



CITY COUNCIL MEETING
June 20, 2017
4100 Lakeview Avenue North
Robbinsdale, Minnesota
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

The City Council is meeting as a legislative body to conduct the business of the City according to the

RULES OF PROCEDURE AND DECORUM OF THE CITY COUNCIL. Unless so ordered by the Mayor, citizen participation is limited to the following times and always within the prescribed rules of conduct for public input at meetings.

- A) **PUBLIC HEARINGS:** Public hearings are conducted so that the public affected by a proposal may have input into the decision. During hearings, all affected residents will be given an opportunity to speak pursuant to the **RULES OF PROCEDURE AND DECORUM OF THE CITY COUNCIL.**
- B) **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA**

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

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

- 1. CITY COUNCIL MEETING CALLED TO ORDER
- 2. ROLL CALL: Blonigan, Rogan, Selman, Backen, Mayor Murphy
- 3. **MICROPHONE CHECK:** Blonigan, Backen, Selman, Rogan, Mayor Murphy
- 4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
- 5. APPROVAL OF THE JUNE 20, 2017, MEETING AGENDA

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6. CONSENT AGENDA: Pursuant to Council rules, one motion, non-debatable, will approve the recommendation noted. Any member of the Council may ask for an item to be taken from the Consent Agenda for discussion and separate action. Such items removed from the Consent Agenda shall be considered immediately following approval of the balance of the Consent Agenda:
 - A. Motion to approve and order placed on file minutes of the regular City Council meeting of 6/6/17, City Council Work Session 6/6/17. 1-10
 - B. Motion to acknowledge receipt and placing on file minutes for the following Commissions and Boards: 11-14
 1. Senior Commission Minutes from 5/1/17
 2. Human Rights Commission Minutes from 3/23/17
 - C. Motion to approve issuance of licenses from list dated 6/20/17. 15-17
 - D. Motion to authorize Mayor and City Manager to sign School Resource Officer Agreement between the Independent School District 281 and the City of Robbinsdale. 18
 - E. Motion to approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 18, 2017, from 5:30 p.m. to 7:30 p.m. (road closure from 5:00 p.m. to 8:00 p.m. on West Broadway from 41st to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard, and direct staff accordingly. 19
 - F. Motion to approve the street spanning banner proposed by Robbinsdale Chamber of Commerce for the Main Street Meet & Greet which may be installed from September 5th through September 19th. 20
 - G. Motion to extend the effective period for variance request V15-7 for 3807 Noble Avenue North until June 30, 2018. 21-25
 - H. Motion to approve the application for the annual Public safety Open House on Saturday, August 12, 2017 from 11:00 a.m. to 3:00 p.m. with the closure of Hubbard Avenue North between 41st Avenue North and 41 ½ Avenue North from approximately 8:00 a.m. until approximately 4:30 p.m. 26

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7. PRESENTATION

A. City of Robbinsdale Comprehensive Annual Financial Report for 2016

1. Approve a motion to acknowledge the receipt of the City's Audited Comprehensive Annual Financial Report for the year ended December 31, 2016, Auditors 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. 27-38

B. City's Award for Financial Reporting

1. Certificate of Achievement for Excellence in Financial Reporting presented by, Larry Jacobson. 39-40

8. PUBLIC HEARING

A. There are no Public Hearing items scheduled.

9. OLD BUSINESS

A. There are no Old Business items scheduled.

10. NEW BUSINESS

A. There are no New Business items scheduled.

11. OTHER BUSINESS

- A. Motion to approve disbursement requests for period ending 6/20/2017 41

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT



Marcia Glick, City Manager

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ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	DEPARTMENT RESPONSIBILITY	ANTICIPATED AGENDA DATE
1. 1 st reading – Occasional Food Trucks	Planning	7-5-17
2. Update to Solid Waste Code Sections	Administration	7-5-17
3. Conditional Use Permit Review 5912 42 nd Ave N – car sales	Community Devt.	7-5-17
4. Public Hearing: The Lodge liquor license violation	Administration	7-11-17 6:30pm

**City of Robbinsdale
CITY COUNCIL MINUTES
June 6, 2017
Meeting No. 11**

CALL TO ORDER

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

ROLL CALL

2. Present: Rogan, Selman, Backen, Blonigan, Mayor Murphy
Staff: Marcia Glick, City Manager; Tom Marshall, Director of Administrative Services and Recreation Services; John Tingley, Assistant to City 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. Glick noted the additions of an email from a resident and previous detail in relation to consent item J. An additional consent item, Consent Item N, regarding an approval of a 5K race route and an updated memo for Presentation A.
5. Member Selman **MOVED**, seconded by Member Blonigan to approve the agenda with the additions as noted above. **The vote was unanimous and the motion carried.**

CONSENT AGENDA

6. Member Blonigan pulled consent item D.
7. Member Selman pulled consent item J.
8. Member Blonigan pulled consent item K.
9. Member Backen **MOVED**, seconded by Member Rogan to approve items the Consent Agenda. **The vote was unanimous and the motion carried.**
10. Items approved are as follows:
 - A. Motion to approve and order placed on file minutes of the regular City Council meeting of 5/16/17, City Council Work Session 5/16/17, City Council Parks Tour of 5/23/17.
 - B. Motion to acknowledge receipt and placing on file minutes for the following Commissions and Boards:
 1. Parks, Recreation & Forestry Commission Minutes from

4/25/2017

2. Planning Commission minutes of 4/20/17
- C. Motion to approve issuance of licenses from list dated 6/6/17.
- D. Item D pulled by Member Blonigan
- E. Motion to waive the reading and concur with the Planning Commission by adopting Resolution No. 7576 "A RESOLUTION APPROVING VARIANCE REQUEST V17-2 REDUCING THE REQUIRED FRONT YARD SETBACKS FOR 4524 REGENT AVENUE NORTH."
- F. Motion to grant the special request by Wicked Wort Brewery for one food truck to be on site Thursday through Saturday nights for June through October, 2017.
- G. Motion to hold the SECOND READING of Ordinance 17-02 "AN ORDINANCE AMENDING SECTIONS 820, 825, AND 835 OF THE CITY CODE FORESTRY."
- H. Motion to approve the Property Access Agreement for the provision of and ongoing data collection at a new groundwater monitoring well in Lakeview Terrace Park and the subsequent signature of the agreement by the Mayor and City Manager.
- I. Actions pertaining to County Road 9 – Helical Pile Change Order – City Project 35211:
 1. Motion to approve the Authorization to Proceed document for the Change Order for the revision of piling for City Utilities, and the subsequent signature of the form by the Mayor and City Council.
 2. Approve the Supplemental Agreement No. 10 payment (City share not to exceed \$55,000.00) for the revision of piling work as part of the County Road 9 reconstruction project – Project 35211.
- J. Item J pulled by Member Selman
- K. Item K pulled by Member Blonigan
- L. Motion to authorize the City Manager and Finance Director to issue a Purchase Order to Leroy Signs for labor and material to fabricate and install a new double sided LED lit monument sign in the amount of \$7,775.00.

M. Motion to hold the SECOND READING of Ordinance 17-03 "AN ORDINANCE AMENDING SECTION 613 OF THE CITY CODE THERAPEUTIC MASSAGE,"

N. Motion to approve the Event Application from the TCJHOP, 3620 43rd Avenue North, for use of 1.7 miles of city streets around Crystal Lake for the 5K Run and Picnic from 8:00 a.m. to 12 noon on Saturday, September 9th.

Pulled Consent Item D

11. Member Blonigan highlighted the savings of what these new LED streetlights will bring for the community.
12. Member Blonigan **MOVED**, seconded by Member Backen to authorize the City Manager and Finance Director to issue a Purchase Order to Graybar for the provision of new Lithonia LED fixtures and poles for the Noble Avenue reconstruction project – Project 31817 for the amount of \$33,407.61. **The vote was unanimous and the motion carried.**

Pulled Consent Item J

13. Member Selman asked staff to go over the material added to consent item J
14. Manager Glick talked about a market study for the Robbinsdale Wine & Spirits which had been completed by a private firm. The study showed that relocating to a new store next to the new Hy-Vee will lead to increase in sales of approximately \$1 million annually. The current store location has sales about \$744 per square foot, whereas the new store would have sales projected to be around \$900 per square foot. The other item was information that was put together for the April 18, 2017 work session by the City's Finance Department. One of the advantages of having Hy-Vee do the buildout of the store would be that the City would have the option to get out of the lease, if state law changes to allows Hy-Vee to sell wine and beer in Hy-Vee, without paying for the buildout.
15. Member Selman **MOVED**, seconded by Member Backen to authorize the Mayor and City Manager to execute a 10 year lease with Hy-Vee for Robbinsdale Wine & Spirits to commence after notice that the premises is ready for occupancy.
16. Member Rogan asked about the net profit of the current store and what the net profits would be in the proposed relocation next to Hy-Vee.

17. Glick noted that the current net profit is 26% and that at this point it is difficult to predict with the percentage for the new store but the projection is an additional \$1.5 million in profit over 10 years. At the current location, the store would need increased investment in the building to maintain service.
18. Member Blonigan noted that the increased sales project is about a 67% increase from current sales.
19. Member Selman acknowledged that there is some risk involved and that the projections might not be fulfilled. However, he believes the reward outweighs the risk in this case.
20. **The vote was unanimous and the motion carried.**

Pulled Consent Item K

21. Member Blonigan thanked the Hennepin County Youth Sports Program for accepting the City's equipment grant application.
22. Member Blonigan **MOVED**, seconded by Member Backen to waive the reading and order the adoption of Resolution No. 7577 "A RESOLUTION ACCEPTING THE HENNEPIN YOUTH SPORTS PROGRAM SPRING 2017 EQUIPMENT GRANT IN THE AMOUNT OF \$10,000." And authorize the Mayor and City Manager to sign grant Contract No: A17719. **The vote was unanimous and the motion carried.**

Presentation A: Whiz Bang Days Committee – Event Request

23. Candice Norton, Treasurer of the Whiz Bang Days Committee presented information on the upcoming Whiz Bang Days Celebration Thursday, July 6 through Sunday, July 9. She noted that there is not much change from last year. The Block Party will be back under the water tower. The 2nd Annual Softball Tournament will be held Saturday. A Minnesota Twins sponsored Event may take place Saturday Night. Changes have been made to the Ambassadors program with the addition of a third age category by the Ambassador Committee. The Whiz Bang Days website is now whizbangdays.org. The Whiz Bang Committee is still looking for donations for the Whiz Bang Days fireworks. To donate to GoFundMe, go to GoFundMe website and type in Whiz Bang Fireworks or go to the Whiz Bang Days Facebook page.
24. Member Blonigan confirmed that the City is funding approximately half the police cost for the Whiz Bang Days Block Party and Wicked Wort event.
25. Member Selman thanked the Committee members for their efforts in organizing this event and encouraged people to join the Committee.

26. Member Rogan **MOVED**, seconded by Member Selman to approve the request for Robbinsdale Whiz Bang Days activities and locations from Thursday, July 6th to Sunday, July 9th, 2017 as follows:

- Approve exclusive use of Lakeview Terrace Park from 8:00 a.m. Saturday to Sunday 11:00 p.m. and the west half of Hollingsworth Park from 12:00 noon Friday to 10:00 p.m. Sunday.
- Approve the street-spanning Whiz Bang Days banner subject to requirements of the code while waiving the \$100 permit fee.
- Approve the Robbinsdale Lions use of the municipal plaza located at 41 ½ Avenue and West Broadway from 9:00 a.m. to 6:00 p.m. Thursday-Saturday and approve the water fountain to be turned off during this time.
- Approve Tina Suglia, Nonna Rosa's Ristorante Italiano, 4168 West Broadway, to host the Whiz Bang Days Bocce Ball tournament on Saturday, July 8th from 10:00 am to 5:00 p.m. using the municipal parking lot with the parking lot closed from 8:00 a.m. to 6:00 p.m. on this day.
- Waive the field rental fee at Spanjers Park for the wood bat softball tournament and approve serving of alcohol at this park within a fenced area during the hours of the tournament.
- Approve the Wicked Wort Brewing Company temporary liquor and outdoor entertainment applications for their event on Saturday with the following conditions:
 - Two on-site Police Officers beginning at 6:00 p.m. with coverage ending 30 minutes past the end time of outdoor activities.
 - Extended hours for the outdoor event until 11:00 p.m. with live outdoor music ending at **11:00 p.m.**
 - Outdoor portable restrooms, including handicap accessibility, to be ordered and paid for by Wicked Wort located within the event site.
 - Mama Donato's pizza oven provided temporary permits obtained from the County.
 - One state-licensed food truck on the taproom parking lot during the event.
- Approve the request to have a parade route on Sunday starting on West Broadway at 42nd Avenue and then south on West Broadway Avenue to 40th Avenue then east to Shoreline Drive and ending at Sanborn Park.
- The Whiz Bang Days Committee must provide and pay for portable sanitation units near each event location.
- Noise levels must be kept at a reasonable volume and the bands must take direction from the Police Officers to adjust the volume, if requested.
- Fees for city food and temporary liquor licenses are waived for the event.
- The city to pay half the police officer cost for the Whiz Bang Days Block Party on Friday and the Saturday evening outside event at Wicked Wort.

The vote was unanimous and the motion carried.

Old Business A: The Lodge – Liquor License May Sales

27. Tom Marshall reviewed the staff report. Staff recommends a Public Hearing be held for Council to talk with The Lodge about not meeting code requirement.
28. Member Rogan asked if there has been any change in food sales since February.
29. Glick noted there has not been any change in the food sales percentage.
30. Member Rogan **MOVED**, seconded by Member Blonigan, to set a public hearing on July 11th at 6:30 p.m. to discuss The Lodge violating its liquor license by not keeping at least 40% of its sales food related. **The vote was unanimous and the motion carried.**

Other Business A: Schedule Special Meetings

31. Glick suggested the Council consider set a special city council meeting on Monday, July 31, 2017 for the purpose of considering requests for National Night Out parties as well as any other business needing action prior to August 8th, and discuss and determine the order of meetings for August 8th and the start time.
32. Member Backen **MOVED**, seconded by Member Selman to have the August 8th Robbinsdale Economic Development Authority Meeting at 7:00 p.m. with the City Council Meeting immediately following. **The vote was unanimous and the motion carried.**
33. Member Rogan **MOVED**, seconded by Member Backen to set a special City Council Meeting on Monday, July 31st at 7:00 p.m. **The vote was unanimous and the motion carried.**

Other Business B: Motion to approve disbursement requests for period ending 6/6/2017

34. Member Backen **MOVED**, seconded by Member Rogan to approve disbursement requests for period ending 6/6/17. **The vote was unanimous and the motion carried.**

ADMINISTRATIVE REPORTS

35. Glick noted the regular monthly City Council Work Session would take place after the meeting.
36. Simple Recycling began service on June 5th in Robbinsdale and reported picking up 599 pounds of materials on Monday and 481 pounds of materials on Tuesday.

If residents have a missed pick-up, they are encouraged to contact Simple Recycling directly to have a discussion about the exact location. Residents of course can still submit any charitable donations and non-perishable items to their preferred non-profit. Simple Recycling is not a required service.

COUNCIL GENERAL COMMUNICATIONS

37. Member Blonigan congratulated the Robbinsdale- Hopkins-Mound-Westonka softball team on their Adapted Softball Championship.
38. Member Selman encouraged resident to take down illegal temporary signs and dispose of them properly as they cheapen the look of Robbinsdale. They are unlawful because they have not received a permit to place them.
39. Mayor Murphy thanked the Quad Cities Beyond the Yellow Ribbon, Robbinsdale American Legion, Robbinsdale City Band, Lakeview Elementary Choir and city staff for a successful Memorial Day Event at the Victory Flag Pole. He also thanked Senator Amy Klobuchar for doing a photoshoot in Robbinsdale the previous Saturday.

