750.00	$8.90	$51,175.00
173	9019	Concrete Curb & Gutter, Design B618	Lin Ft	2715	$14.50	$39,367.50	$25.00	$67,875.00	$26.00	$70,590.00	$15.13	$41,077.95
174	9022	6" Concrete Pavement, High Early	Sq Yd	120	$75.00	$9,000.00	$83.50	$10,020.00	$80.00	$9,600.00	$71.12	$8,534.40
175	9024	4" Concrete Sidewalk	Sq Yd	1342	$50.00	$67,100.00	$70.00	$93,940.00	$58.00	$77,836.00	$50.38	$67,609.96
176	9025.1	Concrete Steps	Sq Ft	24	$70.00	$1,680.00	$64.50	$1,548.00	$121.00	$2,904.00	$57.00	$1,368.00
177	9027	Truncated Domes	Sq Ft	56	$50.00	$2,800.00	$54.25	$3,038.00	$54.00	$3,024.00	$51.50	$2,884.00
178	9033	Type SP 12.5 Non Wearing Course Mixture 2B 3" Thick	Sq. Yd.	4805	$10.00	$48,050.00	$11.90	$57,179.50	$13.00	$62,465.00	$13.20	$63,426.00
179	9039	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick	Sq. Yd.	4805	$21.00	$100,905.00	$13.85	$66,549.25	$14.00	$67,270.00	$14.85	$71,354.25
180	9040	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick Driveway	Sq Yd	58	$40.00	$2,320.00	$53.50	$3,103.00	$29.00	$1,682.00	$30.80	$1,786.40
181	9000.3	Loam Topsoil Borrow LV	Cu Yd	580	$40.00	$23,200.00	$20.00	$11,600.00	$35.00	$20,300.00	$35.00	$20,300.00
182	9001	Sodding, Type Lawn	Sq Yd	2312	$7.50	$17,340.00	$8.00	$18,496.00	$11.00	$25,432.00	$7.65	$17,686.80
183	9008	F & I Stop Sign w/ Salvaged ID Sign	Each	1	$210.00	$210.00	$300.00	$300.00	$610.00	$610.00	$334.50	$334.50
184	9010	F. & I. Playground Sign	Each	2	$150.00	$300.00	$155.00	$310.00	$410.00	$820.00	$165.00	$330.00
185	9011	F. & I. Yield Sign	Each	2	$150.00	$300.00	$255.00	$510.00	$410.00	$820.00	$275.00	$550.00
186	9012	F & I Yield w/ Salvaged ID Sign	Each	1	$150.00	$150.00	$300.00	$300.00	$510.00	$510.00	$334.50	$334.50
187	9023.1	Install Salvaged ID Sign	Each	1	$150.00	$150.00	$255.00	$255.00	$260.00	$260.00	$275.00	$275.00
188	9023.4	Install Salvaged Bike Lane w/Salvaged No Parking Sign	Each	1	$150.00	$150.00	$205.00	$205.00	$210.00	$210.00	$220.00	$220.00
			Total Beard Avenue 43820:			$1,021,271.25		$1,906,917.95		$1,703,215.25		$1,604,815.04
Chowen Avenue 38318												
1	1000	Mobilization	Lump Sum	1	$65,000.00	$65,000.00	$75,000.00	$75,000.00	$153,000.00	$153,000.00	$203,229.93	$203,229.93
2	1001	Traffic Control	Lump Sum	1	$5,000.00	$5,000.00	$8,000.00	$8,000.00	$5,000.00	$5,000.00	$8,690.00	$8,690.00
3	1002	Sweeping	Hour	80	$150.00	$12,000.00	$182.30	$14,584.00	$140.00	$11,200.00	$137.50	$11,000.00
4	1003.2	Storm Drain Inlet Protection	Each	17	$250.00	$4,250.00	$130.00	$2,210.00	$150.00	$2,550.00	$350.00	$5,950.00
5	1006	Silt Fence, Type Heavy Duty	Lin Ft	40	$4.00	$160.00	$2.05	$82.00	$5.00	$200.00	$5.00	$200.00
79	1014	Vibration Monitoring	Lump Sum	1	$50,000.00	$50,000.00	$5,000.00	$5,000.00	$25,000.00	$25,000.00	$55,000.00	$55,000.00
6	1018	Erosion Control Supervisor	Lump Sum	1	$2,500.00	$2,500.00	$1,000.00	$1,000.00	$5,000.00	$5,000.00	$11,000.00	$11,000.00
7	2000	Clearing	Tree	2	$1,500.00	$3,000.00	$2,650.00	$5,300.00	$2,100.00	$4,200.00	$2,750.00	$5,500.00
8	2001	Grubbing	Tree	27	$200.00	$5,400.00	$200.00	$5,400.00	$210.00	$5,670.00	$231.00	$6,237.00
9	2003	Remove Bituminous Pavement	Sq Yd	4805	$3.25	$15,616.25	$3.65	$17,538.25	$4.00	$19,220.00	$3.51	$16,865.55
10	2004	Remove Bituminous Driveway Pavement	Sq Yd	181	$3.00	$543.00	$3.65	$660.65	$3.00	$543.00	$6.00	$1,086.00
11	2005.1	Remove Concrete Driveway/Alley Pavement	Sq Yd	241	$5.00	$1,205.00	$3.65	$879.65	$5.00	$1,205.00	$10.00	$2,410.00
12	2006	Remove Concrete Sidewalk	Sq Yd	60	$5.00	$300.00	$4.20	$252.00	$5.00	$300.00	$10.00	$600.00
80	2007	Remove Concrete Steps	Sq Ft	30	$5.00	$150.00	$5.00	$150.00	$5.00	$150.00	$10.00	$300.00
13	2008	Remove Water Main	Lin Ft	1025	$3.00	$3,075.00	$13.40	$13,735.00	$3.00	$3,075.00	$10.00	$10,250.00
14	2009	Remove Sewer Pipe (Storm)	Lin Ft	1550	$15.00	$23,250.00	$32.00	$49,600.00	$25.00	$38,750.00	$25.00	$38,750.00
15	2011	Remove Sewer Pipe (Sanitary)	Lin Ft	1510	$5.00	$7,550.00	$17.00	$25,670.00	$3.00	$4,530.00	$5.00	$7,550.00
16	2012	Remove Curb & Gutter	Lin Ft	1710	$5.00	$8,550.00	$1.10	$1,881.00	$4.00	$6,840.00	$4.00	$6,840.00
17	2017	Remove Catch Basin/Manhole	Each	15	$450.00	$6,750.00	$470.00	$7,050.00	$750.00	$11,250.00	$800.00	$12,000.00
18	2018	Remove Gate Valve	Each	3	$100.00	$300.00	$177.00	$531.00	$50.00	$150.00	$250.00	$750.00

Project: 38318 & 43820 - Chowen Avenue & Beard Avenue					Engineers Estimate		B.M. Hentges & Son, Inc		Getsinger & Sons, Inc		Northdale Construction Co., Inc	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
19	2019	Remove Hydrant	Each	2	$300.00	$600.00	$580.00	$1,160.00	$200.00	$400.00	$500.00	$1,000.00
20	2020	Remove Manhole (Sanitary)	Each	8	$450.00	$3,600.00	$500.00	$4,000.00	$400.00	$3,200.00	$800.00	$6,400.00
21	2021	Remove Sign & Posts	Each	3	$50.00	$150.00	$41.00	$123.00	$55.00	$165.00	$44.00	$132.00
22	2027	Remove Existing Lift Station, Complete	Lump Sum	1	$10,000.00	$10,000.00	$3,700.00	$3,700.00	$7,500.00	$7,500.00	$22,000.00	$22,000.00
189	2031.2	Fill Existing Sewer Line	L F	100	$10.00	$1,000.00	$10.00	$1,000.00	$15.00	$1,500.00	$15.00	$1,500.00
78	2041	Salvage Sign	Each	4	$50.00	$200.00	$41.00	$164.00	$55.00	$220.00	$44.00	$176.00
23	2043	Sawing Concrete Pavement	Lin Ft	163	$5.00	$815.00	$3.60	$586.80	$6.00	$978.00	$10.00	$1,630.00
24	2044	Sawing Bituminous Pavement (Full Depth)	Lin Ft	350	$5.50	$1,925.00	$1.70	$595.00	$5.00	$1,750.00	$5.00	$1,750.00
25	3009	6" PVC Pipe Sewer, C900	Lin Ft	580	$40.00	$23,200.00	$60.00	$34,800.00	$65.00	$37,700.00	$78.01	$45,245.80

26	3017	8" PVC Pipe Sewer, C900	Lin Ft	2075	$50.00	$103,750.00	$67.50	$140,062.50	$165.00	$342,375.00	$73.59	$152,699.25
27	3070	8" x 6" PVC Wye Fittings, C900	Each	26	$480.00	$12,480.00	$600.00	$15,600.00	$1,100.00	$28,600.00	$732.18	$19,036.68
28	3104	Sanitary Manhole, Design F	Each	15	$2,700.00	$40,500.00	$2,975.00	$44,625.00	$5,000.00	$75,000.00	$3,112.54	$46,688.10
29	3105	Sanitary Manhole, Extra Depth	Lin Ft	11	$160.00	$1,760.00	$345.00	$3,795.00	$200.00	$2,200.00	$258.84	$2,847.24
30	3108	Casting Assembly, Type R-1683 (Sanitary)	Each	15	$925.00	$13,875.00	$1,375.00	$20,625.00	$650.00	$9,750.00	$1,681.56	$25,223.40
31	3115	Connect to Existing Sanitary Sewer	Each	3	$1,250.00	$3,750.00	$1,900.00	$5,700.00	$7,500.00	$22,500.00	$2,812.94	$8,438.82
197	3120	Simplex Pump Unit	Each	2	$10,000.00	$20,000.00	$3,750.00	$7,500.00	$10,000.00	$20,000.00	$14,915.00	$29,830.00
32	4000	Temporary Water Service	Lump Sum	1	$15,000.00	$15,000.00	$100,000.00	$100,000.00	$12,000.00	$12,000.00	$25,000.00	$25,000.00
33	4002.1	6" Water Main, D I Class 52	Lin Ft	37	$40.00	$1,480.00	$91.00	$3,367.00	$60.00	$2,220.00	$63.12	$2,335.44
34	4003.1	8" Water Main, D I Class 52	L F	1335	$40.00	$53,400.00	$58.00	$77,430.00	$110.00	$146,850.00	$99.98	$133,473.30
35	4009.1	Water Main Fitting, 8" 45 Bend, DI Class 52	Each	10	$300.00	$3,000.00	$375.00	$3,750.00	$250.00	$2,500.00	$425.16	$4,251.60
70	4013.1	Water Main Fittings, 8" 22 1/2 Bend, D I Class 52	Each	1	$300.00	$300.00	$375.00	$375.00	$250.00	$250.00	$422.93	$422.93
71	4017.1	Water Main Fittings, 8" 11 1/4 Bend, D I Class 52	Each	2	$300.00	$600.00	$365.00	$730.00	$250.00	$500.00	$414.87	$829.74
190	4020.1	Water Main Fitting, 6in6 Tee, DI Class 52	Each	1	$250.00	$250.00	$415.00	$415.00	$350.00	$350.00	$512.20	$512.20
36	4021.1	Water Main Fitting, 8 x 6 Tee, DI Class 52	Each	2	$350.00	$700.00	$465.00	$930.00	$350.00	$700.00	$641.89	$1,283.78
37	4022.1	Water Main Fitting, 8 x 8 Tee, DI Class 52	Each	1	$400.00	$400.00	$480.00	$480.00	$350.00	$350.00	$155.71	$155.71
72	4041.1	Water Main Fitting, 8 x 6 Reducer, D I Class 52	Each	2	$400.00	$800.00	$335.00	$670.00	$350.00	$700.00	$337.70	$675.40
38	4051	6" Gate Valve and Box	Each	2	$1,200.00	$2,400.00	$1,835.00	$3,670.00	$2,000.00	$4,000.00	$1,601.04	$3,202.08
39	4052	8" Gate Valve and Box	Each	7	$1,600.00	$11,200.00	$2,275.00	$15,925.00	$2,500.00	$17,500.00	$2,035.45	$14,248.15
40	4056	Install Furnished Hydrant	Each	2	$800.00	$1,600.00	$1,250.00	$2,500.00	$2,500.00	$5,000.00	$790.92	$1,581.84
41	4057	Connect to Existing Water Main	Each	3	$1,400.00	$4,200.00	$1,850.00	$5,550.00	$4,500.00	$13,500.00	$2,922.63	$8,767.89
42	4059	1" Type K Copper Pipe	Lin Ft	730	$35.00	$25,550.00	$40.00	$29,200.00	$75.00	$54,750.00	$76.76	$56,034.80
43	4060	1" Corporation Stop	Each	26	$140.00	$3,640.00	$175.00	$4,550.00	$200.00	$5,200.00	$220.04	$5,721.04
44	4062	1" Curb Stop and Box	Each	26	$320.00	$8,320.00	$300.00	$7,800.00	$225.00	$5,850.00	$362.78	$9,432.28
45	4063	Ford Meter Box Cover - A1	Each	3	$200.00	$600.00	$345.00	$1,035.00	$150.00	$450.00	$248.83	$746.83
47	5002	15" HDPE Sewer Pipe	L F	176	$30.00	$5,280.00	$105.00	$18,480.00	$65.00	$11,440.00	$100.25	$17,644.00
48	5003	15" RC Pipe Sewer, Design 3006 Class V	Lin Ft	20	$45.00	$900.00	$67.00	$1,340.00	$70.00	$1,400.00	$70.57	$1,411.40
191	5004	18" HDPE Sewer Pipe	Lin. Ft.	206	$35.00	$7,210.00	$86.00	$17,716.00	$80.00	$16,480.00	$98.77	$20,346.62
49	5005	18" R C Pipe Sewer, Design 3006 Class V	Lin Ft	143	$60.00	$8,580.00	$70.00	$10,010.00	$90.00	$12,870.00	$73.27	$10,477.61
74	5008	24" HDPE Sewer Pipe	Lin Ft	46	$75.00	$3,450.00	$158.00	$7,268.00	$100.00	$4,600.00	$115.71	$5,322.66
73	5008.1	24" C905 Sewer Pipe	Lin. Ft.	148	$100.00	$14,800.00	$137.00	$20,276.00	$125.00	$18,500.00	$149.50	$22,126.00
46	5015.1	48" HDPE Sewer Pipe	Lin Ft	1955	$125.00	$244,375.00	$140.00	$273,700.00	$175.00	$342,125.00	$131.29	$256,671.95
50	5027	Construct Drainage Structure, ST-2 (2'x3')	Each	8	$1,350.00	$10,800.00	$1,200.00	$9,600.00	$2,000.00	$16,000.00	$1,776.01	$14,208.08

