City of Robbinsdale

CITY COUNCIL MEETING
June 21, 2022
4100 Lakeview Avenue North
Robbinsdale, Minnesota
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

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

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

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

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

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

1. CITY COUNCIL MEETING CALLED TO ORDER

2. ROLL CALL: Webb, Selman, Backen, Mayor Blonigan

3. **MICROPHONE CHECK:** Webb, Selman, Backen, Mayor Blonigan

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

5. APPROVAL OF THE JUNE 21, 2022 MEETING AGENDA

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

A. Motion to approve and order placed on file minutes of the City Council meeting: 1-28
- City Council Meeting minutes on 6/7/22
- Regular City Council Work Session minutes on 6/14/22

B. Motion to receive advisory commission minutes: 29-30
- Senior Commission minutes on 5/2/22

C. Motion to approve issuance of licenses dated 6/21/22. 31-34

D. Motion to authorize the Mayor and City Manager to accept the quote provided by Hydro Kleen for the lining of a failed stormsewer in Zenith Avenue for the estimated amount of $36,052.58. 35

E. Motion to appoint Claudia Fugile as an at-large representative on the Robbinsdale Senior Commission for a term commencing immediately. 36-37

7. PRESENTATIONS
*There are no presentations scheduled.

8. PUBLIC HEARING
A. Second Reading: 20-year Franchise Agreement with CenterPoint Energy.
1. Hold the public hearing to receive comment on the proposed franchise agreement. 38-43 Ord. 39
2. Hold the second reading of Ordinance 22-07 "AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP., d/b/a CENTERPOINT ENERGY MINNESOTA GAS ("CENTERPOINT ENERGY"), ITS SUCCESSORS AND ASSIGNS, A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE, REPAIR AND MAINTAIN FACILITIES AND EQUIPMENT FOR THE TRANSPORTATION, DISTRIBUTION, MANUFACTURE AND SALE OF GAS ENERGY FOR PUBLIC AND PRIVATE USE; AND TO USE THE PUBLIC WAYS AND GROUNDS OF THE CITY OF ROBBINSDALE, MINNESOTA, FOR SUCH PURPOSE; AND, PRESCRIBING CERTAIN TERMS AND CONDITIONS THEREOF."

9. OLD BUSINESS
There is no old business scheduled.

10. NEW BUSINESS

*There is no new business scheduled.

11. OTHER BUSINESS

A. Motion to approve disbursement requests for period ending 6/21/2022. 44

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Tim Sandvik, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	**DEPARTMENT RESPONSIBILITY**	**ANTICIPATED AGENDA DATE**
Audit Presentation	Finance	7/19/22
National Night Out Approvals	Police	8/1/22

City of Robbinsdale
CITY COUNCIL MINUTES
June 7, 2022
Meeting No. 11

CALL TO ORDER

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

ROLL CALL

2. Present: Backen, Webb, Selman, Mayor Blonigan
   Absent: None
   Staff: Tim Sandvik, City Manager; Dustin Leslie, City Clerk; Richard McCoy, Public Works Director; Rick Pearson, Community Development Coordinator; MaiTeng Moua, Assistant to City Manager – Communications.
   Guests: Rob Swanson, Waste Management; Jason Hartman, Waste Management; Jonathan Healey, Human Rights Commission.

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

3. Mayor Blonigan opened the floor to anyone wishing to speak on any items not on the agenda.

4. Mayor Blonigan asked the audience if anyone was there to speak about Waste Management. Multiple residents raised their hand. Mayor Blonigan noted that two representatives from Waste Management were in the audience and invited them to come up to the mic and speak.

5. Rob Swanson, 4007 Painted Sky Trail, Chaska, introduced himself as the District Manager of Waste Management and gave update of staffing situation of Waste Management and the difficulties with retaining drivers. Swanson stated Waste Management is working to retain employees by improving work/life balance with less hours and training more incoming drivers. Swanson stated yard waste has been suspended and will not resume anytime in June but Waste Management is working to get it back up and running eventually.

6. Member Selman asked about compensation for drivers and if it has improved. Swanson stated Waste Management has increased the wage matrix and new drivers will start at $23 per hour. Swanson also spoke about benefits offered by Waste Management and that they are hoping to improve automation to make the work easier for drivers.

7. Member Webb noted Swanson is speaking about long-term goals for Waste Management and asked what short-term goals are they hoping to accomplish? Swanson stated that in the short-term, they are creating drop-off sites and making it so drivers do not have to work long hours like they have in the past.

8. Member Webb stated Waste Management presented to Council not too long ago and made a lot of the same promises but are here again with a similar message. Member Webb asked what was different this time? Swanson stated Waste Management will drop some contracts ready to end so they can focus on their current contracts and catch up.

9. Member Backen stated he was surprised Waste Management did not see these staffing issues come up sooner and asked why it took so long to notify the city. Swanson stated Waste Management had enough drivers before the start of the season but had a lot of drivers quit in a short period of time.

10. Member Backen stated the automation of trucks seemed like a long-term solution and wanted to know what would happen in the short-term. Swanson stated the goal would be to have 10% ahead of full staffing needs and to have the trucks automated in the next 6 months.

11. Member Backen asked why the delays were only happening in the North Metro. Swanson stated the issues were also happening in the South Metro but not publicized as much.

12. Member Backen asked if there would be any credits back to customers or any liquidated damages. Swanson stated credits have already been approved and will be working with the city on next steps.

13. Mayor Blonigan stated more frequent communication was needed from Waste Management so residents could be kept up-to-date. Mayor Blonigan also asked if Waste Management would keep providing the city with the drop-off site. Waste Management confirmed they would keep providing the dumpsters.

14. Member Selman stated he has received more questions from constituents about their recent garbage issues than anything else in his 15 years on City Council. Member Selman stated that customers needed to be credited more than the amount of yard waste pickup. Member Selman also stated Waste Management should do a story with CCX to promote their new pay and benefits to attract more drivers.

15. Kent Brun, 4071 Drew Ave N: Resident spoke to Waste Management representatives and told them they should have worked through these issues a long time ago. Resident stated he would be able to haul his yard waste but elderly residents would need more help and they needed to be taken into consideration. Resident stated Waste Management was not completing the job they were contracted to do and seemed like they did not care.

16. Fran Lile, 4401 Robin Ave N: Resident stated she had bags of yard waste falling apart with branches and leaves. Resident stated customer service had her on hold for 30 minutes.

17. Swanson assured audience that he and Waste Management care about their garbage pick up and spoke about next steps the company was working on.

APPROVAL OF THE JUNE 7, 2022 MEETING AGENDA

18. Leslie reported the following changes to the agenda:
    - Updated resolution for New Business A with grammatical updates from the Mayor.
    - Updated proclamation for Presentation B with grammatical updates from the Mayor.
    - Voucher report for Other Business A.

19. **Member Selman MOVED, seconded by Member Backen to approve the June 7, 2022 Agenda with the update given to Council by the City Clerk. The vote was unanimous and the motion carried.**

CONSENT AGENDA

20. Mayor Blonigan pulled item S and Member Selman pulled item J from the consent agenda for further consideration.

21. **Member Backen MOVED, seconded by Member Selman to approve the June 7, 2022 Consent Agenda with the exception of items J and S which were pulled for further consideration. The vote was unanimous and the motion carried.**

A. Motion to approve and order placed on file minutes of the City Council meeting:
   - City Council Meeting minutes on 5/17/22
   - Special City Council Public Works Tour minutes on 5/24/22

B. Motion to receive advisory commission minutes:
   - Planning Commission minutes on 4/21/22
   - Parks, Recreation, and Forestry minutes on 4/26/22
   - Human Rights Commission minutes on 4/28/22

C. Motion to approve issuance of licenses dated 6/7/22.

D. Motion to approve the April 2022 payment for City credit card charges.

E. Motion to approve the May 2022 payment for City credit card charges.

F. Motion to direct City Manager Tim Sandvik to execute the necessary documents to assure continuity of banking services.

G. Motion to acknowledge the Deputy Registrar's financial reports for the month of April 2022.

H. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of April 2022.

I. Motion to authorize the Mayor and City Manager to accept the quote provided by idc Automatic Garage Door for the replacement of Garage Doors at the Public Safety building for the estimated amount of $125,695.00.

J. (Removed).

K. Motion to appoint City Manager Tim Sandvik to the Board of Directors of CCX Media, LOGIS Board of Directors, City Liaison to the Robbinsdale Chamber of Commerce, and to the School District 281 Government Advisory Committee.

L. Motion to extend the variance request V21-5 for 3855 York Ave. N. for one year to July 6, 2023.

M. Motion to waive the reading and order the adoption of Resolution #7981 "A RESOLUTION APPROVING VARIANCE REQUEST V22-3 TO ALLOW THE CURB-CUT AT 4001 42nd AVE. N TO BE 31.5 FEET WIDE."

N. Motion to authorize the Mayor and City Manager to accept the quote provided by Absolute Commercial Flooring Inc. for the replacement of carpet on the 1st floor of the Public Safety building for the estimated amount of $42,854.00.

O. Motion to waive the reading and order the adoption of Resolution #7982 "A RESOLUTION ACCEPTING THE MN DEPARTMENT OF NATURAL RESOURCES GRANT IN THE AMOUNT OF $32,500 FOR EMERALD ASH BORER MANAGEMENT."

P. Whiz Bang Days Block Party – Location Change

1. Motion to approve the request for Robbinsdale Whiz Bang Days block party, hosted by Travail, to be re-located to Lakeview Terrace Park on Friday, July 8, 2022, 3-9 p.m., with the conditions listed in the memo.
2. Motion to approve the request for a food truck at Elim Lutheran Church before and during the parade on Sunday, July 10, 2022, waiving the license fee.

Q. Motion to approve Wicked Wort putting up a 40' x 60' tent for one day – Saturday, June 11, 2022, 11:00 a.m. to 11:00 p.m. for additional seating. Barricades are recommended to be used to close their parking lot for pedestrian safety and also assuring handicap parking is available.

R. Motion to approve the following providers of chemicals for the new Water Treatment Plant for the remainder of 2022, based on the prices received: Hawkins Inc, and Rod Anderson & Sons LLC.

S. (Removed).

T. Motion to approve the parking of three food trailers (Miller Concessions) to be on site June 8-12, 2022, on the Hy-Vee parking lot with the requirement to obtain appropriate licensing.

CONSENT ITEM J: PERFORMANCE MEASUREMENT SURVEY RESULTS.

22. Member Selman spoke about the survey and noted the results of the question about Blue Line LRT support in the City. Member Selman stated 45.04% of residents were Strongly Not in Favor of the project compared to: 23.51% Strongly in Favor, 15.86 Somewhat in Favor, and 12.46% Somewhat Not in Favor. Member Selman stated he was not surprised by the non-support of the project. Member Selman also directed staff to post results on the website.

23. Member Selman MOVED, seconded by Member Backen to waive the reading and order the adoption of Resolution #7983 "A RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES." The vote was unanimous and the motion carried.

CONSENT ITEM S: AUTHORIZE COOPERATIVE STORMWATER AGREEMENT WITH THE CITY OF CRYSTAL.

24. Mayor Blonigan reviewed the agreement and noted the large 114-page report that was not included in the packet. Mayor Blonigan asked staff if the agreement could be approved with the condition that Council have until Monday, June 13, 2022 to read the report before signing off. McCoy stated that signing off by Monday would not upset the timeline for the project.

25. McCoy and Council Members had a conversation about the project and spoke about its operations as well as the Watershed's methods of studying the proposed agreement.

26. Mayor Blonigan MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7984 "A RESOLUTION AUTHORIZING A COOPERATIVE STORMWATER MANAGEMENT AGREEMENT WITH THE CITY COUNCIL" and to authorize the Mayor and City Manager to sign the document after the City Council reviews the agreement with a deadline of Monday, June 13, 2022 to give feedback to staff. The vote was unanimous and the motion carried.

<u>PRESENTATION A: PROCLAMATION TO PROCLAIM JUNE AS LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER INTERSEX, ASEXUAL, AND TWO SPIRIT (LGBTQIA+) PRIDE MONTH.</u>

27. Sandvik gave report and invited a member of the Human Rights Commission to speak to Council.

28. Healy spoke about the proclamation and gave appreciation to Council for supporting it.

29. **Member Selman MOVED, seconded by Member Webb to proclaim the month of June as Lesbian, Gay, Bisexual, Transgender, Queer Intersex, Asexual, and Two Spirit (LGBTQIA+) Pride Month in the City of Robbinsdale.**

30. Mayor Blonigan summarized the proclamation for the public.

31. Member Backen stated he was happy to support the proclamation.

32. Member Selman thanked the Human Rights Commission for their work.

33. Member Webb thanked the Human Rights Commission.

34. **A roll call was taken. Ayes: Backen, Webb, Selman, Mayor Blonigan. Nays: None. The vote was unanimous and the motion carried.**

<u>PRESENTATION B: PROCLAMATION TO RECOGNIZE JUNE 19, 2022 AS JUNETEENTH FREEDOM DAY IN THE CITY OF ROBBINSDALE.</u>

35. Member Backen MOVED, seconded by Member Webb to recognize June 19, 2022 as Juneteenth Freedom Day in the City of Robbinsdale.

36. Mayor Blonigan summarized the proclamation for the public.

37. Member Backen stated he was proud to support this proclamation.

38. Member Webb stated the Human Rights Commission pushed the city to pass this proclamation. Member Webb stated the city is blessed to have a group of people looking out for the humanity of the community. Member Webb thanked the Commissioners for volunteering their time and for their hard work.

39. **A roll call was taken. Ayes: Backen, Webb, Selman, Mayor Blonigan. Nays: None. The vote was unanimous and the motion carried.**

<u>PUBLIC HEARING A: CONSIDER IMPLEMENTATION OF 25 MILES PER HOUR (MPH) SPEED LIMIT APPROPRIATE STREETS.</u>

40. Sandvik gave background into the request and the next steps after the comment period. Sandvik stated the comments would be considered at the next City Council work session on June 14.

41. Mayor Blonigan opened the floor to the public to receive comments.

42. Frances Kooker – 4212 Shoreline Drive: Resident stated she was in support. Resident further stated she lived near Sanborn Park and would like lower speed limits within a block of all parks to keep children safer.

43. Christine Groetken – 3720 Hubbard Ave N: Resident stated she had no problem with the change but was worried about enforcement.

44. Kent Brun – 4271 Drew Ave N: Resident stated he was in favor and that he sees so many families walking around with their young kids in the community. Resident also spoke of his support for the Robbinsdale Police Department and that only about 10% of drivers stop at the stop sign near his house so enforcement may be an issue.

45. Patrick Hanlon – 5820 42nd Ave N: Resident stated he thought this was a good idea. Resident spoke about his time as a pizza delivery driver and being hyper aware of his surroundings. Resident finally stated that notifications to all residents about any changes would be helpful.

46. Joel Dueck – 4455 Scott Ave N: Resident asked if West Broadway would be affected as his property abuts the street. Mayor Blonigan stated West Broadway was a County Road and would not be affected. Resident asked Council and staff to consider re-designing streets to make them safer rather than just relying on police for enforcement.