ADJOURNMENT

40. Member Selman **MOVED** seconded by Member Rogan to adjourn the meeting at 7:37 p.m. **The vote was unanimous and the motion carried.**



John Tingley, Recorder

Regan L. Murphy, Mayor

ROBBINSDALE CITY COUNCIL
WORK SESSION MINUTES
TUESDAY, JUNE 6, 2017
COMMUNITY MEETING ROOM
CITY HALL

1. The work session was called to order by Mayor Pro Tem Blonigan 7:40 p.m.
2. Councilmembers Present: Rogan, Selman, Backen, Mayor Murphy, Mayor Pro Tem Blonigan
Staff Present: City Manager Glick, Director of Administrative and Recreation Services Marshall, Public Works Director McCoy, Assistant to City Manager Tingley.

DISCUSSION: Tobacco License Options – Hennepin County Health

3. Gretchen Garmin from the Hennepin County Public Health Department, Emily Anderson from the Association of Non-Smokers Minnesota and Kate Richardson, 3965 West Broadway Avenue North Robbinsdale, presented to Council on possible measures the Council can make regarding Tobacco. Kate Richardson displayed a display board of tobacco product wrappers found in her yard. She estimates roughly 50 wrappers a day end up in her yard.
4. Garmin, going through handout, explained that in 2016, interns performed assessment of tobacco sales in Robbinsdale and other cities. 11 retailers in Robbinsdale sell tobacco products. They found, among other things, that advertising was visible near children toys with menthol and flavored tobacco.
5. Member Rogan asked about minimum Cigar price. Anderson said that recently a number of cities created a minimum cigar price of \$2.60 per cigar. Anderson also discussed the possibility of restricting the sale of flavored products. St. Paul saw the number of retailer selling flavored tobacco products drop from 97% to 8% in a short amount of time. Raising the legal age to buy from 18 to 21 is also option she noted, alluding to Edina recently passing the first Tobacco 21 ordinance in Minnesota. Garmin stated that in fact, Hennepin County is contacting all cities to do a preliminary assessment of raising the age to purchase tobacco to 21.
6. Council indicated some support in considering the three policy recommendations provided by Anderson (increase individual unit pricing for tobacco, require flavored tobacco to only be sold in 21+ stores, and changing legal age from 18 to 21.) Public and retailer input must be had before further consideration. Council suggested holding a listening session with retailers before a future Council meeting and then hold a public hearing during the second City Council meeting on September 26.

UPDATE: Twin Lake Channel Rip-Rap Channel Progress

7. Public Works Director McCoy reviewed the handout provided to Council regarding options for replacing the Rip-Rap. The current Rip-Rap was designed and installed by MnDOT with City agreeing to on-going maintenance in exchange for pedestrian connections. MNDOT stated they will not provide funds toward a new one.
8. Consensus that the original design was flawed and showed signs of failure in less than 10 years.
9. Member Blonigan stated his belief that the Rip-Rap is worth the investment, especially compared to the amount the City has invested into Crystal Lake.
10. It was decided that a letter will be crafted to be signed by the Mayor and sent to State Rep. Freiberg, State Sen. Rest and MnDOT.

DISCUSSION: Community Survey Update

11. Council received an updated draft and agreed to move on to the next step of the process.
12. Council agreed to add questions about shopping in Downtown Robbinsdale and the possible Light Rail station.
13. Staff will now reach out to a contractor to enter into a contract for Council approval.

INFORMATION: National Fitness Campaign

14. Council indicated interest for a project like this but not at Triangle Park or at this time.

UPDATE: Blue Line LRT

15. Council reviewed the latest update for the proposed Park and Ride; 95 of the parking stalls would be underground. Discussion on potential for additional underground parking for the development and Hubbard Marketplace as well as replacement downtown parking. Council expressed concern for adding a residential wrap on the Hubbard Marketplace building intensifying the wall effect between the station and downtown.

MONTHLY UPDATE: Problem Properties

16. Glick provided updates on the properties with a list distributed to add to the agenda packet. Council indicated that the West Broadway parking can be removed from the list.

MONTHLY UPDATE: 2017-18 Goals

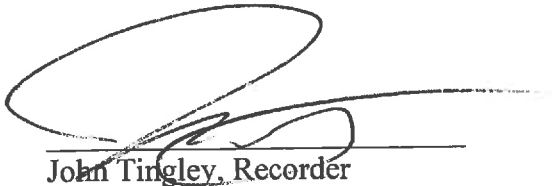
17. Glick distributed a handout to add to the agenda packet. The next new resident welcoming event is scheduled for August 16th. An RSVP will go out to all new residents. Council indicated that they do not want to switch to 2 year commission positions; the City Manager's state of the city presentation to the Chamber replaced the Mayor's address project; Work on additional outreach events would be on hold until survey results are in and staff will focus on the 125th birthday events for 2018.

OTHER BUSINESS:

18. The City Forester was contacted regarding emails about Kelly Park trees received by Member Selman.
19. County is checking on Railvolution scholarships to help pay for the cost of the conference.
20. Counties Transit Improvement Board (CTIB) is moving forward with dissolution. Hennepin County is preparing to raise its transit sales tax to 0.5% in wake of the dissolution to help with the project and operating costs of the Blue and Green Line extensions.
21. Council indicated they are looking for donations of games for use in the Downtown Plaza.

ADJOURNMENT

22. Mayor Pro Tem Blonigan adjourned the work session at 10:19 p.m.



John Tingley, Recorder

William A. Blonigan, Mayor Pro Tem



City of Robbinsdale

ROBBINSDALE SENIOR COMMISSION MINUTES

6:00 pm, Monday, May 1, 2017

CONSENT B

The Senior Commission is an advisory commission to the City Council on matters relating to the status and needs of seniors, age 55 and over, in the city and ways in which the needs of seniors may be met.

- 1) Commission Meeting Called to Order at 6:00 pm by Chairperson Bjorkquist
- 2) Commissioners Present: David Bjorkquist, Terri Cleveland, Carmen Berrios, Jerry Ruppert
Commissioners Absent: Rebecca Carpenter and Gene Montanez
Staff Liaison: Pam Schmitz, Recreation Programs Manager
- 3) Cleveland motioned approval of the minutes of the regular meeting of April 3, 2017, second by Ruppert, passed.
- 4) Oath of Office: Berrios read and signed Oath of Office
- 5) Old Business
 - a. City Connections with Apartment Residents: Commission members briefly discussed, but need more information.
 - b. Pedestrian Safety updates: Schmitz shared what the backpacks will look like and reported they should be in by the end of the month. Discussion followed on how they will be distributed. At the March 21 City Council meeting, use of city funds was approved for the initial order with anticipated sponsorship from local businesses or organizations. These city funds had been generated over the years by the Senior recreation program from craft sales and flea market sales. As part of the approval, the Council supported the promotional campaign of reflective backpacks to be distributed to residents as a great public relations campaign. The backpacks would provide a useable item that would also help people be more visible when used while biking or walking. The report to Council stated the backpacks would be distributed as a part of the "Step To It" campaign; at any Safety Presentations and during other appropriate city wide events. Motion by Cleveland, second by Berrios to have the backpacks, with the safety card inserts, distributed to active participants in the "Step To It" campaign, to participants at the Safety Presentation/Whiz Bang Days Thursday movie event and the Whiz Bang Days Friday Baby Boomers Workout class. Motion passed unanimously. Backpack distribution after those events would be discussed at future meetings. The distribution would be based on quantity on hand and if funds were available to purchase additional backpacks.
 - c. Programming updates: Commission members discussed the Thursday event during Whiz Bang Days. There will be a Safety Presentation followed by a free movie which will appeal to multiple generations. The promotion will be to encourage all ages to come. There will also be promotion of Nancy Stoneberg's Baby Boomers Workout that will be on Friday morning.

Discussion on whether or not Commission members needed to have a table at the annual Fire & Police Open House on Saturday, August 12 and/or the annual Main Street Meet & Greet, Monday, September 11. The Recreation Services Department will be at both events. It was decided that Commission members are welcome to help with the table and/or just come and enjoy the events, since there are no longer any vacancies on the Commission.

Other programming thoughts include working with Copperfield Hill and possibly the YMCA. Also discussed offering more "informational" type programs on various topics of interest such as living wills; health directives, downsizing, living alone, home health care, etc. Commission members decided to discuss possible topics of interest at the June meeting.
 - d. Volunteer Opportunities: Schmitz shared information on Little Brothers Friends of the Elderly.
 - e. Donation request template: on hold
 - f. Funds for Commission projects: Commission members need to discuss reason the Council should approve a yearly amount of funds for the Commission projects.
- 6) New Business: none
- 7) Announcements: Plymouth Rockers will be performing a Mother's Day concert, all invited.
- 8) Motion to adjourn at 7:15 pm by Bengtson, second by Cleveland, passed.
Next Meeting is scheduled for 6:00 p.m. Monday, June 5 at City Hall.

Pam Schmitz, Staff Liaison and Recorder (approved 6/5/2017)

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
March 23, 2017

Vice Chair Seeley-Johnson called the meeting to order at 7:05 p.m.

Members Present: Falk, Fox, Giese, Ralston Aoki, Seeley-Johnson, Sussman, Webb
Members Excused: Elabbady, Fuglie, Lynch
Staff Present: Sherry O'Donnell
Others Present: Abby Sookraj, Shelonda Marie-Alves

Round table of those present to introduce themselves.

APPROVAL OF MINUTES

MOVED by Falk, second by Ralston Aoki, to approve the meeting minutes of January 26, 2017.
MOTION CARRIED.

CHAIR REPORT

Nothing to report.

OLD BUSINESS – None

NEW BUSINESS

A. Goals Review

At the January 26, 2017 meeting of the Human Rights Commissioner (HRC) it was suggested that the goals be reviewed/updated and that maybe one topic could be chosen to focus on.

Commissioner Ralston Aoki commented that #1 – Increase Commission visibility/access to Commission in community is being fulfilled and is consistent – i.e., Main Street Meet and Greet, Adopt-A-Park Clean-up.

Commissioner Webb feels that #2 – Educational Outreach – is important. Reaching out to schools to create educational and intentional programs about human rights for kids. Find ways to reach youth to get them involved in the community. Commissioner Giese suggested that students could become honorary members of the commission.

What is meant by “educational outreach”? Commissioner Ralston Aoki stated that it’s about educating the community also through events such as forums.

Commissioner Ralston Aoki volunteered to steer up a sub-committee to review the goals.

MOVED by Ralston Aoki, second by Giese, to form a sub-committee to review and revise the goals of the Robbinsdale Human Rights Commission. **MOTION CARRIED.**

Volunteers for the sub-committee are Commissioners Ralston Aoki, Giese and Webb.

B. Community/Police Relations

The Police Chief visits the commission every couple of years to discuss topics with the HRC. A sub-committee was formed and met to discuss community/police relations. Commissioner Fox and Vice Chair Seeley-Johnson met with the Chief recently to discuss items of concerns and to create an ongoing dialogue.

Community/Police Relations, cont'd.

The number one issue discussed was immigration and the importance of community relations. The Police Department is seeking assistance from the HRC for a possible community forum late this fall to discuss body cameras.

The Police Chief noted that the 287(g) program is not a priority for local law enforcement. The 287(g) program allows state and local law enforcement entities to enter into a partnership with ICE, under a joint Memorandum of Agreement (MOA). The state or local entity receives delegated authority for immigration enforcement within their jurisdictions. <https://www.ice.gov/287g>

Commissioner Fox presented a draft resolution she created as a starting point designating Robbinsdale as a welcoming city to immigrants and refugees. The sub-committee will meet and discuss.

Commissioner Fox and Vice Chair Seeley-Johnson have had discussions with their Council representatives. The Police Chief suggested ride alongs with the Police Officers. Commissioner Fox has talked to social workers with the 281 school district and with the Robbinsdale United Church of Christ. The Chamber would be another possible source of support.

Commissioner Ralston Aoki suggested that maybe a law student, or law clerk, could do some research on the 287(g) program.

MOVED by Ralston Aoki, second by Sussman, to recruit a law clerk(s) from the Minnesota Justice Foundation to research and write an informational memo regarding the draft resolution and 287(g) program.

C. Community Engagement – Added agenda item

The HRC has been asked by the City Council to assist with ways to communicate to residents other than what is already being done. Think of ways to share information (i.e., construction) and keep residents informed, and reach those that are maybe not being reached. Encourage residents to get involved in the community (i.e., Whiz Bang Days).

Some thoughts and comments from the HRC – Have community meetings. Go to the people (i.e., apartments).

Commissioner Ralston Aoki commented about civic engagement and accessibility – getting people involved. Possibly do some outreach and network with other cities to get ideas.

Commissioner Fox referenced the City Code, Section 320.03, Subd. 6 – “...The Commission may aid in the formation of local community groups in neighborhoods as it may deem necessary or desirable to carry out specific programs designed to lessen tensions or improve understanding in the city...”

Commissioners inquired about specifically what would be the HRC's role – just looking for ideas about new ideas for communicating? Would the HRC actually be doing the outreach?

New Business, cont'd.

D. Adopt-A-Park Clean-up Day

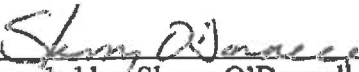
This year it will be held at Triangle Park, 4001 Noble Ave N, on Saturday April 29, 2017 at 10:00 a.m. The HRC's adopted park is South Halifax. Any commissioners available should meet at South Halifax around 10:15 a.m. Friends and family welcome!

COMMISSIONER REPORTS/UPDATES

None.

ADJOURNMENT

The meeting adjourned at 8:40 p.m.


Recorded by, Sherry O'Donnell



MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
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 20, 2017.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

Tom Marshall

Tom Marshall, City Clerk

BUSINESS LICENSES FOR COUNCIL APPROVAL

06/20/2017

Current Date: 6/16/2017

<u>License Type</u>	<u>Applicant</u>	<u>License Fee</u>
Public Entertainment - Outdoor	Travail Kitchen/Rookery	100.00
Public Entertainment - Outdoor *	WICKED WORT BREWING CO LLC	0.00
Temporary Food	Travail Kitchen/Rookery	50.00
Temporary Liquor *	WICKED WORT BREWING CO LLC	0.00

Number of Licenses Requesting Council Approval: 4

* Whiz Bang Days

INDIVIDUAL LICENSES FOR COUNCIL APPROVAL

06/20/2017

Current Date: 6/16/2017

<u>Type</u>	<u>Applicant</u>	<u>License Fee</u>
Entertainment - Outdoor *	Whiz Bang Days Committee	0.00
Temporary Food - Individual *	Pickles Cafe	0.00
Temporary Food - Individual *	Prairie Golden Kettle Korn	0.00
Temporary Food - Individual *	Robbinsdale Lions	0.00
Transient Merchants - Solicitations*	Cranston Family Concessions	0.00
Transient Merchants - Solicitations*	Geri Barber	0.00
Transient Merchants - Solicitations*	Grandpa's Ice Cream	0.00
Transient Merchants - Solicitations*	Joshua Sells Kettle Corn, LLC	0.00
Transient Merchants - Solicitations	Pickles Cafe	25.00

Number of Licenses Requesting Council Approval: 9

* Whiz Bang Days

CONTRACTORS' LICENSES FOR COUNCIL APPROVAL 06/20/2017

<u>Applicant</u>	<u>Type</u>	<u>License Fee</u>
AACE MECHANICAL INC	Plumbing Contractor	50.00
BOB JASPER PLUMBING	Plumbing Contractor	50.00
BROLL PLUMBING LLC	Plumbing Contractor	50.00
COX PLUMBING LLC	Plumbing Contractor	50.00
EAGLE RIDGE PLUMBING LLC	Plumbing Contractor	50.00
ED'S SIGNS	Sign Contractor	50.00
GENE'S WATER & SEWER INC	Sewer/Water Contractor	50.00
HOFFMAN REFRIGERATION & HEATING	Mechanical Contractor	50.00

Number of Contractor Licenses Requesting Council Approval: 8

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CONSENT D

MEMORANDUM

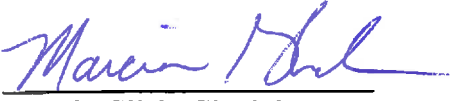
TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: School Resource Officer Agreement

Background:

The City of Robbinsdale Police Department annually provides a School Resource Officer to Robbinsdale Middle School to help the School District deter and prevent crime and violence. The Safe Schools Levy provides monetary funds to school districts to hire school resource officers to address, violence, crime and safety related issues within schools. The 12 month agreement will cover the 2017-2018 school year.