Project: 38318 & 43820 - Chowen Avenue & Beard Avenue

					Engineers Estimate		S.M. Hentges & Son, Inc.		Geisinger & Sons, Inc		Northdale Construction Co., Inc.	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
51	5028	Construct Drainage Structure, ST-21 (2x6')	Each	8	$2,500.00	$20,000.00	$2,600.00	$20,800.00	$2,500.00	$20,000.00	$2,984.50	$23,876.00
76	5029	Construct Drainage Structure, Des ST-1 (48")	Each	10	$3,000.00	$30,000.00	$3,000.00	$30,000.00	$2,200.00	$22,000.00	$4,292.90	$42,929.00
77	5053	Construct Drainage Structure, Design ST-23 (108")	Each	1	$5,500.00	$5,500.00	$12,000.00	$12,000.00	$12,000.00	$12,000.00	$16,071.15	$16,071.15
192	5062.5	Construct Drainage Structure, Contractor Design/Build	Each	2	$10,000.00	$20,000.00	$8,800.00	$17,600.00	$30,000.00	$60,000.00	$49,410.73	$98,821.46
54	5064	Casting Assembly, Type R-1642	Each	4	$900.00	$3,600.00	$700.00	$2,800.00	$650.00	$2,600.00	$1,228.98	$4,915.52
52	5066.1	Casting Assembly, Type R-3067L	Each	15	$1,000.00	$15,000.00	$1,000.00	$15,000.00	$750.00	$11,250.00	$1,018.63	$15,279.45
53	5070	Casting Assembly, Type R-3295-2L	Each	8	$1,500.00	$12,000.00	$1,650.00	$13,200.00	$1,500.00	$12,000.00	$1,972.88	$15,783.04
75	5082	24" HDPE FES	Each	1	$2,000.00	$2,000.00	$1,300.00	$1,300.00	$350.00	$350.00	$592.96	$592.96
55	5099	Connect to Existing Storm Sewer	Each	4	$1,500.00	$6,000.00	$1,900.00	$7,600.00	$10,000.00	$40,000.00	$17,475.00	$69,900.00
193	5108.1	24" Butterfly Valve and Box	Each	1	$3,000.00	$3,000.00	$2,000.00	$2,000.00	$6,500.00	$6,500.00	$8,748.96	$8,748.96
194	5109	Pumping Station	Lump Sum	1	$60,000.00	$60,000.00	$35,000.00	$35,000.00	$25,000.00	$25,000.00	$49,341.24	$49,341.24
195	7000.1	F & I 6' High Wood Fence w/Gate	Lin. Ft.	83	$70.00	$5,810.00	$31.00	$2,573.00	$55.00	$4,565.00	$110.00	$9,130.00
56	8000	Common Excavation	Cu Yd	2172	$15.00	$32,580.00	$18.50	$40,182.00	$14.00	$30,408.00	$35.00	$76,020.00
58	9014	Aggregate Base Class V (4" Depth, compacted)	Sq Yd	823	$5.00	$4,115.00	$6.50	$5,349.50	$3.25	$2,674.75	$7.30	$6,007.90
57	9015	Aggregate Base Class V, 6" Depth, Compacted	Sq Yd	5038	$6.00	$30,228.00	$7.50	$45,285.00	$5.00	$30,190.00	$8.90	$53,739.20
59	9019	Concrete Curb & Gutter, Design B618	Lin Ft	2435	$15.00	$36,525.00	$25.00	$60,875.00	$26.00	$63,310.00	$15.73	$38,302.55
60	9021.1	Concrete Cross Gutter, 3' Wide	L F	190	$20.00	$3,800.00	$38.00	$7,220.00	$46.00	$8,740.00	$44.77	$8,506.30
61	9022	6" Concrete Pavement, High Early	Sq Yd	345	$75.00	$25,875.00	$84.00	$29,980.00	$80.00	$27,600.00	$73.76	$25,447.20
196	9023.1	8" Concrete Pavement	Sq. Yd.	59	$100.00	$5,900.00	$89.00	$5,251.00	$100.00	$5,900.00	$93.78	$5,533.02
62	9024	4" Concrete Sidewalk	Sq Yd	75	$50.00	$3,750.00	$72.00	$5,400.00	$58.00	$4,350.00	$73.48	$5,511.00
63	9025.1	Concrete Steps	Sq Ft	60	$70.00	$4,200.00	$64.00	$3,840.00	$121.00	$7,260.00	$58.00	$3,480.00
64	9027	Truncated Domes	Sq Ft	32	$60.00	$1,920.00	$54.00	$1,728.00	$54.00	$1,728.00	$52.50	$1,680.00
65	9033	Type SP 12.5 Non Wearing Course Mixture 2B 3" Thick	Sq. Yd.	4835	$10.00	$48,350.00	$12.75	$61,646.25	$13.00	$62,855.00	$13.20	$63,822.00
66	9039	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick	Sq. Yd.	4835	$21.00	$101,535.00	$14.00	$67,690.00	$14.00	$67,690.00	$14.85	$71,799.75
67	9040	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick Driveway	Sq Yd	131	$40.00	$5,240.00	$43.50	$5,698.50	$29.00	$3,799.00	$50.80	$6,654.80
69	9000.3	Loam Topsoil Borrow LV	Cu Yd	1040	$40.00	$41,600.00	$12.00	$12,480.00	$35.00	$36,400.00	$35.00	$36,400.00
68	9001	Sodding, Type Lawn	Sq Yd	4160	$7.50	$31,200.00	$8.00	$33,280.00	$11.00	$45,760.00	$7.65	$31,824.00
81	9007	F & I Stop Sign	Each	1	$150.00	$150.00	$255.00	$255.00	$410.00	$410.00	$275.00	$275.00
82	9023.1	Install Salvaged ID Sign	Each	2	$150.00	$300.00	$255.00	$510.00	$260.00	$520.00	$275.00	$550.00
83	9023.3	Install Furnished Crime Watch Sign	Each	1	$150.00	$150.00	$205.00	$205.00	$350.00	$350.00	$220.00	$220.00
			Total Chowen Avenue 38318:			$1,447,367.25		$1,681,075.10		$2,163,965.75		$2,176,751.50
Pipe Support												
94	2021.601	MOBILIZATION, BRIDGE	LS	1	$29,055.00	$29,055.00	$150,000.00	$150,000.00	$15,000.00	$15,000.00	$204,600.00	$204,600.00
92	2105.504	GEOTEXTILE FABRIC TYPE 7	LUMP SUM	1	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$28,428.00	$28,428.00
91	2401.601	STRUCTURE EXCAVATION	LS	1	$135,111.00	$135,111.00	$40,000.00	$40,000.00	$15,000.00	$15,000.00	$139,255.88	$139,255.88
90	2402.508	STRUCTURAL STEEL (3309)	POUND	15207	$4.25	$64,629.75	$1.00	$15,207.00	$2.50	$38,017.50	$1.85	$28,132.95
95	2405.618	PRECAST DECK PANEL	S F	5520	$45.00	$248,400.00	$20.50	$113,160.00	$50.00	$276,000.00	$65.69	$362,608.80
93	2411.507	GRANULAR BACKFILL (CV)	CY	105	$23.00	$2,415.00	$51.50	$5,407.50	$46.00	$4,830.00	$38.66	$4,059.30
94	2451.609	AGGREGATE FOUNDATION	TON	350	$82.00	$28,700.00	$78.00	$27,300.00	$42.00	$14,700.00	$59.73	$20,905.50
85	2452.602	HELICAL PILE LOAD TEST	EACH	24	$1,000.00	$24,000.00	$1,500.00	$36,000.00	$3,800.00	$91,200.00	$8,796.00	$211,104.00
86	2452.602	HELICAL PILING 15' LONG	EACH	48	$800.00	$38,400.00	$5,000.00	$240,000.00	$3,650.00	$175,200.00	$3,762.00	$180,576.00

87	2452.602	HELICAL PILE LOAD TEST (WATER & SANITARY)	EACH	10	$900.00	$9,000.00	$1,500.00	$15,000.00	$3,000.00	$30,000.00	$5,406.50	$54,065.00

	Project: 38318 & 43820 - Chowen Avenue & Beard Avenue				Engineers Estimate		S.M. Hentges & Son, Inc.		Geisinger & Sons, Inc		Northdale Construction Co., Inc.	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
88	2452.602	HELICAL PILING 10' LONG	EACH	35	$600.00	$21,000.00	$1,250.00	$43,750.00	$2,900.00	$101,500.00	$1,760.00	$61,600.00
89	2452.603	ADDITIONAL HELICAL PILING LENGTH	LIN. FT.	720	$40.00	$28,800.00	$134.00	$96,480.00	$165.00	$118,800.00	$82.50	$59,400.00
			Total Pipe Support:			$633,510.75		$792,304.50		$890,247.50		$1,354,735.43
	Total Beard Avenue 43820:					$1,021,271.25		$1,505,917.95		$1,703,215.25		$1,604,815.04
	Total Chowen Avenue 38318:					$1,447,367.25		$1,681,075.10		$2,163,965.75		$2,176,751.50
	Total Pipe Support:					$633,510.75		$792,304.50		$890,247.50		$1,354,735.43
	Totals for Project 38318 & 43820:					$3,102,149.25		$3,979,297.55		$4,757,428.50		$5,136,301.97
	% of Estimate for Project 38318 & 43820:							28.28%		53.36%		65.57%

I hereby certify that this is an exact reproduction of bids received.

Certified By: _____ **License No.** _____
Date: _____

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 16th day of June, 2020.

RESOLUTION NO.

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR RECONSTRUCTION PROJECT – BEARD AVENUE AND CHOWEN AVENUE BETWEEN 43RD AVENUE AND 45TH AVENUE (COUNTY ROAD 9) – CITY PROJECTS 38318 AND 43820

WHEREAS, pursuant to an advertisement for bids for reconstruction project – Beard Avenue and Chowen Avenue between 43rd and 45th Avenue (County Road 9) – City Projects 38318 and 43820, bids were received, opened and tabulated according to State Law and the following bids were received complying with the advertisement:

Contractor	**Total Bid**
S.M. Hentges & Sons Inc.	$ 3,979,297.55
Geislinger & Sons Inc.	$ 4,757,428.50
Northdale Construction Co. Inc.	$ 5,136,301.97
Engineer's Estimate	**$ 3,102,149.25**

WHEREAS, it appears that S.M. Hentges & Sons Inc. of Jordan, Minnesota, is the lowest responsible bidder;

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

1. The Mayor and City Manager are hereby authorized and directed to enter into an agreement with S.M. Hentges & Sons Inc. in the name of the City of Robbinsdale for City Projects 38318 and 43820 according to plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.

2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 16TH DAY OF JUNE, 2020.

_____
Regan L. Murphy, Mayor

ATTEST:

_____
John Tingley, City Clerk

(SEAL)

Res

City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 16, 2020
RE: Performance Measurement Survey and Feedback on Community Building Concept

Background:
In 2010, the Minnesota Legislature created the Council on Local Results and Innovation. In February 2011, the Council released a standard set of ten performance measures for cities that will aid residents, taxpayers and state and local elected officials in determining the efficacy of cities in providing services and measure residents' opinions of those services.

A city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of $0.14 per capita, not to exceed $25,000 and is also exempt from levy limits under sections 275.50 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

In 2019, the Robbinsdale City Council approved Resolution 7735 adopting ten performance measures developed by the Council on Local Results and Innovation. In order for the City to qualify for the program, the City Council needs to adopt the resolution on an annual basis.

To qualify for reimbursement, the survey results and approved Resolution must be submitted by staff to the State Auditor's Office by June 30th.

Analysis/Conclusion:
The city received 289 responses to the 2020 performance survey, an increase from 150 in 2019. The survey was live on the City's website from April 22nd through June 8th. The survey had 17 total questions with six of the 17 requesting feedback regarding a proposed community building concept in Sanborn Park. A comparison of performance measurement results from 2019 vs. 2020 table is show in Exhibit 1. This table only covers the 11 questions related to city services. Graph showing the results of multiple choice questions are shown in Exhibit 2.

As noted above, six questions were related to the community building concept in Sanborn Park, and three requested written answers. The results and highlights of the written responses related to the community building concept are shown in Exhibit 3. Full results from the community building concept portion will be brought to the July 7th City Council Work Session for further discussion.

Recommendation:
Motion to approve Resolution No. XXXX," A RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES" as shown in Exhibit 4.

Marcia Glick, City Manager

CONCURRENCE:

John Tingley, City Clerk

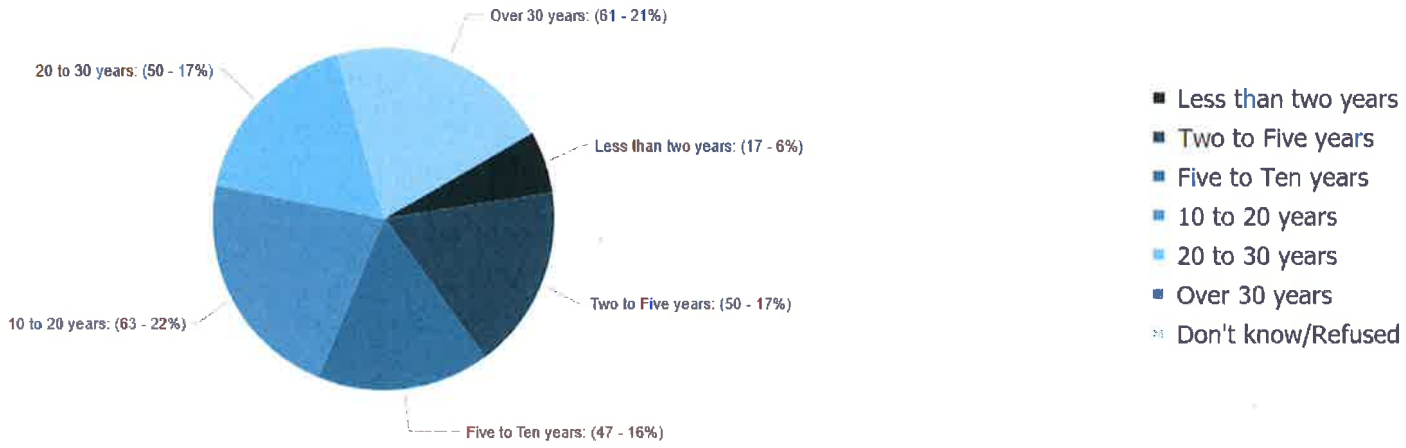
Exhibit 1

Measure	Comparison of Results - 2019 vs. 2020
How long have you lived in Robbinsdale?	**2019:** 11% <2 years, 21% 2-5 years, 15% 5-10 years, 21% 10-20 years, 13% 20-30 years, 20% >30 years (150 responses) **2020**: 6% <2 years, 17% 2-5 years, 16% 5-10 years, 22% 10-20 years, 17% 20-30 years, 21% >30 years (288 responses)
How would you rate the quality of life in Robbinsdale?	**2019:** 29% Excellent, 59% Good, 9% Fair, 2% Poor, 0% Don't Know/Refused (150 responses) **2020:** 39% Excellent, 54% Good, 6% Fair, 1% Poor, 0% Don't' Know/Refused (287 Responses)
When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?	**2019:** 15% Excellent, 46% Good, 30% Fair, 8% Poor, 1% Don't Know/Refused (150 responses) **2020**: 19% Excellent, 54% Good, 19% Fair, 6% Poor, 2% Don't Know/Refused (288 responses)
How would you describe your overall feeling of safety in the city?	**2019:** 43% Very Safe, 50% Somewhat Safe, 6% Somewhat Unsafe, 2% Poor, 0% Don't Know/Refused (149 responses) **2020:** 38% Very Safe, 51% Somewhat Safe, 11% Somewhat Unsafe, 0% Very Unsafe, 0% Don't Know/Refused (288 responses)
What is your perception of the quality of fire education, inspection and response services provided by the Robbinsdale Fire Department?	**2019:** 35% Excellent, 37% Good, 6% Fair, 0% Poor, 22% Don't Know/Refused (150 responses) **2020:** 45% Excellent, 35% Good, 5% Fair, 1% Poor, 15% Don't Know/Refused (287 responses)
How would you rate the overall condition of city streets?	**2019:** 6% Excellent, 56% Good, 29% Fair, 9% Poor, 0% Don't Know/Refused (149 responses) **2020**: 11% Excellent, 58% Good, 25% Fair, 6% Poor, 0% Don't Know/Refused (287 responses)
How would you rate the overall quality of snowplowing on City streets?	**2019:** 26% Excellent, 48% Good, 19% Fair, 7% Poor, 0% Don't Know/Refused (150 responses) **2020:** 42% Excellent, 36% Good, 16% Fair, 5% Poor, 2% Don't Know/Refused (288 responses)
How would you rate the dependability and overall quality of the City water supply?	**2019:** 21% Excellent, 38% Good, 24% Fair, 17% Poor, 1% Don't Know/Refused (150 responses) **2020:** 29% Excellent, 43% Good, 17% Fair, 10% Poor, 1% Don't Know/Refused (287 responses)
How would you rate the dependability and overall quality of the City sanitary sewer service?	**2019:** 33% Excellent, 55% Good, 8% Fair, 0% Poor, 3% Don't Know/Refused (150 responses) **2020**: 38% Excellent, 50% Good, 6% Fair, 0% Poor, 5% Don't Know/Refused (288 responses)