47. Member Webb spoke about a resident email she received in which they asked for road re-designs that would make roads safer.

48. Mayor Blonigan closed the public comment period.

49. Mayor Blonigan summarized public comments received and spoke about road improvements that have already been made.

50. Member Backen stated the state measure to begin this process has been in place for a few years and Council wanted to see how it would go before beginning the research phase. Member Backen clarified that it would be further discussed at the next work session but no action would be made.

51. Member Selman stated he appreciated the messages from residents and that it looks like most are in favor of the change. Member Selman stated the concerns he saw the most were enforcement and road design. Member Selman stated perception could change through enforcement and gave examples of West Broadway and Highway 100 in Edina as examples of places people do not speed because those are places that are usually enforced. Member Selman also stated that cost would not be as high as some people thought and would be strategic about where they put new signs. Finally, Member Selman said the city should look into placing speed bumps in certain places.

52. Member Webb stated she was supportive of the proposed decrease and should be citywide rather than just certain spots. Member Webb stated that while most residents she spoke to were supportive, the residents who voiced concerns wanted to make sure the city was serious about enforcement.

53. Mayor Blonigan thanked everyone for their input and spoke about wanting Minnesota to eventually allow Photocop in cities.

54. Member Backen stated he was in favor of this but was concerned it may not result in big changes.

NEW BUSINESS A: WARD 1 VACANCY AND SPECIAL ELECTION.

55. Sandvik gave the report.

56. Member Selman stated the 9-month vacancy was ridiculous and that the Charter Commission should look into it in the future.

57. **Member Backen MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7985 A RESOLUTION DECLARING A VACANCY AND CALLING A SPECIAL ELECTION FOR THE WARD 1 CITY COUNCIL SEAT.**

58. Mayor Blonigan summarized the resolution and told residents next steps in the process.

59. **A roll call was taken. Ayes: Backen, Webb, Selman, Mayor Blonigan. Nays: None. The vote was unanimous and the motion carried.**

OTHER BUSINESS A: DISBURSEMENT REQUESTS

60. **Member Backen MOVED, seconded by Member Selman to approve disbursement requests for period ending 6/7/2022. The vote was unanimous and the motion carried.**

ADMINISTRATIVE REPORTS

61. Sandvik stated it was his third week on the job as City Manager and thanked staff and Council for the welcome.

62. Sandvik gave an overview of upcoming recreation programs and stated the Manor Park splash pad was now open for residents.

63. Sandvik stated the city will be communicating with residents via postcard about yard waste updates.

COUNCIL GENERAL COMMUNICATIONS

64. Member Backen welcomed Sandvik to the city.

65. Member Backen spoke about the Blue Line Anti-Displacement meeting he attended.

66. Member Backen stated the fundraising for flower baskets on West Broadway will soon begin and to stay tuned for a GoFundMe page.

67. Member Webb stated the new Farmer's Market has successfully been supported by the community. Member Webb encouraged residents to visit as it was a good way to support local businesses.

68. Member Webb spoke about the importance of mental health support and encouraged residents to check on their loved ones.

69. Member Selman welcomed Sandvik to the city.

70. Member Selman summarized the Opportunity for the Public to Speak portion of the meeting and directed staff to give each member of the Council copies of the Waste Management contract. Member Selman also thanked a Ward 3 resident for volunteering to pick up yard waste for elderly residents.

71. Mayor Blonigan welcomed Sandvik to the city and spoke about his background.

72. Mayor Blonigan spoke about asking for an engineering study to look into the proposed Blue Line project and to include it on the next work session agenda.

73. Mayor Blonigan spoke about going to the new Farmer's Market and encouraged residents to go as well.

74. Mayor Blonigan spoke about attending the Hennepin County Sheriff's Office open house. Mayor Blonigan stated they had good mental health resources available.

75. Mayor Blonigan spoke about Waste Management and that staff was working with them to improve services.

76. Member Webb welcomed Sandvik to the city and stated she looked forward to working with him.

Adjournment:

77. **Member Webb MOVED, seconded by Member Backen to adjourn the meeting at 9:17 p.m. The vote was unanimous and the motion carried.**

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

ROBBINSDALE CITY COUNCIL
<u>REGULAR WORK SESSION MINUTES</u>
Tuesday, June 14, 2022
Following the REDA Meeting which starts at 7:00 p.m. Robbinsdale City Hall

1. The work session was called to order by Mayor Pro Tem Webb at 7:11 p.m.

2. Councilmembers Present: Webb, Selman, Backen, Mayor Blonigan
   Absent: None

3. Staff Present: Tim Sandvik, City Manager; Richard McCoy, Public Works Director;
   Rick Pearson, Community Development Coordinator;
   MaiTeng Moua, Assistant to City Manager – Communications

<u>Update and Discussion: Waste Management Issues</u>

4. City Manager Sandvik provided the Council with a high-level review of Waste Management issues with yard waste suspension since mid-May, missed recycling, and occasional missed trash collection. Sandvik opened up the table for Council to discuss and consider ramifications of future decision making.

5. Member Webb agreed with Sandvik's point of evident increasing rates for any services. Member Webb mentioned that if the City decides to seek for an alternative organized collection, which we may or may not be happier with, the cost will comparatively be more.

6. Member Selman mentioned that it's been more than a year since his recycling has been picked up on the correct day. Member Selman agreed that the City should pursue funds through contract language.

7. Member Backen agreed on pursuing funds through contract language, while still maintaining a good relationship with Waste Management. Member Backen suggested that Waste Management should notify residents and provide reasons for every missed collection, connect with City, provide education on how to properly prepare yard waste, and utilize CCX Media as a communication platform.

8. Mayor Blonigan suggested creating a list of deficiencies and corresponding finds. Mayor Blonigan expressed the idea of providing a formal letter to Waste Management and giving them 30 days to come up with a solution. Mayor Blonigan agreed with the foreseeable increase in rates for renewing the contract.

9. Member Selman expressed that he is not in favor of canceling the contract immediately. However, the City should provide calculations and fees incurred from missed collection that Waste Management need to take responsibility for. Member Selman expressed the idea of having discussion about an internal collection service, which will open up opportunities to creating more jobs for Robbinsdale residents.

10. Sandvik mentioned that he is in communication with the City Attorney about pursuing funds and ensuring that residents get credited for missed collections.

11. Member Selman expressed that instead of crediting residents, a check should be distributed. Member Webb agreed that a check would make a difference. Member Backen agreed with the idea of a check, but want to be considerate of time taken from City staff to process.

12. Sandvik mentioned that the in-house model provided by Member Selman is a good example of a long-term solution. Sandvik suggested the idea of sharing with other cities/communities who may be willing to explore this option.

13. Council consensus was to move forward with pursuing damages as described during discussion and have Sandvik work with City Attorney for alternative opportunities available, which will be brought back to City Council.

Discussion: Consider Implementation of 25 MPH Speed Limit on Appropriate Streets

14. Gene Trattles, 3320 Ewing Ave N: Resident spoke to Council about his concerns with speeding issues, emphasized the need for more traffic enforcement, and provided exhibits of incidents he witnessed (attachment A).

15. Member Webb expressed shared concerns and frustration with traffic related issues that happens under any speed limit in any city. Member Webb stated that the 25 MPH consideration is a good start, but there is more work to be done. Member Webb noted that the Robbinsdale Police Department is currently short staffed, but they are doing the best they can with traffic enforcement.

16. Member Selman noted that Mayor Blonigan has brought up the PhotoCop system in recent meetings, but it is out of our jurisdiction.

17. Member Backen agreed that speeding issues occur in all neighborhoods. He mentioned that until the City can hire a group specific for traffic, it is going to be difficult. Member Backed expressed that Council Members are as frustrated as anybody else.

18. Mayor Blonigan stated that he plans to talk to government representatives to pass a bill of implementing PhotoCop. Mayor Blonigan is open to having this discussion in 2023.

19. Council consensus was to move forward with continuing the discussion and bringing the conversation back to the July City Council Work Session.

Update: Blue Line Project

20. Sandvik provided a high-level review of 'where we are in the process' with the Blue Line Extension Corridor. Sandvik asked Mayor Blonigan to brief members on the June 9, 2022 Blue Line Extension Corridor Management Committee (CMC) meeting.

21. Mayor Blonigan recapped the CMC meeting and encouraged members to watch the recorded meeting online. Mayor Blonigan expressed that during the CMC meeting, he proposed the CMC members along with Hennepin County Commissioners to go on record with a motion to Legislators and Governor Walz to push Congress to consider the flaws and get the LRT Corridors back to what was established in the 1880's.

22. Member Webb asked McCoy about previous impacts of the LRT when it was built and how it caused severe damages in the surrounding area, such as house vibration. McCoy mentioned that research should have been done and if we get to that point, we will conduct a thorough research that will be included in the environmental documentation.

23. Member Backen expressed that this is not a fair process and residents' concerns are not being heard.

24. Member Selman agreed to have City staff draft a motion to Legislators and Governor Walz and work into that language a reference of a recent city survey which clearly shows opposition to the BLRT by Robbinsdale residents. Member Selman strongly suggested suspension of the project until all concerns are cleared up.

25. Council consensus was to move forward with City staff and Mayor Blonigan to draft language and write a resolution imploring elected officials at the state level including Governor Walz, Senator Klobuchar, and Senator Smith, to consider the route that was initial considered by BNSF, and with Robbinsdale Council support to be brought to the CMC.

26. Sandvik introduced a memo (attachment B) he received from Blue Line Extension LRT project supporting the City of Robbinsdale's request for Supplemental Support Services from a consultant independent from the project team (attachment C). There were two methods identified: Robbinsdale procure the contract and be reimbursed by the project or the project would supply a list of contractors (attachment D). Sandvik asked Council for feedback on which method they would like to pursue.

27. Council consensus was to move forward with pursuing the quicker of the two alternatives, procuring the contract and be reimbursed by the project. Administratively, City staff will work together and get back to BLRT. Council can anticipate a formal approval process on next steps.

Update: GreenStep Cities

28. Moua reviewed the GreenStep Cities best practices, actions options, and program recognition minimums. Moua stated that sustainability and environmental efforts are part of her newly created position. Moua mentioned projects that the City has been or will be involved in to help achieve Step 3 by the end of this year. Moua asked Council Members to stay in communication with green community events happening in their neighborhoods.

29. Mayor Blonigan asked Moua to provide a monthly update on progress.

Update: Problem Properties

30. Pearson provided an overview of the report, which was distributed at the meeting. Pearson noted that a housing court hearing resulted in a trial for tenants at property 5642 42nd Avenue North and City staff are working with City Attorney on property issues.

31. Member Backen stated he knew of a couple houses in code violations with lawn maintenance. Pearson will report to code enforcement for possible inspections.

Other Business

32. Mayor Blonigan mentioned the City of Robbinsdale is nearing a population of 15,000. Mayor Blonigan stated that by state law, if a City has more more than 15,000 people, they have to list the highest three salaries of their employees.

33. Mayor Blonigan urged all to ask around about the historical facts on the Robbinsdale 9:00 p.m. daily siren and how it came about.

ADJOURNMENT

34. Mayor Pro Tem Webb adjourned the meeting at 9:12 p.m.

MaiTeng Moua, Recorder

Sheila Webb, Mayor Pro Tem

Attachment A

6/01/2022

Mayor, Councilmen, Residents

IMPORTANT INFORMATION

Many of the recent facebook posts have stated how out of control speeding is in Robbinsdale. That's putting it mildly, its ridiculous. Our streets are without a doubt at times unsafe. Some postings have stated 36th, 42nd, and 81. Well Oakdale Ave. is right up there as one of the worst. These 4 streets are the main arteries from Minneapolis to the western suburbs.

Oakdale is supposed to be a 30 mph two lane residential street with bike paths, wider sidewalks for people going to the hospital, school bus stops, and ambulance runs. it is far from being safe.

In the fall of 2020, solar radar signs were installed by petition of the residents on Oakdale. Did they work? At first yes as people were surprised to see them but later, they were ignored as it was determined by Mr. Speeder, they were only indicators instead of a monitoring/ticketing devise. Since then, intermittent observations and records by residents showed speeds in the upper 30'+'s, 40's, 50's, and even a few in the 60's. I thought this was a 30 mph posted street. **See exhibit A**

Residents even took the liberty of installing two 30 MPH Safe kids signs....they were Ignored of course, one was even stolen. Respectable drivers going near the speed limit normally get tailgated then passed at an alarming speed, crossing solid yellow lines hence putting people's lives in danger.

So do signs of any kind work........NOT in this case.

Only the truly law-abiding citizens obey them.

We know our dedicated police department is understaffed hence we have a minimal number of patrol officers on duty at times, thus making their priority calls those that are safety related-911. HOWEVER

THE ONLY WAY THIS IS GOING TO GET RESOLVED IS THROUGH TOUGHER ENFORCEMENT. THAT MEANS CITATIONS, NOT VERBAL'S OR WARNING'S.

WITHOUT DOING THIS, WE ONLY GIVE MR. SPEEDER THE GREEN LIGHT TO KEEP DOING IT. THERE IS ABSOLUTELY NO REASON WHY ANYONE NEEDS TO PUT OTHER PEOPLES LIVES IN DANGER. OUR CITY HAS BEEN VERY LUCKY SO FAR.

OAKDALE IS NOT THE ONLY STREET WITH THIS PROBLEM, I HEAR IT ALL OVER.

AS AN ALTERNATIVE, GET OUR STATE REPRESENTATIVES TO APPROVE A PHOTOCOP CAMERA SYSTEM AS IS USED IN MANY OTHER STATES. THIS KEEPS OUR OFFICERS SAFE AND AVAILABLE FOR OTHER SAFETY RELATED DUTIES.

SPEEDING IS NOT THE ONLY UNSAFE ISSUE, THERE ARE COUNTLESS IDIOTS BLOWING STOP SIGNS AND SIGNAL.

LET'S THINK OUTSIDE OF THE BOX AND FIND A SOLUTION TO KEEP ROBBINSDALE A SAFE AND SAFER CITY.

REMEMBER CITY LEADERS , THE LIVES OF OUR PEOPLE SHOULD BE MORE IMPORTANT THEN A LITTLE BIT OF MONEY.

A

RANDOM SPEEDING OBSERVATIONS ON OAKDALE AVE. N.