Recommendation:

Motion to authorize the authorize the Mayor and City Manager to sign the School Resource Officer Agreement between the Independent School District 281 and the City of Robbinsdale.



Marcia Glick, City Manager

CONCURRENCE:



John Tingley, Assistant to City Manager

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CONSENT E

MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: Annual Chamber of Commerce Meet and Greet

Background:

The Robbinsdale Chamber of Commerce submitted a block party application for their annual event, "Robbinsdale Main Street Meet and Greet". They have requested permission to block West Broadway from 41st to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard, on Monday, September 18, 2017 from 5:00 p.m. to 8:00 p.m. The event hours are 5:30 p.m. to 7:30 p.m.

As of the writing of this memo, no food concessions have been confirmed. Adjacent restaurants have provided food service in the past. If any food products will be sold or distributed, the City Clerk's office will ensure proper city and county licensing, if required.

The Police Chief approved the application. The Public Works Director/City Engineer approves and notes that this is a State Aid street, but the requested closure conforms to City Council adopted policy. Barricades will be used at 41st and 42nd Avenues North.

Recommendation:

By motion, approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 18, 2017, from 5:30 p.m. to 7:30 p.m. (road closure 5:00 p.m. to 8:00 p.m.) on West Broadway from 41st to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard, and direct staff accordingly.



Marcia Glick, City Manager

CONCURRENCE:



Tom Marshall, City Clerk

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CONSENT F

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: Robbinsdale Chamber Downtown Meet & Greet Banner

Background:

The Robbinsdale Main Street Meet & Greet is planned for September 18th. This very popular annual event includes the closing of West Broadway from 41st to 42nd, and the closure of 41 ½ Ave N.

The City Council is required to review/approve all proposed banners prior to the applicant proceeding to produce the banner. The Robbinsdale Chamber of Commerce will be using the same banner as last year – merely changing the date of the event – for the Main Street Meet & Greet to be held on September 18th. The event is from 5:30-7:30pm the road closure request is from 5pm to 8 pm allowing for set up and take down.

Analysis/Conclusion:

City Code specifies the following conditions for banners:

- Promoting noncommercial, community-wide event open to the general public
- Message to advertise a City special event, City partnership event, or event by a not-for-profit organization which has substantial community-wide interest.

The proposed banner is still in good condition, meets all requirements and is recommended for approval. The Robbinsdale Chamber of Commerce has already paid one-time fee for all events.

Recommendation:

By motion, approve the street spanning banner proposed by Robbinsdale Chamber of Commerce for the Main Street Meet & Greet which may be installed from September 5 – September 19.



Marcia Glick, City Manager

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MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: Variance extension requested by Leanne Hahn of 3807 Noble Ave. N. (V15-7)

BACKGROUND:

Leanne Hahn of 3807 Noble Ave. N. was granted a variance on October 6, 2015 for the construction of a new 2- car garage and attached gazebo that exceed 25% of the area of the rear yard. **Resolution 7445** is included as **Exhibit 1**. She was unable to complete the work last year and the variance expired.

ANALYSIS/CONCLUSION:

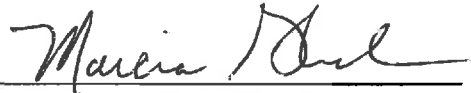
The site plan is attached as **Exhibit 2** showing the existing buildings and the proposed garage and gazebo combination.

Variances expire after one year if they are not used. A property owner can request an extension if they provide a letter documenting their good faith intentions to complete the work. Ms. Hahn's letter requesting the extension is included as **Exhibit 3**.

Ms. Hahn purchased 3807 Noble from her mother in 1991. She has had difficulty dealing with contractors and getting assistance from family members to empty the garage which has been used exclusively for storage. The original vehicle entrance to the garage has been converted to a service door and a "patch."

RECOMMENDATION:

By Motion, extend the effective period for variance request V15-7 for 3807 Noble Avenue North until June 30, 2018.



Marcia Glick, City Manager

CONCURRENCE:



Rick Pearson, Community Development Coordinator

Member Selman moved and Member Blonigan seconded a motion that the following resolution be read and adopted this 6th day of October 2015.

RESOLUTION NO. 7445

**A RESOLUTION APPROVING VARIANCE REQUEST V15-7 THAT WILL ALLOW THE CONSTRUCTION OF A NEW 2-CAR GARAGE AND GAZEBO THAT EXCEED 25% OF THE REAR YARD AREA AT 3807 NOBLE AVENUE N.
(Hahn)**

WHEREAS, the applicant intends to construct a 2-car garage and gazebo in the rear yard exceeding 25% of the rear yard area which requires a variance; and

WHEREAS, the Planning Commission conducted a public hearing as required on September 17, 2015; and

WHEREAS, the Planning Commission unanimously adopted a motion recommending approval of the conditional use based upon the following findings of fact:

- a. That the garage and gazebo are reasonable in size and location and therefore in harmony with the purposes and intent of the code.
- b. That the garage and gazebo are common accessory uses allowed in the R-1 Single family residential district and therefore consistent with the comprehensive plan.
- c. That the garage and gazebo are of reasonable size common to the neighborhood which would not be allowed because of the small rear yard.
- d. That the house was built 88 years ago, creating the plight of the landowner.
- e. That the variance will not alter the character of the locality because the garage and gazebo are very similar in character to other accessory structures on the block.

And with the following conditions:

WHEREAS, the Council accepts these findings;

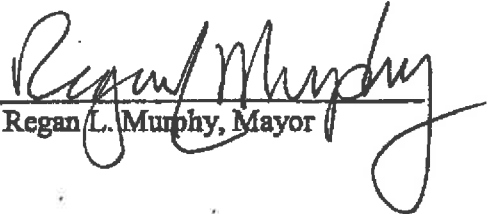
NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Robbinsdale that variance request V15-7 for 3807 Noble Ave. N. legally described as lot 14, Block 8 BRIMHALL'S 2ND ADDITION TO ROBBINSDALE, Hennepin County, Minnesota that would permit the construction of a 2-car garage and gazebo exceeding 25% of the rear yard area is hereby approved pursuant to Section 510.11, Subd. 1(p) and Section 535.03 with the following condition(s):

1. The driveway access to the garage must be paved.
2. The increased stormwater runoff generated by the larger proportion of impervious surface in the rear yard will require that the applicant install a rain garden in the rear yard subject to the approval of the City Engineer.
3. That the applicant makes the garage drain onto a permeable surface.

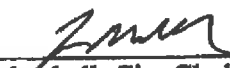
The question was on the adoption of the resolution and upon a vote being taken thereon, the following voted in favor thereof: Blonigan, Rogan, Selman, Backen, Mayor Murphy

and the following voted against the same: None

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED
THIS 6TH DAY OF OCT. 2015.


Regan L. Murphy, Mayor

ATTEST:



Tom Marshall, City Clerk
(Seal)

Res 7445

CURB

SIDEWALK

Scale
1" = 16'

38th Ave No

2 ←

3811
NOBLE

3807
NOBLE

PROPOSED
12' x 12'
GAZEBO

EXISTING
12' x 12'
GAZEBO

PROPOSED
24' x 24'
GARAGE

3803
NOBLE

PROPOSED 2 1/2' SETBACK

ALLEY

3804 ORCHARD

3800 ORCHARD

June 13, 2017

Robbinsdale City Council
City of Robbinsdale
4100 Lakeview Ave. No.
Robbinsdale, MN 55422-2280

Re: Variance extension for rear yard construction

I am requesting an extension of my variance that allows construction of a new garage with attached gazebo.

This project has been extremely challenging due to several factors, including:

1. I have had major frustrations in locating a reliable concrete company. Estimates have varied "all over the place", e.g., just the one slab for the garage portion differed by \$3,000 between companies.

Cost of the entire project is a major factor in my ability to move forward, and such differences just in this one portion has created more frustration and time delay while contacting more companies.

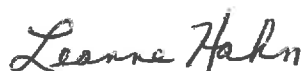
2. Fear of subcontractor mistakes. A neighbor was building a 2-car garage, and the concrete company he hired did it incorrectly, which resulted in having to tear it out and start over (with extra cost). This has caused me even more concern (thus more time spent searching). Perhaps I'm being too cautious, but I want to avoid any such mistakes and added expense.

3. I contacted builders for itemized estimates for the complete project start-to-finish, and still had problems. One company sent their itemized estimate (claiming it was complete); they tried their hardest to get my ok, but theirs was an "overkill" job that I feel was over-priced. Among other things, they tried to convince me I had to have 2x6's and Timberline shingles. I told them "this is a garage, not an addition", but even worse, I discovered their estimate had left off the entire driveway access slab -- even I know it would then be a "gee, sorry about that but it's gonna be an extra cost" type of reply. Result: more time spent searching for honest, reliable contractors.

4. I was receiving no physical assistance in clearing the contents of the old garage (no small undertaking), and with several back problems, I was very limited in what I could do at one time (had to limit myself to short periods of time spaced out).

I am determined to get this project done this year, but first need approval for extension of the variance before I can actually begin any part of the process.

Thank you for your consideration.



Leanne Hahn
3807 Noble Ave. No.
Robbinsdale, MN 55422-2109

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City of Robbinsdale

MEMORANDUM

To: Mayor and City Council
 From: Marcia Glick, City Manager
 Date: June 20, 2017
 Subject: Public Safety Annual Open House

Background

The Robbinsdale Fire Department submitted an application for the annual Public Safety Open House on Saturday, August 12, 2017. The requested road closure is on Hubbard Avenue North between 41st Avenue North and 41 ½ Avenue North from approximately 8:00 a.m. until approximately 4:30 p.m. The actual event is 11:00 a.m. to 3:00 p.m.

Analysis/Conclusion

The application has been reviewed by the Police Chief and the Public Works Director/City Engineer. Both have approved the application. The Public Works Director/City Engineer stated that the bus company needs to be contacted to re-direct bus traffic for the duration of the closure and notes that this is a State Aid street, but the requested closure conforms to City Council adopted policy.

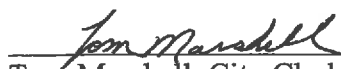
At the time of composing this memo, food and beverage vendors have not yet been determined by the planning committee, but the City Clerk's office will ensure proper city and county licensing is completed.

Recommendation

By motion, approve the application for the annual Public Safety Open House on Saturday, August 12, 2017, from 11:00 a.m. to 3:00 p.m. with the closure of Hubbard Avenue North between 41st Avenue North and 41 ½ Avenue North from approximately 8:00 a.m. until approximately 4:30 p.m.


 Marcia Glick, City Manager

CONCURRENCE:


 Tom Marshall, City Clerk

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City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: City of Robbinsdale Comprehensive Annual Financial Report for 2016

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 2016, 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 thirteenth year that MMKR has audited the City, and Aaron's fifth 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 – iv,
- Management Discussion and Analysis – pages 5 - 15,
- Notes to the financial statements - pages 45 - 83,
- 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, 2016, 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:


Larry S. Jacobson, Finance Director

G:\Council\2017 Council\2016 CAFR Acceptance By Council.doc

CITY OF ROBBINSDALE AUDIT REPORT

YEAR ENDED DECEMBER 31, 2016

Aaron J. Nielsen, CPA



AUDITOR'S ROLE

- **Opinion on Financial Statements**
 - Financial statements are fairly presented in accordance with accounting principles generally accepted in the United States of America
- **Internal Controls and Compliance**
 - Financial Statement Audit
 - MN Legal Compliance Audit



AUDIT OPINIONS AND FINDINGS

- **Basic Financial Statements**
 - Unmodified or clean opinion
- **Special Purpose Audit Reports**
 - **Reports on Internal Controls and Compliance**
 - Based on Financial Statement Audit
 - Report on Compliance with State Laws



AUDIT OPINIONS AND FINDINGS

- **I/C and Compliance – Financial Statement Audit**
 - 2016-001 Inadequate Segregation of Duties
- **Minnesota Legal Compliance Audit**
 - No instances of noncompliance reported
- **Follow-Up on Prior Year Findings**
 - 2015-002 Timely Preparation of Bank Reconciliations
 - Not a finding in the current year.