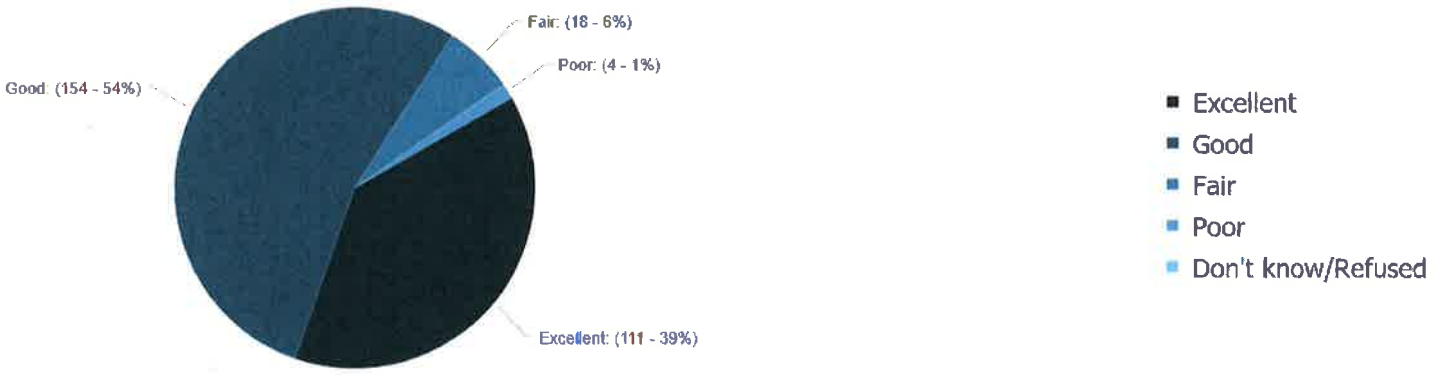
How would you rate the City enforcing the City Code on such nuisance issues as parking, exterior storage and inoperable vehicles?	**2019:** 36% About Right, 3% Too Tough, 49% Not tough enough, 12% Don't Know/Refused (150 responses) **2020:** 38% About right, 4% Too Tough, 44% Not Tough Enough, 13% Don't Know/Refused (287 responses)
How would you rate the quality of communication/distribution of information?	**2019:** 30% Excellent, 51% Good, 16% Fair, 3% Poor, 0% Don't Know/Refused (148 responses) **2020:** 29% Excellent, 48% Good, 16% Fair, 6% Poor, 1% Don't Know/Refused (287 responses)

Exhibit 2

How long have you lived in Robbinsdale?

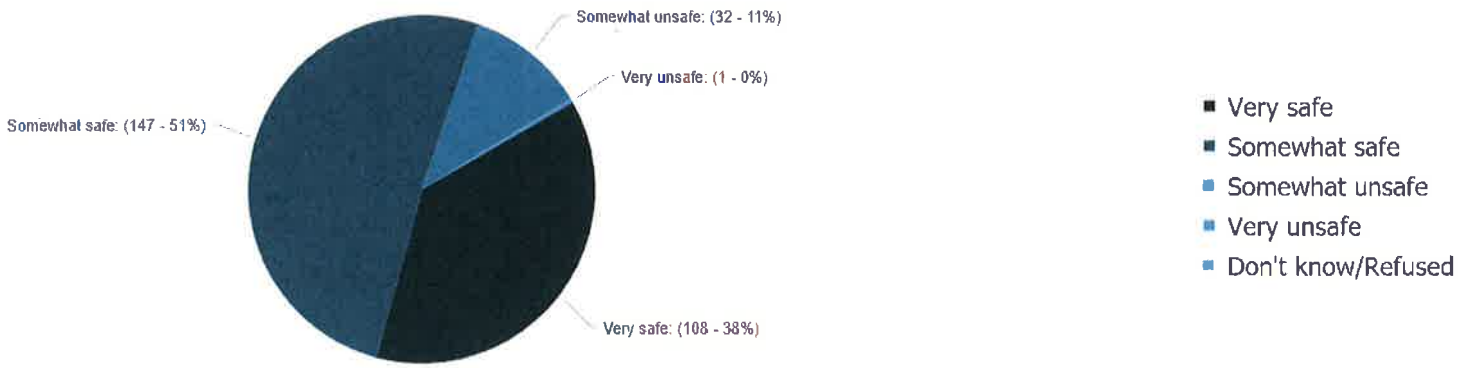


How would you rate the quality of life in Robbinsdale?

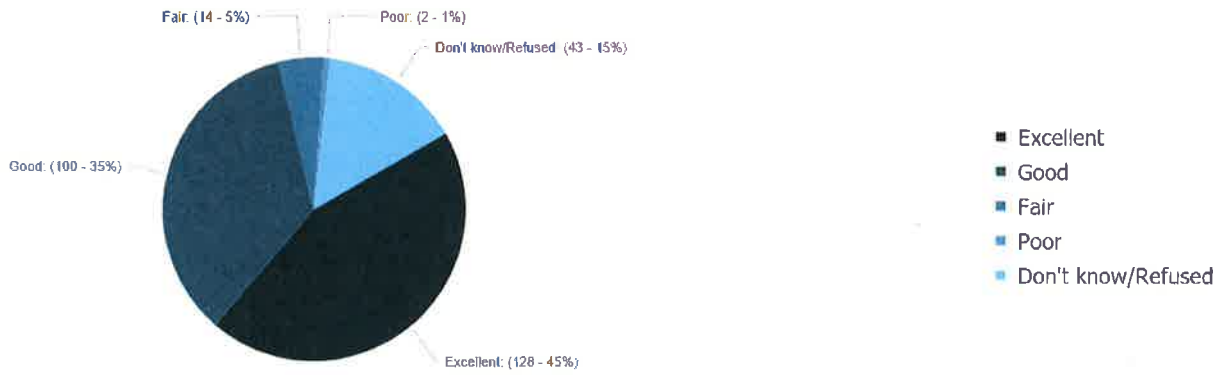


When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?

How would you describe your overall feeling of safety in the city?

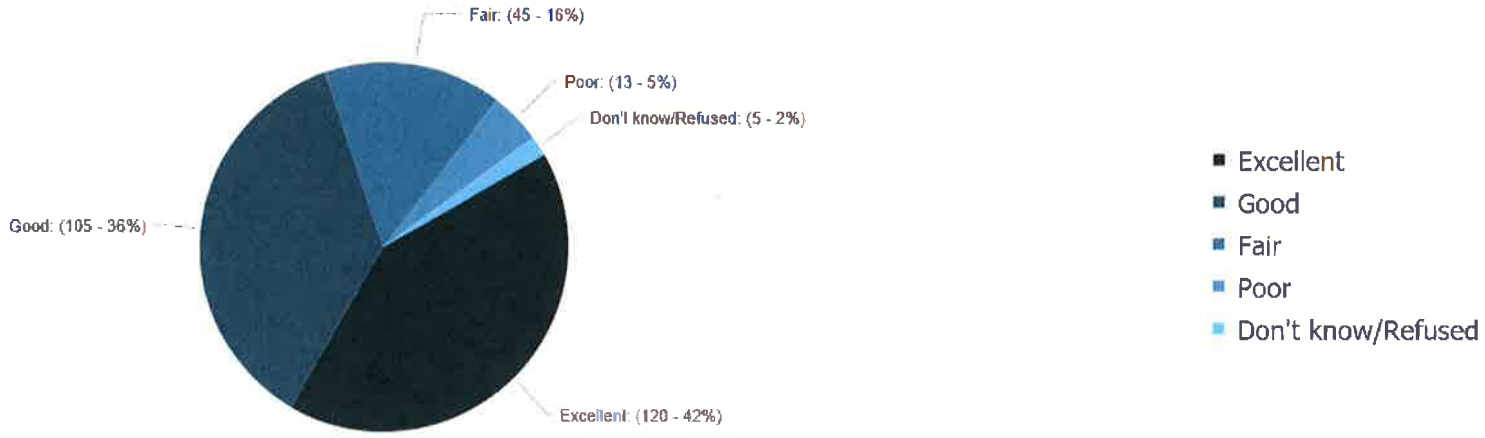


What is your perception of the quality of fire education, inspection and response services provided by the Robbinsdale Fire Department?

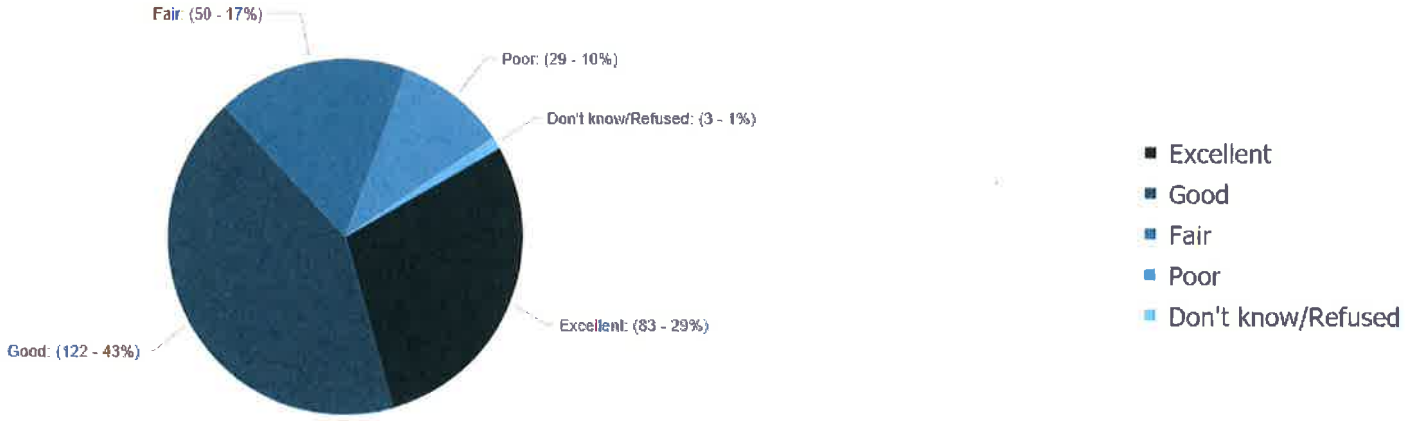


How would you rate the overall condition of city streets?

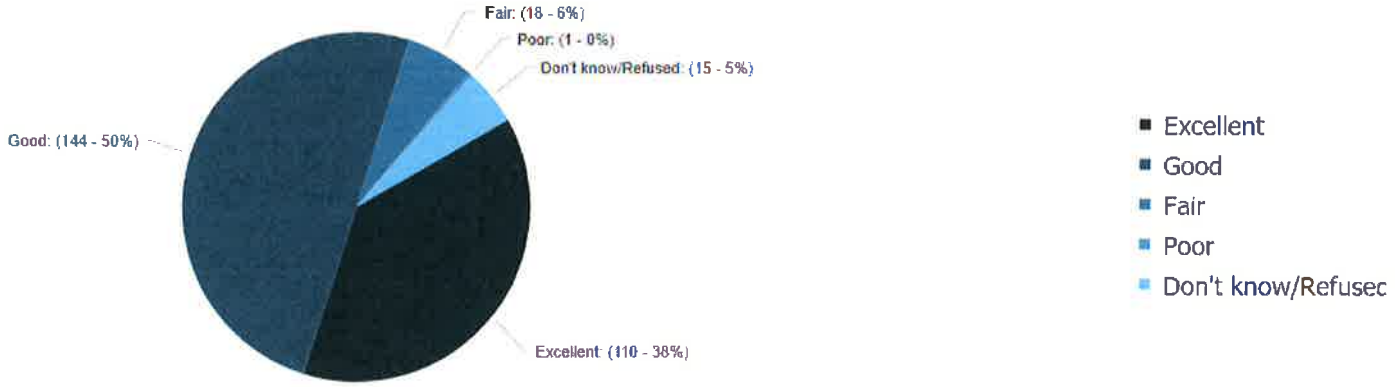
How would you rate the overall quality of snowplowing on City streets?



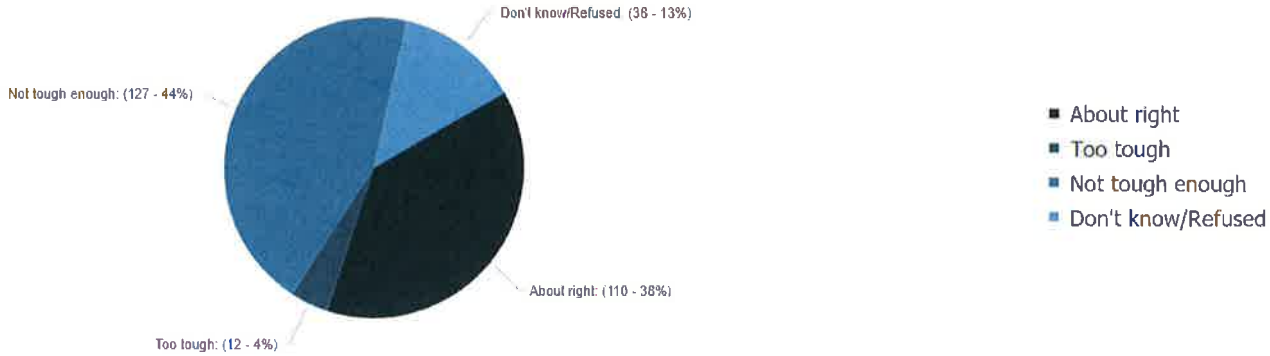
How would you rate the dependability and overall quality of the City water supply?



