City of Robbinsdale

**CITY COUNCIL MEETING**
**July 19, 2022**
**4100 Lakeview Avenue North**
**Robbinsdale, Minnesota**
**7:00 p.m.**

# AGENDA

---

## 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: Backen, Webb, Selman, Mayor Blonigan

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

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

5. APPROVAL OF THE JULY 19, 2022 MEETING AGENDA

6. <u>CONSENT AGENDA</u>: 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: 1-10
      - City Council Meeting minutes on 7/5/22
      - Regular City Council Work Session Minutes on 7/12/22

   B. Motion to approve issuance of licenses dated 7/19/22. 11-13

   C. Motion to approve the application for the annual Public Safety Open House on Saturday, August 13, 2022 with the closure of Hubbard Avenue North between 41st and 41 ½ Avenues North from 11:00 a.m. until 3:00 p.m., along with the recommendations noted in this memo. 14

   D. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT APPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE CHARTER COMMISSION" 15-17 Res. 16

   E. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION TRANSFER REBA/VEBA FROM FURTHER TO WEX (MHC)." 18-19 Res. 19

   F. Motion to approve the requested block parties for National Night Out on Tuesday, August 2, 2022 with the conditions listed in the memo. 20-22

   G. Motion to approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 12, 2022 from 5:30 p.m. to 7:30 p.m. (road closure 5:00 p.m. to 8:30 p.m.) on West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenue, and 41 ½ Avenue from West Broadway to Hubbard, and direct staff accordingly. 23

7. <u>PRESENTATIONS</u>
   *There are no presentations scheduled.

8. <u>PUBLIC HEARING</u>
   *There are no public hearings scheduled.

9. <u>OLD BUSINESS</u>
   *There is no old business scheduled.

10. NEW BUSINESS
    A. Moratorium Regarding the Regulation of THC Products.
    Motion to adopt a Resolution and hold 1st reading of an ordinance protecting the planning process and health, safety and welfare of residents by placing a moratorium on the sale of THC products within the City of Robbinsdale. 24

11. OTHER BUSINESS
    A. Motion to approve disbursement requests for period ending 7/19/2022. 25

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 |
|---|---|---|
| 2nd Reading 4030 Lakeland Ave N Redevelopment | Comm. Development | 8/1/22 |
| National Night Out Final Approvals | Admin | 8/1/22 |

# City of Robbinsdale
# CITY COUNCIL MINUTES
# July 5, 2022
# Meeting No. 13

## CALL TO ORDER

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

## ROLL CALL

2. Present: Backen, Webb, Mayor Blonigan
   Absent: Selman
   Staff: Tim Sandvik, City Manager; Dustin Leslie, City Clerk; Diaa Tahoun, Finance Director
   Guest: Aaron Nielson, CPA

## 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. Marion Johnson – 3302 46th Ave N: Resident asked Council what was being done about Waste Management's poor service. Resident also noted her trash pickup was missed again this week.

5. Sandvik spoke about solutions being implemented within the bounds of the contract. Sandvik also spoke about driver shortages and nationwide CDL shortages.

6. Member Backen stated the Council has looked at many solutions including liquidated damages, staff performing yard waste pickup, and even breaking the contract. Backen stated there were drawbacks to many of the options and spoke of similar challenges throughout the metro.

7. Member Webb spoke of frustrations with Waste Management and what she was hearing from residents.

8. Mayor Blonigan spoke of frustrations with Waste Management and noted the potential higher costs of breaking the contract with Waste Management and going back out to bid for a new service.

9. Laney Skeel – 4312 Zenith Ave N: Resident came on behalf of the Robbinsdale Diggers Garden Club to speak about the sprinkler system at the library not working properly. Skeel stated her group received a bid for about $3,000 to fix the sprinkler system and asked the city to find funding in the budget to pay for it.

10. Member Backen stated he thought it would be a good investment but would like to see additional quotes. Member Backen asked staff to look into options for this request.

11. Sandvik stated he and staff were looking at options including grant funding and would look further into it.

12. Jonathan Healy – 3927 Noble Ave N: Resident thanked City Hall for hosting the League of Women Voters event that he participated in. Healy asked Council and staff to consider 6 roll away containers for yard waste placed throughout the city instead of just one at the Public Works Facility. Healy asked about status of the community center being built and if it was still in the budget. Finally, Healy spoke about the Robbinsdale Police Department app. Healy thought a tip about vandalism would go to the police department. However, the tip never went to them and Healy stated this could be confusing for residents.

13. Member Backen directed staff to look into the app concerns.

14. Member Backen stated the City was planning on having an open house sometime in September about the potential community center.