ESTIMATED MARKET VALUE



TAX CAPACITY RATES

Rates expressed as a percentage of net tax capacity

	All Cities State-Wide		Seven-County Metro Area		City of Robbinsdale	
	2015	2016	2015	2016	2015	2016
Average tax rate						
City	46.9	46.5	43.4	43.0	51.1	53.8
County	44.7	44.1	42.9	42.3	46.4	45.4
School	27.1	27.5	28.3	28.6	33.2	33.8
Special taxing	6.9	6.9	8.8	8.7	10.6	10.4
Total	125.6	125.0	123.4	122.6	141.3	143.4



REVENUE PER CAPITA

Governmental Funds Revenue per Capita With State-Wide Averages by Population Class

Year Population	State-Wide		City of Robbinsdale		
	2014 10,000-20,000	2015 10,000-20,000	2014 14,445	2015 14,512	2016 14,757
Property taxes	\$ 396	\$ 414	\$ 370	\$ 395	\$ 393
Tax increments	37	33	19	24	28
Franchise and other taxes	42	42	45	40	38
Special assessments	51	52	38	62	47
Licenses and permits	27	31	28	33	32
Intergovernmental revenues	264	322	225	186	153
Charges for services	82	85	79	64	86
Other	72	62	90	63	42
Total revenue	\$ 971	\$ 1,041	\$ 894	\$ 867	\$ 819



EXPENDITURES PER CAPITA

Governmental Funds Expenditures per Capita With State-Wide Averages by Population Class

Year Population	State-Wide		City of Robbinsdale		
	2014 10,000-20,000	2015 10,000-20,000	2014 14,445	2015 14,512	2016 14,757
Current					
General government	\$ 104	\$ 109	\$ 65	\$ 68	\$ 72
Public safety	237	244	312	334	397
Public works	119	117	117	110	192
Recreation	101	100	73	78	78
All other	89	70	89	132	98
Total current	650	648	654	712	777
Capital outlay and construction	278	389	154	360	60
Debt service					
Principal	163	178	40	38	40
Interest and fiscal	40	40	20	23	26
Total debt service	203	218	60	61	66
Total expenditures	\$ 1,131	\$ 1,255	\$ 870	\$ 1,139	\$ 903

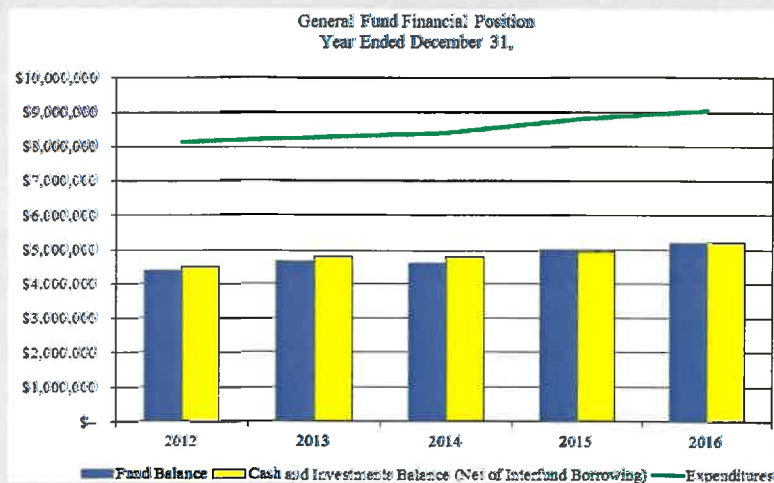


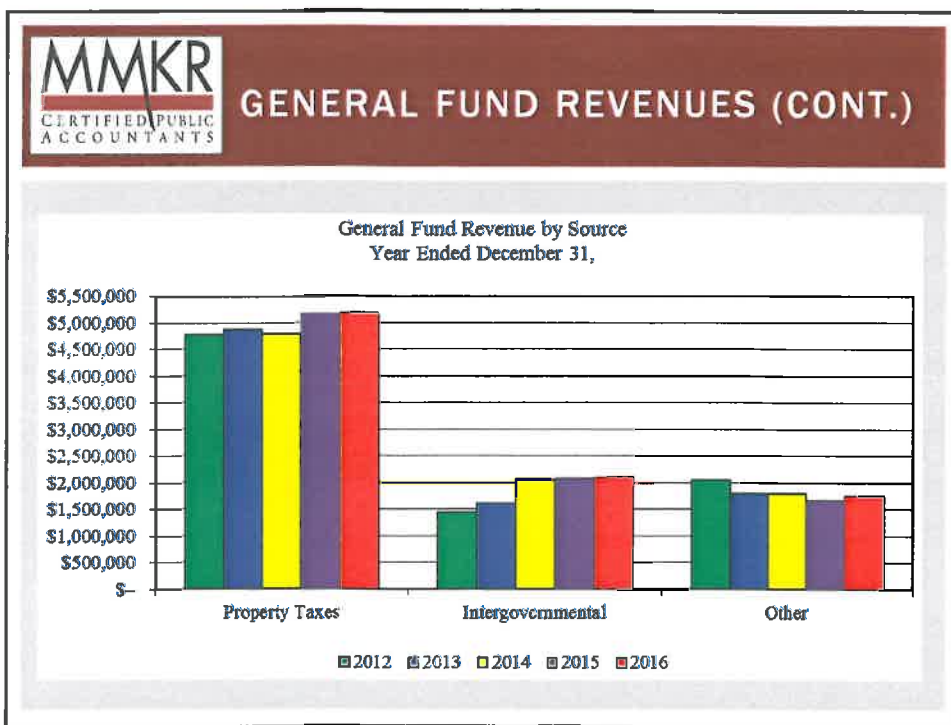
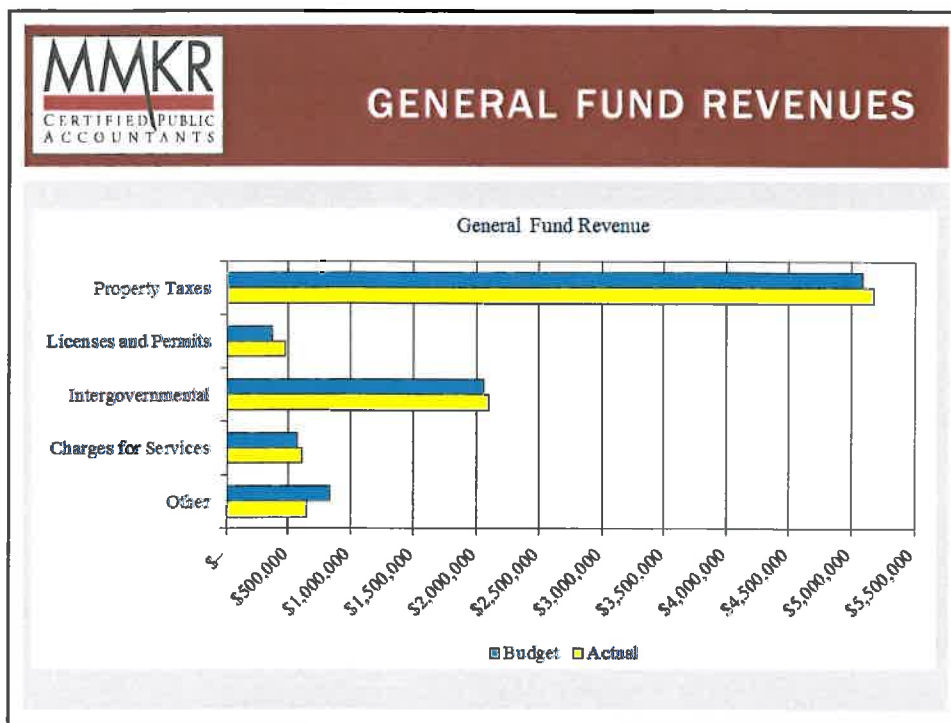
GOVERNMENTAL FUNDS

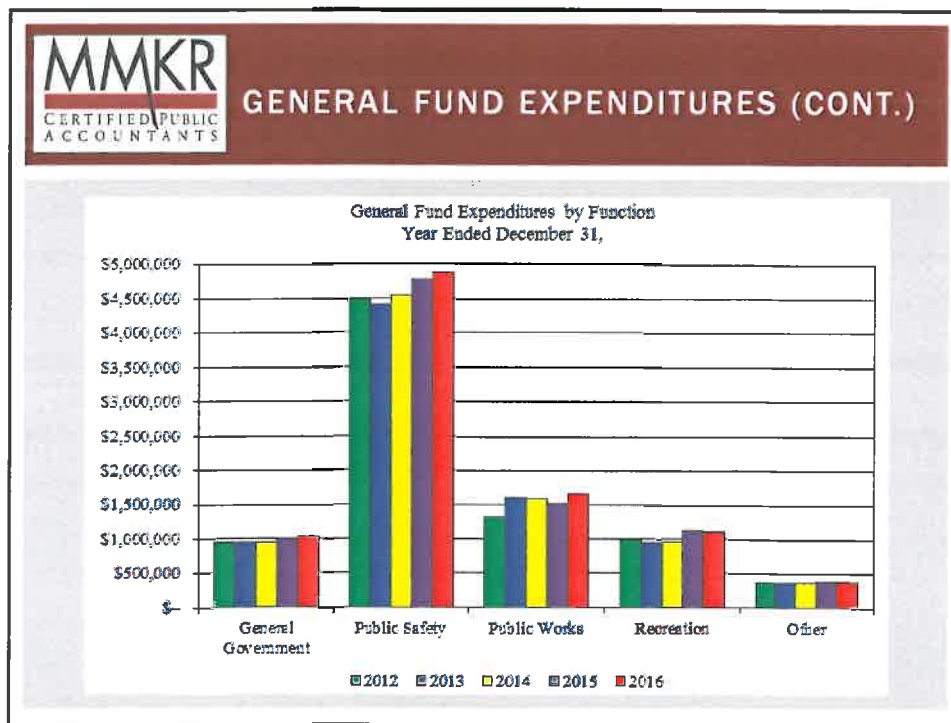
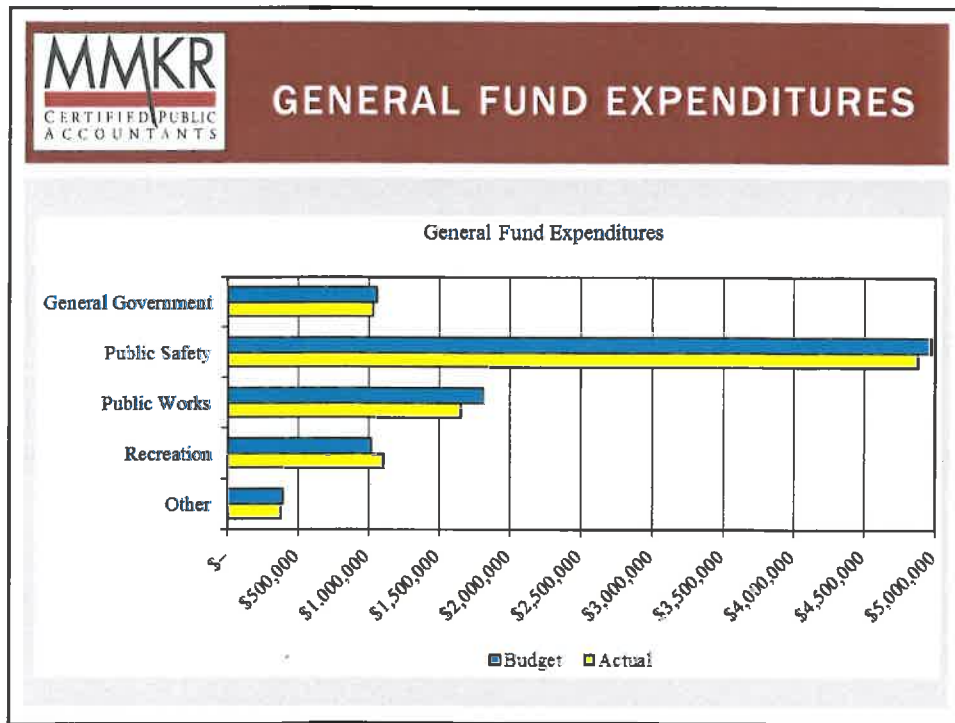
Governmental Fund Changes in Fund Balance			
	Fund Balance as of December 31,		Increase (Decrease)
	2015	2015	
Fund balances of governmental funds			
Total by classification:			
Nonspendable	\$ 1,100	\$ 348	\$ 1,015
Restricted	4,477,496	4,557,151	42,340
Committed	1,330,273	1,394,977	(264,704)
Assigned	6,171,371	6,425,283	(283,882)
Unassigned	742,629	950,735	(218,807)
Total - governmental funds	\$ 15,722,542	\$ 17,658,467	\$ (342,925)
Total by fund			
Major funds			
General	\$ 5,183,654	\$ 4,902,342	\$ 121,512
Special revenue funds			
REDA General Development	7,077,432	5,991,125	35,037
REDA TIF Development	(3,170,646)	(2,969,168)	(200,932)
Debt Service Fund			
REDA Tax Increment	(965,697)	(934,286)	(50,947)
Capital Project Fund			
Permanent Improvement Revolving	5,777,612	6,433,456	(601,014)
Nonmajor funds	2,672,341	2,528,612	344,329
Total - governmental funds	\$ 16,722,542	\$ 17,068,467	\$ (345,925)



GENERAL FUND FINANCIAL POSITION









ENTERPRISE FUNDS

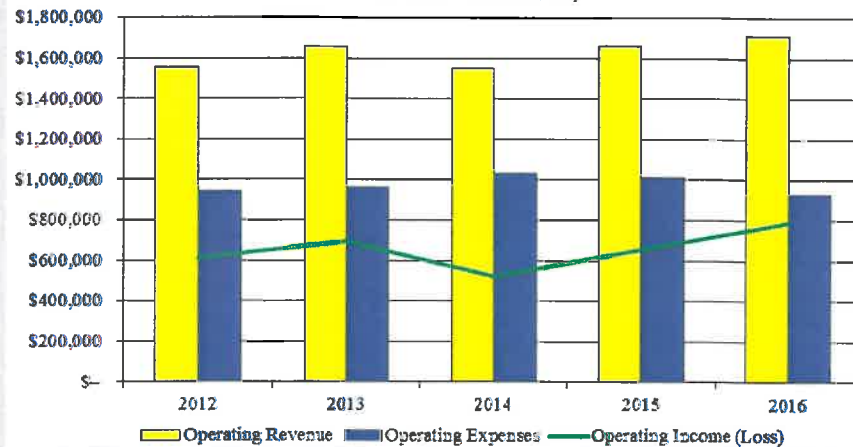
Enterprise Fund Changes in Financial Position

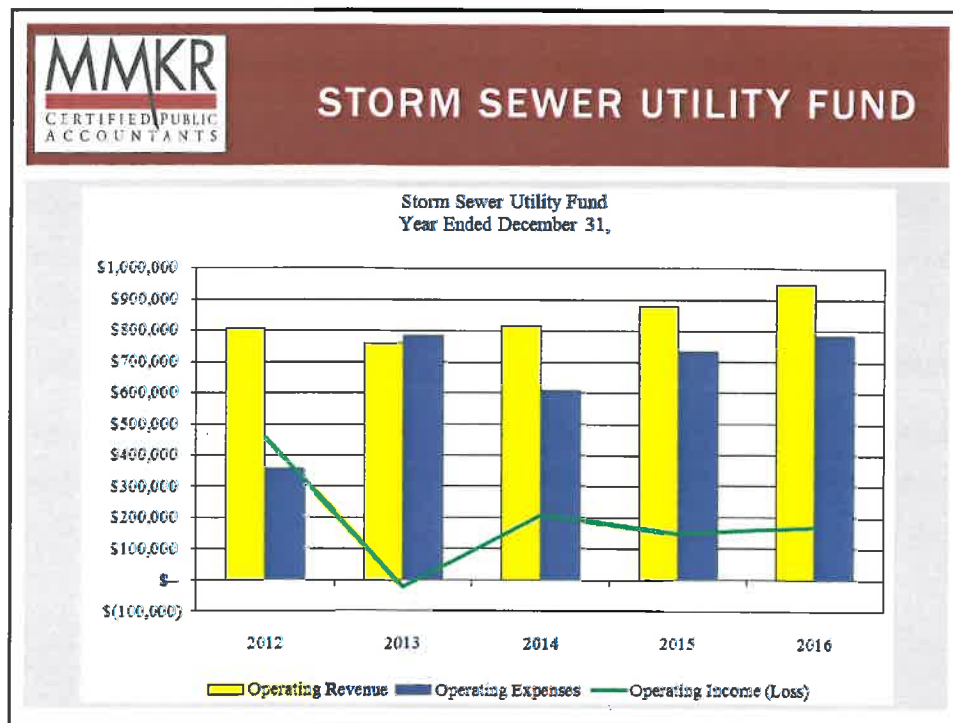
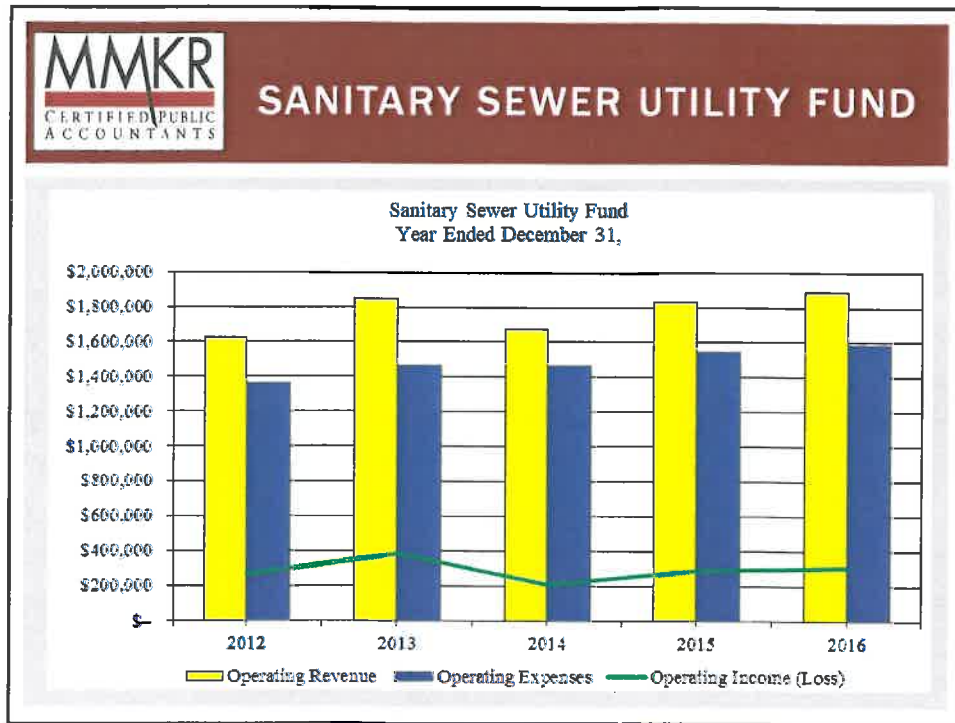
	Net Position as of December 31,		Increase (Decrease)
	2016	2015	
Net position of enterprise funds			
Total by classification			
Net investment in capital assets	\$ 16,866,770	\$ 17,274,903	\$ 1,611,867
Unrestricted	10,750,431	10,232,374	(81,943)
Total -- enterprise funds	\$ 29,637,201	\$ 28,107,277	\$ 1,529,924
Total by fund			
Water Utility	\$ 8,761,594	\$ 8,024,620	\$ 736,974
Sanitary Sewer Utility	7,100,988	6,888,264	212,724
Storm Sewer Utility	6,030,995	5,954,963	76,030
Solid Waste Removal	2,631,339	2,282,088	349,251
Liquor Operations	966,878	1,024,366	(57,488)
Broadway Court	3,887,417	3,720,411	167,006
Deputy Registrar	257,992	212,565	45,427
Total -- enterprise funds	\$ 29,637,201	\$ 28,107,277	\$ 1,529,924