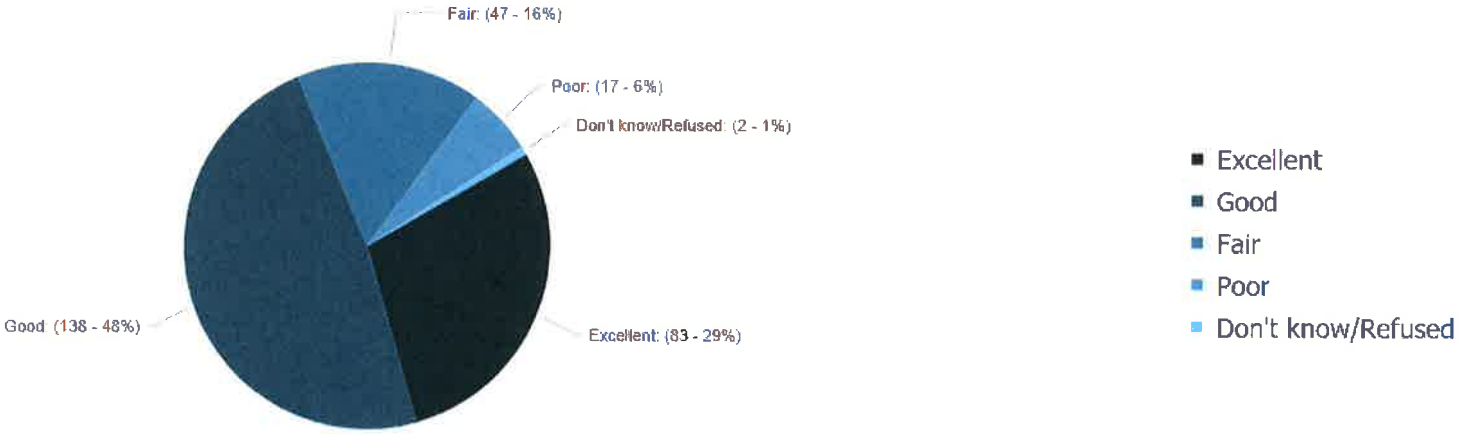
How would you rate the dependability and overall quality of the City sanitary sewer service?



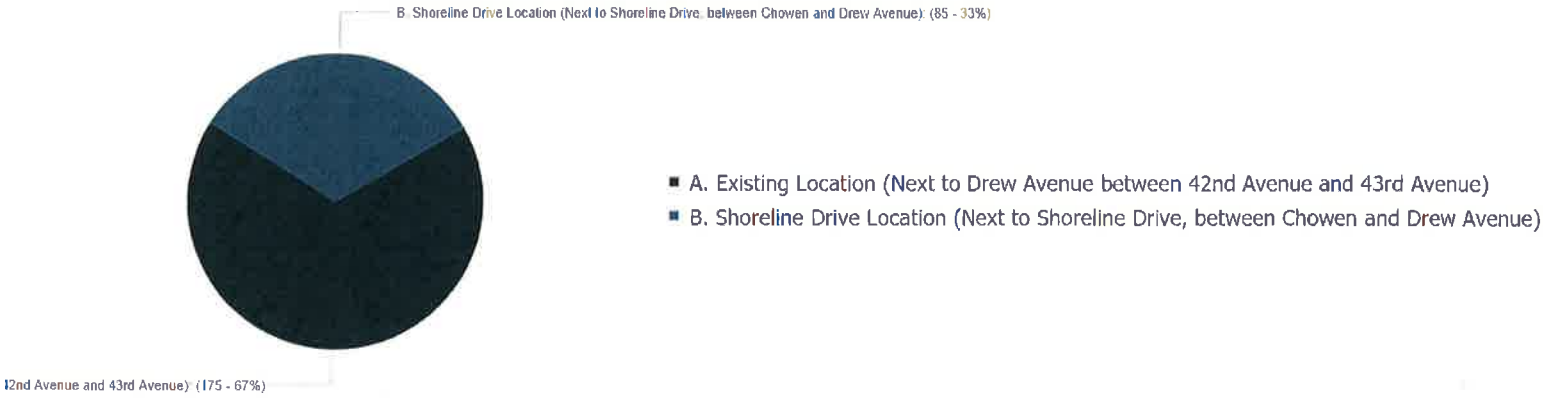
How would you rate the City in enforcing the City Code on such nuisance issues as parking, exterior storage and inoperable vehicles?



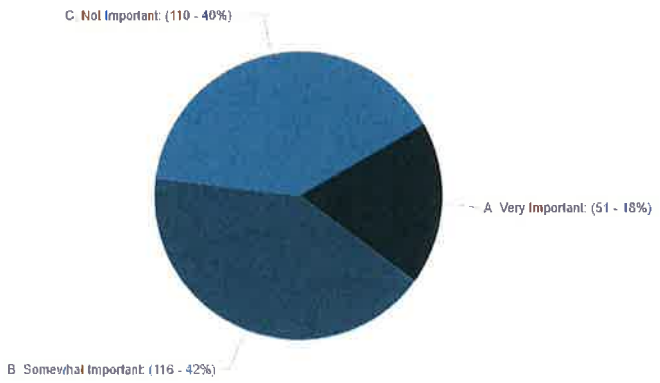
How would you rate the quality of communication/distribution of information?



There are discussions about replacing the existing Community Building in Sanborn Park. Sanborn Park is located just north of Crystal Lake along Shoreline Drive. The existing building would then be demolished. Would you prefer the Community Building be located in the existing location of the Sanborn Park Building or a location closer to Crystal Lake?

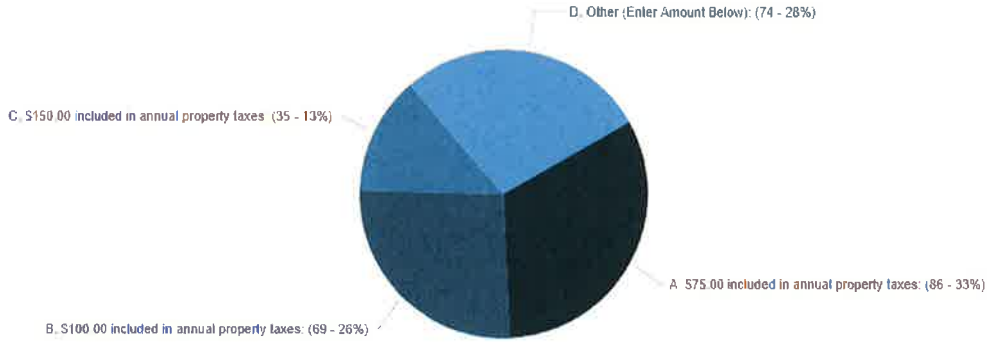


There have been discussions about including a serving kitchen in the Community Building for community groups to use. How important is it for you or your community group to have a kitchen to facilitate group meetings? Note: A service kitchen does not have all commercial cooking equipment required for full food preparation and is only used for final preparations to get the food out to the guests.



- A. Very Important
- B. Somewhat Important
- C. Not Important

Reflecting on your responses, as part of any expansion of meeting space or additional features (kitchen, etc.) there could be a corresponding increase in property taxes in order to cover capital costs and on-going operation costs. A payment would be included on property taxes starting the year of construction and would continue for the life of the building because there would be future costs for replacing major systems. How much would you be willing to be added to your property taxes each year strictly to fund this construction and ongoing maintenance costs?



- A. $75.00 included in annual property taxes
- B. $100.00 included in annual property taxes
- C. $150.00 included in annual property taxes
- D. Other (Enter Amount Below)

Currently, Sanborn Park has multiple amenities including ice rinks, horseshoe pits, tennis/pickleball combined courts, ballfields, ½ court basketball, trails, picnic areas, picnic shelter and playground. Which of these existing amenities are important to you? Do you have a new idea for amenities within Sanborn Park?

Residents generally requested to keep existing amenities and presented numerous ideas for additional amenities with most popular being:

- Volleyball court
- Splash Pad/Pool
- Frisbee Golf
- Skate Park
- Bandshell
- Paving an Ice Rick to allow for rollerblading and hockey in Summer

Currently, Robbinsdale has a shortage of public meeting spaces for community organizations and groups to utilize. What other kinds of uses should the Community Building be able to accommodate? The most popular answers to the question were:

- Weddings and birthday parties
- Community Education and Exercise classes
- Senior Center

Currently, Robbinsdale Recreation has limited space for recreational programs to be offered indoors. Are there any programs/activities that you would like to see offered by Robbinsdale Recreation Services in the Community Building? Most popular answers were:

- Community Education and Exercise Classes
- Indoor Basketball Court
- Kids programming

Exhibit 4

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 16th day of June, 2020.

RESOLUTION NO. _____

RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES

WHEREAS, benefits to the City of Robbinsdale for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the City Council of Robbinsdale Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

WHEREAS, the questions included in 2020 are shown in Attachment 1;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE, MINNESOTA will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's/county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed;

BE IT FURTHER RESOLVED, the City Clerk is directed to submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

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 16th DAY of JUNE, 2020

_____
Regan Murphy, Mayor

ATTEST:

_____
John Tingley, City Clerk

(SEAL)

2020 Performance Survey Questions:

1. How long have you lived in Robbinsdale?
2. How would you rate the quality of life in Robbinsdale?
3. When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?
4. How would you describe your overall feeling of safety in the city?
5. What is your perception of the quality of fire education, inspection and response services provided by the Robbinsdale Fire Department?
6. How would you rate the overall condition of city streets?
7. How would you rate the overall quality of snowplowing on City streets?
8. How would you rate the dependability and overall quality of the City water supply?
9. How would you rate the dependability and overall quality of the City sanitary sewer service?
10. How would you rate the City enforcing the City Code on such nuisance issues as parking, exterior storage and inoperable vehicles?
11. How would you rate the quality of communication/distribution of information?

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	June 16, 2020
RE:	COVID-19 Preparedness Plan Requirements for Cities

Background:
Governor Walz recently issued Executive Order 20-74 which requires critical sector businesses, including cities to adopt and submit a COVID-19 Preparedness Plan by June 29. Up to this point, only industries required to close were required to develop plans as a requirement for reopening. Minimum requirements within a drafted plan include:

- Infection prevention measures;
- Prompt identification and isolation of sick persons;
- Engineering and administrative controls;
- Cleaning, disinfecting, decontamination and ventilation;
- Communications and training for managers and workers necessary to implement the plan; and
- Provision of management and supervision necessary to ensure effective ongoing implementation of the plan.

Previously, staff had drafted and implemented a Preparedness Plan for City Hall but did not include the Public Safety and Public Works Buildings. The city expects to receive additional guidance on or before June 15 for critical businesses to be included in the plan. At the time of writing this memo, the additional guidance has yet to be released.

Staff will be putting together the Preparedness Plan for submittal to the by the June 29th deadline. The Plan will be brought back to Council in July after submittal for ratification.

Recommendation:
1. Provide any policy direction the Council wishes to provide.
2. Motion to authorize the City Manager to prepare and submit a COVID-19 Preparedness Plan for city facilities with required elements by the June 29th Deadline.

Marcia Glick, City Manager

CONCURRENCE:

John Tingley, City Clerk

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	June 16, 2020
RE:	Domestic Animal Ordinance Amendment

Background

The City of Robbinsdale permits domestic animals following section 915 of City Code. After a recent example of need for clarification, staff has reviewed city code and proposed changes in relation to the permitting of outdoor domestic animals such as hen chickens and roosters.

Analysis/Conclusion

The proposed changes:

- Create specific subdivisions for hen chickens and roosters to clarify requirements for permit applications, conditions and enforcement;
- Affirm the city's right to inspect the permitted premise to ensure compliance;
- Create a process for a notice and public hearing requirement for hen chicken permit renewals where complaints have been received over the past year or after receiving notice a neighbor within 200 feet of the property raises an objection; and
- Codifies a requirement for notice and public hearing for rooster permits on an annual basis.

Staff reviewed the Domestic Animal fee and compared it to Minneapolis. Currently, Robbinsdale charges annually $25 +$1/address mailing within 200 feet of property. There is also a $50 initial investigative fee. Minneapolis charges an annual fee of $30 for 1-6 fowl (includes chickens) $55 for 7-15 fowl, $80 for 16-30 fowl. There is an additional charge of $105 for keeping a rooster. Staff has not included an additional charge for keeping a rooster in this amendment at this time.

Recommendation

Hold the first reading to adopt ordinance 20-XX "AN ORDINANCE AMENDING SECTION 915 OF CITY CODE TO UPDATE DOMESTIC ANIMAL REQUIREMENTS" as shown in Attachment 1.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

John Tingley City Clerk

Attachment 1

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on the 16th day of June, 2020, be given its second reading on this ___day of _____, _____, and that it be adopted.

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 915 OF CITY CODE

TO UPDATE DOMESTIC ANIMAL REQUIREMENTS

THE CITY OF ROBBINSDALE DOES ORDAIN:

Sec. 1: That City Code Section 915 – Animals is hereby amended to read as follows:

915.37. Domestic animals. Subdivision 1. General rule. It is unlawful to keep or maintain roosters or bees, without first having obtained a permit therefor. Beekeeping is regulated under section 917. It is unlawful to keep or maintain more than two hen chickens, ducks, geese, turkeys, pigeons, rabbits, ~~chinchillas, minks,~~ or ferrets ~~nutrias, or guinea pigs~~ outdoors without first having obtained a permit therefor. It is not permitted to keep or maintain large domesticated animals such as a horse, cow, pony, mule, donkey, pig, goat, or sheep. All of the aforementioned are hereinafter referred to as "animals." Persons desiring to maintain one rooster or more than 2 of the animals regulated above must apply for a permit as required un this section.

Subd. 2. Hen Chickens Permit. A person desiring to maintain more than two hen chickens must obtain a permit from the city council. The application must include (i) the name and address of the applicant; (ii) the address of the premises upon which the hen chickens are to be kept; (iii) the maximum number of hen chickens that will be kept on the premises at any time; (iv) location of a shed/coop at least two (2) feet from the alley right-of-way and five (5) feet from side lot line; (v) information showing the coop screening can withstand predators and snow pushing against it; and (vi) a plan showing there is adequate roosting space for the chickens. The applicant must demonstrate that a maintenance plan exists to keep the coop in good condition to prevent neighbor complaints. By submitting the application to the city council, the applicant agrees to allow inspection of the area the animals are kept by city employees without advanced notice. The city may also require submission of such additional information or materials as it deems necessary or convenient. The applicant must pay to the city clerk such permit fee as set forth in Appendix B under Domestic Animals. Upon submission of the initial application, the city clerk must set a date for a public hearing on the application before the city council and must notify the owners of all properties located within 200 feet of the subject premises of the date and time of the hearing. For renewal applications, all properties located within 200 feet of the subject premises shall be notified by the City Clerk of the receipt of the renewal application. A public hearing is not required for renewal applications unless: (i) a neighbor within 200 feet objects to the application by delivering a written objection to the City Clerk within 7 days of the date that notice was sent; or (ii) a complaint has been received regarding the applicant during the previous license period.

Subd. 3. Rooster Permit. A person desiring to maintain a rooster must obtain a permit from the city council. The application must include (i) the name and address of the applicant; (ii) the address of the premises upon which the rooster is to be kept; (iii) Acknowledgement that only one rooster be kept on the premises at any time; (iv) location of a shed/coop at least two (2) feet from the alley right-of-way; (v) information showing the coop screening can withstand predators and snow pushing against it; and (vi) a plan showing there is adequate roosting space for the rooster. The applicant must demonstrate that a maintenance plan exists to keep the area the animals are kept in good condition to prevent neighbor complaints. By submitting the application to the city council, the applicant agrees to allow inspection of the area the animal is kept by city employees without advanced notice. The city may also require submission of such additional information or material as it deems necessary or convenient. The applicant must pay to the city clerk such permit fee as set forth in Appendix B under Domestic Animals. Upon submission of the application, the city clerk must set a date for a hearing on the application before the city council and must notify the owners of all properties located within 200 feet of the subject premises of the date and time of the hearing. A public hearing is required annually.