RESIDENTIAL STREET- 30 MPH POSTED

DATE	TIME	DAY	DIRECTION	VEHICLE	SPEED
9/30/21	6:20 PM	THURSD.	EAST	CAR	63 MPH
10/1/21	9:10 AM	FRIDAY	EAST	CAR	51 MPH
10/3/21	1:20 PM	SUNDAY	EAST	CAR	48 MPH
10/6/21	6:30 AM	WEDNESD.	EAST	CAR	46 MPH
10/6/21	6:50 AM	WEDNESD.	EAST	CAR	41 MPH
10/8/21	3:00 PM	FRIDAY	EAST	CAR	42 MPH
10/10/21	9:05 AM	SUNDAY	EAST	CAR	55 MPH
10/11/21	1:42 PM	MONDAY	EAST	CAR	48 MPH
10/13/21	3:20 PM	WEDNESD.	EAST	CAR	48 MPH
10/15/21	9:40 AM	FRIDAY	EAST	CAR	43 MPH
SOLAR PANEL OUT OF COMMISSION					
10/18/21	3:56 PM	MONDAY	EAST	CAR	44 MPH
10/18/21	4:05 PM	MONDAY	EAST	CAR	40 MPH
10/18/21	4:15 PM-5:06 PM	MONDAY,	EAST,	CAR.	41,52,45,43 MPH
SOLAR PANEL OUT OF COMMISSION					
10/21/21	6:10 PM	WEDNESD.	EAST	CAR	52 MPH
10/24/21	1:38 PM	SUNDAY	EAST	CAR	50 MPH
10/24/21	2:00 PM	SUNDAY	EAST	MOTORCY.	42 MPH
SOLAR PANEL OUT OF COMMISSION					
11/6/21	4:51 PM	SATURDAY	EAST	CAR	46 MPH
11/6/21	5:31 PM	SATURDAY	EAST	CAR	49 MPH
11/8/21	11:45 AM	MONDAY	WEST	SUV	52 MPH

11/9/21	10:38 AM	TUESDAY	EAST	MOTORCY.	56 MPH
11/14/21	8:40 AM	SUNDAY	WEST	CAR-ROARING	50 MPH

WINTER COLD, SOLAR RADAR FAULTS

11/19/21	11:30 AM	FRIDAY	EAST	CAR	48 MPH
11/19/21	2:45 PM	FRIDAY	EAST	CAR	44 MPH
11/20/21	11:24 AM	SATURD.	EAST	CAR	57 MPH
11/21/21	2:25 PM	SUNDAY	EAST	CAR	48 MPH
11/28/21	1:15 PM	MONDAY	EAST	CAR	44 MPH
11/28/21	2:32 PM	MONDAY	EAST	CAR	44 MPH

THE SOLAR PANEL WAS ON AND OFF MUCH OF THE WINTER DUE TO BATTERY FAULT AND SNOW BUILD UP ON PANEL ITSELF PREVENTING LIGHT FROM ENTERING TO KEEP THE UNIT CHARGED. PERIODIC SUNNY DAYS HELPED. WITH WINTER PRECIPITATION BE FREQUENT, MUCH OF THE TRAFFIC KEPT TO A SLOW PACE.

1/20/22	10:57	THURSD.	EAST	CAR(2)	58,62 MPH

DURING JAN, FEB., MARCH, I HAD SERIOUS FAMILY MEDICAL ISSUES SO I HAD LITTLE TIME TO OBSERVE WHEN I WOULD HEAR SPEEDING.

3/27/22	11:10 AM	SUNDAY	EAST	CAR	44 MPH
3/27/22	11:14 AM	SUNDAY	EAST	TRUCK	46 MPH
3/27/22	12:00 AM	SUNDAY	EAST	CAR	42 MPH
3/27/22	12:50 AM	SUNDAY	WEST	SUV	41 MPH
3/27/22	1:00 AM	SUNDAY	EAST	SUV	43 MPH
3/27/22	1:09 AM	SUNDAY	WEST	CAR	45 MPH
3/28/22	6:48 AM	MONDAY	EAST	VAN	41 MPH
3/28/22	6:49 AM	MONDAY	EAST	CAR	50 MPH
3/28/22	7:10 AM	MONDAY	EAST	CAR	46 MPH
3/28/22	11:20 AM	MONDAY	WEST	CAR	45 MPH
3/29/22	12:50 PM	TUESDAY	EAST	CAR	46 MPH

3/30/22	2:45 PM	WEDNESD.	EAST	CAR	46 MPH
3/30/22	2:50 PM	WEDNESD.	EAST	CAR	46 MPH
3/30/22	2:52 PM	WEDNESD.	EAST	CAR	42 MPH
3/30/22	5:55 PM	WEDNESD.	EAST	CAR	44 MPH
3/31/22	7:50 AM	THURSD.	EAST	CAR	45 MPH
4/5/22	1:12 PM	TUESDAY	EAST	CAR	50 MPH
4/5/22	2:57 PM	TUESDAY	EAST	VAN	45 MPH
4/6/22	2:56 PM	WEDNESD.	EAST	CAR	44 MPH
4/7/22	12:01 PM	THURSDAY	EAST	CAR	57 MPH
4/7/22	12:50 PM	THURSDAY	EAST	CAR	47 MPH
4/7/22	1:20 PM	THURSDAY	EAST	TRUCK	47 MPH
4/9/22	6:50 PM	SATURDAY	EAST	CAR	47 MPH
4/9/22	6:55 PM	SATURDAY	EAST	CAR	48 MPH
4/10/22	1:05 PM	SUNDAY	WEST	(3) ATV'S FLYING	
4/12/22	12:35 PM	TUESDAY	EAST	CAR	65 MPH
4/15/22	6:24 AM	FRIDAY	EAST	CAR	50 MPH
4/21/22	6:58 PM	THURSDAY	EAST	TRUCK	52 MPH
4/23/22	6:45 AM	SATURDAY	EAST	CAR	57 MPH
4/24/22	6:10 AM	SUNDAY	WEST	CAR	46 MPH
4/24/22	12:40 PM	SUNDAY	WEST	CAR	42 MPH
4/24/22	5:51 PM	SUNDAY	WEST	CAR	45 MPH
4/24/22	5:52 PM	SUNDAY	WEST	CAR	46 MPH
4/26/22	1:57 PM	TUESDAY	WEST	CAR	46 MPH
4/29/22	11:45 AM	FRIDAY	EAST	CAR	44 MPH
4/29/22	1:49 PM	FRIDAY	EAST	CAR	63 MPH
4/30/22	12:16 PM	SATURDAY	EAST	CAR	48 MPH
5/1/22	7:00 AM	SUNDAY	EAST	CAR	45 MPH

5/1/22	2:46 PM	SUNDAY	WEST	CAR	50 MPH
5/3/22	1:43 PM	TUESDAY	WEST	CAR	46 MPH

SHUT DOWN 5/4/22

RANDOM OBSERVATIONS NOT DONE. CAMERA SYSTEM SHUT DOWN TO SEE IF SPEEDERS WOULD SLOW DOWN AS MANY HAVE SAID THEY FELT INTIMIDATED. OTHERS SAID THEY USE IT AS A SPEED GAUGE TO SEE HOW FAST THEY COULD GO BY THE TIME THEY REACHED THE SIGN.

CAMERA SYSTEM TURNED BACK ON 6/1/22.

Mayor and councilmen,

I know you want to move forward with the 25mph signage on appropriate streets----what are they.??

Im not saying NO or telling you what not to do, What I am saying is think about it, by slowing traffic on well traveled roadways, you may be causing a potential for a serious accident or road rage.

Law abiding drivers are at risk of being rear ended or worse. Erratic speeders start getting upset of going too slow and start passing illegally and dangerously. Yes, this is unacceptable.

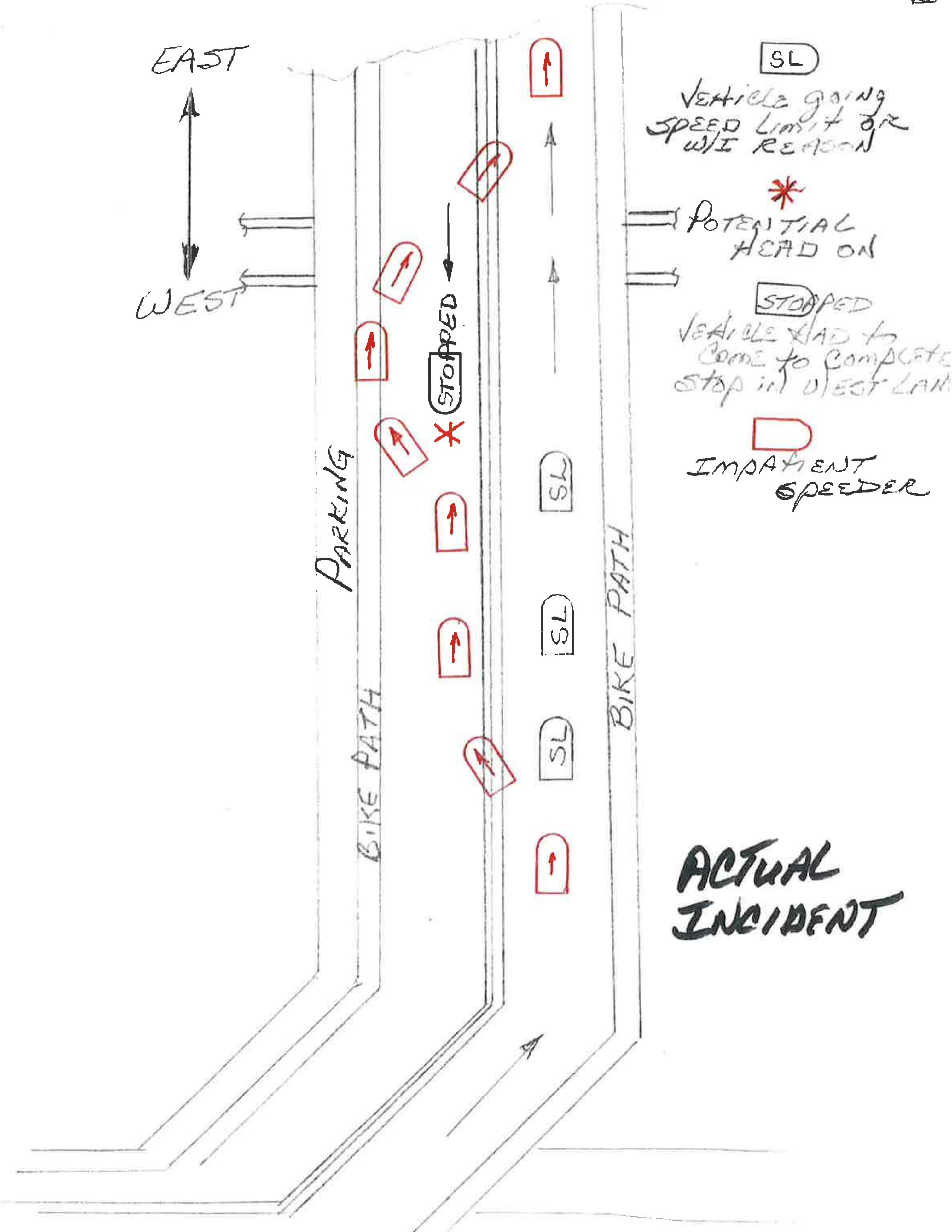
SEE exhibits B and C, these are actual incidents.

Again, I want to emphasize more enforcement with citations. Eventually the word will get out and you will get a decrease in speeding.

I understand people make mistakes, but when it comes to high speeds, its intentional.

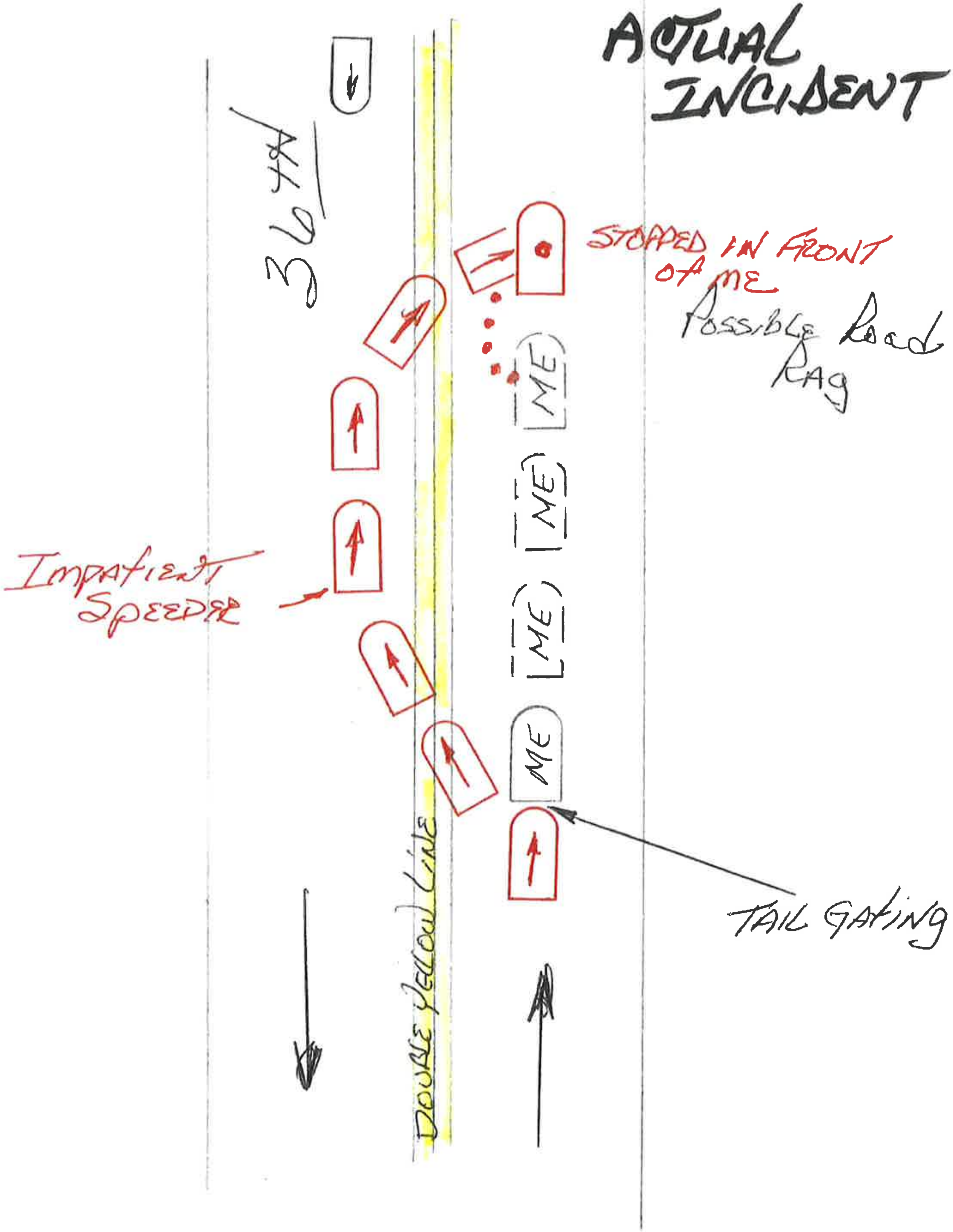
Gene Trattles

D



ACTUAL INCIDENT

ACTUAL INCIDENT



METRO Blue Line LRT Extension (BLRT)
6465 Wayzata Boulevard, St. Louis Park 55426 www.bluelineext.org

Robbinsdale Supplemental Support Services-BLRT

To:	Tim Sandvik
From:	Nick Landwer
Date:	June 14, 2022
Subject:	Procurement for Federally Funded Projects

Memorandum

The Blue Line Extension LRT project supports the City of Robbinsdale's request for Supplemental Support Services from a consultant independent from the project team. The purpose of this consultant is to review the BLRT project engineering and design work up to 30% design (12 to 18 months) for feasibility, Right of Way impacts, access, safety, and traffic impacts. The City has the desire to direct the consultants work for this effort and have the work funded by the BLRT project.