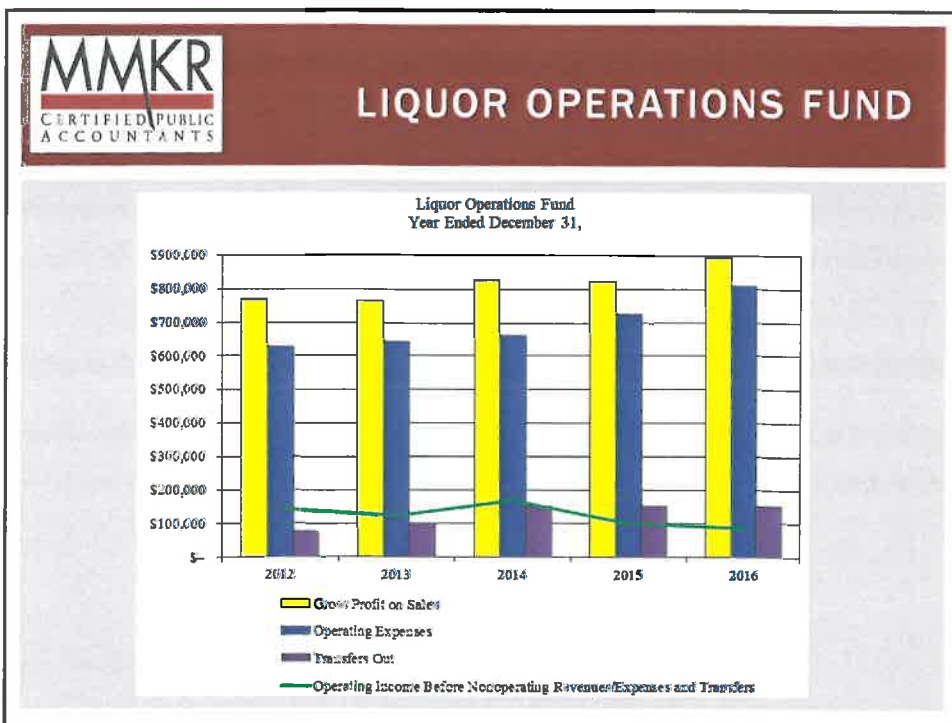


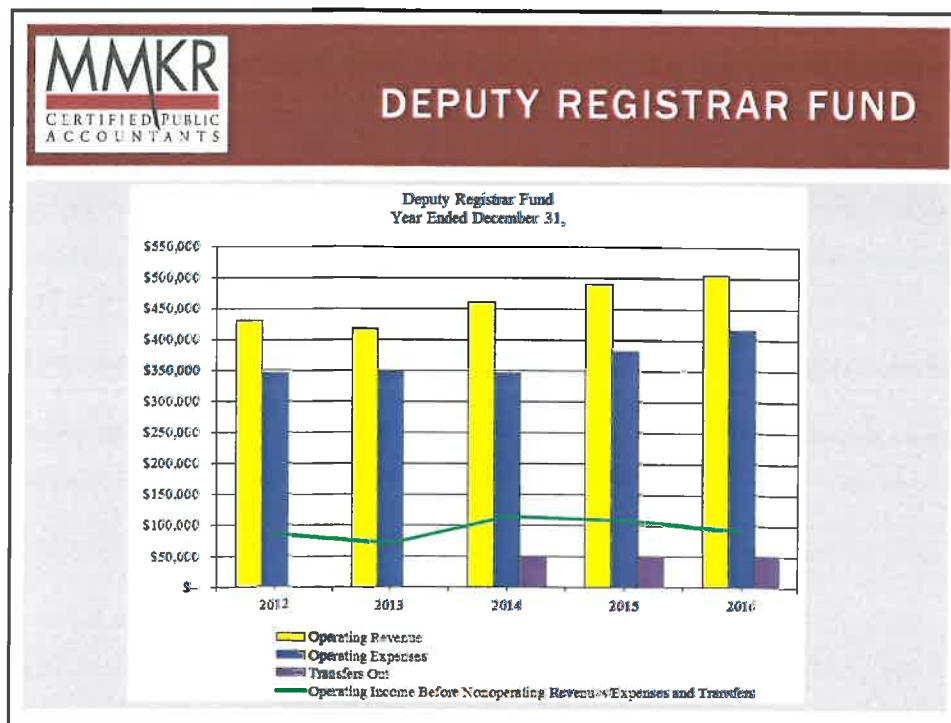
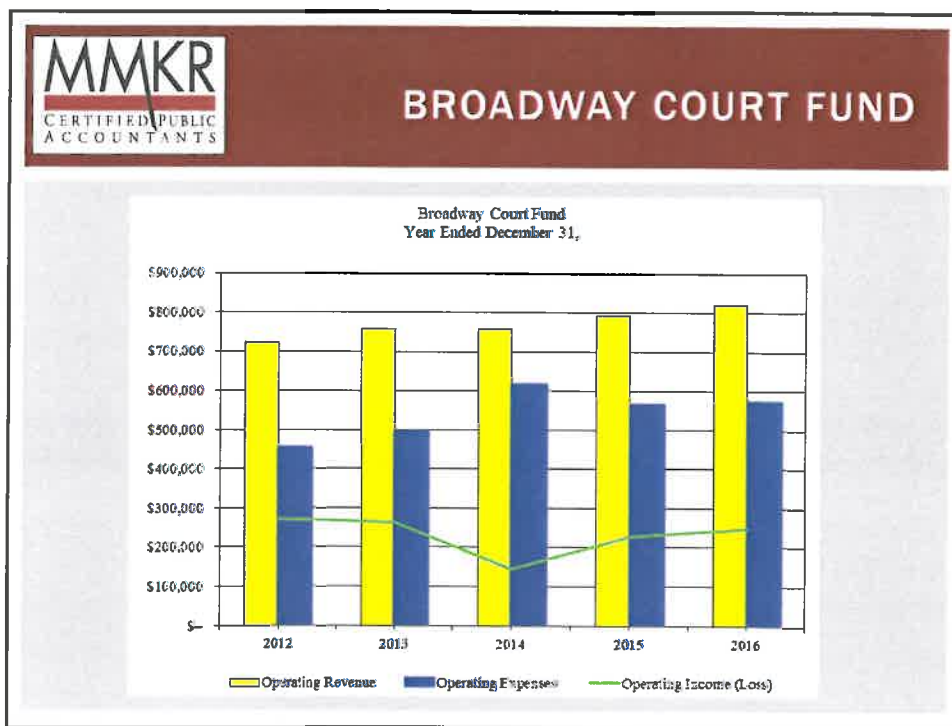
WATER UTILITY FUND

Water Utility Fund
Year Ended December 31,











City of Robbinsdale

PRESENTATION B

MEMORANDUM

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: Certificate of Achievement for Excellence in Financial Reporting

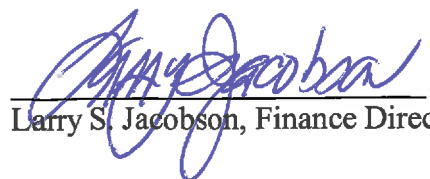
Presentation

For the 37th consecutive year, the City has been awarded the Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended December 31, 2015. 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 Larry Jacobson)



Marcia Glick, City Manager



Larry S. Jacobson, Finance Director



Government Finance Officers Association

**Certificate of
Achievement
for Excellence
in Financial
Reporting**

Presented to

**City of Robbinsdale
Minnesota**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

December 31, 2015

Executive Director/CEO



City of Robbinsdale

OTHER BUSINESS A

MEMORANDUM

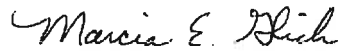
TO: City Council
FROM: Marcia Glick, City Manager
DATE: June 20, 2017
RE: Voucher Requests Pending Approval for Disbursement

The check register dated June 20, 2017 reflects the voucher requests pending approval for disbursement.

The check register dated June 7, 2017 through June 20, 2017 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.

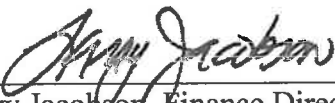
Recommendation

By motion approve disbursement requests for period ending June 20, 2017.



Marcia Glick, City Manager

CONCURRENCE:



Larry Jacobson, Finance Director

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

6/8/2017 - 6/20/2017

Company	Amount
01000 General Fund	47,778.72
03050 DWM Forfeiture Special Revenue	216.78
04040 2013 GO Street Reconst	253.85
05010 Park Capital Improvements	4,133.00
05410 Street Reconstruction Projects	1,300.00
05470 Nuisance Abatements	425.00
06000 Water	13,568.75
06100 Sanitary Sewer	77,858.28
06200 Storm Sewer	4,099.07
06300 Solid Waste	89,830.87
06400 Liquor Operations	149,473.55
06700 License Center	428.98
07000 Central Garage	5,222.79
07100 Central Services	281,685.66
07300 Insurance Risk	118,115.34
07400 Benefit Accrual	128,500.46

Report Totals 823,871.10

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Council Check Summary

6/8/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
191720	6/8/2017	1,038.52	108769 AFSCME MINNESOTA COUNCIL 5		122249	0608177233215	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120
191721	6/8/2017	225.17	113413 CENTURYLINK		122265	STATEMENT	7115	6372			Telephone Lines	CS Government Buildings	07100	145
191722	6/8/2017	100.00	100310 HENNEPIN COUNTY INFORMATION TECHNOLOGY		122266	1000094771	1040	6310			Professional Services	Assessing	01000	115
		68.00	POLICE NETWORK SUPPORT		122267	1000094771	1200	6310			Professional Services	Police Support Services	01000	130
191723	6/8/2017	475.87	117076 IRON MOUNTAIN, INC		122273	NWE1781	1030	6338			Rentals/Leases	Administrative Services	01000	110
		970.01	RENTAL (FINANCE/PAYROLL/LIQ)		122274	NWE1781	1050	6338			Rentals/Leases	Financial Services	01000	120
191724	6/8/2017	1,029.00	100274 LAW ENFORCEMENT LABOR SERVICES INC		122261	060817723326	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120
191725	6/8/2017	459.16	100275 MINNESOTA CHILD SUPPORT		122262	060817723327	7400	2402			Due to other governments - g	Benefit Accrual Balance S	07400	120
191726	6/8/2017	442.00	100272 OPERATING ENGINEERS LOCAL 49		122260	060817723325	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120
191727	6/8/2017	23.87	111218 O'REILLY AUTO PARTS		122268	1918-319519	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		23.88	BRAKE FLUID		122269	1918-320899	7010	6238			Motor Fuels	CG Vehicle Maintenance	07000	150
		56.28	CREDIT BRAKE FLUID		122270	1918-320899	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150
		.48-	2% NET 10		122271	1918-320899	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150
		56.28	BRAKE FLUID		122272	1918-320752	7010	6236			Motor Fuels	CG Vehicle Maintenance	07000	150
191728	6/8/2017	575.00	100279 ROBBINSDALE FIRE RELIEF ASSOCIATION		122097	0605171608163	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120
		125.00			122263	060817723328	7400	2152			Union Dues	Benefit Accrual Balance S	07400	120
191729	6/8/2017	37.50	116159 SUN LIFE FINANCIAL		122253	0608177233219	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120
		1.00			122253	0608177233219	7400	2120			Life Insurance Payable	Benefit Accrual Balance S	07400	120
		1,187.00			122255	0608177233220	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120

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Council Check Summary

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6/8/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		54.10			122255	0608177233220	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120	
		1,279.60													
191730	6/8/2017		117296 SWATMOD												
		9,213.50	MODIFIED/ADDED WQUIP ARMORD VEH		122275	20170608	1205	6940			Mobile Equipment	Patrol Services	01000	130	
		9,213.50													
191739	6/15/2017		100837 BROADWAY AWARDS INC												
		50.00	TOM ROTHFORK SERVICE		122424	40858	1200	6218			Printing	Police Support Services	01000	130	
		40.25	PLAQUE FOR VAL SATRE		122425	40589	1200	6218			Printing	Police Support Services	01000	130	
		90.25													
191740	6/15/2017		113413 CENTURYLINK												
		55.62	763.533-1719 POLICE		122431	STATEMENT	7105	6372			Telephone Lines	CS General Office	07100	110	
		55.62													
191741	6/15/2017		100568 GOLDEN VALLEY, CITY OF												
		150.00	ANIMAL IMPOUNDS-JUNE		122423	8383	1200	6336			Other Contracts	Police Support Services	01000	130	
		150.00													
191742	6/15/2017		114327 INDEED BREWING COMPANY												
		471.50	BEER INVENTORY		122428	51631	6400	1420			Beer Inventory	Liquor Operation Balance	06400	124	2
		471.50													
191743	6/15/2017		111153 LOFFLER												
		106.88	LIQ COPIER		122427	332847565	6405	6338			Rentals/Leases	Liquor Operations	06400	120	
		209.67	POLICE COPIER		122442	332847268	1200	6338			Rentals/Leases	Police Support Services	01000	130	
		511.37	CENTRAL SERVICE COPIER		122443	332847268	7105	6338			Rentals/Leases	CS General Office	07100	110	
		36.20	FIRE COPIER		122444	332847268	1260	6338			Rentals/Leases	Fire Prevention / Supplies	01000	135	
		77.59	PUBLIC WORKS COPIER		122445	332847268	7005	6338			Rentals/Leases	CG Building Operations	07000	150	
		71.10	MOTOR VEH COPIER		122446	332847268	6705	6338			Rentals/Leases	License Center Operations	06700	120	
		36.20	SENIOR COPIER		122447	332847268	1335	6338			Rentals/Leases	Senior Programs	01000	140	
		1,049.01													
191744	6/15/2017		109032 LUTHER BROOKDALE CHRYSLER-JEEP-DODGE												
		124.88	SHIELD/PUSH PIN		122441	301966CHW	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		124.88													
191745	6/15/2017		108792 MMKR & CO. PA												
		10,120.00	AUDIT 2016		122420	42345	1005	6316			Audit Services	Legislative	01000	100	
		10,120.00													
191746	6/15/2017		111218 O'REILLY AUTO PARTS												
		3.99	MIRRORADHESIVE		122421	1918-322027	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		.08	2% NET 10		122422	1918-322027	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		337.24	DISC PAD SET/ROTOR		122435	1918-322487	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		6.74	2% NET 10		122436	1918-322487	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	