## APPROVAL OF THE JULY 5, 2022 MEETING AGENDA

15. Leslie reported the following change to the agenda:
    - Voucher Report for Other Business A.

16. **Member Backen MOVED, seconded by Member Webb to approve the July 5, 2022 Agenda with the update given to Council by the City Clerk. The vote was unanimous and the motion carried.**

## CONSENT AGENDA

17. Mayor Blonigan pulled item G for further consideration.

18. **Member Backen MOVED, seconded by Member Webb to approve the July 5, 2022 Consent Agenda with the exception of item G which was 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 6/21/22

    B. Motion to receive advisory commission minutes:
       - Human Rights Commission minutes on 5/26/22

    C. Motion to approve issuance of licenses dated 7/5/22.

    D. Motion to acknowledge the Deputy Registrar's financial reports for the month of May 2022.

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

F. Motion to accept the quote received from SOLitude Lake Management for the 2022 Crystal Lake Alum Treatment for the estimated cost of $59,392.50.

G. (Removed).

H. Appointment of the Absentee Ballot Board.

1. Motion to appoint MaiTeng Moua as a temporary Deputy City Clerk through the duration of the 2022 election season.
2. Motion to waive the reading and order the adoption of Resolution #7986 "A RESOLUTION APPOINTING AN ABSENTEE BALLOT BOARD FOR THE 2022 ELECTION SEASON."

I. 4030 Lakeland Avenue North Redevelopment.

1. Motion to hold the 1st reading of Ordinance #22-08 "AN ORDINANCE AMENDING THE ZONING DISTRICT MAP OF ROBBINSDALE MINNESOTA."
2. Motion to waive the reading and order the adoption of Resolution #7987 "A RESOLUTION APPROVING THE PRELIMINARY PLAT REQUEST SUBD. 22-1 FOR RIDGECREST MARKETPLACE AND CONDITIONAL USE PERMIT REQUEST C22-3 FOR DRIVE THROUGH SERVICE AT 4030 LAKELAND AVENUE NORTH."

**CONSENT ITEM G: APPOINTMENT OF ELECTION JUDGES FOR THE 2022 PRIMARY AND GENERAL ELECTIONS**

19. Mayor Blonigan asked if people outside of Robbinsdale could serve as an election judge. Mayor Blonigan stated his neighbor moved to Blaine but would still be a great judge for Robbinsdale.

20. Leslie stated people outside of Robbinsdale could still serve as an election judge for the city.

21. **Mayor Blonigan MOVED, seconded by Member Backen to waive the reading and order the adoption of Resolution #7988 "A RESOLUTION APPOINTING ELECTION JUDGES FOR THE PRIMARY ELECTION AUGUST 9, 2022 AND**

**GENERAL ELECTION NOVEMBER 8, 2022." The vote was unanimous and the motion carried.**

## PRESENTATION A: CITY OF ROBBINSDALE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR 2021

22. Tahoun gave basic overview of the audit and introduced auditor Aaron Nielson to Council.

23. Nielson gave the audit presentation highlighting: auditor's role, opinions & findings, types of funds, financial position, revenues, expenditures, enterprise funds, and net position.

24. During the opinions and findings portion of the presentation, Mayor Blonigan asked the auditor to elaborate on the "timely reconciliation of investment transactions at year-end." Nielson stated it was an area to improve because of staff turnover and was satisfied it would not be an ongoing issue.

25. During the enterprise funds portion of the presentation, Member Backen asked if the water utility fund would be lower due to the water treatment plant being completed. Nielson confirmed that it should be lower in the next audit.

26. During the net position portion of the presentation, Mayor Blonigan asked about the profitability of the liquor and if there were any resources to see how they compare to similar liquor stores throughout the metro. Nielson stated the annual state auditor's report may be a good resource.

27. Mayor Blonigan thanked staff and the auditor's office for all their work.

28. **Member Backen MOVED, seconded by Member Webb to acknowledge receipt of the City's Audited Comprehensive Annual Financial Report for the year ended December 31, 2021, Auditor's Management Report, and Special Purpose Audit Reports as submitted by Malloy, Montague, Karnowski, Radosevich & Co., P.A., and direct staff to distribute the report to other agencies as required. The vote was unanimous and the motion carried.**

## PRESENTATION B: CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING

29. Mayor Blonigan gave background information and an overview about the award and noted the city has received it every year since 1979.

30. Tahoun noted that the GFOA award is the highest form of recognition for local and state government finances.

31. Member Backen thanked Tahoun and his staff for all their hard work. Tahoun presented the award certificate to the Mayor.