A Draft Scope of Services for this effort has been prepared jointly between the City of Robbinsdale and the BLRT project. The Scope of Services outlines the preferred qualifications of the contractor, required tasks, required coordination and general schedule.

For this work to be funded or reimbursed by the BLRT project it will need to be procured in a manor that meets Federal procurement requirements. Two methods have been identified:

1) Robbinsdale procure the contract and be reimbursed by the project. A Master Funding Agreement (MFA) will need to be in place between the City and the project. The City would solicit RFPs for the work following Federal procurement requirements. A Supplemental Funding Agreement (SFA) will be required for the project to reimburse the City for eligible expenses. This process will take a couple of months to finalize an MFA and 3-4 months to procure the contract.

2) The project would supply a list of contractors on either the Hennepin County or Metro Transit Master Services Contract. A short selection process can be conducted using the developed Scope of Services. The Project would manage payment of the procurement and payments of the contract. The City would manage the Consultants work within an agreed to Scope and Budget. This process would take about 1.5 to 2 months to solicit and finalize the contract.

The desired timeline for this procurement is:

- Finalize the Scope of Work
- Agree to the procurement method
- Solicit a proposals
- City and BLRT agree to the contractor
- Begin work in July/August of 2022

SCOPE OF WORK - DRAFT

METRO Blue Line Extension Supplemental Support Services

PROJECT INFORMATION

The City of Robbinsdale is seeking a consultant to provide supplemental support services on the METRO Blue Line Extension. The route within the City of Robbinsdale consists of approximately 2.3 miles of guideway along County Road 81 and includes stations at North Memorial and Downtown Robbinsdale. The project has recently released a route modification report and is expecting to progress to the 30% Design Phase in the next 18 months. Robbinsdale seeks expedited information on critical impacts in the corridor to focus on problem areas as soon as possible in the process with assistance from a firm independent from the work being performed by the project. Key concerns are feasibility of the project within available width, reduction in potential redevelopment site footprints, maintaining safe pedestrian crossing including those with walkers and wheelchairs, and preventing diversion of traffic onto West Broadway and other Robbinsdale streets, as well as analysis of traffic circulation in and around the downtown area related to changes made in the CR81 corridor access and turning movements.

More information about the project can be found here:
https://metrocouncil.org/Transportation/Projects/Light-Rail-Projects/METRO-Blue-Line-Extension.aspx

GENERAL INFORMATION

QUALIFICATIONS

The preferred consultant would ideally have experience working with the City of Robbinsdale or surrounding cities; have an understanding of local, county, and state transportation engineering design standards; ~~and embodies the outcomes of this transformative regional transit project:~~

- ~~Connect people to new opportunities and destinations.~~
- ~~Link people more efficiently to educational and employment opportunities, reduce transit commute times, and increase access to goods and services in an area where building community wealth is a priority.~~
- ~~Improve public health and reduce pollution by connecting people to quality health care and providing clean active transportation options.~~
- ~~Make a generational and unprecedented transit investment in a corridor that has experienced a history of systemic racism and has a high percentage of zero-car households.~~

The Consultant will function as an extension of the City of Robbinsdale staff in providing engineering technical reviews on impacts beyond the current curbs, pedestrian crossing, traffic diversion, and general functionality, ~~coordinating with the station area planning team~~, ~~representing the City~~ meeting ~~at~~ weekly with city staff members and/or at a weekly Issue Resolution Teams (IRTs) when there are findings to report to the project team, ~~and supporting the effective and efficient understanding of a 30% design milestone~~. There will also be two to three updates provided to the Robbinsdale City Council once there are findings to report. City and IRT meetings shall be assumed as In-person for budgeting purposes. ~~All other meetings may be assumed as virtual~~. A single individual supported by subject matter experts (SMEs) is preferred soas to streamline communication and coordination amongst partners with a focus in the following technical skills:

- Understanding of Hennepin County State Aid requirements
- Pedestrian and Accessibility Design
- Highway Design
- Drainage Design
- Public and Private Utility Engineering
- Understanding of Complete Streets Principles
- Transit Engineering
- NEPA Compliance
- Traffic and Transportation Planning
- Redevelopment Market Analysis

BUDGET

Anticipated project budget: $100,000
The Cost Proposal information must NOT appear anywhere in the proposal document. (This is a Brooks Act Procurement.)

DBE GOAL

xx% - (County/Council provide input) Robbinsdale does not have this requirement

SCHEDULE

Services are expected to support through 6-12 months ~~the 30% design milestone anticipated 18 months~~ from NTP for budgeting purposes. Additional scope or contract renewal options may be authorized if deemed necessary by the Robbinsdale City Council/Hennepin County Board, signed by authorized representatives, and compliant with FTA procurement practices.

SCOPE OF SERVICES

The Supplemental Support Services Consultant shall work collaboratively with ~~project~~ city staff to expedite examination of identified areas of concern. ~~to support the Blue Line Extension through a 30% design milestone.~~

Task 1 – Project Management

- Invoice preparation, administer subcontracts, scheduling, and coordination over project duration.
- Prepare monthly progress reports including bulleted narrative on work completed to date, one month look ahead, and identify potential out of scope requests or delays.

METRO Blue Line Extension Supplemental Support Services

Task 2 – Stakeholder Collaboration and Meetings

- Actively prepare for and participate in a Weekly 1.5 hour ~~IRT~~ in-person meetings, which may include IRT.
- Work collaboratively within IRT to create context sensitive design solutions which minimize cost.
- ~~Review and comment on meeting notes (notes prepared by others)~~
- Inform City of Robbinsdale staff design implications to adjacent infrastructure and access to station areas.
- Track progress and communicate action items with City of Robbinsdale staff through weekly 1 hour progress check in meetings
- ~~Coordinate with Station Area Planning team.~~ Assume 40 hours for budgeting purposes.

Task 3 – Technical Reviews

- Review engineering memoranda, traffic analysis, and design concepts as requested up to 100 hours of support.
- Review 30% design drawings within the City of Robbinsdale limits to compare with independently derived information ~~focused on municipal codes and adherence to design criteria.~~
- Circulate design reviews through internal stakeholders at the City of Robbinsdale.
- Provide one combined set of comments through Blue Line Extensions project controls process representative of all City of Robbinsdale comments, by specified time.
- Participate in up to 2 comment resolution meetings with Blue Line Extension Design Team.
- Participate in up to 3 City Council work sessions to report findings along the way.
- Provide analysis of the redevelopment market viability with emphasis on stimulating or preserving commercial land uses as a result of possible or anticipate access limitations and reduced parking availability.

- ~~Cross check quantities and review opinion of probable cost for elements outside of transit stations and guideway within the City limits.~~ Doubt this information will be available within the shortened window and not needed for this study.

Task 4 – Additional Tasks as Authorized by ~~Project~~ City Manager

- To provide services, support or assistance as necessary and as authorized by the ~~project~~ city manager.
- The fee for this contingency task should be equal to 10% of total contract value for the defined Scope of Work (Tasks 1-3)

- Impacts beyond current curbs to existing homes, businesses (including access & parking), wetlands, parks.
- Net impact to potential redevelopment area (40th to 42nd east side) – is the area still buildable?
- Water table/poor soil impacts to potential redevelopment area (40th to 42nd east side)
- Pedestrian crossing safety, including walkers and wheelchairs and those with limited visibility
- Signal functionality/emergency response impacts (including paid on call fire fighters reporting to the central station)
- Lane configuration
- Impacts to traffic circulation in and around the downtown area related to changes to turning movements and business access changes.
- Tax base impacts
- Existing trail impacts
- Explore pros/cons of grade separation between 39th and Highway 100
- Explore pros/cons of side running vs. center running
- Utility (water/sanitary sewer/storm sewer) impacts
- Stormwater storage analysis

Summary of Master Contract Values

Attachment D

Design Service Contracts

17P366A	Kimley-Horn and Associates, Inc.
17P366B	HNTB Corporation
17P366C	SRF Consulting Group, Inc.
17P366D	HDR, Inc.
17P366E	TKDA
17P366F	Short Elliott Hendrickson, Inc. (SEH)
17P366G	LHB, Inc.
17P366H	Miller Dunwiddie Architecture, Inc.
17P366I	Rani Engineering, LLC
17P366J	EVS, Inc.
17P366K	Snow Kreilich Architects, inc.
17P366L	Bolton & Menk, Inc.
17P366M	Wendel
17P366N	WSB and Associates, Inc.
17P366O	Hansen Thorp Pellinen Olson (HTPO)
17P366P	Stantec Consulting Group, Inc.
17P366Q	Sambatek, Inc.
17P366R	4RM+ULA, LLP
17P366S	Kodet Architectural Group, Ltd.
17P366T	AECOM Technical Services, Inc.

Surveying and ROW Services

19P109A	SRF Consulting Group, Inc.
19P109B	EVS, Inc.

Traffic Studies and Traffic Engineering

19P111A	Alliant Engineering, Inc.
19P111B	Kimley-Horn & Associates, Inc.

Environmental Assessment and Investigation Services

21P251A	
21P251B	
21P251C	
21P251D	

Material Testing & Inspection Services

16P011A	American Engineering Testing, Inc.
16P011B	Braun Intertec Corporation
16P011C	WSB & Associates, Inc.
16P011D	Northern Technologies, LLC

Geotechnical Investigations and Support Services

18P268A	American Engineering Testing
18P268B	Braun Intertec Corporation
18P268C	Gale-Tec Engineering

Construction Support Services

15P095B	Kimley-Horn and Associates, Inc.
15P095C	CPMI, LLC

Electrical Engineering Services

18P069A	Stanley Consultants, Inc.
18P069B	TKDA
18P069C	Hallberg Engineering
18P069D	Short Elliott Hendrickson, Inc. (SEH)

Mechanical Engineering Services

18P251A	TKDA
18P251B	LHB, Inc.
18P251C	Stanley Consultants, Inc.
18P251D	Hallberg Engineering
18P251E	Short Elliott Hendrickson, Inc. (SEH)

Electronic Technology Based Projects-Design & Constructi

19P038A	HDR Engineering, Inc.
19P038B	Alliant Engineering Inc.
19P038C	SRF Consulting Group, Inc.
19P038D	Kimley-Horn & Associates, Inc.
19P038E	AECOM Technical Services

Rail Engineering

19P131A	Kimley-Horn and Associates, Inc.
19P131B	HDR, Inc.
19P131C	TKDA
19P131D	HNTB Corporation

Environmental Permitting Reports

18P217A	Wenck Associates, Inc.
18P217B	American Engineering Testing, Inc.

Bridge and Structures Inspections

19P219	Kimley-Horn and Associates, Inc.

Structures Design

19P262A	Kimley-Horn and Associates, Inc.
19P262B	TKDA
19P262C	SRF Consulting Group, Inc.

City of Robbinsdale

ROBBINSDALE SENIOR COMMISSION MINUTES
Monday, May 2, 2022, 1:30 pm

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 1:33 pm by Commission Vice Chair Kile.
2. Commissioners Present: Mary Mennenga, Diane Jorde, Carol Kile
   Commissioner Absent: David Bjorkquist, Duane Bengtson
   Staff Liaison: Ryan Parks, Recreation Services Manager
3. Approval of Minutes: Mennenga moved, seconded by Kile to approve the April 4, 2022 minutes. Motion carried.
4. New Business:
   a. Election of Vice Chair: Kile was nominated as Vice Chair. Jorde moved, seconded by Mennenga to nominate Kile as Vice Chair of the Senior Commission.
5. Old Business
   a. Walk Audit/Pedestrian Safety:
      i. Age-Friendly Community Application: Commission members will continue to work on the age-friendly community application. Parks mentioned that the City staff are always trying to make the city more accessible by adding more sidewalks and bike lanes on city streets, when we're able to.
      ii. Commission members asked if the City could provide a community talk on safety issues for seniors, combined with senior scams. Parks said he would talk to Nichole Saba, Community Engagement Officer, about a future talk. Jorde mentioned that having Police Officers have these discussions at National Night Out would be valuable.
      iii. Kile encouraged residents to go to city council meetings and speak at the public hearing if they have any issue with city services. She had an issue with her new water meter and the issue was resolved by making the city council aware of it
      iv. Parks discussed the Towards Zero Deaths (TZD) crosswalk project that the Police department conducted. The Senior Commission had previously emailed the Police department about problem intersections/crosswalks. The Police department ended up giving out 8 citations during the project. Parks said he would ask the Police department if they planned on monitoring these areas
   b. Programming Updates: Parks added that fall 2022/winter 2023 senior program planning is in the works.
   c. Volunteer Opportunities: Kile mentioned that Robin Gallery needs more volunteers. She also added that the Charter Commission has an opening. Mennenga mentioned that the City needs more election judges. She also added that the Step To It Community Challenge has started. Registration is available at steptoit.org
   d. Membership:
      i. Commission future: Parks discussed the future of the Senior Commission. Is it worth exploring a merger with the Human Rights Commission or Parks, Recreation & Forestry Commission in the future? It has been difficult to keep Senior Commission members. This will be discussed more at future meetings when all 5 commissioners are present.
6. Announcements: Parks reported that David Bjorkquist had fallen and broke his C7 vertebra. He is currently hospitalized at North Memorial. Parks said he would give updates to the commission when he gets them.

   Mennenga mentioned that the Step To It Community Challenge is currently going on and encouraged people to sign up.

7. Adjournment: Mennenga moved, seconded by Kile to adjourn the meeting at 2:23 pm. Motion carried.

Next Meeting is scheduled for ***Monday, June 6, 1:30 pm at Robbinsdale City Hall.***

Ryan Parks, Recorder

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Tim Sandvik, City Manager
DATE:	June 21, 2022
RE:	Approval of Licenses

Background:

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

Recommendation:
By motion approve issuance of licenses dated 6/21/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

BUSINESS LICENSES
FOR COUNCIL APPROVAL

06/21/2022

License Type	Applicant	License Fee
Temporary Food	TRAVAIL KITCHEN & AMUSEMENT	0.00
Temporary Liquor	TRAVAIL KITCHEN & AMUSEMENT	0.00
Public Entertainment - Outdoor	TRAVAIL KITCHEN & AMUSEMENT	0.00
Temporary Food	Robbinsdale Lions	0.00
Temporary Food	MN Nice Cream LLC	0.00
Transient Merchant - Food Truck	Flame Mobile Kitchen	0.00
Transient Merchant - Food Truck	Market BBQ	0.00
Transient Merchant - Solicitations	Kordian Stasiak	150.00
Transient Merchant - Food Truck	Tea Quinox	0.00
Transient Merchant - Solicitations	Michal Knap	150.00

Contractor Licenses for Council Approval

Name	Licensee Type	Fee Amount
AIRICS HEATING & AIR CONDITIONING INC.	Plumbing Contractor	$50.00
AIRICS HEATING & AIR CONDITIONING INC.	Mechanical Contractor	$50.00
APPOLLO PLUMBING INC dba: APL COMPANIES	Plumbing Contractor	$50.00
BRIKK MECHANICAL LLC	Plumbing Contractor	$50.00
DEMARS SIGNS	Sign Contractor	$50.00
HEATING & COOLING TWO INC	Mechanical Contractor	$50.00
HEATING & COOLING TWO INC	Plumbing Contractor	$50.00
INTERSTATE REMOVAL LLC	Sewer / Water Contractor	$50.00
INTERSTATE REMOVAL LLC	Excavation Contractor	$50.00
INTERSTATE REMOVAL LLC	Concrete	$50.00
RICCAR HEATING & A/C	Mechanical Contractor	$50.00
RIGID PLUMBING	Mechanical Contractor	$50.00
RIGID PLUMBING	Plumbing Contractor	$50.00

Number of Licenses Requesting Council Approval: **13**

BUSINESS LICENSES
FOR COUNCIL APPROVAL

06/08/2022

License Type	Applicant	License Fee
Tree/Lawn Fertilizer	A TREE SERVICE & LANDSCAPE, INC	50.00

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: June 21, 2022

SUBJECT: Accept Quote for Lining Failed Storm Sewer on Zenith Avenue

Background:

In responding to a resident concern about subsiding pavement on Zenith Avenue near the intersection of 38th Avenue, Public Works staff has discovered an old corrugated metal storm sewer pipe that has rusted through, causing the surrounding ground to be drawn into the pipe.