Subd. ~~2~~ 4 Domestic Animal Permits. A person desiring a permit required by subdivision 1 that is not for hen chickens or a rooster ~~may make application~~ must obtain a permit from the city council. The application must contain (i) the name and address of the applicant; (ii) the address of the premises upon which the animal or animals

are to be kept; (iii) the maximum number, species and sex of such animal or animals; and (iv) a statement regarding any property damage or physical injuries caused by such animal or animals in the past. The ~~council~~ city may also require submission of such additional information or material as it deems necessary or convenient. The applicant must pay to the city clerk such initial permit fee and renewal permit fee as set forth in Appendix B under Domestic Animals. Upon submission of the initial application, the city clerk must set a date for a hearing on the application before the city council and must notify the owners of all properties located within 200 feet of the subject premises of the date and time of the hearing.

Subd. ~~3~~ 5. Hearing. At ~~the~~ any hearing required in this section the city council may take such testimony or receive such documents or information as it deems appropriate. A permit will not be issued if the city council finds that such animal or animals, because of their number, size, proximity to other properties, history of vicious or destructive actions, or inherent characteristics, are or are likely to become either a nuisance or a hazard to the public health or safety.

Subd. 6 Permit. The city council may, in approving a permit, impose reasonable conditions on the permittee. Unless otherwise stated in the permit, such conditions shall become an ongoing obligation related to the continuance of the permit, and failure to satisfy any obligations may result in a revocation of the permit by the city. In addition to any other conditions specified by the city council, each permit issued under this section shall only permit the maximum number of animals as determined by the city council, and all permits shall be subject to a condition that the city have an ongoing right to inspect the permitted premises to ensure compliance with the code and permit.

Subd. ~~4~~ 7. Term. Permits are valid until December 31 of the year of issuance and may be renewed annually by the council. The council may revoke a permit prior to its expiration if the council finds that: (i) any violation of the law or any ~~the~~ terms ~~or~~ and conditions of the permit have been violated; or ~~if~~ (ii) the animal or animals have become either a public nuisance or a hazard to the public health or safety. Nothing herein ~~in this subsection~~ is to be construed to prohibit or constrain any action allowed by law designed to prevent the spread of disease or the imminent damage to persons or property caused by such animal or animals.

Subd. ~~5~~ 8. Sales. Nothing contained in this subsection is to be construed as permitting anyone to keep or maintain animals for sale or as a part of a business, unless otherwise licensed or permitted.

Subd. ~~6~~ 9. Exception. This subsection does not apply to pet stores or veterinary clinics. (Amended, Ord. No. 03-13)

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

The purpose of the ordinance is to update Section 915 – Animals to include separate sections in City Code for a rooster and hen chicken permits and to update code language regarding public hearings and conducting inspections to ensure compliance.

First Reading: YEAS:
NAYS:

Second Reading: YEAS:
NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS___DAY OF_____,___.

_____
Regan L Murphy, Mayor

ATTEST:

_____
John Tingley, City Clerk

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Marcia Glick, City Manager

DATE: June 16, 2020

RE: Voucher Requests Pending Approval for Disbursement

The check register dated June 16, 2020 reflects the voucher requests pending approval for disbursement.

The check register dated June 3, 2020 through June 16, 2020 is a list of vouchers requiring payment for City funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Recommendation
By motion approve disbursement requests for period ending June 16, 2020.

Marcia E. Glick
Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

Note Payment amount may not reflect the actual amount due to data sequencing and/or data selection

Council Check Summary

6/4/2020 - 6/16/2020

Company		Amount
01000	General Fund	34,101.75
03050	DWI Forfeiture Special Revenue	250.00
03070	Federal DTF Seizures	2,634.12
04040	2013 GO Street Reconst	253.85
06000	Water	63,944.35
06100	Sanitary Sewer	164,371.99
06200	Storm Sewer	3,041.09
06300	Solid Waste	119,437.39
06400	Liquor Operations	86,883.45
06700	License Center	60.81
06815	Broadway Court - Ref Bonds	450.00
07000	Central Garage	6,959.71
07100	Central Services	14,085.27
07300	Insurance Risk	25,732.00
07400	Benefit Accrual	140,917.22
	Report Totals	663,123.00

Note Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

Council Check Summary

6/4/2020 - 6/16/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202284	6/4/2020		110736 BNSF RAILWAY COMPANY												
		800.00	App Fee - 37th Ave Raw Water		153934	20200604	6025	6718		00053620	Licenses Taxes & Fees	Water Utility Capital Imp	06000	150	
		800.00													
202285	6/4/2020		110736 BNSF RAILWAY COMPANY												
		800.00	App Fee 37th Ave Finished		153935	20200604	6025	6718		00053620	Licenses Taxes & Fees	Water Utility Capital Imp	06000	150	
		800.00													
202286	6/4/2020		108769 AFSCME MINNESOTA COUNCIL 5												
		810.97			153916	06032016030415	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		810.97													
202287	6/4/2020		100274 LAW ENFORCEMENT LABOR SERVICES INC												
		1,302.00			153929	0603201603045	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		1,302.00													
202288	6/4/2020		100275 MINNESOTA CHILD SUPPORT												
		483.61			153930	0603201603046	7400	2402			Due to other governments - g	Benefit Accrual Balance S	07400	120	
		234.88			153931	0603201603047	7400	2402			Due to other governments - g	Benefit Accrual Balance S	07400	120	
		718.49													
202289	6/4/2020		100272 OPERATING ENGINEERS LOCAL 49												
		490.00			153928	0603201603044	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		490.00													
202290	6/4/2020		100279 ROBBINSDALE FIRE RELIEF ASSOCIATION												
		475.00			153835	060220907083	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		175.00			153932	0603201603048	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120	
		650.00													
202291	6/4/2020		115159 SUN LIFE FINANCIAL												
		38.75			153919	06032016030418	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120	
		1.75			153919	06032016030418	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120	
		1,050.00			153920	06032016030419	7400	2125			Supplemental LifePayable	Benefit Accrual Balance S	07400	120	
		37.80			153920	06032016030419	7400	2125			Supplemental LifePayable	Benefit Accrual Balance S	07400	120	
		1,128.30													
202292	6/4/2020		100180 WASTE MANAGEMENT OF MN												
		56,675.93	GARBAGE SERVICE		153973	8549633-0500-5	6305	6350			General Garbage Services	Solid Waste Operations	06300	110	
		19,796.40	SINGLE FAMILY RECYCLING		153974	8549633-0500-5	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		32,587.92	YARD WASTE COLLECTION		153975	8549633-0500-5	6305	6352			Compost Services	Solid Waste Operations	06300	110	
		8,971.13	HENN COUNTY FEE		153976	8549633-0500-5	6305	6718			Licenses Taxes & Fees	Solid Waste Operations	06300	110	
		1,188.51	SCRAP METAL PICKUP		153977	8549633-0500-5	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		217.50	ELECTRONICS P/U PUBLIC WORKS		153978	8549633-0500-5	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		119,437.39													
202296	6/9/2020		100262 LEAGUE OF MN CITIES INS TRUST												