PRESENTATION C: BLUE LINE EXTENSION – PROPOSED CORRIDOR MANAGEMENT COMMITTEE (CMC) RESOLUTION

32. Sandvik gave the report and spoke about the proposed resolution that was included in the packet.

33. Mayor Blonigan explained that the resolution to the Corridor Management Committee (CMC) officially asks the Governor, Senators, and Congresswoman to figure out a way to pressure BNSF into agreeing to putting part of the LRT route back on the railroad tracks as noted in the original proposal.

34. Member Backen said this resolution was a great idea but did not think it would be passed by the CMC because the Metropolitan Council seemed not interested in listening to the city. Member Backen stated it would be good to have this resolution given to them to get member votes on the record.

35. Member Webb stated it was great to advocate to our government officials.

36. Mayor Blonigan stated he would bring the resolution to the CMC and thanked Sandvik for his work in writing it up.

NEW BUSINESS A: ROBIN CENTER – MOBILE FOOD UNIT IN EXCESS OF 10 DAYS/YEAR

37. Leslie gave the report.

38. Member Backen stated he would support it if the condition that the food truck must leave the premise at the end of each day and that it would not park overnight.

39. **Member Backen MOVED, seconded by Member Webb to approve the parking of Emily Moon-Bar-B-Que Ribs on Wheels to park in lower Robin Center, beginning July 10, 2022 and ending December 31, 2022, 12-5pm, Wednesday-Sunday with the conditions listed in the memo and on the condition that the food truck leaves the parking lot after each business day and to approve the mobile food unit license and recommend the northern-most parking space closer to Broadway Pizza. The vote was unanimous and the motion carried.**

OTHER BUSINESS A: DISBURSEMENT REQUESTS

40. **Member Backen MOVED, seconded by Member Webb to approve disbursement requests for period ending 7/5/2022. The vote was unanimous and the motion carried.**

ADMINISTRATIVE REPORTS

41. Leslie reminded that early voting for the primary was taking place and residents could vote at City Hall.

## COUNCIL GENERAL COMMUNICATIONS

42. Member Backen gave a reminder about Whiz Bang Days and spoke about his favorite events.

43. Member Backen spoke about the League of Women Voters forum and stated he was not able to attend due to his son testing positive for COVID the night before the event.

44. Member Webb stated she would be in the Whiz Bang Days parade and at the fireworks event.

45. Member Webb gave an update about issues with Waste Management and thanked Sandvik for his work.

46. Member Webb asked residents to support the new Farmer's Market which was being held on Saturdays from 8am to Noon at Lakeview Terrace Park.

47. Member Webb stated she has heard from residents who want renters to have priority in getting plots at the community gardens. Member Webb stated she would like to discuss this in the future.

48. Member Webb congratulated staff in receiving the GFOA award and thanked them for their hard work.

49. Mayor Blonigan stated he agreed with Member Webb in having the discussion about renters receiving priority at the community garden.

50. Mayor Blonigan spoke about the Farmer's Market being involved in Whiz Bang Days activities.

51. Mayor Blonigan spoke about Waste Management and asked Sandvik to give an update. Sandvik gave an update on Waste Management issues, solutions being explored, and future communication strategies. Mayor Blonigan stated updates regarding Waste Management should become more frequent for residents.

52. Mayor Blonigan encouraged residents to attend Whiz Bang Days.

## Adjournment:

53. **Member Backen MOVED, seconded by Member Webb to adjourn the meeting at 8:31 p.m. The vote was unanimous and the motion carried.**

| | |
|---|---|
| Dustin Leslie, City Clerk | William A. Blonigan, Mayor |

**ROBBINSDALE CITY COUNCIL**

**REGULAR WORK SESSION MINUTES**

**Tuesday, July 12, 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 7:32 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

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

4. City Manager Sandvik provided the Council with a high-level review of where we are at with the ongoing discussion of reducing speed limit on appropriate streets to 25 MPH. Sandvik opened up the floor for Council to provide further insights and discuss next steps.

5. Member Webb mentioned residents have voiced their interest in reducing speed limit, but have concerns about how it would be enforced.

6. Member Selman agreed with Member Webb and noted speeding is a societal issue. Member Selman stated he is in favor of reducing speed limit and suggest moving forward with it. Member Selman suggested looking into federal and state grants/funds to support a traffic officer dedicated to traffic only.

7. Member Backen agreed with reducing speed limit, but does not think that it will have much effect without proper enforcement.

8. Mayor Blonigan suggested adding the Photocop system and more unmarked cars in Robbinsdale if they get legally approved. Mayor Blonigan shared his recent ride along experience with a Robbinsdale Police Officer in an unmarked car and noted procedures taken when giving traffic citations.

9. Member Selman suggested meeting with the Robbinsdale Chief of Police to get more insights and education on the process of traffic violations. Mayor Blonigan agreed with scheduling a meeting with the Chief.