This section of street is not scheduled for reconstruction within the 10 year plan. The most expedient and cost effective option to repair this pipe is to insert a structural liner through the failed pipe. A total of 245 feet of 12" liner will be required to provide a suitable repair.

Staff sought prices from Contractors to perform this work. Two Contractors looked at the project and responded with prices as follows –

Company	Total
Ouverson Sewer and Water	Advised cannot do work of the required length.
Hydro Klean LLC	$ 36,052.58

Given the urgency of the situation, the specialist nature of the work and the reasonableness of the price received, staff recommends accepting the price received from Hydro Kleen.

Funding for this work would be obtained through stormsewer maintenance funds.

Recommendation:

By motion, authorize the Mayor and City Manager to accept the quote provided by Hydro Kleen for the lining of a failed stormsewer in Zenith Avenue for the estimated amount of $ 36,052.58.

Tim Sandvik, City Manager

CONCURRENCE:

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

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: June 21, 2022

RE: Senior Commission Appointment

Background

The Robbinsdale Senior Commission consists of 7 at-large members with two-year terms alternating on odd/even years. All appointments are by approval of the full City Council.

Analysis/Conclusion

Currently there are 2 at-large vacancies on the Senior Commission. Attached is an application from Claudia Fuglie. Ms. Fuglie attended the June 6, 2022, Senior Commission meeting to make sure it is a good fit for her and to understand how the Senior Commission works. Current Senior Commission members and city staff have discussed the appointment with Ms. Fuglie and recommend she be appointed to serve as an at-large representative on the Senior Commission.

Recommendation

By motion, appoint Claudia Fuglie as an at-large representative on the Robbinsdale Senior Commission for a term commencing immediately.

Tim Sandvik, City Manager

Concurrence:

Ryan Parks, Recreation Services Manager

APPLICATION FOR APPOINTMENT

TO ROBBINSDALE CITY COMMISSION

NAME: Claudia Fuglie ADDRESS: 4556 Lake Dr

PHONE: (Home (Work) ____________________

EMAIL: ____________________

RESIDENT OF ROBBINSDALE SINCE (Year) ✓ WARD: 1

OCCUPATION: retired EMPLOYER: self

COMMISSION YOU ARE SEEKING: Senior Commission

For the Senior Commission, you must be over 55 years old. If seeking a position on the Senior Commission, you must initial here to indicate that you meet that qualification: CF

EDUCATION: (Please indicate highest grade completed or highest degree and major course of study.)

H.S. and some college

CIVIC AND OTHER ACTIVITIES: (Please list past and present civic activities and organizational memberships, particularly those which may be relevant to the appointment you are seeking.)

Can do canine Lions transferred from Robbinsdale Lions
TAAC
MN CCD
SBOF Minn

COMMENTS: (Please briefly describe other qualifications, experiences and other information which you would like to have considered or which you believe are particularly relevant to the appointment you are seeking. Use additional pages if necessary.)

Please return to City Clerk's Office - 4100 Lakeview Avenue North, Robbinsdale, Minnesota 55422
Phone: 763-537-4534 Fax: 763- 531-1291

October 2016

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: June 21, 2022

RE: Second Reading: 20 year Franchise Agreement with CenterPoint Energy

---

Background:
This is the master long term agreement providing for CenterPoint Energy to install utilities and perform work in Robbinsdale's rights-of-way. In addition, the City Council has opted to have a 2-year sunset on the option to include a 5% franchise fee on all gas utility services. The current franchise fee agreement will expire June 30, 2023 and the typical practice has been to adopt a new ordinance at the end of every regular election year.

Analysis/Conclusion:
Robert Vose, Kennedy & Graven, provided guidance and direction through the update of the agreement. The mark-up from the ordinance adopted in 2002 is shown as Exhibit 1.

The process for adopting a new franchise agreement includes a public hearing. This will be held in coordination with the second reading of the ordinance. If first reading is approved at this meeting, the second reading and public hearing will be held on June 21st.

Recommendation:
1. Hold the public hearing to receive comment on the proposed franchise agreement.
2. Hold the 2nd reading of Ordinance No. 22-07 "An Ordinance Granting CenterPoint Energy Resources Corp., D/B/A CenterPoint Energy Minnesota Gas ("CenterPoint Energy"), Its Successors and Assigns, a Nonexclusive Franchise to Construct, Operate, Repair And Maintain Facilities and Equipment For the Transportation, Distribution, Manufacture and Sale Of Gas Energy For Public And Private Use; and To Use The Public Ways And Grounds of the City Of Robbinsdale, Minnesota, For Such Purpose; and, Prescribing Certain Terms And Conditions Thereof" shown as Exhibit 1.

Tim Sandvik, City Manager

Member ____________ moved and Member ____________ seconded a motion that the following Ordinance, which was given its first reading on May 17, 2022 be given its second reading this 21st day of June, 2022, and that it be adopted.

ORDINANCE NO. 22-07

AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP., d/b/a CENTERPOINT ENERGY MINNESOTA GAS ("CENTERPOINT ENERGY"), ITS SUCCESSORS AND ASSIGNS, A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE, REPAIR AND MAINTAIN FACILITIES AND EQUIPMENT FOR THE TRANSPORTATION, DISTRIBUTION, MANUFACTURE AND SALE OF GAS ENERGY FOR PUBLIC AND PRIVATE USE; AND TO USE THE PUBLIC WAYS AND GROUNDS OFTHE CITY OF ROBBINSDALE, MINNESOTA, FOR SUCH PURPOSE; AND, PRESCRIBING CERTAIN TERMS AND CONDITIONS THEREOF

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN

A. That the following shall constitute the Franchise Ordinance with CenterPoint Energy replacing the previous City of Robbinsdale Ordinance 02-06:

SECTION 1. DEFINITIONS.

For purposes of this Ordinance, the following capitalized terms listed in alphabeticalorder shall have the following meanings:

City. The City of Robbinsdale, County of Hennepin, State of Minnesota.

City Utility System. Facilities used for providing public utility service owned or operatedby City or agency thereof, including sewer, storm sewer, water service, street lighting and traffic signals, but excluding facilities for providing heating, lighting, or other forms of energy.

Commission. The Minnesota Public Utilities Commission, or any successor agency or agencies, including an agency of the federal government, which preempts all or part of the authorityto regulate gas retail rates now vested in the Minnesota Public Utilities Commission.

Company. CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Minnesota Gas ("CenterPoint Energy") its successors and assigns including all successors or assigns that own or operate any part or parts of the Gas Facilities subject to this Franchise.

Gas Energy. Gas Energy includes both retail and wholesale natural, manufactured or mixed gas.

Gas Facilities. Gas transmission and distribution pipes, lines, ducts, fixtures, and all necessary equipment and appurtenances owned or operated by the Company for the purpose ofproviding gas energy for retail or wholesale use.

Notice. A writing served by any party or parties on any other party or parties. Notice to Company shall be mailed to CenterPoint Energy, Minnesota Division Vice President, 505 Nicollet Mall, Minneapolis, Minnesota 55402. Notice to the City shall be mailed to the City Manager, City of Robbinsdale, 4100 Lakeview Avenue North, Robbinsdale, MN 55422. Any partymay change its respective address for the purpose of this Ordinance by written notice to the other parties.

Ordinance. This gas franchise ordinance, also referred to as the Franchise.

Public Way. Public right-of-way within the City as defined in Minn. Stat.§ 237.162,subd. 3.

Public Ground. Land owned or otherwise controlled by the City for park, trail, walkway, open space orsimilar public purpose, which is held for use by the public.

SECTION 2. ADOPTION OF FRANCHISE.

2.1. **Grant of Franchise.** City hereby grants Company, for a period of 20 years from the date this Ordinance is passed and approved by the City, the right to import, manufacture, distribute and sell Gas Energy for public and private use within and through the limits of the City as its boundaries now exist or as they may be extended in the future and also the right to transport Gas Energy through the City. For these purposes, Company may construct, operate, repair and maintain Gas Facilities in, on, over, under and across the Public Ways and Public Grounds, subject to the provisions of this Ordinance. Company may do all reasonable things necessary or customary to accomplish these purposes, subject however, to such lawful regulations as may be established by the City pursuant to a public right-of-way ordinance or other permit requirements consistent with state law.

2.2. **Effective Date; Written Acceptance.** This franchise shall be in force and effect from and after its passage of this Ordinance and publication as required by law and its acceptance by Company.

2.3. **Non-exclusive Franchise.** This Ordinance does not grant an exclusive franchise.

2.4. **Legal Fees.** Each party is responsible for its own legal fees incurred related to granting of this franchise.

2.5. **Service and Gas Rates.** The terms and conditions of service to be provided and the rates to be charged by Companyfor Gas Energy in City are subject to the jurisdiction of the Commission.

2.6. **Publication Expense.** The Company shall reimburse the City's costs to publish this Ordinance.

2.6. **Dispute Resolution.** If either party asserts that the other party is in default in the performance of any obligation hereunder, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within 30 days of the written notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used or if the parties are unable to resolve the dispute within 30 days after first meeting with the selected mediator, either party may commence an action in District Court to interpret and enforce this franchise or for such other relief permitted by law or equity.

2.7. **Continuation of Franchise.** If the City and the Company are unable to agree on the terms of a new franchise by the time this franchise expires, this franchise will remain in effect until a new franchise is agreed upon, or until 90 days after the City or the Company serves written Notice to the other party of its intention to allow the franchise to expire.

SECTION 3. LOCATION, OTHER REGULATIONS.

3.1. **Location of Facilities.**
Gas Facilities shall be located, constructed, and maintained so as not to interfere with ordinance use of and travel along and over Public Ways, and so as not to disrupt normal operation of any City Utility System. Gas Facilities may be located on Public Grounds in a location approved by the City in writing or by appropriate instrument. The location and relocation of Gas Facilities shall be subject to reasonable regulations of the City consistent with state law, and any excavation or opening of a Public Way, or work conducted by Company in a Public Way shall be subject to the City's generally applicable permitting requirements.

3.2. **Restoration of Public Ways and Public Ground.** After completing work requiring the opening of a Public Way or Public Ground, the Company shall restore the Public Way in accordance with the City's public right-of-way ordinance consistent with Minnesota Rules, 7819.1100, and the Public Ground to as good a condition as formerly existed, and shall maintain the surface thereof in good condition for two (2) years thereafter. All work shall be completed as promptly as weather permits. Company shall pay to the City the cost of such work done for or performed by the City.

3.3. **Non-Waiver of Performance Security.** The City reserves all rights under the City's public right-of-way ordinance to enforce Company performance requirements for work in the Public Way or Public Ground.

3.4. **Avoid Damage to Gas Facilities.** The Company must take reasonable measures to prevent the Gas Facilities from causing damage to persons or property, and to protect the Gas Facilities from damage that could be inflicted on the Gas Facilities by persons, property, or the elements. Per Minnesota Statute 216D.05, the City must take protective measures when it performs work near the Gas Facilities.

SECTION 4. RELOCATIONS.

4.1. **Relocation of Gas Facilities.** The City and Company shall comply with the provisions of Minnesota Rules, Part 7819.3100 with respect to relocation of Gas Facilities located in Public Ways. City may require Company at Company's expense to relocate or remove its Gas Facilities from Public Ground upon a finding by City that the Gas Facilities have become or will become a substantial impairment to the existing or proposed public use of the Public Ground, provided that, nothing herein shall be construed so as to invalidate or impair any existing Company easements in Public Grounds.

4.2. **Projects with Federal Funding.** Relocation, removal, or rearrangement of any Company Gas Facilities made necessary because of the extension into or through City of a federally-aided highway project shall be governed by the provisions of Minnesota Statutes Sections 161.45 and 161.46, as supplemented or amended.

SECTION 5. INDEMNIFICATION.

5.1. **Indemnity of City.** Company shall indemnify and hold the City harmless from any and all liability, on account of injury to persons or damage to property occasioned by the construction, maintenance, repair, inspection, the issuance of permits, or the operation of the Gas Facilities located in the Public Ways and Public Grounds. The City shall not be indemnified for losses or claims occasioned through its own negligence or otherwise wrongful act or omission except for losses or claims arising out of or alleging the City's negligence as to the issuance of permits for, or inspection of, Company's plans or work.

5.2. **Defense of City.** In the event a suit is brought against the City under circumstances where the Company's obligation to indemnify applies, Company at its sole cost and expense shall defend the City in such suit if written Notice thereof is promptly given to Company. If Company is required to indemnify and defend, it will thereafter have control of such litigation, but Company may not settle such litigation without the consent of the City, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the City. The Company, in defending any action on behalf of the City, shall be entitled to assert in any action every defense or immunity that the City could assert in its own behalf. This Franchise shall not be interpreted to constitute a waiver by the City of any of its defenses of immunity or limitations on liability under Minnesota Statutes, Chapter 466.

SECTION 6. CHANGE IN FORM OF GOVERNMENT.

Any change in the form of government of the City shall not affect the validity of this Ordinance. Any governmental unit succeeding the City shall, without the consent of Company,succeed to all of the rights and obligations of the City provided in this Ordinance.

SECTION 7. FRANCHISE FEE.

7.1. **Continuation of Fee.** As of the effective date of this Ordinance, the Company pays a franchise fee to the City pursuant to Ordinance 20-14. The Company shall continue to make franchise fee payments to the City pursuant to Ordinance 20-14, subject to any extensions or amendments as provided in said Ordinance.

7.2 **Formula.** The franchise fee formula may be changed from time to time, however, in establishing the franchise fee, the City will use a formula that provides a stable and predictable amount of fees, without placing the Company at a competitive disadvantage. Such fee shall not exceed any amount that the Company may legally charge to its customers prior to payment to the City.