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Council Check Summary

6/6/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
		276.69	BATTERY		122437	1918-322484	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		5.53	2% NET 10		122438	1918-322484	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		90.72	CONTROL ARM		122439	1918-322265	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		1.81	2% NET 10		122440	1918-322265	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		694.48													
191747	6/15/2017		115187 SAVE ON												
		395.00	ROBBINSDALE WNE & SPIRIT AD		122430	2017-168272	6405	6332			Advertising / Promotions	Liquor Operations	06400	120	
		395.00													
191748	6/15/2017		100009 TDS METROCOM LLC												
		459.35	PHONE LINES		122432	763-537-4534	7105	6372			Telephone Lines	CS General Office	07100	110	
		333.70	WATER		122433	763-537-4534	6005	6372			Telephone Lines	Water Utility Administrat	06000	150	
		793.05													
191749	6/15/2017		100082 VARNER TRANSPORTATION LLC												
		1,410.00	FREIGHT		122429	STATEMENT	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,410.00													
191750	6/15/2017		114348 WIMMAC TEL INC												
		60.00	537-8794 N ENTRY		122434	164388	7105	6372			Telephone Lines	CS General Office	07100	110	
		60.00													
191751	6/15/2017		117212 YALE MECHANICAL												
		678.03	LABOR- HEAT INOPERABLE		122426	179578	6405	6340			Repair & Maintenance	Liquor Operations	06400	120	
		678.03													
191752	6/15/2017		100262 LEAGUE OF MN CITIES INS TRUST												
		4,008.00	GEN LIAB -REDA		122448	10003628	7305	6361			General Liability	Risk Insurance Operations	07300	120	
		16,087.00	PROPS INS-REDA		122449	10003628	7305	6362			Property Insurance	Risk Insurance Operations	07300	120	
		75.00	AUTO-REDA		122450	10003628	7305	6365			Automotive Insurance	Risk Insurance Operations	07300	120	
		22,170.00													
191753	6/20/2017		117296 ABE SEEDHOUSE AND BREWERY												
		203.00	BEER INVENTORY		122374	E-2915	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		203.00													
191754	6/20/2017		100728 ACTION FLEET INC.												
		25.50	MAP LIGHT BULB		122278	11762	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150	
		284.00	AIRBAG SWITCH INSTALLED #872		122472	11810	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	
		309.50													
191755	6/20/2017		101745 ADT SECURITY SERVICES												
		151.83	RECURRING SERVICE 07/01/17-09/		122507	627597111	6705	6336			Other Contracts	License Center Operations	06700	120	
		151.83													
191756	6/20/2017		114158 AFFORDABLE AUTO GLASS												
		442.50	WINDSHIELD REPLACE #123		122493	75490	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150	

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6/8/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept	D
191757	6/20/2017	442.50	100855 AIRGAS SAFETY INC												
		244.45	SAFETY GLASSES/GLOVES		122302	906389898	6115	6216			Clothing & Personal Equipmen	San Sewer Maintenance	06100	150	
		244.45													
191758	6/20/2017	48.61	100047 AMERIPRIDE LINEN AND APPAREL INC												
		48.61	BATHROOM SUPPLIES		122301	1003818081	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		48.61													
191759	6/20/2017	121.52	100798 ARCTIC GLACIER ICE INC												
		114.40	MISC		122366	1821715709	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		28.48	MISC		122367	1828715405	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		153.80	MISC INVENTORY		122368	1891715005	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		418.20			122690	1917716308	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
191760	6/20/2017	1,500.00	100054 ASTERISK MANAGERS INC.												
		1,500.00	JUNE 2017 SERVICES		122399	20170602	7305	6310			Professional Services	Risk Insurance Operations	07300	120	
		1,500.00													
191761	6/20/2017	702.73	100061 BELLBOY CORP												
		104.75	MISC INVENTORY		122376	59133600	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		20.33	FREIGHT CHARGES-FUEL		122377	59133600	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		209.00	OPERATING SUPPLIES		122378	59133600	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		4.95	FREIGHT CHARGES-FUEL		122383	95903700	6405	6214			Operating Supplies	Liquor Operations	06400	120	
		192.50-	LIQ INVENTORY		122384	95903700	6405	6728			Miscellaneous Other Charges	Liquor Operations	06400	120	
		1,397.13	LIQ INVENTORY		122631	59147100	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		19.84	FREIGHT CHARGES-FUEL		122702	59347500	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		2,266.23			122703	59347500	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
191762	6/20/2017	177.60	116405 BENT BREWSTILLERY												
		177.60	BEER INVENTORY		122693	3015	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		177.60													
191763	6/20/2017	1,519.20	112197 BERNICK'S WINE												
		76.00	MISC INVENTORY		122381	362472	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		2,140.80	BEER INVENTORY		122382	362471	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		57.20	MISC INVENTORY		122616	363795	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120	
		3,793.20			122617	363794	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
191764	6/20/2017	97.28	112948 BERRY COFFEE COMPANY												
		97.28	CITY HALL COFFEE		122299	463857	1005	6214			Operating Supplies	Legislative	01000	100	
		97.28													

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Council Check Summary

6/6/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
191765	6/20/2017	70.86	117406 BOLDEN, KENYON											
		70.86	OVERPYMT IN CK FROM DEALER SEN		122304	20170605	6701	4771			Motor Vehicle Fees	Deputy Registrar Revenue	06700	120
191766	6/20/2017	67.97	113517 BOUND TREE MEDICAL											
		67.97	FIRST AID SUPPLY		122414	82506720	7115	6214			Operating Supplies	CS Government Buildings	07100	145
191767	6/20/2017	3,054.80	116322 BREAKTHRU BEVERAGE MINNESOTA BEER											
		7,353.48	BEER INVENTORY		122300	1090715623	6406	1420			Beer Inventory	Liquor Operation Balance	06400	120
		58.63	LIQ INVENTORY		122369	1080643273	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		5,678.25	MISC		122370	1080643273	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120
		1,795.66	BEER INVENTORY		122814	1090718454	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		58.90	WINE INVENTORY		122628	1080646632	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		6,862.68	CREDIT-BEER INVENTORY		122663	1080718454	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		169.71	LIQ INVENTORY		122704	1080649671	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		6,979.50	MISC INVENTORY		122705	1080649671	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120
		31,881.81	BEER INVENTORY		122706	1080721632	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
191768	6/20/2017	175.00	100388 BROADWAY RENTAL											
		190.00	READY/MIX SCRUB BRUSH CRRS LK		122294	1234816	6110	6340			Repair & Maintenance	San Sewer Lift Station Ma	06100	150
		365.00	DITCH WATCH-RENTAL		122348	1234928	1605	6338			Rentals/Leases	Streetscape	01000	150
191769	6/20/2017	228.49	115088 BSN SPORTS INC											
		228.49	BASEBALL EQUIPMENT		122298	900566897	1330	6214			Operating Supplies	Youth - Children Programs	01000	140
191770	6/20/2017	417.00	117435 CALIBRE PRESS											
		417.00	TACTICS IN TRAFFIC SABA,BURNS,		122662	49043	1205	6512			Conference & Schools	Patrol Services	01000	130
191771	6/20/2017	3,619.05	109638 CAPITOL BEVERAGE SALES LP											
		92.74	BEER INVENTORY		122372	1885482	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		5,566.75	BEER INVENTORY		122373	1905863	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		5,089.30	BEER INVENTORY		122618	1898769	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		21.32	BEER INVENTORY		122691	1907283	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		14,161.04	BEER INVENTORY		122694	1140374	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
191772	6/20/2017	15.60	106286 CENTERPOINT ENERGY MINNEGASCO											
		54.35	WATER PUMP HOUSES		122280	STATEMENT	6020	6410			Gas Service	Water Utility Well & Plan	06000	150
		16.30	RC LIQ		122340	STATEMENT	6405	6410			Gas Service	Liquor Operations	06400	120
		86.25	RC LIQ		122341	STATEMENT	6405	6410			Gas Service	Liquor Operations	06400	120

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6/8/2017 - 6/20/2017

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191773	6/20/2017	1,000.00	100843 CHISAGO COUNTY SHERIFFS DEPARTMENT											
		1,000.00	WARRANT#04000007		122505	20170616	1000	2640			Other Deposits	General Fund	01000	120
		1,000.00												
191774	6/20/2017	199.83	100643 CLAREY'S SAFETY EQUIPMENT INC											
		199.83	INNOTEX GRAY HOOD X2		122670	171921	1280	6216			Clothing & Personal Equipmen	Fire Prevention / Suppres	01000	135
		199.83												
191775	6/20/2017	184.50	100064 COCA COLA MIDWEST											
		184.50	MISC INVENTORY		122379	3602203882	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120
		184.50												
191776	6/20/2017	41.95	100372 COMMERS CONDITIONED WATER											
		41.95	SOFTNER RENTAL		122409	20170531	7115	6338			Rentals/Leases	CS Government Buildings	07100	145
		41.95												
191777	6/20/2017	284.92	116485 COON RAPIDS AUTOMOTIVE SVC CTR											
		284.92	TIRES		122306	24745	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		284.92												
191778	6/20/2017	892.23	100236 CRYSTAL, CITY OF											
		892.23	SWAT MEDIC TAC VEST		122676	6964	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130
		240.16	SWAT MEALS-RIPLEY		122677	6963	1205	6512			Conference & Schools	Patrol Services	01000	130
		257.26	SWAT 37 MM FERRET ROUNDS		122678	6962	1205	6216			Clothing & Personal Equipmen	Patrol Services	01000	130
		364.00	SWAT TRAINING-RIPLEY		122679	6968	1205	6512			Conference & Schools	Patrol Services	01000	130
		1,753.65												
191779	6/20/2017	101.50	117421 DAHLBERG, PAUL											
		101.50	REFUND OVRPYMNT FINAL- 4413 YOR		122464	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		101.50												
191780	6/20/2017	195.95	100911 DIAMOND VOGEL PAINTS											
		195.95	PACKING KITS		122276	802173875	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		696.60	FIELD PAINT		122277	802174188	1571	6214			Operating Supplies	Parks Ballfield Maintenan	01000	150
		892.55												
191781	6/20/2017	417.96	100822 DOLPHIN POOLS, INC.											
		417.96	PUMP SEAL/TABS/PUMP		122359	82958	1605	6234			Equipment Parts & Supplies	Streetscape	01000	150
		198.89	STABILIZER/CHLORINE		122484	83800	1577	6248			Other Chemical Supplies	Parks Wading Pools Mainte	01000	150
		43.96	BASKET HANDLES		122485	83811	1577	6234			Equipment Parts & Supplies	Parks Wading Pools Mainte	01000	150
		660.81												
191782	6/20/2017	49.96	100455 DORFE, TOM											
		49.96	SHORTS		122355	6690	1500	6216			Clothing & Personal Equipmen	Parks Administration	01000	150
		49.96												
191783	6/20/2017		117433 DUGSTAD, SHAUNNA											

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept
191784	6/20/2017	27.29	RFUND OVRPYMNT FINAL- 3951 ZEN		122452	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
191785	6/20/2017	47.44	RFUND OVRPYMNT FINAL- 3521 30T		122460	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
191786	6/20/2017	527.16	SIREN MAINTANANCE 07/01-12/31/		122675	34283	1235	6340			Repair & Maintenance	Emergency Management	01000	130
191787	6/20/2017	172.52	RFUND OVRPYMNT FINAL- 3719 LEE		122465	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
191788	6/20/2017	18.53	HAT		122352	22915	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	120
191789	6/20/2017	31.56	DOUBLE WIRE SNAPPER PIN		122305	MNTCY115126	7010	6214			Operating Supplies	CG Vehicle Maintenance	07000	150
		52.62	SHARPCUT REGRIND		122468	MNTCY115758	7010	6214			Operating Supplies	CG Vehicle Maintenance	07000	150
		50.20	POP UP WIPER/WASHER		122469	MNTCY115862	7010	6214			Operating Supplies	CG Vehicle Maintenance	07000	150
		2.84	CREDIT HEX WASHERS/SCREWA		122470	MNTCY115009	7010	6214			Operating Supplies	CG Vehicle Maintenance	07000	150
191790	6/20/2017	78.01	2017 OPEN HOUSE BANNER LETTERI		122709	392-73759	1260	6382			Advertising / Promotions	Fire Prevention / Suppres	01000	135
191791	8/20/2017	330.75	MARKING PAINT		122303	0238372-1	6010	6214			Operating Supplies	Water Utility Distributio	06000	150
191792	6/20/2017	517.00	ROOTSAW/BLADES/CABLES		122497	21236	6115	6234			Equipment Parts & Supplies	San Sewer Maintenance	06100	150
191793	6/20/2017	245.01	RFUND OVRPYMNT FINAL- 3830 MAJ		122457	20170618	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
191794	6/20/2017	245.01	RFUND OVRPYMNT FINAL- 3830 MAJ		122457	20170618	6000	2050			Utility Refunds	Water Balance Sheet	06000	120

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept		
191795	6/20/2017	16.31	UNIFORMS		122295	6006520510	7005	6344			Cleaning Services	CG Building Operations	07000	150		
		9.24	LIQ STORE: FLOOR MATS		122385	6008515991	6405	6214			Operating Supplies	Liquor Operations	06400	120		
		16.31	UNIFORMS		122416	6008531644	7005	6344			Cleaning Services	CG Building Operations	07000	150		
		9.24	LIQ STORE: FLOOR MATS		122632	6008527134	6405	6214			Operating Supplies	Liquor Operations	06400	120		
		18.35	FLOOR MATS		122649	6006460390	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		4.60	FLOOR MATS		122650	6006460389	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		18.35	FLOOR MATS		122651	6006471483	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		4.80	FLOOR MATS		122652	6006471482	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		18.35	FLOOR MATS		122653	6006482704	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		4.80	FLOOR MATS		122654	6006482703	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
191796	6/20/2017	18.35	FLOOR MATS		122655	6006493851	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		4.60	FLOOR MATS		122656	6006493850	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		18.35	FLOOR MATS		122657	6006504909	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		4.60	FLOOR MATS		122658	6006504908	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		28.32	FLOOR MATS		122707	6006536257	7115	6344			Cleaning Services	CS Government Buildings	07100	145		
		194.17														
		191795	6/20/2017	106619 GERTEN GREENHOUSES INC												
				2,234.00	CSAH 81 PLANTINGS-SOUTH		122349	423376/1	1370	6335			Other Contracts	Forestry	01000	140
				814.00	CSAH 81 PLANTINGS-NORTH		122350	423374/1	1370	6335			Other Contracts	Forestry	01000	140
		191796	6/20/2017	3,048.00												
60.15	BUSINESS CARDS-HEASLEY				122680	67175	1200	6218			Printing	Police Support Services	01000	130		
60.15																
191797	6/20/2017	100394 GLICK, MARCIA														
		65.00	06/2-6/1 PHONE		122342	20170814	1030	6376			Cellular Phone / Paging	Administrative Services	01000	110		
		55.00	6/2-7/1 PHONE		122343	20170814	1030	6376			Cellular Phone / Paging	Administrative Services	01000	110		
191798	6/20/2017	110.00														
		435.00	CERTIFICATE OF ACHIVEMENT AWAR		122282	20170808	1050	6514			Dues & Memberships	Financial Services	01000	120		
		435.00														
191799	6/20/2017	100887 HENNENPIN COUNTY ACCOUNTS RECEIVABLE														
		1,137.90	BOOKING FEES-MAY		122410	1000094654	1200	6702			Board of Prisoners	Police Support Services	01000	130		
		1,137.90														
191800	6/20/2017	100310 HENNENPIN COUNTY INFORMATION TECHNOLOGY														
		930.62	RADIO ADMIN FEE		122287	1000094899	1260	6380			Communication systems rental	Fire Prevention / Suppres	01000	135		
		1,361.22	RADIO FEES-MAY		122407	1000094961	1200	6380			Communication systems rental	Police Support Services	01000	130		
191801	6/20/2017	133.42	RADIO FEES-PUBLIC WORKS		122408	1000094961	7005	6234			Equipment Parts & Supplies	CG Building Operations	07000	150		
		2,425.26														
		2,425.26														
106850 HOHENSTEINS, INC.																