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection

Council Check Summary

6/4/2020 - 6/16/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		4,623.00	GEN LIAB-REDA		154071	10003628-20	7305	6391			General Liability	Risk Insurance Operations	07300	120	
		19,534.00	PROP INS- REDA		154072	10003628-20	7305	6392			Property Insurance	Risk Insurance Operations	07300	120	
		75.00	AUTO-REDS		154073	10003628-20	7305	6395			Automotive Insurance	Risk Insurance Operations	07300	120	
		24,232.00													
202298	6/9/2020		100347 US BANK TRUST NATIONAL ASSN												
		450.00	BDWY CRT PAYING AGENT		154059	5747482	6815	7040			Fiscal Agent Fees	Broadway Court - Ref Bond	06815	160	
		450.00													
202343	6/4/2020		119780 ADVANCED ENGINEERING & ENVIRONMENTAL SER												
		29,994.33	New water treatment plant		153851	68448	6000	1780		00053217	Work in progress	Water Balance Sheet	06000	120	
		6,367.88	Replacement wells		153852	68447	6000	1780		00054020	Work in progress	Water Balance Sheet	06000	120	
		163.25	Replacement towers		153853	68353	6000	1780		00051020	Work in progress	Water Balance Sheet	06000	120	
		668.27	SCADA Service Call		153854	68298	6020	6310			Professional Services	Water Utility Well & Plan	06000	150	
		37,193.73													
202344	6/4/2020		115662 ARC DOCUMENT SOLUTIONS												
		486.32	Printer supplies		153850	54MNI9030692	1400	6214			Operating Supplies	Engineering Services	01000	145	
		486.32													
202345	6/4/2020		100061 BELLBOY CORP												
		110.10	Miscellaneous Inventory		153855	0101297700	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		4.72	Freight Charges - fuel		153856	0101297700	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		43.50	Miscellaneous supplies		153857	0101297700	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		234.00	Liquor Inventory		153858	0083940800	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		1.35	Freight Charges - fuel		153859	0083940800	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,467.95	Liquor Inventory		153907	0084013700	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		16.20	Freight Charges - fuel		153908	0084013700	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,738.44	LIQUOR INVENTORY		153971	0084049500	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		8.10	FREIGHT CHARGES - FUEL		153972	0084049500	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		3,624.36													
202346	6/4/2020		116322 BREAKTHRU BEVERAGE MINNESOTA BEER												
		2,971.90	Beer Inventory		153894	1091136158	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		449.20	Wine Inventory		153895	1081130848	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		5.80	Freight Charges - fuel		153896	1081130848	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		5,296.14	Liquor Inventory		153897	1081130847	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		174.50	Miscellaneous Inventory		153898	1081130847	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		104.69	Freight Charges - fuel		153899	1081130847	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		9,002.23													
202347	6/4/2020		119572 BROKEN CLOCK BREWING COOPERATIVE												
		108.00	Beer Inventory		153900	3676	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		108.00													
202348	6/4/2020		103363 CANON FINANCIAL SERVICES, INC.												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		119.58	Police copier		153874	21455672	1200	6338			Rentals/Leases	Police Support Services	01000	130	
		481.63	Central service copiers		153875	21455672	7105	6338			Rentals/Leases	CS General Office	07100	110	
		42.68	Fire copier		153876	21455672	1260	6338			Rentals/Leases	Fire Prevention / Suppres	01000	135	
		71.56	Public works copier		153877	21455672	7005	6338			Rentals/Leases	CG Building Operations	07000	150	
		60.81	Motor Vehicle copier		153878	21455672	6705	6338			Rentals/Leases	License Center Operations	06700	120	
		21.56	Senior copier		153879	21455672	1335	6338			Rentals/Leases	Senior Programs	01000	140	
		797.82													
202349	**6/4/2020**		**109638 CAPITOL BEVERAGE SALES LP**												
		2,462.10	BEER INVENTORY		153964	2415424	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		39.98	MISCELLANEOUS INVENTORY		153965	2415424	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2,502.08													
202350	**6/4/2020**		**114808 CDW GOVERNMENT**												
		771.88	Service Express - Squad video		153873	XTQ2534	7110	6322			Network Services	CS Information Technology	07100	120	
		771.88													
202351	**6/4/2020**		**113413 CENTURYLINK**												
		57.33	763-533-1719 POLICE		153968	20200522	7105	6372			Telephone Lines	CS General Office	07100	110	
		79.99	763-521-4629 PARKS		153969	20200519	7115	6372			Telephone Lines	CS Government Buildings	07100	145	
		71.99-	763-521-4629 PARKS CREDIT		153970	20200519	7115	6372			Telephone Lines	CS Government Buildings	07100	145	
		65.33													
202352	**6/4/2020**		**118120 CINTAS CORP**												
		34.57	Uniforms		153869	4050381664	7005	6344			Cleaning Services	CG Building Operations	07000	150	
		34.57													
202353	**6/4/2020**		**100282 CITY OF ROBBINSDALE-UTILITIES**												
		2,634.12	WEBER - DTF 1ST QTR OT		153957	10393	3070	6726			Reimbursements	Federal DTF Seizures	03070	130	
		2,634.12													
202354	**6/4/2020**		**118382 CLEAR RIVER BEVERAGE CO.**												
		432.00	BEER INVENTORY		153963	535213	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		432.00													
202355	**6/4/2020**		**120422 DIOR CONSULTING LLC**												
		85.14	REFUND FINAL BILL 2710 MERIDIA		153944	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		85.14													
202356	**6/4/2020**		**112235 FERGUSON WATERWORKS #2516**												
		2,002.53	Pacer 5" Storz cap w/nut		153882	0453839	6010	6234			Equipment Parts & Supplies	Water Utility Distributio	06000	150	
		2,002.53													
202357	**6/4/2020**		**120414 FRUIN, EDWARD**												
		250.35	REFUND FINAL BILL 3701 QUAIL		153936	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		250.35													
202358	**6/4/2020**		**109088 GRAFIX SHOPPE**												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		33.26	#873 Flag Decal		153847	133826	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		33.26													
202359	**6/4/2020**		**100612 GRAINGER**												
		80.10	Band saw blades		153849	9528983035	7010	6214			Operating Supplies	CG Vehicle Maintenance	07000	150	
		80.10													
202360	**6/4/2020**		**106850 HOHENSTEINS, INC.**												
		1,437.00	BEER INVENTORY		153959	202156	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		22.50	MISCELLANEOUS INVENTORY		153960	202156	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		1,459.50													
202361	**6/4/2020**		**114327 INDEED BREWING COMPANY**												
		587.95	Beer Inventory		153903	89860	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		587.95													
202362	**6/4/2020**		**100143 INSTRUMENTAL RESEARCH INC**												
		180.00	Bacteria testing		153848	2547	6010	6310			Professional Services	Water Utility Distributio	06000	150	
		180.00													
202363	**6/4/2020**		**113447 INTERNATIONAL CODE COUNCIL INC**												
		518.27	2020 codes		153886	1001193798	1430	6516			Subscriptions & Bcoks	Building Inspections	01000	145	
		518.27													
202364	**6/4/2020**		**109351 J.J. TAYLOR DISTRIBUTING MINNESOTA ,INC.**												
		3,549.30	BEER INVENTORY		153966	3085920	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		3,549.30													
202365	**6/4/2020**		**100071 JOHNSON BROTHERS LIQUO COMPANY**												
		99.50	Wine Inventory		153890	1556197	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		1.21	Freight Charges - fuel		153891	1556197	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,026.00	Liquor Inventory		153892	1556196	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		7.26	Freight Charges - fuel		153893	1556196	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		90.00	Miscellaneous Inventory		153904	1557980	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2,269.39	Liquor Inventory		153905	1557979	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		19.36	Freight Charges - fuel		153906	1557979	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		814.75	BEER INVENTORY		153958	3417628	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		4,327.47													
202366	**6/4/2020**		**120415 JOKIMAKI, MOLLY**												
		82.68	REFUND FINAL BILL 3727 PERRY		153937	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		82.68													
202367	**6/4/2020**		**120416 MACKEY, CHARLES**												
		23.98	REFUND FINAL BILL 4232 BEARD		153938	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		23.98													
202368	**6/4/2020**		**120424 MCKRACKEN, SHANA**												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		38.06	REFUND FINAL BILL 5142 PARKER		153946	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		38.06													
202369	6/4/2020		120423 MESEDAHL, MARK												
		37.25	REFUND FINAL BILL 4111 LOWRY		153945	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		37.25													
202370	6/4/2020		100186 METROPOLITAN COUNCIL												
		77,017.82	MAY WASTE WATER SERVICES DEF R		153955	0001108414	6115	6348			Sewage Disposal	San Sewer Maintenance	06100	150	
		77,017.82	JUNE WASTE WATER SERVICES DEF		153956	0001109469	6115	6348			Sewage Disposal	San Sewer Maintenance	06100	150	
		154,035.64													
202371	6/4/2020		109595 MINNESOTA CITY / COUNTY MANAGEMENT ASSN												
		182.61	MCMA Membership		153887	ANNUAL DUES	1030	6514			Dues & Memberships	Administrative Services	01000	110	
		182.61													
202372	6/4/2020		120421 MOSS, TIMOTHY												
		22.67	REFUND FINAL BILL 4312 ABBOTT		153943	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		22.67													
202373	6/4/2020		107373 OFFICE DEPOT												
		65.23	Supplies/Main		153870	491571284001	7105	6214			Operating Supplies	CS General Office	07100	110	
		18.68	Supplies/IT		153871	491571284001	7110	6214			Operating Supplies	CS Information Technology	07100	120	
		83.91													
202374	6/4/2020		100075 PAUSTIS AND SONS WINE CO INC												
		565.00	Wine Inventory		153901	89275	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		7.00	Freight Charges - fuel		153902	89275	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		572.00													
202375	6/4/2020		120418 PAYNE, SHARON												
		35.17	REFUND FINAL BILL 4135 ABBOTT		153940	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		35.17													
202376	6/4/2020		100077 PHILLIPS WINE & SPIRITS												
		668.00	Wine Inventory		153860	6033179	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		14.52	Freight Charges - fuel		153861	6033179	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		68.00	Miscellaneous Inventory		153862	6033180	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2.42	Freight Charges - fuel		153863	6033180	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		638.25	Liquor Inventory		153888	6033178	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		4.84	Freight Charges - fuel		153889	6033178	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,396.03													
202377	6/4/2020		119352 POTENTIA MN SOLAR FUND 1, LLC												
		1,778.98	APR 4100 LKVW SOLAR ENERGY CRE		153949	02102	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	
		1,763.23	APR 4101 HUBB SOLAR ENERGY CRE		153950	02101	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	
		1,467.03	MAR 4100 LKVW SOLAR ENERGY CRE		153951	02102	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		1,483.67	MAR 4101 HUBB SOLAR ENERGY CRE		153952	02101	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	
		1,201.96	FEB 4100 LKVW SOLAR ENERGY CRE		153953	02102	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	
		1,197.67	FEB 4101 HUBB SOLAR ENERGY CRE		153954	02101	7115	6416			Solar Energy Service	CS Government Buildings	07100	145	
		8,892.54													
202378	**6/4/2020**		**100013 ROBBINSDALE ACE HARDWARE**												
		7.59	Seasoning injector		153864	035530/3	1500	6214			Operating Supplies	Parks Administration	01000	150	
		12.20	chalk powder/lint trap		153865	035577/3	6210	6268			General Maintenance Supplies	Storm Sewer Maintenance	06200	150	
		19.79													
202379	**6/4/2020**		**120420 ROCHE, RACHEL**												
		43.96	REFUND FINAL BILL 4406 DREW		153942	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		43.96													
202380	**6/4/2020**		**103220 ROY C., INC.**												
		170.00	Labor: City Hall Doors		153880	78158	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		170.00													
202381	**6/4/2020**		**120417 RUDELIUS, JEANNE**												
		24.09	REFUND FINAL BILL 3808 ABBOTT		153939	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		24.09													
202382	**6/4/2020**		**120426 SCHILD, KRISTA**												
		33.89	REFUND FINAL BILL 3231 HALIFAX		153948	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		33.89													
202383	**6/4/2020**		**118444 SHAMROCK GROUP INC**												
		43.79	MISCELLANEOUS INVENTORY		153961	2495879	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2.00	FREIGHT CHARGES - FUEL		153962	2495879	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		45.79													
202384	**6/4/2020**		**116822 SHORT ELLIOTT HENDRICKSON INC**												
		579.32	Water Meter Replacement		153872	386403	6025	6310		00053119	Professional Services	Water Utility Capital Imp	06000	150	
		579.32													
202385	**6/4/2020**		**100177 SPS COMPANIES INC**												
		441.07	Battery		153884	S3983744.001	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		8.82-	Discount by 6/10/20		153885	S3983744.001	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		432.25													
202386	**6/4/2020**		**119745 STEEL TOE BREWING LLC**												
		279.00	BEER INVENTORY		153967	34092	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		279.00													
202387	**6/4/2020**		**120419 TOUSIGNANT, SCOTT**												
		41.54	REFUND FINAL BILL 4328 ABBOTT		153941	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		41.54													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202388	6/4/2020		118058 TRIMARK												
		447.39	Citrusolv solvent		153866	9B0CBJ	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		447.39	Citrusolv solvent		153867	9B0CBJ	1610	6214			Operating Supplies	Street & Boulevard Mainte	01000	150	
		52.90	Disinfectant pine odor		153868	9B0CBK	1565	6214			Operating Supplies	Parks Facility Maintenanc	01000	150	
		947.68													
202389	6/4/2020		100332 VALLEY-RICH CO, INC												
		2,089.50	Labor: 37th & Indiana		153881	28266	6110	6340			Repair & Maintenance	San Sewer Lift Station Ma	06100	150	
		2,089.50													
202390	6/4/2020		120425 WOOD PR, EMMA												
		46.90	REFUND FINAL BILL 2959 CHOWEN		153947	20200603	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		46.90													
202391	6/4/2020		117212 YALE MECHANICAL												
		481.72	Labor: water line leak above f		153883	214397	1390	6340			Repair & Maintenance	Library Building Operatio	01000	140	
		481.72													
202392	6/11/2020		100855 AIRGAS SAFETY INC												
		33.06	GLOVES(MARTA)		154166	9101341079	1400	6216			Clothing & Personal Equipmen	Engineering Services	01000	145	
		33.06													
202393	6/11/2020		108189 AUDIO & SECURITY ENGINEERS												
		140.00	LABOR: DOOR PD		154153	13792	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		140.00													
202394	6/11/2020		116322 BREAKTHRU BEVERAGE MINNESOTA BEER												
		273.99	WINE INVENTORY		154120	1081133136	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		8.70	FREIGHT CHARGES		154121	1081133136	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		3,006.25	BEER INVENTORY		154123	1091137225	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		44.22-	CREDIT-BEER INVENTORY		154124	RPA#61547	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		20.80-	CREDIT-BEER INVENTORY		154125	RPA#61547	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		1,327.11	LIQ INVENTORY		154191	1081133135	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		220.70	MISC INVENTORY		154192	1081133135	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		28.15	FREIGHT CHARGES		154193	1081133135	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		4,799.88													
202395	6/11/2020		110943 BROOKDALE LUTHER CHEVROLET												
		456.18	#873 KNUCKLE		154148	360319CHW	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		364.98	#879 FRAME FRO		154149	360053CHW	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		821.16													
202396	6/11/2020		106286 CENTERPOINT ENERGY MINNEGASCO												
		105.30	MANOR PARK 3129 ABBOTT		154079	STATEMENT	1565	6410		00001522	Gas Service	Parks Facility Maintenanc	01000	150	
		11.34	TRIANGLE PARK 4001 NOBLE		154080	STATEMENT	1565	6410		00001538	Gas Service	Parks Facility Maintenanc	01000	150	
		65.28	SANBORN PARK 4236 DREW		154081	STATEMENT	1565	6410		00001528	Gas Service	Parks Facility Maintenanc	01000	150	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		553.37	WATER PUMP HOUSES		154082	STATEMENT	6020	6410			Gas Service	Water Utility Well & Plan	05000	150	
		118.93	LIBRARY		154083	STATEMENT	1390	6410			Gas Service	Library Building Operatio	01000	140	
		376.46	SHOP & GARAGE		154084	STATEMENT	7005	6410			Gas Service	CG Building Operations	07000	150	
		742.03	POLICE/CITY HALL		154085	STATEMENT	7115	6410			Gas Service	CS Government Buildings	07100	145	
		1,972.71													
202397	6/11/2020		100847 COMMERCIAL ASPHALT CO.												
		157.50	MV4 WEAR REC		154101	200531	1610	6264			Tar & Asphalt	Street & Boulevard Mainte	01000	150	
		3.94-	DISCOUNT BY 06/13/20		154102	200531	1610	6264			Tar & Asphalt	Street & Boulevard Mainte	01000	150	
		153.56													
202398	6/11/2020		116485 COON RAPIDS AUTOMOTIVE SVC CTR												
		526.04	TIRES#152		154154	43208	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1,340.91	TIRES		154155	43174	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1,866.95													
202399	6/11/2020		100236 CRYSTAL, CITY OF												
		31.19	5912 42ND FIRE LINE		154103	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		48.68	3842 ADAIR		154104	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		88.58	4213 WELCOME		154105	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		55.33	4227 WELCOME		154106	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		22.08	4232 WELCOME		154107	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		62.64	4233 WELCOME		154108	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		46.90	4234 WELCOME		154109	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		55.33	4237 WELCOME		154110	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		201.63	4238 WELCOME		154111	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		42.03	4212 XENIA (4214 XENIA)		154112	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		42.03	4216 XENIA		154113	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		52.88	4222 XENIA		154114	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		101.88	4225 XENIA		154115	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		35.38	4226 XENIA		154116	2020425	6001	4702			Water Usage Charge	Water Revenue	06000	120	
		254.30	4012 ADAIR SEWER		154117	2020425	6101	4722			Sanitary Usage Charge	Sanitary Sewer Revenue	06100	120	
		1,140.86													
202400	6/11/2020		114072 DUKE'S ROOT CONTROL INC												
		7,012.15	8" SEWER PIPE ROOT CONTROL		154170	17292	6115	6340			Repair & Maintenance	San Sewer Maintenance	06100	150	
		7,012.15													
202401	6/11/2020		114195 ECM PUBLISHERS INC												
		53.55	CANDIDATE FILING NOTICE		154145	775753	1035	6712			Legal Notices	Elections	01000	110	
		53.55													
202402	6/11/2020		108097 EHLERS & ASSOCIATES												
		6,187.50	RATE STUDY-WATER		154144	83405	6005	6310			Professional Services	Water Utility Administrat	06000	150	
		6,187.50													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202403	6/11/2020		110316 FASTENAL COMPANY												
		28.68	SHARPCUT REGRIND DIV		154086	MNTCY158295	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		28.68													
202404	6/11/2020		117290 GALLS, LLC DBA UNIFORMS UNLIMITED												
		11.09	LANDHERR EMBROIDERY		154087	15631201	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		117.98	BOSKOVIV		154088	15658683	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		22.18	LARSON EMBROIDERT		154089	15667398	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		176.92	NEW HIRE DOWD		154090	15683851	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		4.50	FUTTERER PATCH		154091	15729142	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		332.67													
202405	6/11/2020		106850 HOHENSTEINS, INC.												
		1,369.20	BEER INVENTORY		154235	202765	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		137.00	MISC INVENTORY		154236	202765	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		1,506.20													
202406	6/11/2020		100071 JOHNSON BROTHERS LIQUO COMPANY												
		2,660.15	WINE INVENTORY		154131	1560403	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		31.46	FREIGHT CHARGES		154132	1560403	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		935.75	LIQ INVENTORY		154141	1560402	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		12.40	FREIGHT CHARGES		154142	1560402	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		2,964.80	LIQ INVENTORY		154218	1562233	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		188.50	WINE INVENTORY		154219	1562233	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		20.80	FREIGHT CHARGES		154220	1562233	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		76.00	MISC INVENTORY		154221	1562238	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		2.42	FREIGHT CHARGES		154222	1562238	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		3,309.75	LIQ INVENTORY		154223	1562236	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		47.19	FREIGHT CHARGES		154224	1562236	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		111.00	MISC INVENTORY		154225	1562235	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		3.63	FREIGHT CHARGES		154226	1562235	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,136.50	WINE INVENTORY		154230	1562234	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		26.62	FREIGHT CHARGES		154231	1562234	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		11,526.97													
202407	6/11/2020		100217 KATH FUEL OIL SERVICE COMPANY												
		385.00	OIL		154143	683606	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150	
		385.00													
202408	6/11/2020		100006 KENNEDY & GRAVEN, CHARTERED												
		4,022.00	WATER TOWER SITE CONDEMNATION		154156	154869	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		4.32	WTS DISBURSE		154157	154869	6030	6920			Water Distribution System	Water Infrastructure - PF	06000	150	
		4,026.32													
202409	6/11/2020		100164 KILLMER ELECTRIC COMPANY INC												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		1,270.80	LABOR: CTY RD 81		154118	W13352	1635	6340			Repair & Maintenance	Street Lighting	01000	150	
		137.10	LABOR: 3888 W B		154119	W13438	1635	6340			Repair & Maintenance	Street Lighting	01000	150	
		1,706.04	LABOR:SHORELINE & CHOWEN		154199	W13341	1635	6340			Repair & Maintenance	Street Lighting	01000	150	
		64.50	LABOR: LOCATES 3888 W.B		154200	W13414	6105	6718			Licenses Taxes & Fees	Sanitary Sewer Administra	06100	150	
		64.50	LABOR: LOCACATES 3888 WB		154201	W13414	6005	6718			Licenses Taxes & Fees	Water Utility Administrat	06000	150	
		105.00	LABOR: LOCATES 36 & FRANCE		154202	W13366	6105	6718			Licenses Taxes & Fees	Sanitary Sewer Administra	06100	150	
		105.00	LABOR: LOCATES 36 & FRANCE		154203	W13366	6005	6718			Licenses Taxes & Fees	Water Utility Administrat	06000	150	
		3,452.94													
202410	**6/11/2020**		**118030 LUPULIN BREWING**												
		106.00	BEER INVENTORY		154130	29248	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		106.00													
202411	**6/11/2020**		**111740 MARSHALL CONCRETE PRODUCTS INC.**												
		1,269.00	CONCRETE		154093	363898	6210	6340			Repair & Maintenance	Storm Sewer Maintenance	06200	150	
		25.38-	DISCOUNT BY 07/10/20		154094	363898	6210	6340			Repair & Maintenance	Storm Sewer Maintenance	06200	150	
		1,243.62													
202412	**6/11/2020**		**100186 METROPOLITAN COUNCIL**												
		1,050.00	CRYSTAL LAKE FLOC PLANT PT FEE		154146	1110385	6212	6718			Licenses Taxes & Fees	Storm Sewer Flocculation	06200	150	
		475.00	PERMIT FEE PLANT#2		154150	1110617	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		475.00	PERMIT FEE PLANT#3		154151	1110619	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		475.00	PERMIT FEE PLANT #1		154152	1110618	6020	6718			Licenses Taxes & Fees	Water Utility Well & Plan	06000	150	
		2,475.00													
202413	**6/11/2020**		**118494 MODIST BREWING CO LLC**												
		84.00	BEER INVENTORY		154122	E-13583	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		84.00													
202414	**6/11/2020**		**100585 MTI DISTRIBUTING INC**												
		161.36	TIRE WHEEL ASSEMBLY		154147	1255494-00	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		161.36													
202415	**6/11/2020**		**107373 OFFICE DEPOT**												
		5.88	SUPPLIES/FIRE DEPT		154158	493652516001	1260	6214			Operating Supplies	Fire Prevention / Suppres	01000	135	
		17.85	SUPPLIES/MAIN		154159	493652516001	7105	6214			Operating Supplies	CS General Office	07000	110	
		7.49	SUPPLIES/MAIN		154160	493656398001	7105	6214			Operating Supplies	CS General Office	07000	110	
		6.50	SUPPLIES/MAIN		154161	493656399001	7105	6214			Operating Supplies	CS General Office	07000	110	
		14.09	SUPPLIES/MAIN		154162	496899340001	7105	6214			Operating Supplies	CS General Office	07000	110	
		13.97	SUPPLIES/IT		154163	496899340001	7110	6214			Operating Supplies	CS Information Technology	07000	120	
		65.78													
202416	**6/11/2020**		**111218 O'REILLY AUTO PARTS**												
		168.50	IGNTION COIL		154095	1918-128822	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		3.37-	2% NET 10 DISCOUNT		154096	1918-128822	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		7.99	BRAKE FLUID		154097	1918-128805	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		.16-	2% NET 10 DISCOUNT		154098	1918-128805	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		636.11	BATTERIES		154099	1918-128520	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		12.72-	2% NET 10 DISCOUNT		154100	1918-128520	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		26.72	RED LED		154204	1918-128280	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.53-	2% NET 10 DISCOUNT		154205	1918-128280	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		13.98	FREON		154206	1918-128213	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.28-	2% NET 10 DISCOUNT		154207	1918-128213	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		37.48	TOGGLE SWITCH		154208	1918-128337	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.75-	2% NET 10 DISCOUNT		154209	1918-128337	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		109.82	BLOWER MOWER		154210	1918-127724	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		2.20-	2% NET 10 DISCOUNT		154211	1918-127724	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		30.97	FLUID PUMP		154212	1918-127963	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.62-	2% NET 10 DISCOUNT		154213	1918-127963	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1,010.94													
202417	**6/11/2020**		**100075 PAUSTIS AND SONS WINE CO INC**												
		1,117.75	WINE INVENTORY		154126	90183	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		13.75	FREIGHT CHARGES		154127	90183	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		97.60-	CREDIT-WINE INVENTORY		154128	90183	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		1,033.90													
202418	**6/11/2020**		**100077 PHILLIPS WINE & SPIRITS**												
		184.50	MISC INVENTORY		154133	6035925	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		4.84	FREIGHT CHARGES		154134	6035925	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,182.00	WINE INVENTORY		154137	6035924	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		19.36	FREIGHT CHARGES		154138	6035924	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		792.00	LIQ INVENTORY		154139	6035923	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		6.05	FREIGHT CHARGES		154140	6035923	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		2,188.75													
202419	**6/11/2020**		**116796 RED BULL DISTRIBUTION COMPANY**												
		431.50	MISC INVENTORY		154234	K-33910823	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		431.50													
202420	**6/11/2020**		**118446 RESTORATION SYSTEMS INC**												
		855.40	RFUND HYDRANT RENTAL DEP		154129	20200609	6000	2640			Other Deposits	Water Balance Sheet	06000	120	
		855.40													
202421	**6/11/2020**		**100013 ROBBINSDALE ACE HARDWARE**												
		19.99	SAWZALL BLADES		154164	035560/3	1370	6214			Operating Supplies	Forestry	01000	145	
		6.40	SCREWS FOR PW SHED		154165	035549/3	1370	6234			Equipment Parts & Supplies	Forestry	01000	145	
		2.58	ANCHORS-LFT STATION		154167	35653	6110	6234			Equipment Parts & Supplies	San Sewer Lift Station Ma	06100	150	
		9.98	LIQUID NAILS		154168	35690	6110	6234			Equipment Parts & Supplies	San Sewer Lift Station Ma	06100	150	
		114.90	ROD REBAR		154169	35557	6110	6234			Equipment Parts & Supplies	San Sewer Lift Station Ma	06100	150	
		153.85													