7.3 **Separate Ordinance.** Any franchise fee shall be imposed by separate ordinance duly adopted by the City Council. The effective date of the franchise fee ordinance shall be no less than ninety (90) days after written Notice enclosing a copy of the duly adopted and approved ordinance has been served upon the Company by Certified mail.

7.4 **Collection of Fee.** The franchise fee shall be payable not less than quarterly during complete billing months of the period for which payment is to be made. The Company agrees to make available for inspection by the City at reasonable times all records necessary to audit the Company's determination of the franchise fee payments.

SECTION 8. ABANDONED FACILITIES.

The Company shall comply with Minnesota Rules, Part 7819.3300 as it may be amended from time to time with respect to abandoned facilities in Public Ways. The Company shall maintain records describing the exact location of all abandoned and retired Gas Facilities within the Public Ways and Public Grounds, produce such records at the City's request and comply with the location requirements of Minnesota Statutes § 216D.04 with respect to all Gas Facilities located in Public Ways and Public Grounds.

SECTION 9. LIMITATION ON APPLICABILITY; NO WAIVER.

This Ordinance constitutes a franchise agreement between the City and its successors and the Company and its successors and permitted assigns, as the only parties. No provision of this Ordinance shall in any way inure to the benefit of any third person (including the public at large)so as to constitute any such person as a third party beneficiary of the agreement or of any one ormore of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto. This Ordinance shall not be interpreted to constitute a waiver by the City of anyof its defenses of immunity or limitations on liability under Minnesota Statutes, Chapter 466.

SECTION 10. AMENDMENT PROCEDURE.

Either party may at any time propose that the agreement be amended. This Ordinance may be amended at any time by the City passing a subsequent ordinance declaring the provisions of the amendment, which amendatory ordinance shall become effective upon the filing of Company's written consent thereto with the City Clerk within 90 days after theeffective date of the amendatory ordinance.

B. That the following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication: "The purpose of this ordinance is to enter into a Franchise Agreement with CenterPoint Energy."

First Reading: YEAS: Webb, Selman, Backen, Kline, Mayor Blonigan

NAYS: None

Second Reading: YEAS:

NAYS:

Passed by the City Council this 21st day of June, 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Tim Sandvik, City Manager
DATE:	June 21, 2022
RE:	Voucher Requests Pending Approval for Disbursement

The check register dated 6/21/22 reflects the voucher requests pending approval for disbursement.

The check register dated 6/8/22 through 6/21/22 is a list of vouchers requiring payment for city funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Recommendation:
By motion, approve disbursement requests for period ending 6/21/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 1000	GENERAL FUND	38,789.24
Fund 5010	PARK CAPITAL	78,323.95
Fund 5410	TRAFFIC/TRAN	175,567.85
Fund 5450	EMERGENCY SE	8,700.00
Fund 5470	NUISANCE ABA	793.75
Fund 6000	WATER	1,833,168.98
Fund 6100	SANITARY SEW	102,736.34
Fund 6200	STORM SEWER	28,141.86
Fund 6300	SOLID WASTE	132,947.30
Fund 6400	LIQUOR OPERA	181,262.89
Fund 6700	DEPUTY REGIS	329.24
Fund 7000	CENTRAL GARA	22,274.47
Fund 7100	CENTRAL SERV	10,321.42
Fund 7300	RISK INSURAN	197,236.62
Fund 7400	BENEFIT ACCR	1,469.21
Total For All Funds:		2,812,063.12

Check Register Report For City Of Robbinsdale
For Check Dates 06/08/2022 to 06/21/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/21/2022	GENCK	209870	MINNESOTA CHILD SUPPORT	782.97	782.97	0.00	Open
06/21/2022	GENCK	209871	ROBBINSDALE FIRE RELIEF ASSOCIATION	700.00	700.00	0.00	Open
06/21/2022	GENCK	209872	MN NCPERS LIFE INSURANCE	128.00	128.00	0.00	Open
06/21/2022	GENCK	209873	CENTRAL PENSION FUND	2,240.00	2,240.00	0.00	Open
06/21/2022	GENCK	209874	THE HARTFORD	667.73	667.73	0.00	Open
06/21/2022	GENCK	209875	ROBBINSDALE POLICE ASSOCIATION	108.00	108.00	0.00	Open
06/21/2022	PRCK	EFT388	MN DEPT OF REVENUE	12,933.42	12,933.42	0.00	Open
06/21/2022	PRCK	EFT389	INTERNAL REVENUE SERVICE	64,055.93	64,055.93	0.00	Open
06/21/2022	PRCK	EFT390	INTERNAL REVENUE SERVICE	457.48	457.48	0.00	Open
06/16/2022	GENCK	EFT384	MSRS	4,317.47	4,317.47	0.00	Open
06/16/2022	PRCK	EFT385	ICMA	5,905.62	5,905.62	0.00	Open
06/16/2022	PRCK	EFT386	OPTUM	7,418.99	7,418.99	0.00	Open
06/16/2022	PRCK	EFT387	FURTHER	312.53	312.53	0.00	Open
06/10/2022	PRCK	EFT383	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	52,287.24	52,287.24	0.00	Open
06/09/2022	GENCK	EFT382	AFSCME MINNESOTA COUNCIL 5	779.52	779.52	0.00	Open
Totals:			Number of Checks: 015	153,094.90	153,094.90	0.00	

Total Physical Checks: 6
Total Check Stubs: 9

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209808					
6300-6305-6378.00000	POSTAGE & SHIPPING	POSTMASTER	YARD WASTE PICKUP POSTCARD MAILING -	1,515.12	209808
		Total For Check 209808		1,515.12	
Check 209809					
1000-1200-6234.00000	EQUIPMENT PARTS & SUPPLIES	ACTION FLEET INC.	MIC MOBILE STD APX	80.00	209809
		Total For Check 209809		80.00	
Check 209810					
7000-7010-6340.00000	REPAIR & MAINTENANCE	AFFORDABLE AUTO GLASS	#223 WINDSHEILD REPAIRS	74.95	209810
		Total For Check 209810		74.95	
Check 209811					
1000-1571-6340.00000	REPAIR & MAINTENANCE	AIM ELECTRONICS INC	LAKEVIEW TERRACE PARK POWER SUPPLY,TE	393.72	209811
		Total For Check 209811		393.72	
Check 209812					
1000-1005-6310.00000	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHIN	SUPPLEMENT EDITING PAGES	261.56	209812
		Total For Check 209812		261.56	
Check 209813					
1000-1205-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	POLICE DEPT WIRELESS FIRSTNET MOBILE	420.53	209813
1000-1260-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	FIRE DEPT WIRELESS FIRSTNET MOBILE UN	305.84	209813
		Total For Check 209813		726.37	
Check 209814					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	BRAKE ROTOR & DISC BRAKE PADS (ORDER	164.99	209814
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	BRAKE PADS (ORDER DATE: 4/21/22)	69.63	209814
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	BRAKE PADS (ORDER DATE: 4/21/22)	59.68	209814
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	BRAKE ROTORS (ORDER DATE: 4/21/22)	103.57	209814
		Total For Check 209814		397.87	
Check 209815					
1000-1260-6340.00000	REPAIR & MAINTENANCE	BDS LAUNDRY SYSTEMS	WASHER TOP VAC BREAKER/REPLACE/CLEAN/	366.23	209815
		Total For Check 209815		366.23	
Check 209816					
1000-1005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	CARTRIDGE FILTER SERVICE CALL	74.60	209816
1000-1005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFE/CREAMER	117.48	209816
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE/CREAMER	58.32	209816
7000-7005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE/CREAMER	125.68	209816
		Total For Check 209816		376.08	
Check 209817					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	334.00	209817
		Total For Check 209817		334.00	
Check 209818					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	161.95	209818
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	3,565.40	209818
6400-0000-1410.00000	LIQUOR INVENTORY REFUSED/SHORT	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	(420.50)	209818
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR CREDIT	(11.20)	209818
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR CREDIT	(17.32)	209818
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	342.50	209818
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	490.40	209818
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER CREDIT	(12.80)	209818

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209818					
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER CREDIT	(15.40)	209818
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER CREDIT	(26.15)	209818
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	8,217.31	209818
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	60.22	209818
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	26.09	209818
		Total For Check 209818		12,360.50	
Check 209819					
1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROADWAY AWARDS	ROBBINSDALE FIRE PLATE - NET 10	189.00	209819
		Total For Check 209819		189.00	
Check 209820					
6400-0000-1420.00000	BEER INVENTORY	BROKEN CLOCK BREWING COO	BEER INVENTORY	180.00	209820
		Total For Check 209820		180.00	
Check 209821					
6000-6020-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	3648 LEE AVE N - WATER TREATMENT PLAN	69.55	209821
		Total For Check 209821		69.55	
Check 209822					
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MATS & HAND SANITIZING SOLUTI	3.75	209822
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	TRAFFIC MATS & HAND SANITIZING SOLUTI	29.57	209822
		Total For Check 209822		33.32	
Check 209823					
7000-7005-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	JUNE CLEANING, CITY, PW AND PUBLIC SA	693.33	209823
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	JUNE CLEANING, CITY, PW AND PUBLIC SA	1,863.33	209823
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	JUNE CLEANING, CITY, PW AND PUBLIC SA	1,300.00	209823
		Total For Check 209823		3,856.66	
Check 209824					
6400-6405-6214.00000	OPERATING SUPPLIES	CULLIGAN BOTTLED WATER	JUNE 2022 - RENTAL BOTTLED WATER SERV	67.99	209824
		Total For Check 209824		67.99	
Check 209825					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE 22-07	109.25	209825
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	JUNE 16 PH RIDGECREST	53.55	209825
		Total For Check 209825		162.80	
Check 209826					
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	TIM SASS 5400 GRAPHITE W/GREEN LOGO S	14.16	209826
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	TIM SASS 5400 GRAPHITE W/GREEN LOGO S	14.16	209826
		Total For Check 209826		28.32	
Check 209827					
1000-1569-6234.00000	EQUIPMENT PARTS & SUPPLIES	FERGUSON WATERWORKS #251	4 RSTRAND FLAG COUP	373.95	209827
		Total For Check 209827		373.95	
Check 209828					
6000-6030-6920.00000-00053	WATER DISTRIBUTION SYSTEM	GRIDOR CONSTRUCTION INC	APPLICATION NO 22 - PROJECT 16-08	798,879.00	209828
		Total For Check 209828		798,879.00	
Check 209829					
1000-1569-6234.00000	EQUIPMENT PARTS & SUPPLIES	HLS OUTDOOR	HUNTER, OETIKLER PINCH CLAMP, FLGHSLI	554.05	209829
1000-1571-6234.00000	EQUIPMENT PARTS & SUPPLIES	HLS OUTDOOR	STRIPE ATHLETIC FIELD BULK WHITE, 5 G	2,381.70	209829

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209829					
		Total For Check 209829		2,935.75	
Check 209830					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	2,664.85	209830
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	105.00	209830
		Total For Check 209830		2,769.85	
Check 209831					
6000-6005-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL INSERTS UB	712.65	209831
6100-6105-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL INSERTS UB	844.60	209831
6200-6205-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL INSERTS UB	422.30	209831
6300-6305-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL INSERTS UB	659.84	209831
		Total For Check 209831		2,639.39	
Check 209832					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER & MISC INVENTORY	12,678.45	209832
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER & MISC INVENTORY	264.60	209832
		Total For Check 209832		12,943.05	
Check 209833					
5450-5450-6336.00000	OTHER CONTRACTS	JOE'S SEWER SERVICE INC	EMERGNECY REPAIR 3605 MAJOR	8,700.00	209833
		Total For Check 209833		8,700.00	
Check 209834					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	218.00	209834
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	26.90	209834
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	3,518.27	209834
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	6,504.43	209834
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	125.00	209834
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE CREDIT	(42.00)	209834
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	904.00	209834
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	1,201.35	209834
		Total For Check 209834		12,455.95	
Check 209835					
1000-1315-6710.00000	RECREATION SERVICES	JONES, TRYENYSE	MAY ZUMBA CLASSES	27.00	209835
		Total For Check 209835		27.00	
Check 209836					
7000-7010-6236.00000	MOTOR FUELS	KATH FUEL OIL SERVICE CO	FUEL	1,451.00	209836
		Total For Check 209836		1,451.00	
Check 209839					
1000-1315-6710.00000	5/4 KEY MALUFUNTION	LATOUR, JENNA	KEY MALUFACTION,YOGA, UNSCHEDULED GRO	50.00	209839
1000-1315-6710.00000	1 HOUR YOGA 05/11	LATOUR, JENNA	KEY MALUFACTION,YOGA, UNSCHEDULED GRO	50.00	209839
1000-1315-6710.00000	1 HOUR YOGA 05/18	LATOUR, JENNA	KEY MALUFACTION,YOGA, UNSCHEDULED GRO	50.00	209839
1000-1315-6710.00000	05/25 UNSCHEDULED GROUP	LATOUR, JENNA	KEY MALUFACTION,YOGA, UNSCHEDULED GRO	50.00	209839
		Total For Check 209839		200.00	
Check 209840					
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	LEAGUE OF MN CITIES INS	LMCIT CLAIM# 000000114687 PLOW HIT PA	1,657.62	209840
		Total For Check 209840		1,657.62	
Check 209841					
6000-0000-2050.00000	OVERPAYMENT	LEEANN ARNQUIST	UB refund for account: 06497	289.06	209841

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209841					
		Total For Check 209841		289.06	
Check 209842					
7400-0000-2160.00000	GARNISHMENTS PAYABLE	MESSERLI KRAMER PA	GARNISHMENT FILE #20-108202	1,469.21	209842
		Total For Check 209842		1,469.21	
Check 209843					
1000-1010-6338.00000	RENTALS/LEASES	METROTRANSIT	PARKING SPACE 4215 RAILROAD	1,250.00	209843
		Total For Check 209843		1,250.00	
Check 209844					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	#STOCK ELECTRIC MODULE	166.84	209844
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	#2761SWITCH	24.46	209844
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	#STOCK AUTOCUT, TRIMMER HEAD, XPRO L	130.95	209844
		Total For Check 209844		322.25	
Check 209845					
1000-1005-6315.00000	AUDIT SERVICES	MMKR & CO. PA	AUDIT FINANCIAL SERVICES THROUGH 05/3	1,750.00	209845
		Total For Check 209845		1,750.00	
Check 209846					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	152.00	209846
		Total For Check 209846		152.00	
Check 209847					
1000-1205-6512.00000	CONFERENCE & SCHOOLS	NEW HOPE, CITY OF	SWAT EXPENSES	1,005.36	209847
		Total For Check 209847		1,005.36	
Check 209848					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#149 OUTBOARD OIL	11.99	209848
7000-7010-6234.00000	2% NET 10 DISCOUNT	O'REILLY AUTO PARTS	#149 OUTBOARD OIL	(0.24)	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#WHEEL WEIGHTS , STOCK	61.97	209848
7000-7010-6234.00000	2% NET 10 DISCOUNT	O'REILLY AUTO PARTS	#WHEEL WEIGHTS , STOCK	(1.24)	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#902 BATT CHARGER	41.99	209848
7000-7010-6234.00000	2% NET 10 DSICOUNT	O'REILLY AUTO PARTS	#902 BATT CHARGER	(0.84)	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#STOCK-SIPER BLADE	113.94	209848
7000-7010-6234.00000	2% NET 10 DISCOUNT	O'REILLY AUTO PARTS	#STOCK-SIPER BLADE	(2.28)	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	SPARK PLUG - 2% DISCOUNT/NET 10	4.18	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2% D	O'REILLY AUTO PARTS	SPARK PLUG - 2% DISCOUNT/NET 10	(0.08)	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	AIR FILTER (2 % DISC / NET 10 DAYS)	11.20	209848
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2%DI	O'REILLY AUTO PARTS	AIR FILTER (2 % DISC / NET 10 DAYS)	(0.22)	209848
		Total For Check 209848		240.37	
Check 209849					
1000-1400-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	BELL , BETTERIES, HOOKS, & COPY PAPER	8.99	209849
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	BELL , BETTERIES, HOOKS, & COPY PAPER	68.79	209849
		Total For Check 209849		77.78	
Check 209850					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE INVENTORY	790.00	209850
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	WINE INVENTORY	12.50	209850
		Total For Check 209850		802.50	
Check 209851					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	3,553.80	209851