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
191802	6/20/2017	2,003.50	BEER INVENTORY		122380	897692	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		610.00	BEER INVENTORY		122615	899055	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		935.00	BEER INVENTORY		122692	900504	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		3,548.50												
191803	6/20/2017	885.70	PROXOLON 2 PAINT WHITE/BLUE		122418	170515163	1577	6234			Equipment Parts & Supplies	Parks Wading Pools Mainte	01000	150
		885.70												
191804	6/20/2017	253,976.32	CITY HALL ROOD AND SKYLIGHTS		122661	1	7115	6334		00014016	Construction Contracts	CS Government Buildings	07100	145
		253,976.32												
		1,919.00	BEER INVENTORY		122620	52004	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
191805	6/20/2017	135.00	BACTERIA TESTING		122292	210	6010	6310			Professional Services	Water Utility Distributio	08000	150
		135.00												
191806	6/20/2017	6,791.60	BEER INVENTORY		122633	2694600	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		5,436.86	BEER INVENTORY		122646	2672975	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		8,754.13	BEER INVENTORY		122669	2694624	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		20,982.58												
191807	6/20/2017	762.75	S. TWIN LK RECREATION CH 1ST T		122339	2017-86R	6210	6310			Professional Services	Storm Sewer Maintenance	06200	150
		762.75												
191808	6/20/2017	1,350.79	NAT'L GFOA CONF-TRAVEL		122480	20170815	1050	6510			Meeting / Travel Expense	Financial Services	01000	120
		1,350.79												
191809	6/20/2017	2,127.00	MONTHLY CONTRACT JUNE		122412	MIN06170265	7115	6344			Cleaning Services	CS Government Buildings	07100	145
		2,127.00												
191811	6/20/2017	14.52	WINE INVENTORY		122398	5726416	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		1,220.00	LIQ INVENTORY		122389	5739768	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		267.00	WINE INVENTORY		122390	5739769	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		1,117.45	BEER INVENTORY		122391	3181926	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		38.60	CREDIT-WINE INVENTORY		122634	628640	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		89.11	CREDIT LIQ INVENTORY		122635	628639	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		21.89	BEER INVENTORY		122636	5745821	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
		353.10	WINE INVENTORY		122637	5745820	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		1,889.28	LIQ INVENTORY		122638	5745819	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		360.75	BEER INVENTORY		122639	5745817	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		49.50	MISC INVENTORY		122640	5745818	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120
		64.00	CREDIT-WINE INVENTORY		122641	628800	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		92.25	CREDIT-LIQ INVENTORY		122642	628799	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		4,251.95	LIQ INVENTORY		122643	5745815	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		1,343.60	WINE INVENTORY		122644	5745816	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		1,648.00	BEER INVENTORY		122645	3183407	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		178.00	BEER INVENTORY		122681	3185141	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		1,956.00	LIQ INVENTORY		122682	5751541	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		1,707.70	BEER INVENTORY		122683	3185142	6400	1420			Beer Inventory	Liquor Operation Balance	06400	120
		2,808.75	LIQ INVENTORY		122684	5751542	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120
		1,638.55	WINE INVENTORY		122685	5751543	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		20,522.18												
191812	6/20/2017		117410 KARKELA CONSTRUCTION INC											
		23,500.00	RENTAL INSPECTION WINDOW		122337	6755	7115	6334		00019217	Construction Contracts	CS Government Buildings	07100	145
		23,500.00												
191813	6/20/2017		114366 KFD TRAINING & CONSULTATION LLC											
		655.00	LOCKUP TRN-GARNHARDT		122648	2112	1205	6512			Conference & Schools	Patrol Services	01000	130
		655.00												
191814	6/20/2017		117418 KODRU MOONEY INC											
		2,512.67	SEAL KITS/DURA CYLINDER TUBE		122467	14864	6020	6340			Repair & Maintenance	Water Utility Well & Plan	06000	150
		2,512.67												
191815	6/20/2017		100262 LEAGUE OF MN CITIES INS TRUST											
		45,760.00	GEN LIABILITY		122485	10003572	7305	6391			General Liability	Risk Insurance Operations	07300	120
		23,968.00	PROPERTY INSURANCE		122486	10003572	7305	6392			Property Insurance	Risk Insurance Operations	07300	120
		9,461.00	AUTOMOTIVE INSURANCE		122487	10003572	7305	6395			Automotive Insurance	Risk Insurance Operations	07300	120
		4,177.00	LIQ LAB ANNUAL		122488	10003572	7305	6396			Other Insurance	Risk Insurance Operations	07300	120
		11,079.34	BRIAN HASE CLAIM DATE: 12/11/12		122665	20170614	7305	6398			Insurance Deductibles	Risk Insurance Operations	07300	120
		94,445.34												
191816	6/20/2017		115454 LUBE-TECH ESI											
		134.50	LABOR:LIFT INSPECTION		122403	14540	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150
		134.50												
191817	6/20/2017		109032 LUTHER BROOKDALE CHRYSLER-JEEP-DODGE											
		16.00	SUPPORT V		122471	302376CHW	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		16.00												
191818	6/20/2017		109825 M. AMUNDSON CIGAR & CANDY CO LLP											
		2,970.47	MISC		122371	238562	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept
		2,459.47	MISC INVENTORY		122621	239017	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120
		67.60	SUPPLIES (SUCKER) NOT INVENTO		122622	239017	6405	6728			Miscellaneous Other Charges	Liquor Operations	06400	120
		3.98	SALES TAX		122623	239017	6405	6214			Operating Supplies	Liquor Operations	06400	120
		5,491.50												
191819	6/20/2017		100475 MAC QUEEN EQUIPMENT INC											
		994.29	PELICAN TUBE BROOM		122473	P07037	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		62.76	DEFLECTOR RUBBER		122474	P07025	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		90.40	FEMALE COUPLERS		122475	P06495	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		9.82	FEMALE COUPLERS		122476	P06564	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		160.02	CREDIT DIGGING PIPE AS 11A		122477	P06535	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000	150
		997.25												
191820	6/20/2017		117363 MACQUEEN EMERGENCY GROUP											
		32.21	L8 STEP LIGHT		122671	P00302	1260	6340			Repair & Maintenance	Fire Prevention / Suppres	01000	135
		32.21												
191821	6/20/2017		100910 MCFOA											
		80.00	MEMBERSHIP DUES		122710	20170812	1030	6514			Dues & Memberships	Administrative Services	01000	110
		80.00												
191822	6/20/2017		117424 MENDAL, TIM											
		38.69	RFUND OVRPYMNT FINAL- 3911 XEN		122461	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		38.69												
191823	6/20/2017		100186 METROPOLITAN COUNCIL											
		72,033.76	SEWAGE DISPOSAL FOR JULY 2017		122284	1069267	6115	6348			Sewage Disposal	San Sewer Maintenance	06100	150
		72,033.76												
191824	6/20/2017		109278 METROPOLITAN COUNCIL ENVIRONMENTAL SERV.											
		2,507.54	DEFERRED SAC-WICKED WORT		122478	1069296	6100	2417			Due met council - Deferred S	Sanitary Sewer Balance Sh	06100	120
		225.81	INTREST SAC-WICKED WORT		122479	1069296	6105	7038			Other Interest	Sanitary Sewer Administra	06100	150
		2,733.35												
191825	6/20/2017		117108 MINNEAPOLIS POWDER COATING											
		1,860.00	SAND BLASTING/POWDER COATING		122400	1384	1605	6340			Repair & Maintenance	Streetscape	01000	150
		1,860.00												
191826	6/20/2017		102847 MINNEAPOLIS SAW INC.											
		98.95	VESSEL FOR WATER FOR SAW		122354	64103	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		98.95												
191827	6/20/2017		115212 MINNESOTA EQUIPMENT											
		88.08	PULLEY/SPINDLE/NUTS/FLANGE		122296	P37872	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		36.75	IDLER/POWER BELT		122417	P38592	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		124.83												
191828	6/20/2017		117430 MIRANOWSKI, KASSANDRA											

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
191829	6/20/2017	143.94	RFUND OVRPYMNT FINAL- 5010 42N		122455	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		143.94												
191829	6/20/2017	5,775.00	106792 MMKR & CO. PA		122489	42388	1005	6315			Audit Services	Legislative	01000	100
		5,775.00	AUDIT 2016-FINAL											
191830	6/20/2017	6.90	100585 MTI DISTRIBUTING INC		122346	1121382-00	1569	6234			Equipment Parts & Supplies	Parks Turf Maintenance	01000	150
		66.48	COMPRESSION COUPLING		122347	1120189-00	1569	6234			Equipment Parts & Supplies	Parks Turf Maintenance	01000	150
		29.24	COUPLINGS		122357	1121466-00	1569	6234			Equipment Parts & Supplies	Parks Turf Maintenance	01000	150
		5.24	2" MA IXMPT PART%		122358	1121806-00	1605	6234			Equipment Parts & Supplies	Streetscape	01000	150
		107.87												
191831	6/20/2017	160.35	117447 NEUMANN, ANGELA		122667	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		160.35	RFUND-DUPLICATE PAYMENT 3845 Q											
191832	6/20/2017	44.85	116097 NOKOMIS SHOE SHOP		122283	81021	1600	6213			Clothing & Personal Equipmen	Streets Administration	01000	150
		44.85	GLOVES											
191833	6/20/2017	216.78	100474 NORTH SUBURBAN TOWING, INC		122415	207692	3050	6346			Towing Charges	DWI Forfeiture Special Re	03050	130
		216.78	CASE#17002591											
191834	6/20/2017	2,478.00	111841 NORTHERN TECHNOLOGIES INC		122659	21660	5010	6310			Professional Services	Park Capital Improvements	05010	140
		1,300.00	LVT PAVILLION INSPECTIONS		122660	21662	5410	6310			Professional Services	Traffic/Transport Improve	05410	145
		3,778.00	NOBLE AVE INSPECTIONS											
191835	6/20/2017	5.58	107373 OFFICE DEPOT		122392	932317370001	1400	6214			Operating Supplies	Engineering Services	01000	145
		19.33	SUPPLIES/ENGINEERING		122393	934038951001	1450	6214			Operating Supplies	Rental Licensing	01000	145
		37.10	SUPPLIES/RENTAL		122394	934038951001	6705	6214			Operating Supplies	License Center Operations	06700	120
		16.41	SUPPLIES/DEP REG		122395	934031589001	6705	6214			Operating Supplies	License Center Operations	06700	120
		33.99	SUPPLIES/DEP REG		122396	932317370001	7105	6214			Operating Supplies	CS General Office	07100	110
		33.99	SUPPLIES/MAIN		122397	9343031589001	7105	6214			Operating Supplies	CS General Office	07100	110
		11.99	SUPPLIES/COMM DEV		122398	932317260001	1130	6214			Operating Supplies	Redevelopment	01000	125
		46.38	SUPPLIES/DEPS		122490	934571176001	6705	6214			Operating Supplies	License Center Operations	06700	120
		83.16	SUPPLIES/MAIN		122491	934571380001	7105	6214			Operating Supplies	CS General Office	07100	110
		287.93												
191836	6/20/2017	172.47	117426 OLSON, DAVID		122459	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		172.47	RFUND OVRPYMNT FINAL- 4327 43R											

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co Dept D
191837	6/20/2017	4.98	FUSE	11218 O'REILLY AUTO PARTS	122508	1918-323648	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		10.00	2% NET 10		122509	1918-323649	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		60.81	FUEL FILTER		122510	1918-323651	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		1.22	2% NET 10		122511	1918-323651	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		339.82	DIS PAD SET/ROTOR		122512	1918-323690	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		6.80	2% NET 10		122513	1918-323690	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		341.79	DIS PAD SET/ROTOR		122514	1918-323736	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		6.84	2% NET 10		122515	1918-323736	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		12.48	HOSE CLAMP		122516	1918-323488	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		25.00	2% NET 10		122517	1918-323488	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		36.75	BATTERY/CONNECTOR		122518	1918-323631	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		74.00	2% NET 10		122519	1918-323631	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		103.94	MURRAY HEAT TRANSFER		122520	1918-323478	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
		103.94	CREDIT MURRAY HEAT TRANSFER		122521	1918-323478	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000 150
191838	6/20/2017	429.00	WINE INVENTORY	100075 PAUSTIS AND SONS WINE CO INC	122700	8593287	6400	1415			Wine Inventory	Liquor Operation Balance	06400 120
		8.75	FREIGHT		122701	8593287	6405	6378			Postage & Shipping	Liquor Operations	06400 120
		437.75											
191839	6/20/2017	363.28	MISC INVENTORY	100076 PEPSI COLA COMPANY	122619	82741604	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400 120
		363.28											
191840	6/20/2017	72.00	WINE INVENTORY	100077 PHILLIPS WINE & SPIRITS	122824	2180315	6400	1415			Wine Inventory	Liquor Operation Balance	06400 120
		2,378.86	WINE INVENTORY		122825	2180314	6400	1415			Wine Inventory	Liquor Operation Balance	06400 120
		91.00	WINE INVENTORY		122826	265855	6400	1415			Wine Inventory	Liquor Operation Balance	06400 120
		20.00	LIQ INVENTORY		122827	265854	6400	1410			Liquor Inventory	Liquor Operation Balance	06400 120
		1,738.46	LIQ INVENTORY		122828	2180313	6400	1410			Liquor Inventory	Liquor Operation Balance	06400 120
		98.00	MISC INVENTORY		122864	2180315	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400 120
		4,176.32											
191841	6/20/2017	508.79	HYDRUALIC HOSES	110638 PIRTEK PLYMOUTH	122363	S2500894.001	7010	6340			Repair & Maintenance	CG Vehicle Maintenance	07000 150
		506.78											
191842	6/20/2017	68.85	WATER PURIFIER	113519 PREMIUM WATERS INC	122411	617107-05-17	1200	6214			Operating Supplies	Police Support Services	07000 130
		68.85											
191843	6/20/2017	2,076.00	LABOR:LIFT STATIONS	100771 QUALITY FLOW SYSTEMS, INC.	122402	33641	6110	6340			Repair & Maintenance	San Sewer Lift Station Ma	06100 150