Note Payment amount may not reflect the actual amount due to data sequencing and/or data selection

Council Check Summary

6/4/2020 - 6/16/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202422	6/11/2020		113200 SOUTHERN WINE & SPIRITS OF MN, LLC												
		1,836.07	LIQ INVENTORY		154194	1952913	6400	1410			Liquor Inventory	Liquor Operation Balance	C6400	120	
		15.36	FREIGHT CHARGES		154195	1952913	6405	6378			Postage & Shipping	Liquor Operations	C6400	120	
		130.00	MISC INVENTORY		154196	1952914	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	C6400	120	
		26.00-	CREDIT-WINE INVENTORY		154197	1952914	6400	1415			Wine Inventory	Liquor Operation Balance	C6400	120	
		7.68	FREIGHT CHARGES		154198	1952914	6405	6378			Postage & Shipping	Liquor Operations	C6400	120	
		966.00	WINE INVENTORY		154227	1955146	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		29.44	FREIGHT CHARGES		154228	1955146	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		225.00-	LIQ INVENTORY		154229	56728	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		2,733.55													
202423	6/11/2020		114185 SPRINT												
		49.98	POLICE ADMIN		154171	837760922-185	1200	6376			Cellular Phone / Paging	Police Support Services	01000	130	
		511.59	POLICE PATROL		154172	837760922-185	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		185.96	INVESTIGATIONS		154173	837760922-185	1220	6376			Cellular Phone / Paging	Investigations / Special	01000	130	
		208.57	FIRE RECREATION		154174	837760922-185	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		153.54	COMMUNITY GYMS		154175	837760922-185	1300	6376			Cellular Phone / Paging	Recreation Administration	01000	140	
		46.49	FORESTRY		154176	837760922-185	1305	6376			Cellular Phone / Paging	Community Center Operatio	01000	140	
		47.14	ENGINEERING		154177	837760922-185	1370	6376			Cellular Phone / Paging	Forestry	01000	145	
		185.96	BUILDING INSPECTIONS		154178	837760922-185	1400	6376			Cellular Phone / Paging	Engineering Services	01000	145	
		22.14	CODE ENFORCEMENT		154179	837760922-185	1430	6376			Cellular Phone / Paging	Building Inspections	01000	145	
		22.14	HOUSING INSPECTIONS		154180	837760922-185	1440	6376			Cellular Phone / Paging	Code Enforcement	01000	145	
		46.49	PW-PARKS		154181	837760922-185	1450	6376			Cellular Phone / Paging	Rental Licensing	01000	145	
		294.69	PW-STREETS		154182	837760922-185	1500	6376			Cellular Phone / Paging	Parks Administration	01000	150	
		257.45	PW-WATER		154183	837760922-185	1600	6376			Cellular Phone / Paging	Streets Administration	01000	150	
		180.96	PW-SEWER		154184	837760922-185	6005	6376			Cellular Phone / Paging	Water Utility Administrat	06000	150	
		92.98	PW-STORM		154185	837760922-185	6105	6376			Cellular Phone / Paging	Sanitary Sewer Administra	06100	150	
		47.14	LIQOUR		154186	837760922-185	6205	6376			Cellular Phone / Paging	Storm Sewer Administratio	06200	150	
		84.52	CENTRAL GARAGE		154187	837760922-185	6405	6376			Cellular Phone / Paging	Liquor Operations	06400	120	
		118.11	CS GENERAL OFFICE		154188	837760922-185	7005	6376			Cellular Phone / Paging	CG Building Operations	07000	150	
		22.99	AIR CARD-POLICE DTF		154189	837760922-185	1200	6380			Communication systems rental	Police Support Services	01000	130	
		42.90	TOWER CONFIGURATION METER REPL		154190	837760922-185	6005	6376			Cellular Phone / Paging	Water Utility Administrat	06000	150	
		2,621.74													
202424	6/11/2020		106642 SPRINT SOLUTIONS INC												
		162.25	MONTHLY DATA PLAN PD MDC		154092	502568816-150	1200	6380			Communication systems rental	Police Support Services	01000	130	
		162.25													
202425	6/11/2020		100580 ST PAUL, CITY OF												
		736.23	ASPHALT MIX		154237	IN41156	1610	6264			Tar & Asphalt	Street & Boulevard Mainte	07000	150	
		736.23													
202426	6/11/2020		100081 THE WINE COMPANY												

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		646.00	WINE INVENTORY		154135	142237	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		13.20	FREIGHT CHARGES		154136	142237	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		659.20													
202427	**6/11/2020**		**100347 US BANK TRUST NATIONAL ASSN**												
		50.00	GO BONDS 2015A		154214	5747485	6025	7040			Fiscal Agent Fees	Water Utility Capital Imp	06000	150	
		55.61	GO BONDS 2015A		154215	5747485	6120	7040			Fiscal Agent Fees	San Sewer Capital Improve	06100	150	
		90.54	GO BONDS 2015A		154216	5747485	6220	7040			Fiscal Agent Fees	Storm Sewer Cap Improveme	06200	150	
		253.85	GO BONDS 2015A		154217	5747485	4040	7040			Fiscal Agent Fees	2013 GO Street Reconst	04040	160	
		450.00													
202428	**6/11/2020**		**100083 WINE MERCHANTS INC**												
		805.29	WINE INVENTORY		154232	7284958	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		9.89	FREIGHT CHARGES		154233	7284958	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		815.18													
202429	**6/16/2020**		**120456 KENNEDY,PATRICK**												
		291.57	RFUND FOR GYM MEMBERSHIP		154339	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		291.57													
202430	**6/16/2020**		**119006 56 BREWING LLC**												
		136.00	BEER INVENTORY		154319	5610179	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		136.00													
202431	**6/16/2020**		**108943 AMERICAN PRESSURE INC.**												
		257.44	LABOR: TRIGGER GUN/PUMP OIL		154326	114470	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		257.44													
202432	**6/16/2020**		**120455 ANDERSON,DEB**												
		86.59	RFUND FOR GYM MEMBERSHIP		154357	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		86.59													
202433	**6/16/2020**		**100054 ASTERISK MANAGERS INC.**												
		1,500.00	JUNE 2020 SERVICES		154259	20200602	7305	6310			Professional Services	Risk Insurance Operations	07300	120	
		1,500.00													
202434	**6/16/2020**		**120260 AT & T MOBILITY**												
		420.53	POLICE DEPT AIR CARDS		154267	287296809323X06032020	1205	6376			Cellular Phone / Paging	Patrol Services	01000	130	
		305.84	FORE DEPT AIR CARDS		154268	287296808004X06032020	1260	6376			Cellular Phone / Paging	Fire Prevention / Suppres	01000	135	
		726.37													
202435	**6/16/2020**		**100061 BELLBOY CORP**												
		706.75	LIQ INVENTORY		154308	8487200	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		84.00	WINE INVENTORY		154309	8487200	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		113.50	MISC INVENTORY		154310	8487200	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		17.55	FREIGHT CHARGES-FUEL		154311	8487200	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		180.00	MISC INVENTORY		154312	101358500	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		4.84	FREIGHT CHARGES-FUEL		154313	101358500	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,106.64													
202436	**6/16/2020**		**109355 BENTLEY SYSTEMS INC.**												
		2,069.75	3 MONTHS BENTLY SOFTWARE SUPPO		154338	48099557	7110	6332			Maintenance Contracts	CS Information Technology	07100	120	
		2,069.75													
202437	**6/16/2020**		**112948 BERRY COFFEE COMPANY**												
		143.57	COFFEE SUPPLIES		154271	753064	1200	6214			Operating Supplies	Police Support Services	01000	130	
		42.30	COFFE/CREAMER		154334	753062	7005	6214			Operating Supplies	CG Building Operations	07000	150	
		185.87													
202438	**6/16/2020**		**114945 BIO-TEC EMERGENCY SERVICES**												
		1,700.00	SQUAD CAR CLEAN UP (COVID)		154258	133302	1205	6340		00091120	Repair & Maintenance	Patrol Services	01000	130	
		1,700.00													
202439	**6/16/2020**		**120454 BOTHUM,PAT**												
		27.93	RFUND FOR GYM MEMBERSHIP		154340	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		27.93													
202440	**6/16/2020**		**116322 BREAKTHRU BEVERAGE MINNESOTA BEER**												
		657.99	WINE INVENTORY		154297	1081135645	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		11.60	FREIGHT CHARGES-FUEL		154298	1081135645	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		5,550.40	LIQ INVENTORY		154299	1081135644	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		317.58-	CREDIT-LIQ INVENTORY		154300	1081135644	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		43.98	FREIGHT CHARGES-FUEL		154301	1081135644	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		5,946.39													
202441	**6/16/2020**		**109638 CAPITOL BEVERAGE SALES LP**												
		1,994.00	BEER INVENTORY		154303	2417476	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		125.97	LIQ INVENTORY		154304	2417476	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		2,119.97													
202442	**6/16/2020**		**120442 CHAPMAN,BRETT**												
		17.00	RFUND FOR GYM MEMBERSHIP		154353	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		17.00													
202443	**6/16/2020**		**118120 CINTAS CORP**												
		34.57	UNIFORMS		154335	4050988088	7005	6344			Cleaning Services	CG Building Operations	07000	150	
		16.32	RUGS		154336	4050988021	7005	6338			Rentals/Leases	CG Building Operations	07000	150	
		50.89													
202444	**6/16/2020**		**120106 COREMARK METALS**												
		25.20	HOT ROLLED STEEL/BOLT		154238	5069601	7115	6214			Operating Supplies	CS Government Buildings	07100	145	
		25-	1% NET 10 DISCOUNT BY 06/20/20		154239	5069601	7115	6214			Operating Supplies	CS Government Buildings	07100	145	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		24.95													
202445	**6/16/2020**		**113520 DASH MEDICAL GLOVES**												
		143.80	NITRILE GLOVES		154361	INV1199492	1260	6234			Equipment Parts & Supplies	Fire Prevention / Suppres	01000	135	
		143.80													
202446	**6/16/2020**		**114195 ECM PUBLISHERS INC**												
		458.15	WATER SYSTEM IMRPOVEMENT		154323	776806	6025	6920		00053217	Water Distribution System	Water Utility Capital Imp	06000	150	
		458.15													
202447	**6/16/2020**		**120453 ELLIS, TODD**												
		222.27	RFUND FOR GYM MEMBERSHIP		154341	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		222.27													
202448	**6/16/2020**		**120452 FANJUL,PETER**												
		38.55	RFUND FOR GYM MEMBERSHIP		154342	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		38.55													
202449	**6/16/2020**		**100311 FAST TRACK PRODUCTS INC**												
		32.63	UNIFORMS-NEVALA		154261	25437	1600	6216			Clothing & Personal Equipmen	Streets Administration	01000	150	
		104.67	UNIFORMS-CHORZEMPA		154262	25430	1600	6216			Clothing & Personal Equipmen	Streets Administration	01000	150	
		137.30													
202450	**6/16/2020**		**101776 GILBERT MECHANICAL CONTRACTORS, INC.**												
		661.25	LABOR: FIRE SPRINKLER SYSTEM P		154329	192803	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		661.25													
202451	**6/16/2020**		**100568 GOLDEN VALLEY, CITY OF**												
		35.00	SAFE AND HOME 5/4		154260	9263	1340	6710			Recreation Services	Cooperative Programming	01000	140	
		35.00													
202452	**6/16/2020**		**111186 HEDBERG AGGREGATES**												
		145.74	CONCRETE DUMPING		154254	1098712	1567	6342			Dump Charges	Parks Equipment Maintenan	01000	150	
		383.04	CONCRETE DUMPING		154255	1098646	1567	6342			Dump Charges	Parks Equipment Maintenan	01000	150	
		2.91-	2% NET 10 DISCOUNT		154256	1098712	1567	6342			Dump Charges	Parks Equipment Maintenan	01000	150	
		7.66-	2% NET 10 DISCOUNT		154257	1098646	1567	6342			Dump Charges	Parks Equipment Maintenan	01000	150	
		518.21													
202453	**6/16/2020**		**109351 J.J. TAYLOR DISTRIBUTING MINNESOTA ,INC.**												
		7,998.75	BEER INVENTORY		154305	3085949	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		7,998.75													
202454	**6/16/2020**		**100071 JOHNSON BROTHERS LIQUO COMPANY**												
		1,569.30	BEER INVENTORY		154302	3418507	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		5,844.45	WINE INVENTORY		154306	1552237	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		111.31	FREIGHT CHARGES-FUEL		154307	1552237	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		225.00	BEER INVENTORY		154314	3418582	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		7,750.06													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202455	6/16/2020		111813 JT SERVICES OF MINNESOTA												
		3,490.00	LED TEAR DROP LIGHTS/FITTINGS		154333	JT20-139-09	1635	6340		0003942C	Repair & Maintenance	Street Lighting	01000	150	
		3,490.00													
202456	6/16/2020		120171 KANE,TRACY												
		123.49	RFUND OVRPYMNT FINAL-4432 SHOR		149144	20191217	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		123.49													
202457	6/16/2020		120451 MADDEN,REBECCA												
		311.75	RFUND FOR GYM MEMBERSHIP		154343	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		311.75													
202458	6/16/2020		100910 MCFOA												
		45.00	MEMBERSHIP DUES-ODONNELL		154263	20200608	1030	6514			Dues & Memberships	Administrative Services	01000	110	
		45.00	MEMBERSHIPO DUES-TINGLEY		154264	20200608	1030	6514			Dues & Memberships	Administrative Services	01000	110	
		90.00													
202459	6/16/2020		119025 METROTRANSIT												
		1,250.00	4215 RAILROAD AVE-PARKING LEAS		154269	NCV-57271	1010	6338			Rentals/Leases	Public Relations	01000	100	
		1,250.00													
202460	6/16/2020		109595 MINNESOTA CITY / COUNTY MANAGEMENT ASSN												
		100.00	MCMA MEMBERSHIP J TINGLEY 05-1		154265	20200608	1030	6514			Dues & Memberships	Administrative Services	01000	110	
		100.00													
202461	6/16/2020		100684 MINNESOTA DEPT OF HEALTH												
		150.00	WATERMAIN		154359	20-JUN	6025	6718		00053620	Licenses Taxes & Fees	Water Utility Capital Imp	06000	150	
		150.00													
202462	6/16/2020		100585 MTI DISTRIBUTING INC												
		38.36	2" PVC S/W CLASS/COUPLING		154327	1256324-00	1569	6214			Operating Supplies	Parks Turf Maintenance	01000	150	
		38.36													
202463	6/16/2020		104648 MUNICIPAL EMERGENCY SERVICES INC												
		120.00	SCBA REPAIR		154360	IN1460684	1260	6340			Repair & Maintenance	Fire Prevention / Suppres	01000	135	
		120.00													
202464	6/16/2020		120450 NIEBUHR,SPENCER												
		12.17	RFUND FOR GYM MEMBERSHIP		154344	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		12.17													
202465	6/16/2020		100474 NORTH SUBURBAN TOWING, INC												
		250.00	BFV143 FORFEITURE		154272	223359	3050	6346			Towing Charges	DWI Forfeiture Special Re	03050	130	
		250.00													
202466	6/16/2020		118138 NYSTROM, NICK												
		58.06	SAFETY GLASSES		154289	WEB0010829	6105	6216			Clothing & Personal Equipmen	Sanitary Sewer Administra	06100	150	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		58.07	SAFETY GLASSES		154290	WEB0010829	6005	6216			Clothing & Personal Equipmen	Water Utility Administrat	06000	150	
		16.13-	OVER ALLOWED LIMIT		154291	WEB0010829	6005	6216			Clothing & Personal Equipmen	Water Utility Administrat	06000	150	
		100.00													
202467	6/16/2020		107373 OFFICE DEPOT												
		8.22	SUPPLIES/MAIN		154292	496899053001	7105	6214			Operating Supplies	CS General Office	07100	110	
		56.81	SUPPLIES/MAIN		154293	500987944001	7105	6214			Operating Supplies	CS General Office	07100	110	
		13.99	SUPPLIES/IT		154294	496899053001	7110	6214			Operating Supplies	CS Information Technology	07100	120	
		79.02													
202468	6/16/2020		111218 O'REILLY AUTO PARTS												
		75.94	CERAMIC PADS		154240	1918-130218	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1.52-	2% NET 10 DISCOUNT		154241	1918-130218	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		3.71	VALVE STEMS		154242	1918-130058	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.07-	2% NET 10 DISCOUNT		154243	1918-130058	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		20.97	FREON		154244	1918-129692	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.42-	2% NET 10 DISCOUNT		154245	1918-129692	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		2.67	TPMS VALVE #873		154246	1918-129781	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.05-	2% NET 10 DISCOUNT		154247	1918-129781	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		36.17	WHEEL WEIGHTS		154248	1918-128870	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.72-	2% NET 10 DISCOUNT		154249	1918-128870	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		17.48	CABIN FILTER		154250	1918-130487	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.35-	2% NET 10 DISCOUNT		154251	1918-130487	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		3.98	SPARK PLUG		154252	1918-130519	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.08-	2% NET 10 DISCOUNT		154253	1918-130519	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		157.71													
202469	6/16/2020		120449 POBUDA, GERA												
		20.70	RFUND FOR GYM MEMBERSHIP		154345	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		20.70													
202470	6/16/2020		107101 PRAIRIE RESTORATIONS,INC.												
		575.00	LVT DORMANT SPRING MOW		154331	22460	1370	6336			Other Contracts	Forestry	01000	145	
		575.00													
202471	6/16/2020		120441 PROCTOR,GRANT												
		8.67	RFUND FOR GYM MEMBERSHIP		154354	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		8.67													
202472	6/16/2020		120448 QURAINI, SARAH												
		292.58	RFUND FOR GYM MEMBERSHIP		154346	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		292.58													
202473	6/16/2020		118445 RMB ENVIROMENTAL LABORATORIES, INC												
		74.00	FLOCCULATION TEST		154324	500684	6212	6310			Professional Services	Storm Sewer Flocculation	06200	150	
		115.00	ILLICIT DISCHARGE		154325	500682	6210	6310			Professional Services	Storm Sewer Maintenance	06200	150	