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209851					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR CREDIT	(6.39)	209851
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	826.35	209851
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE CREDIT	(12.00)	209851
6400-0000-1420.00000	BEER INVENTORY	PHILLIPS WINE & SPIRITS	BEER CREDIT	(4.08)	209851
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	260.00	209851
		Total For Check 209851		4,617.68	
Check 209852					
6400-0000-1420.00000	BEER INVENTORY	PRYES BREWING COMPANY	BEER INVENTORY	388.00	209852
		Total For Check 209852		388.00	
Check 209853					
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, IN	PUMP REPAIR, FEILD LABOR, SHOP LABOR	300.00	209853
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, IN	REPLACEMENT PUMPS , SUMB PUMPS, HANDL	7,580.00	209853
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, IN	REPLACEMENT PUMPS, HANDLE PUMPS, ADAP	7,580.00	209853
		Total For Check 209853		15,460.00	
Check 209854					
1000-1200-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	DUCT TAPE 60YDS GRAY ACE	32.36	209854
1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	HISE NOZZL GUN ,TARP POLY BLE/BRN	212.96	209854
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	SINGLE CUT KEY, SCREW	5.78	209854
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	FASTNERS, REFLECT VINYLS	4.14	209854
7000-7005-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	WALLDOG HANGER CHARM/ KLEENEX	13.17	209854
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	FASTNERS-PD BATHROOM STALLS	4.56	209854
		Total For Check 209854		272.97	
Check 209855					
7100-7115-6336.00000	OTHER CONTRACTS	ROCHESTER MIDLAND CORP	POLICE/FIRE URINAL SCREEN SERVICE	54.60	209855
		Total For Check 209855		54.60	
Check 209856					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	92.20	209856
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	28.80	209856
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209856
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209856
		Total For Check 209856		127.00	
Check 209857					
7000-0000-1765.00000	MOBILE EQUIPMENT	SILVER STAR INDUSTRIES	ADD ON FIRE VEHICLES BUILD UP	783.74	209857
7000-0000-1765.00000	MOBILE EQUIPMENT	SILVER STAR INDUSTRIES	ADD ON FIRE VEHICLES	391.87	209857
		Total For Check 209857		1,175.61	
Check 209858					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	3,296.55	209858
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	(214.99)	209858
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	1,400.75	209858
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY	26.00	209858
		Total For Check 209858		4,508.31	
Check 209859					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	5.56 MARKING ROUNDS: SIMUNITION BLUE	270.00	209859
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	CUFF HOLDER: SINGLE OPEN TOP BBW - 2	45.98	209859
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	SHIRTS FOR NEW RESERVE & NAMEPLATE -	11.99	209859
		Total For Check 209859		327.97	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209860					
7000-7010-6342.00000	DUMP CHARGES	TGK AUTOMOTIVE OF CRYSTA	#TIRE DISPOSAL	20.00	209860
		Total For Check 209860		20.00	
Check 209861					
7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	CITY HALL TOILET PAPER & BATHROOM TOW	376.26	209861
		Total For Check 209861		376.26	
Check 209862					
1000-1200-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT &	TOW-2011 FORD TAURUS CASE#22004171	125.00	209862
		Total For Check 209862		125.00	
Check 209864					
6000-6010-6340.00000	REPAIR & MAINTENANCE	VALLEY-RICH CO, INC	TRENCH BOX PER DAY, LABORER, TRACTOR	3,983.75	209864
		Total For Check 209864		3,983.75	
Check 209865					
6400-0000-1420.00000	BEER INVENTORY	VOYAGEUR BREWING CO	BEER INVENTORY	198.00	209865
		Total For Check 209865		198.00	
Check 209867					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	600.00	209867
		Total For Check 209867		600.00	
Check 209868					
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	4003 NOBLE AVE N STREET LIGHTING	38.04	209868
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3642 FRANCE / 3750 & 3922 WEST BROADW	62.11	209868
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3505 BOTTINEAU BLVD - LIQUOR STORE	56.02	209868
6100-6110-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	3801 TOLEDO	32.09	209868
		Total For Check 209868		188.26	
Check 209869					
6400-6405-6340.00000	REPAIR & MAINTENANCE	YALE MECHANICAL	LIQUOR STORE PERFORM COOLING HVAC MAI	617.00	209869
		Total For Check 209869		617.00	
Check 209876					
6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	BEER INVENTORY	252.00	209876
		Total For Check 209876		252.00	
Check 209877					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ACTION FLEET INC.	LIGHT LED BEACON AMBER CLEAR PERM/PIP	294.90	209877
7000-7010-6340.00000	REPAIR & MAINTENANCE	ACTION FLEET INC.	SERVICE LABOR HOURS	57.50	209877
		Total For Check 209877		352.40	
Check 209878					
6700-6705-6336.00000	OTHER CONTRACTS	ADT SECURITY SERVICES	DMV SECURITY SYSTEM - 7/1/22-9/30/22	168.99	209878
		Total For Check 209878		168.99	
Check 209879					
7100-7110-6332.00000	MAINTENANCE CONTRACTS	AMCS GROUP INC	DOSSIER FULL USERES -PAID USERERS	834.75	209879
		Total For Check 209879		834.75	
Check 209880					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AUTOZONE	#215 BRAKE PADS & ROTORS	305.07	209880
		Total For Check 209880		305.07	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209881					
1000-1610-6264.00000	TAR & ASPHALT	BARTON SAND & GRAVEL CO	SINGLE AXLE DISPOSAL, CLASS 5 RECYCLE	80.00	209881
1000-1610-6266.00000	SAND, GRAVEL AND WOOD CHIPS	BARTON SAND & GRAVEL CO	SINGLE AXLE DISPOSAL, CLASS 5 RECYCLE	750.80	209881
		Total For Check 209881		830.80	
Check 209882					
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	EQ RENTAL COUNTER TOP COLD/TEPID	109.14	209882
		Total For Check 209882		109.14	
Check 209883					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	441.00	209883
		Total For Check 209883		441.00	
Check 209884					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	6,460.35	209884
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	3,039.95	209884
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	(248.10)	209884
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	678.00	209884
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	528.00	209884
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	7,881.75	209884
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	(182.50)	209884
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	26.09	209884
		Total For Check 209884		18,183.54	
Check 209885					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	#879 AE STARTER E	391.98	209885
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	CORE RETURN AE	(75.00)	209885
		Total For Check 209885		316.98	
Check 209886					
1000-1400-6214.00000	OPERATING SUPPLIES	CDW GOVERNMENT	HP 730 300-ML PHOTO INK CART	152.87	209886
7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES	CDW GOVERNMENT	COMPUTER MONITORS	3,305.30	209886
		Total For Check 209886		3,458.17	
Check 209887					
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	LIQUOR STORE MATS & HAND SANITIZING S	3.75	209887
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	MATS & COVID SUPPLIES LIQUOR STORE	3.75	209887
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	LIQUOR STORE MATS & HAND SANITIZING S	29.57	209887
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	MATS & COVID SUPPLIES LIQUOR STORE	29.57	209887
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	GRAY MATS	17.20	209887
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	GRAY MATS	(0.34)	209887
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	TOWELS, UNIFORM SERVICE	47.09	209887
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	TOWELS, UNIFORM SERVICE	(0.94)	209887
7100-7115-6332.00000	MAINTENANCE CONTRACTS	CINTAS CORP	MAT SERVICE	59.98	209887
		Total For Check 209887		189.63	
Check 209888					
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	3505 BOTTINEAU BLVD - LIQUOR STORE SE	454.24	209888
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	3129 ABBOTT - MANOR PARK INTERNET SER	301.35	209888
		Total For Check 209888		755.59	
Check 209889					
1000-1610-6264.00000	TAR & ASPHALT	COMMERCIAL ASPHALT CO.	MV4 WEAR REC	798.67	209889
		Total For Check 209889		798.67	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209890					
6000-0000-2050.00000	OVERPAYMENT	CORY BRIGGS	UB refund for account: 17643	76.64	209890
		Total For Check 209890		76.64	
Check 209891					
1000-1020-6312.00000	LEGAL FEES - PROSECUTION	ECKBERG LAMMERS	MAY PROFESSIONAL SERVICES AND DISBUR	8,804.30	209891
		Total For Check 209891		8,804.30	
Check 209892					
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	NAUER SHIRTS	173.90	209892
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	ULRICH STITCHING	27.75	209892
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	NYSTROM STITCHING SHIRT	13.88	209892
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPMENT	FAST TRACK PRODUCTS INC	NYSTROM STITCHING SHIRT	13.87	209892
		Total For Check 209892		229.40	
Check 209893					
1000-1260-6340.00000	REPAIR & MAINTENANCE	FIRE SAFETY USA	ANNUAL COMPRESSOR SERVICE, AIR QUALIT	950.99	209893
		Total For Check 209893		950.99	
Check 209894					
1000-1610-6214.00000	OPERATING SUPPLIES	FRICKE & SONS SOD, INC.	REPAYMENT OF DUPLICATE CREDIT	49.80	209894
		Total For Check 209894		49.80	
Check 209895					
7100-7115-6232.00000	FACILITY MAINTENANCE SUPPLIES	GILBERT MECHANICAL CONTR	ANNUAL FIRE SPRINKLER SYSTEM INSPECTI	460.00	209895
		Total For Check 209895		460.00	
Check 209896					
1000-1200-6218.00000	PRINTING	GLEASON PRINTING INC	BUSINESS CARDS- KEEGAN S./ DARCY S	114.10	209896
		Total For Check 209896		114.10	
Check 209897					
1000-1200-6336.00000	OTHER CONTRACTS	GOLDEN VALLEY, CITY OF	RPD 22-003250 4-18	120.00	209897
1000-1200-6336.00000	OTHER CONTRACTS	GOLDEN VALLEY, CITY OF	RPD 22001487 2-22-22	240.00	209897
1000-1340-6710.00000	RECREATION SERVICES	GOLDEN VALLEY, CITY OF	LITTLE TIGERS, SAFE @ HOME AND BABY S	537.20	209897
		Total For Check 209897		897.20	
Check 209898					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DI	MISC INVENTORY	1,278.13	209898
		Total For Check 209898		1,278.13	
Check 209899					
6000-6020-6242.00000	CHLORINE	HAWKINS WATER TREATMENT	CHLORINE CYCLINDER, FREIGHT CHARGE	1,540.88	209899
6000-6020-6246.00000	POTASSIUM PERMG.	HAWKINS WATER TREATMENT	CHLORINE CYCLINDER, FREIGHT CHARGE	1,073.40	209899
6000-6020-6248.00000	OTHER CHEMICAL SUPPLIES	HAWKINS WATER TREATMENT	CHLORINE CYCLINDER, FREIGHT CHARGE	1,485.60	209899
6200-6212-6234.00000	EQUIPMENT PARTS & SUPPLIES	HAWKINS WATER TREATMENT	WATER MAIN BREAK REPAIR	210.33	209899
		Total For Check 209899		4,310.21	
Check 209900					
6400-0000-1420.00000	BEER INVENTORY	HEADFLYER BREWING	BEER INVENTORY	317.00	209900
		Total For Check 209900		317.00	
Check 209901					
1000-1030-6728.00000	MISCELLANEOUS OTHER CHARGES	HEALTH PARTNERS	EAP 30 EMPLOYEES 4/1-5/1/22	30.00	209901
1000-1030-6728.00000	MISCELLANEOUS OTHER CHARGES	HEALTH PARTNERS	EAP 30 EMPLOYEES 5/1-6/1/22	30.00	209901

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209901					
		Total For Check 209901		60.00	
Check 209902					
1000-1040-6310.00000	PROFESSIONAL SERVICES	HENNEPIN COUNTY ACCOUNTS	PINS,SILS,CALS	58.00	209902
1000-1200-6310.00000	PROFESSIONAL SERVICES	HENNEPIN COUNTY ACCOUNTS	PINS,SILS,CALS	58.00	209902
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY ACCOUNTS	HENNEPIN COUNTY I.T	2,827.62	209902
1000-1260-6380.00000	COMMUNICATION SYSTEMS RENTAL &	HENNEPIN COUNTY ACCOUNTS	RADIO FLEET FEE,RADIO MESB FLEET, MDC	1,276.98	209902
		Total For Check 209902		4,220.60	
Check 209903					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	2,522.05	209903
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	87.00	209903
		Total For Check 209903		2,609.05	
Check 209904					
1000-1610-6340.00000	REPAIR & MAINTENANCE	HOLCIM - MWR INC	4054 ZENITH BUCKEYE FIBER	1,421.88	209904
		Total For Check 209904		1,421.88	
Check 209905					
6400-6405-6338.00000	RENTALS/LEASES	HY-VEE INC	JULY RENT/LEASE @ HY-VEE FOR LIQUOR S	12,075.00	209905
		Total For Check 209905		12,075.00	
Check 209906					
1000-1050-6338.00000	RENTALS/LEASES	IRON MOUNTAIN, INC	RECORDS RETENTION OFF-SITE STORAGE MO	1,108.80	209906
		Total For Check 209906		1,108.80	
Check 209907					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER & MISC INVENTORY	7,675.67	209907
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER & MISC INVENTORY	101.55	209907
		Total For Check 209907		7,777.22	
Check 209908					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	7,876.80	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	(96.00)	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	1,645.63	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	(179.62)	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	3,166.00	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	675.65	209908
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	837.00	209908
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,030.90	209908
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	96.00	209908
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	319.80	209908
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	288.00	209908
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	409.25	209908
		Total For Check 209908		16,069.41	
Check 209909					
1000-1565-6340.00000	REPAIR & MAINTENANCE	KILLMER ELECTRIC COMPANY	LAKEVIEW TERRACE PARK , LOCATE ALONG	180.00	209909
1000-1635-6340.00000	REPAIR & MAINTENANCE	KILLMER ELECTRIC COMPANY	W BRDWAY &FRANCE SECURE KNOCKDOWN	110.00	209909
		Total For Check 209909		290.00	
Check 209910					
7300-7305-6162.00000	WORK COMP	LEAGUE OF MN CITIES INS	WORKERS COMPENSATION COVERAGE PREMIUM	117,028.00	209910
7300-7305-6391.00000	GENERAL LIABILITY	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM	29,496.75	209910
7300-7305-6391.00000	GENERAL LIABILITY	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM -	3,868.00	209910