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Council Check Summary

6/6/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
191844	6/20/2017	2,076.00	100013 ROBINSDALE ACE HARDWARE											
		8.49	CABLE TIES		122307	27626	1605	6214			Operating Supplies	Streetscape	01000	150
		5.40	POLY TUBE		122308	27644	1577	6214			Operating Supplies	Parks Wading Pools Mainte	01000	150
		7.60	FASTENER		122344	27689	1577	6214			Operating Supplies	Parks Wading Pools Mainte	01000	150
		7.99	FASTENER		122345	27696	1577	6214			Operating Supplies	Parks Wading Pools Mainte	01000	150
		23.99	REGULAR		122404	27692	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		19.13	FASTENER/DRILL BIT		122405	27684	6110	6234			Equipment Parts & Supplies	San Sewer Lift Station Ma	06100	150
		5.99	SPRAY PAINT		122406	27675	7010	6234			Equipment Parts & Supplies	CG Vehicle Maintenance	07000	150
		5.49	COUPLE FLEX CAST		122501	27688	1569	6214			Operating Supplies	Parks Turf Maintenance	01000	150
		4.89	PLUNGER 6"		122502	27730	1605	6214			Operating Supplies	Streetscape	01000	150
		23.28	FASTENERS		122503	27724	6212	6340			Repair & Maintenance	Storm Sewer Flocculation	06200	150
		3.98	BOLT		122504	27707	6115	6340			Repair & Maintenance	San Sewer Maintenance	06100	150
		13.99	THERMOMETER		122669	27716	1260	6214			Operating Supplies	Fire Prevention / Suppres	01000	135
		130.32												
191845	6/20/2017	139.51	117432 ROBINSON HALL GROUP LLC		122453	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		139.51	RFUND OVRPYMNT FINAL- 3544 IND											
191846	6/20/2017		117391 S & S TREE C/O DAVEY TREE EXPERT CO											
		75.00	3255 INDIANA.AVE-MOWING & TRIM		122285	911341794	5470	6336			Other Contracts	Nuisance Abatements	05470	160
		75.00	3261 INDIANA.AVE-MOWING & TRIM		122286	911341794	5470	6336			Other Contracts	Nuisance Abatements	05470	160
		100.00	4461 38TH AVE-MOWING & TRIMMIN		122287	911341794	5470	6336			Other Contracts	Nuisance Abatements	05470	160
		75.00	4154 BEARD AVE N-MOWING & TRIM		122288	911341794	5470	6336			Other Contracts	Nuisance Abatements	05470	160
		100.00	2931 CHOWEN AVE N-MOWING & TRI		122289	911341794	5470	6336			Other Contracts	Nuisance Abatements	05470	160
		425.00												
191847	6/20/2017		108337 SATRE, VALERIE											
		462.00	PD OFFICE CORD. CONTRACT SER-M		122647	20160819	1200	6310			Professional Services	Police Support Services	01000	130
		462.00												
191848	6/20/2017		117429 SCHILDGEN, ROBERT											
		40.55	RFUND OVRPYMNT FINAL- 3500 30T		122456	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		40.55												
191849	6/20/2017		117427 SCHMELZER, JOLENE											
		44.53	RFUND OVRPYMNT FINAL- 3648 NOB		122458	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		44.53												
191850	6/20/2017		100704 SEH											
		1,655.00	CONSTRUCTION ADMIN LVT PAVILL		122492	333122	5010	6310			Professional Services	Park Capital Improvements	05010	140
		1,655.00												
191851	6/20/2017		117422 SHAW, LUKE											

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Council Check Summary

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subldger	Account Description	BU Description	Co	Dept
		173.97	RFUND OVRPYMNT FINAL- 3855 WEL		122463	20170619	6000	2050			Utility Refunds	Water Balance Sheet	060000	120
		173.97												
191852	6/20/2017		116516 SITEONE LANDSCAPE SUPPLY,LLC											
		369.60	PROLINE FIELD MARKER/COUPLING		122499	80870845	1571	6234			Equipment Parts & Supplies	Parks Ballfield Maintenance	010000	150
		307.11	CLAMP/CONTROLLER		122500	80870845	1569	6234			Equipment Parts & Supplies	Parks Turf Maintenance	010000	150
		676.71												
191853	6/20/2017		114905 SLOAT, BRIAN											
		40.40	SWAT TRAINING/GAS FOR CITY VEH		122281	20170808	7010	6236			Motor Fuels	CG Vehicle Maintenance	070000	150
		40.40												
191854	6/20/2017		113200 SOUTHERN WINE & SPIRITS OF MN, LLC											
		12,006.37	LIQ INVENTORY		122387	1550845	6400	1410			Liquor Inventory	Liquor Operation Balance	064000	120
		3,677.30	WINE INVENTORY		122630	1553672	6400	1415			Wine Inventory	Liquor Operation Balance	064000	120
		10,635.60	LIQ INVENTORY		122686	1556519	6400	1410			Liquor Inventory	Liquor Operation Balance	064000	120
		484.00	WINE INVENTORY		122687	1556520	6400	1415			Wine Inventory	Liquor Operation Balance	064000	120
		4,680.00	WINE INVENTORY		122688	1556518	6400	1415			Wine Inventory	Liquor Operation Balance	064000	120
		31,463.27												
191855	6/20/2017		100177 SPS COMPANIES INC											
		121.17	STRAINER TAIL PIECE/CUTTER		122496	S3427931.001	1605	6214			Operating Supplies	Streetscape	010000	150
		121.17												
191856	6/20/2017		104829 STRATEGIC EQUIPMENT INC-54842											
		348.70	SUPPLIES-CITY HALL 55232		122708	2887322	7115	6214			Operating Supplies	CS Government Buildings	071000	145
		346.70												
191857	6/20/2017		100216 STRECHERS INC											
		480.00	FIREFIGHTER BADGES X10		122672	11261280	1260	6216			Clothing & Personal Equipmen	Fire Prevention / Suppres	010000	135
		68.99	KRAUSE DUTY PANTS		122673	11261292	1260	6216			Clothing & Personal Equipmen	Fire Prevention / Suppres	010000	135
		25.99	KRAUSE DUTY BELT		122674	11261335	1260	6216			Clothing & Personal Equipmen	Fire Prevention / Suppres	010000	135
		674.98												
191858	6/20/2017		117431 TETAMORE, KEVIN											
		163.86	RFUND OVRPYMNT FINAL- 3821 SCO		122454	20170619	6000	2050			Utility Refunds	Water Balance Sheet	060000	120
		163.86												
191859	6/20/2017		114982 THOMSON REUTERS - WEST											
		141.75	CLEAR-MAY		122413	836248449	1220	6336			Other Contracts	Investigations / Special	010000	130
		141.75												
191860	6/20/2017		117423 TROUSIL, JEFFREY											
		59.85	RFUND OVRPYMNT FINAL- 3715 ABB		122462	20170619	6000	2050			Utility Refunds	Water Balance Sheet	060000	120
		59.85												
191861	6/20/2017		113387 TRUCK UTILITIES											
		2,559.00	TRSH PUNPC 4" DISCHARGE		122356	312197	6210	6234			Equipment Parts & Supplies	Storm Sewer Maintenance	062000	150

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191862	6/20/2017	2,559.00	117412 TRUE SEED & SUPPLY												
		159.00	WOOD FIBER BLANKET/FERTILIZER		122419	709	1610	6340			Repair & Maintenance	Street & Boulevard Mainte	01000	150	
		159.00													
191863	6/20/2017	29.99	113113 ULRICH, JOE												
		29.99	PANTS		122279	65924	1600	6216			Clothing & Personal Equipmen	Streets Administration	01000	150	
		29.99													
191864	6/20/2017		100091 UNITED PARCEL SERVICE												
		18.50	DEPS UPS		122338	563099237	6705	6378			Postage & Shipping	License Center Operations	06700	120	
		16.80	DEPS UPS		122666	563099247	6705	6378			Postage & Shipping	License Center Operations	06700	120	
		35.30													
191865	6/20/2017		100347 US BANK TRUST NATIONAL ASSN												
		50.00	GO BONDS 2015A		122481	4643832	6025	7040			Fiscal Agent Fees	Water Utility Capital Imp	06000	150	
		55.61	GO BONDS 2015A		122482	4643832	6120	7040			Fiscal Agent Fees	San Sewer Capital Improve	06100	150	
		90.54	GO BONDS 2015A		122483	4643832	6220	7040			Fiscal Agent Fees	Storm Sewer Cap Improve	06200	150	
		253.85	GO BONDS 2015A		122484	4643832	4040	7040			Fiscal Agent Fees	2013 GO Street Reconstr	04040		
		450.00													
191866	6/20/2017		100332 VALLEY-RICH CO, INC												
		3,653.28	WATER MAIN 3629 ZENITH		122280	24178	6010	6340			Repair & Maintenance	Water Utility Distributio	06000	150	
		3,611.32	WATER MAIN 41ST/HUBBARD		122281	24177	6010	6340			Repair & Maintenance	Water Utility Distributio	06000	150	
		7,264.60													
191867	6/20/2017		100082 VARNER TRANSPORTATION LLC												
		1,539.60	FREIGHT		122506	STATEMENT	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,539.60													
191868	6/20/2017		100333 VESSCO, INC												
		519.47	LOADSURE ELEMENT MARPRENE		122293	69697	6020	6234			Equipment Parts & Supplies	Water Utility Well & Plan	06000	150	
		519.47													
191869	6/20/2017		113417 VINOCOPIA												
		312.84	LIQ INVENTORY		122696	182369	6400	1410			Liquor Inventory	Liquor Operation Balance	06400	120	
		672.00	WINE INVENTORY		122697	182369	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120	
		40.00	MISC INVENTORY		122698	182369	6400	1425			Miscellaneous Inventory	Liquor Operation Balance	06400	120	
		20.00	FREIGHT		122699	182369	6405	6378			Postage & Shipping	Liquor Operations	06400	120	
		1,044.84													
191870	6/20/2017		100180 WASTE MANAGEMENT OF MN												
		53,584.08	GARBAGE SERVICE		122360	7642752-0500-5	6305	6350			General Garbage Services	Solid Waste Operations	06300	110	
		15,156.31	SINGLE FAMILY RECY		122361	7642752-0500-5	6305	6354			Recycling Services	Solid Waste Operations	06300	110	
		14,953.55	YARD WASTE COLLECTION		122362	7642752-0500-5	6305	6352			Compost Services	Solid Waste Operations	06300	110	
		4,822.57	HENN COUNTY FEE		122363	7642752-0500-5	6305	6718			Licenses Taxes & Fees	Solid Waste Operations	06300	110	

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept E
		1,014.24	SCRAP METAL PICK UP		122364	7642752-0500-5	6305	6354			Recycling Services	Solid Waste Operations	06300	110
		300.12	MULTI-FAMILY RECY		122365	7642752-0500-5	6305	6355			Multi-Family Recycling	Solid Waste Operations	06300	110
		89,830.87												
191871	6/20/2017		110600 WATER CONSERVATION SERVICE, INC.											
		282.84	WATER MAIN BREAK		122401	7643	6010	6340			Repair & Maintenance	Water Utility Distributio	06000	150
		282.84	WATER MAIN BREAK 3530 ZENITH		122498	7643	6010	6340			Repair & Maintenance	Water Utility Distributio	06000	150
		565.68												
191872	6/20/2017		100083 WINE MERCHANTS INC											
		1,180.00	WINE INVENTORY		122375	7135350	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		490.00	WINE INVENTORY		122695	7137348	6400	1415			Wine Inventory	Liquor Operation Balance	06400	120
		1,670.00												
191873	6/20/2017		117419 WISKOW, CHRISTINA											
		109.80	RFUND OVRPYMNT FINAL-4311 REG		122466	20170619	6000	2050			Utility Refunds	Water Balance Sheet	06000	120
		109.80												
191874	6/20/2017		101111 WSB & ASSOCIATES, INC.											
		663.50	2017 CRYSTAL LK OPERATIONS		122351	1	6212	6310			Professional Services	Storm Sewer Flocculation	06200	150
		663.50												
191875	6/20/2017		100206 XCEL ENERGY											
		88.87	STREET LIGHTING		122309	548827531	1635	6405			Electric Service	Street Lighting	01000	150
		88.87												
2017120	6/13/2017		103062 INTERNAL REVENUE SERVICE											
		1,506.36			122098	0605171608164	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120
		417.26			122098	0605171608165	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120
		779.13			122100	0605171608166	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120
		6,589.42			122244	0608177233210	7400	2112			Medicare Payable	Benefit Accrual Balance S	07400	120
		26,510.06			122245	0608177233211	7400	2130			Federal Tax Withholding - Em	Benefit Accrual Balance S	07400	120
		18,536.54			122264	060817723329	7400	2110			FICA Payable	Benefit Accrual Balance S	07400	120
		54,338.77												
2017121	6/8/2017		114467 AFLAC											
		770.11			121553	0511177162819	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120
		645.43			121811	0525177032416	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120
		124.68			121811	0525177032416	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120
		1,540.22												
2017122	6/13/2017		100192 MN DEPT OF REVENUE											
		297.05			122095	0605171608161	7400	2135			State Tax Withholding - Emplo	Benefit Accrual Balance S	07400	120
		10,417.21			122254	060817723322	7400	2135			State Tax Withholding - Emplo	Benefit Accrual Balance S	07400	120
		10,714.26												
2017123	6/8/2017		100270 ICMA											

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Council Check Summary

6/8/2017 - 6/20/2017

Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	BU	Obj	Sub	Subledger	Account Description	BU Description	Co	Dept D
		5,628.86			122259	060817723324	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120
		5,628.86												
2017124	6/9/2017		113302 ALLSTATE											
		129.48			121551	0511177162817	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120
		129.48			121809	0525177032414	7400	2125			Supplemental Life Payable	Benefit Accrual Balance S	07400	120
		259.96												
2017125	6/8/2017		106765 MSRS											
		1,758.00			122246	0608177233212	7400	2150			Deferred Compensation Plans	Benefit Accrual Balance S	07400	120
		1,142.71			122247	0608177233213	7400	2155			Medical Savings Plan	Benefit Accrual Balance S	07400	120
		2,900.71												
2017128	6/13/2017		103062 INTERNAL REVENUE SERVICE											
		483.54			122312	0609171024182	7400	1270			Accounts Receivable - Relief	Benefit Accrual Balance S	07400	120
		483.54												
2017129	6/13/2017		100192 MIN DEPT OF REVENUE											
		43.36			122311	0609171024181	7400	1270			Accounts Receivable - Relief	Benefit Accrual Balance S	07400	120
		43.36												
2017130	6/16/2017		100261 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION											
		404.86			122098	0605171608162	7400	2114			PERA Payable	Benefit Accrual Balance S	07400	120
		41,067.69			122258	060817723323	7400	2114			PERA Payable	Benefit Accrual Balance S	07400	120
		41,472.55												
2017131	6/8/2017		116314 OPTUM											
		6,670.07			122256	0608177233221	7400	2157			HSA Payable	Benefit Accrual Balance S	07400	120
		6,670.07												
2017132	6/8/2017		113549 SELECT ACCOUNT											
		520.88			122251	0608177233217	7400	2156			HRA / VEBA Payable	Benefit Accrual Balance S	07400	120
		520.88												

Report Totals

923,871.10