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		189.00													
202474	**6/16/2020**		**114089 ROBBINSDALE YOUTH BASEBALL ASSOC INC**												
		2,900.00	DUG OUT ROOF AT SANBORN		154358	15667	1500	6950			Machinery & Equipment	Parks Administration	01000	150	
		2,900.00													
202475	**6/16/2020**		**114703 RODNE, OTTO**												
		340.58	RFUND FOR GYM MEMBERSHIP		154347	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		340.58													
202476	**6/16/2020**		**103220 ROY C., INC.**												
		170.00	LABOR: SERVICE CALL NORTH DOOR		154328	78227	7115	6340			Repair & Maintenance	CS Government Buildings	07100	145	
		170.00													
202477	**6/16/2020**		**120460 SCHMIDT, BRADLEY**												
		224.63	RFUND-OVRPYMNT FINAL 4125 BEAR		150601	20200203	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		224.63													
202478	**6/16/2020**		**120457 SELYUKOV,EUGENE**												
		100.00	RFUND RETURN OF CURB STOP KEY		154366	20200615	6001	4718			Water - Other Revenue	Water Revenue	06000	120	
		100.00													
202479	**6/16/2020**		**113200 SOUTHERN WINE & SPIRITS OF MN, LLC**												
		5,782.49	LIQ INVENTORY		154295	1955145	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		51.63	FREIGHT CHARGES-FUEL		154296	1955145	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		576.00	WINE INVENTORY		154320	1953961	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		96.00-	CREDIT-WINE INVENTORY		154321	1953961	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		7.68	FREIGHT CHARGES-FUEL		154322	1953961	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		141.25-	CREDIT-WINE INVENTORY		154362	9204983	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		72.00-	CREDIT-LIQ INVENTORY		154363	9209740	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		189.84-	CREDIT-WINE INVENTORY		154364	9209341	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		300.00-	CREDIT-LIQ INVENTORY		154365	9206614	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		5,618.71													
202480	**6/16/2020**		**120445 SPECHT, SPENCER**												
		45.33	RFUND FOR GYM MEMBERSHIP		154350	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		45.33													
202481	**6/16/2020**		**120236 STOESZ, SYDNEY**												
		217.48	RFUND-OVRPYMNT FINAL 3606 31ST		150597	20200203	6000	2050			Utility Refunds	Water Balance Sheet	06000	120	
		217.48													
202482	**6/16/2020**		**100216 STREICHER'S INC**												
		1,260.00	BALLISTIC HELMET 3		154273	I1432329	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		100.00	EAGLE SHIELD		154274	I1432308	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		49.99	DUTY BELT		154275	I1434384	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130	
		1,409.99													

Note Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

Council Check Summary

6/4/2020 - 6/16/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
202483	6/16/2020		120447 STUTZMAN,SHANE												
		188.63	RFUND FOR GYM MEMBERSHIP		154348	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		188.63													
202484	6/16/2020		100595 SUPERIOR FORD INC												
		87.00	#872 SPORD KIT/HOSE/COVER		154337	160761	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		87.00													
202485	6/16/2020		116404 TGK AUTOMOTIVE OF CRYSTAL INC												
		129.58	LABOR:ALIGNMENT		154332	21865	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		129.58													
202486	6/16/2020		120446 THAMMAVONG, TOM												
		43.82	RFUND FOR GYM MEMBERSHIP		154349	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		43.82													
202487	6/16/2020		118058 TRIMARK												
		255.81	SUPPLIES-CH 55232		154330	9B0F87	7115	6214			Operating Supplies	CS Government Buildings	07100	145	
		255.81													
202488	6/16/2020		119795 VALPAK OF MINNEAPOLIS/ST PAUL												
		400.00	ROBBINSDALE WINE&SPIRIT AD JUN		154266	149820	6405	6382			Advertising / Promotions	Liquor Operations	06400	120	
		400.00													
202489	6/16/2020		113417 VINOCOPIA												
		266.00	LIQ INVENTORY		154315	0257007-IN	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		248.00	WINE INVENTORY		154316	0257007-IN	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		120.00	MISC INVENTORY		154317	0257007-IN	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		20.00	FREIGHT CHARGES-FUEL		154318	0257007-IN	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		654.00													
202490	6/16/2020		120444 WEBER, PEGGY												
		49.18	RFUND FOR GYM MEMBERSHIP		154351	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		49.18													
202491	6/16/2020		120440 WEHLING, MATTHEW												
		222.27	RFUND FOR GYM MEMBERSHIP		154356	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		222.27													
202492	6/16/2020		108695 WELLE, SCOTT D												
		60.00	UNIFORMS JEANS		154270	TWH0S6R	1500	6216			Clothing & Personal Equipmen	Parks Administration	01000	150	
		60.00													
202493	6/16/2020		100206 XCEL ENERGY												
		2,755.56	CENTRAL SVC		154276	686115106	7115	6405			Electric Service	CS Government Buildings	07100	145	
		77.11	LIBRARY		154277	686115106	1390	6405			Electric Service	Library Building Operatio	01000	140	
		10.60	EM MGMT		154278	686115106	1235	6405			Electric Service	Emergency Management	01000	130	

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection

Council Check Summary

6/4/2020 - 6/16/2020

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		1,757.40	TRAFFIC SIGNAL		154279	686115106	1625	6405			Electric Service	Traffic Signal Maintenanc	01000	150	:
		6,736.10	STREET LIGHT		154280	686115106	1635	6405			Electric Service	Street Lighting	01000	150	:
		799.25	CENTRAL GARAGE		154281	686115106	7005	6405			Electric Service	CG Building Operations	07000	150	
		1,297.57	LIQUOR		154282	686115106	6405	6405			Electric Service	Liquor Operations	06400	120	
		5,929.89	WATER W & P MAINT		154283	686115106	6020	6405			Electric Service	Water Utility Well & Plan	06000	150	:
		476.79	LIFT ST MAINT		154284	686115106	6110	6405			Electric Service	San Sewer Lift Station Ma	06100	150	:
		408.59	STRM SWR MAINT		154285	686115106	6210	6405			Electric Service	Storm Sewer Maintenance	06200	150	:
		501.99	PARK FACILITIES		154286	686115106	1565	6405			Electric Service	Parks Facility Maintenanc	01000	150	:
		1,893.65-	SOLAR ENERGY OFFSET-LKKVW		154287	686115106	7115	6417			Solar Energy Offset	CS Government Buildings	07100	145	
		1,876.89-	SOLAR ENERGY OFFSET-HUBB		154288	686115106	7115	6417			Solar Energy Offset	CS Government Buildings	07100	145	
		16,980.31													
202494	**6/16/2020**		**120443 YOUNGQUIST, PAUL**												
		16.44	RFUND FOR GYM MEMBERSHIP		154352	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		16.44													
202495	**6/16/2020**		**101071 ZENANKO, JENNIFER**												
		10.79	RFUND FOR GYM MEMBERSHIP		154355	20206011	1001	4562	1305		Memberships - Combined	General Fund Revenues	01000	120	
		10.79													
2020137	**6/4/2020**		**106765 MSRS**												
		3,819.00			153913	06032016030412	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120	
		1,457.54			153914	06032016030413	7400	2155			Medical Savings Plan	Benefit Accrual Balance S	07400	120	
		5,276.54													
2020138	**6/4/2020**		**100270 ICMA**												
		5,932.16			153927	0603201603043	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120	
		5,932.16													
2020139	**6/4/2020**		**116314 OPTUM**												
		7,208.48			153922	06032016030420	7400	2157			HSA Payable	Benefit Accrual Balance S	07400	120	
		7,208.48													
2020140	**6/4/2020**		**120183 FURTHER**												
		208.35			153925	06032016030423	7400	2156			HRA / VEBA Payable	Benefit Accrual Balance S	07400	120	
		208.35													
2020141	**6/9/2020**		**103062 INTERNAL REVENUE SERVICE**												
		1,585.78			153836	060220907084	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120	
		440.42			153837	060220907085	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120	
		784.18			153838	060220907086	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120	
		7,322.60			153911	06032016030410	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120	
		26,353.73			153912	06032016030411	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120	
		20,340.06			153933	0603201603049	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120	
		56,826.77													

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
2020142	**6/9/2020**		**100192 MN DEPT OF REVENUE**												
		251.04			153833	060220907081	7400	2135			State Tax Witholding - Emplo	Benefit Accrual Balance S	07400	120	
		11,388.37			153910	0603201603041	7400	2135			State Tax Witholding - Emplo	Benefit Accrual Balance S	07400	120	
		11,639.41													
2020148	**6/12/2020**		**100261 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION**												
		427.24			153834	060220907082	7400	2114			PERA Payable	Benefit Accrual Balance S	07400	120	
		48,298.51			153921	0603201603042	7400	2114			PERA Payable	Benefit Accrual Balance S	07400	120	
		48,725.75													

Report Totals 663,123.00