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209910					
7300-7305-6392.00000	PROPERTY INSURANCE	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM	15,113.75	209910
7300-7305-6392.00000	PROPERTY INSURANCE	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM -	18,084.00	209910
7300-7305-6395.00000	AUTOMOTIVE INSURANCE	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM	7,301.50	209910
7300-7305-6395.00000	AUTOMOTIVE INSURANCE	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM -	79.00	209910
7300-7305-6396.00000	OTHER INSURANCE	LEAGUE OF MN CITIES INS	PROPERTY/CASUALTY COVERAGE PREMIUM	4,608.00	209910
		Total For Check 209910		195,579.00	
Check 209911					
1000-1200-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	CONTRACT BASE RATE CHARGE 3/18/22-6/1	21.67	209911
7100-7105-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	CONTRACT BASE RATE CHARGE 3/18/22-6/1	25.67	209911
7100-7105-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	CONTRACT BASE RATE CHARGE 3/18/22-6/1	360.05	209911
		Total For Check 209911		407.39	
Check 209912					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	120.00	209912
		Total For Check 209912		120.00	
Check 209913					
1000-1610-6340.00000	REPAIR & MAINTENANCE	LYNDE & MCLEOD INC.	FORTIFIED BLACK DIRT SALES	78.00	209913
		Total For Check 209913		78.00	
Check 209914					
6000-0000-2050.00000	OVERPAYMENT	MAREN MAYO	UB refund for account: 10975	19.50	209914
		Total For Check 209914		19.50	
Check 209915					
6400-0000-1420.00000	BEER INVENTORY	MEGA BEER LLC	BEER INVENTORY	523.00	209915
		Total For Check 209915		523.00	
Check 209916					
6100-6115-6348.00000	SEWAGE DISPOSAL	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	78,029.62	209916
		Total For Check 209916		78,029.62	
Check 209917					
6000-6010-6718.00000	LICENSES TAXES & FEES	MINNESOTA DEPT OF HEALTH	QTRLY WATER FEE	12,424.00	209917
		Total For Check 209917		12,424.00	
Check 209918					
1000-1569-6332.00000	MAINTENANCE CONTRACTS	MINNESOTA SODDING COMPAN	ROBBINSDALE SPRING BROADLEAF CONTROL	2,804.16	209918
1000-1605-6332.00000	MAINTENANCE CONTRACTS	MINNESOTA SODDING COMPAN	ROBBINSDALE SPRING BROADLEAF CONTROL	1,402.08	209918
1000-1610-6332.00000	MAINTENANCE CONTRACTS	MINNESOTA SODDING COMPAN	ROBBINSDALE SPRING BROADLEAF CONTROL	1,402.08	209918
		Total For Check 209918		5,608.32	
Check 209919					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	162.00	209919
		Total For Check 209919		162.00	
Check 209920					
1000-1260-6214.00000	OPERATING SUPPLIES	O'REILLY AUTO PARTS	ABSORBENT	78.30	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ABSORBENT	78.30	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	SWAY BAR LNK - 2 % DISC / NET 10	86.82	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	SWAY BAR LNK - 2 % DISC / NET 10	(1.74)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	SWAY LINK KT NEW RETURN / CREDIT- ORI	(75.62)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	CTRL ARM ASY - 10% NET 10 & SWAY LINK	204.58	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	CTRL ARM ASY - 10% NET 10 & SWAY LINK	75.62	209920

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209920					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES - 2%	O'REILLY AUTO PARTS	CTRL ARM ASY - 10% NET 10 & SWAY LINK	(4.09)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#136 1QT GEAR OIL	31.98	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2% D	O'REILLY AUTO PARTS	#136 1QT GEAR OIL	(0.64)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#199 PIN & CABLE	7.99	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2% D	O'REILLY AUTO PARTS	#199 PIN & CABLE	(0.16)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#136 1QT GEAR OIL	15.99	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2% D	O'REILLY AUTO PARTS	#136 1QT GEAR OIL	(0.32)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#136 FUEL/WTR SEP, OIL FILTER, FUEL F	79.91	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES 2% D	O'REILLY AUTO PARTS	#136 FUEL/WTR SEP, OIL FILTER, FUEL F	(1.60)	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTERS - 1 #216, 1 STOCK	14.96	209920
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTERS - 1 #216, 1 STOCK	(0.30)	209920
		Total For Check 209920		589.98	
Check 209921					
6700-6705-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	HAND SANITIZER DISENFECTANT WIPES & C	20.28	209921
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	PENS & COPY PAPER	44.23	209921
7100-7115-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	HAND SANITIZER DISENFECTANT WIPES & C	50.17	209921
		Total For Check 209921		114.68	
Check 209922					
6000-0000-2050.00000	OVERPAYMENT	OGBONNAYA NWIGWE	UB refund for account: 09105	337.15	209922
		Total For Check 209922		337.15	
Check 209923					
6400-0000-1420.00000	BEER INVENTORY	PEQUOD DISTRIBUTION	BEER INVENTORY	343.25	209923
		Total For Check 209923		343.25	
Check 209924					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	4,077.11	209924
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR INVENTORY	2,733.75	209924
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	697.60	209924
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	21.00	209924
		Total For Check 209924		7,529.46	
Check 209925					
5010-5010-6918.00000-00200	PARK IMPROVMENTS	PLAISTED COMPANIES	GARDEN MIX 3606 CHOWEN	2,288.95	209925
		Total For Check 209925		2,288.95	
Check 209926					
1000-1610-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	5.47	209926
1000-1640-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	5.47	209926
6000-6010-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	5.46	209926
6200-6215-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE	POOLED DATA PLAN US	5.47	209926
		Total For Check 209926		21.87	
Check 209927					
7100-7105-6378.00000	POSTAGE & SHIPPING	QUADIENT FINANCE USA INC	DEPS POSTAGE	537.25	209927
		Total For Check 209927		537.25	
Check 209928					
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, IN	RENTAL EQUIPMENTS QOUTED REPAIR OF F8	3,285.00	209928
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, IN	QOUTED REPAIR OF KSB, SHOP LABOR, KSB	4,457.00	209928
6100-6110-6340.00000	REPAIR & MAINTENANCE	QUALITY FLOW SYSTEMS, IN	FIELD LABOR GERNAL REPAIR SERIVE INSP	600.00	209928
		Total For Check 209928		8,342.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209929					
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORAT	FLOCCULATION	77.00	209929
		Total For Check 209929		77.00	
Check 209930					
1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	POLY TARPS	150.92	209930
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	STR VALVES LVT CONCESSION	13.99	209930
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	GREAT STUFF BIG GAP	7.99	209930
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	CORD NYLON	25.98	209930
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	LEADER HOSE FOR PUMPING OIL	9.99	209930
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	LEADER HOSE FOR PUMPING OIL	9.99	209930
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	HARDWARE	0.72	209930
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	UNION BRASS COMP 3/8"	5.99	209930
		Total For Check 209930		225.57	
Check 209931					
1000-1001-4508.00000	PLANNING FEES	SEBESTA, JOHN	VARIANCE FEE REFUND - WITHDREW APPLIC	200.00	209931
		Total For Check 209931		200.00	
Check 209932					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	113.70	209932
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	118.70	209932
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	112.35	209932
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209932
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209932
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	209932
		Total For Check 209932		353.75	
Check 209933					
5410-5410-6334.00000-00043	CONSTRUCTION CONTRACTS	SM HENTGES & SON, INC.	CHOWEN AVE/BEARD AVE PAY APP 12	3,749.05	209933
5410-5410-6916.00000-00038	STREET IMPROVEMENTS	SM HENTGES & SON, INC.	CHOWEN AVE/BEARD AVE PAY APP 12	170,124.80	209933
6200-6220-6924.00000-00038	STORM SEWER COLLECTION SYSTEM	SM HENTGES & SON, INC.	CHOWEN AVE/BEARD AVE PAY APP 12	27,426.76	209933
		Total For Check 209933		201,300.61	
Check 209934					
1000-1030-6218.00000	PRINTING	SOULO COMMUNICATIONS	TIM SANDVIK & MAITENG MOUA - BUSINESS	81.99	209934
1000-1030-6218.00000	PRINTING	SOULO COMMUNICATIONS	TIM SANDVIK & MAITENG MOUA - BUSINESS	81.99	209934
		Total For Check 209934		163.98	
Check 209935					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	5,693.05	209935
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	674.70	209935
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	1,499.95	209935
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	(122.50)	209935
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	480.00	209935
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	480.00	209935
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	162.00	209935
		Total For Check 209935		8,867.20	
Check 209936					
5010-5010-6918.00000-00023	PARK IMPROVMENTS	ST CROIX RECREATION FUN	PLAY GROUND STRUCTURE	76,035.00	209936
		Total For Check 209936		76,035.00	
Check 209937					
1000-1610-6264.00000	TAR & ASPHALT	ST PAUL, CITY OF	ASPHALT MIX	307.72	209937

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 209937					
		Total For Check 209937		307.72	
Check 209938					
6000-6005-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	PHONE LINES 6/13/22-7/12/22 SERVICE	333.70	209938
7100-7105-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	PHONE LINES 6/13/22-7/12/22 SERVICE	214.90	209938
		Total For Check 209938		548.60	
Check 209939					
7000-7010-6342.00000	DUMP CHARGES	TGK AUTOMOTIVE OF CRYSTA	TIRE DISPOSAL	35.00	209939
		Total For Check 209939		35.00	
Check 209940					
7000-0000-1765.00000	MOBILE EQUIPMENT	THOMAS AUTO BODY AND COL	BUILD UP VEHICLE FINAL	1,099.30	209940
		Total For Check 209940		1,099.30	
Check 209941					
1000-1220-6336.00000	OTHER CONTRACTS	THOMSON REUTERS - WEST	ONLINE SOFTWARE SUBSCRIPTION CHARGES	182.63	209941
		Total For Check 209941		182.63	
Check 209942					
1000-1200-6310.00000	PROFESSIONAL SERVICES	TRANS UNION	CREDIT CHECK SUMMARIES	21.12	209942
		Total For Check 209942		21.12	
Check 209943					
5470-5470-6336.00000	OTHER CONTRACTS	VANDENBOSCH, ROBERT	REFIND-RENTAL HOME 4361 LAKE DR-CANCE	793.75	209943
		Total For Check 209943		793.75	
Check 209944					
6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQUOR MISC & WINE INVENTORY	215.97	209944
6400-0000-1415.00000	WINE INVENTORY	VINOCOPIA	LIQUOR MISC & WINE INVENTORY	1,240.03	209944
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	VINOCOPIA	LIQUOR MISC & WINE INVENTORY	167.75	209944
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQUOR MISC & WINE INVENTORY	19.50	209944
		Total For Check 209944		1,643.25	
Check 209945					
6300-6305-6350.00000	GENERAL GARBAGE SERVICES	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	62,072.87	209945
6300-6305-6352.00000	COMPOST SERVICES	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	35,428.70	209945
6300-6305-6353.00000	RECYCLE MATERIALS OFFSET	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	(3,011.95)	209945
6300-6305-6354.00000	RECYCLING SERVICES	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	25,627.10	209945
6300-6305-6354.00000	RECYCLING SERVICES	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	507.55	209945
6300-6305-6718.00000	LICENSES TAXES & FEES	WASTE MANAGEMENT OF MN	MONTHLY CITYWIDE GARBAGE RECYCLING &	9,621.30	209945
		Total For Check 209945		130,245.57	
Check 209946					
6000-6010-6340.00000	REPAIR & MAINTENANCE	WATER CONSERVATION SERVI	LEAK LOCATE 4127 HUBBARD	323.40	209946
		Total For Check 209946		323.40	
Check 209947					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	144.00	209947
		Total For Check 209947		144.00	
Check 209948					
5410-5410-6310.00000-00038	PROFESSIONAL SERVICES	WSB & ASSOCIATES, INC.	36TH & FRANCE TRAFFIC SIGNAL DESIGN P	1,694.00	209948
		Total For Check 209948		1,694.00	
Check 305					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 305					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	LIQUOR INVENTORY	175.50	305
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	6,778.70	305
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	238.35	305
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER CREDIT	(17.35)	305
		Total For Check 305		7,175.20	
Check 306					
1000-1200-6310.00000	PROFESSIONAL SERVICES	FAUL PSYCHOLOGICAL PLLC	PRE-EMPLOYMENT NICHOLAS FASCHING	650.00	306
		Total For Check 306		650.00	
Check 310					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	LIQUOR INVENTORY	175.50	310
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	4,513.20	310
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	34.80	310
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER CREDIT	(3.54)	310
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	14.49	310
		Total For Check 310		4,734.45	
Check 311					
6000-6030-6920.00000-00051	WATER DISTRIBUTION SYSTEM	LANDMARK STRUCTURES I LP	APPLICATION NO 1 PROJECT 1745	1,010,790.50	311
		Total For Check 311		1,010,790.50	
Check 313					
7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	15,167.49	313
7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	(101.56)	313
7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	(9.83)	313
		Total For Check 313		15,056.10	
Check 318					
1000-1001-4506.00000	SALE OF MAPS / DOCUMENTS	MN DEPT OF REVENUE	SALES TAX - MAY 2022	0.07	318
1000-1001-4562.01305	MEMBERSHIPS - COMBINED	MN DEPT OF REVENUE	SALES TAX - MAY 2022	14.73	318
1000-1001-4564.01305	DAILY FEES - COMBINED	MN DEPT OF REVENUE	SALES TAX - MAY 2022	37.46	318
1000-1001-4566.01308	FACILITY RENTAL-GYMS	MN DEPT OF REVENUE	SALES TAX - MAY 2022	84.28	318
1000-1001-4566.01309	SHELTERS & FIELD RENTALS	MN DEPT OF REVENUE	SALES TAX - MAY 2022	266.48	318
1000-1001-4572.01340	ADULT COOPERATIVE PROGRAMMING	MN DEPT OF REVENUE	SALES TAX - MAY 2022	8.42	318
1000-1030-6718.00000	LICENSES TAXES & FEES	MN DEPT OF REVENUE	SALES TAX - MAY 2022	(0.07)	318
6000-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MAY 2022	796.70	318
6300-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MAY 2022	137.74	318
6300-6301-4746.00000	GARBAGE STICKER SALES	MN DEPT OF REVENUE	SALES TAX - MAY 2022	389.03	318
6400-0000-2405.00000	DUE TO STATE - SALES TAX	MN DEPT OF REVENUE	SALES TAX - MAY 2022	37,443.19	318
6700-6701-4777.00000	PASSPORT FEES	MN DEPT OF REVENUE	SALES TAX - MAY 2022	139.97	318
		Total For Check 318		39,318.00	