10. Member Webb shared daily experiences with aggressive drivers on residential streets. Member Webb expressed reducing speed limit to 25 MPH is a step towards something bigger. Member Webb stated something needs to be done and enforcement has to happen too.

11. McCoy shared traffic camera and enforcement process in Sydney, Australia. McCoy noted that a Minnesota City currently practices issuing warning letters to residents.

12. Council consensus was to move forward with next steps on reducing the speed limit on appropriate streets to 25 MPH. Sandvik suggested having a comprehensive work session dedicated to public safety. City staff will follow Council's guidance and bring back more information at the next City Council Work Session.

**Discussion: Commissioner Roles**

13. Sandvik introduced the item, walked through the memos provided by City staff and asked for direction from Council on the roles of Commissions.

14. Member Selman expressed appreciation towards all who have or currently serve on a Commission. Member Selman shared previous experience as a Parks, Recreation and Forestry Commissioner and Planning Commissioner. He stated during his time in both Commissions, the City Council sent items to Commissioners and that's what drove the agendas. Member Selman noted that we've drifted away from that. Member Selman suggested items be brought to Council and then Council assess how Commissions can support.

15. Member Backen agreed with Member Selman on having items go through Council and City staff to determine where Commissions can provide support.

16. Mayor Blonigan mentioned there should be a balance between what City Staff, City Council, and Commissioners do. Mayor Blonigan stated he is in favor of everyone's input. Mayor Blonigan suggested implementing a system where Commissioners' input is considered in a timely manner, such as providing information on budget timeline to help with project planning. Mayor Blonigan stated he wants to be more participatory with residents who serve on Commissions.

17. Member Webb mentioned there is currently no orientation or Council presence during a new Commissioner's first meeting. Member Webb suggested having some form of orientation or a Council Member present to welcome new Commissioner and review expectations of their role at their first official meeting.

18. Member Selman and Member Backen agreed with the idea of having an orientation or written expectations for Commissioners.

19. Sandvik agreed with having an opening manual and suggested having a goal-setting session with Council to discuss and determine expectations of Commissions. Sandvik stated he will provide Council with reminders to keep this topic on their radar and will continue to have conversations leading up to a work plan.

20. McCoy stated the Parks Commission should be used as a resource. McCoy mentioned that what draws the Capital Works Program in the Parks is what the Council and the residents want to see. McCoy expressed the idea of master planning and using the Parks Commission as a mechanism to gather information and put together ideas for future Parks projects.

21. Danny Sussman, Parks, Recreation & Forestry At-Large Commissioner, spoke to council about having clear communication on when Commissioners should be involved in the decision-making process and requested for timely community input. He agreed with having an orientation for Commissioners and parks master planning.

22. Member Webb expressed appreciation for Sussman's feedback.

23. Sandvik asked all to contact him with any questions and ongoing feedback.

**Administrative Updates**

24. Sandvik shared with Council Members the next step of Waste Management's liquidated damages. He noted the next July utility bill going out to residents will reflect two months' worth of credit for yard waste. He mentioned that in addition to yard waste, residents will receive 25% credit for refuse collection, recycling collection and other taxes. Sandvik stated precise communication will be provided through the City Website, City social media platforms and newsletters to inform Council Members and residents of updates.

25. Moua shared the Partners in Energy application was submitted on June 9th, 2022 and awaiting next steps. Moua mentioned the Minnesota GreenCorps member interviews were being finalized and offers will be extended as early as Friday, July 15th, 2022. Moua will share progress updates with Council Members at the next City Council Work Session in August.

26. Sandvik shared with Council Members that the budget for 2023-2024 is underway. More information will be presented in the upcoming months.

27. Sandvik provided a brief review of the Robbinsdale Historical Society sprinkler system situation to Council Members. He stated there is ongoing communication and will provide updates as they become available.

28. Sandvik shared with Council Members the state law legalizing the sale of THC products in Minnesota and provided a high-level review of regulations and enforcement. Sandvik mentioned the option of a moratorium. Member Selman suggested setting a meeting with the City Attorney to discuss a moratorium until there is a long-term solution. Sandvik asked all to reach out to him with questions and concerns.

**Update: Problem Properties**

29. Pearson provided an overview of the report, which was distributed at the meeting. Pearson noted current status of properties 5624 42nd Ave N. and 3940 46th Ave N.

**Other Business**

30. Member Selman asked about progress update on removal of the crosswalk on 42nd Ave N. and Yates Ave N. McCoy stated he is in communication with MET Council and will write letters to residents to notify them of the crosswalk removal plan.

31. Mayor Blonigan mentioned the upcoming Corridor Management Committee (CMC) meeting on Thursday, July 14th, 2022 and asked for suggestions on getting support on the resolution being brought to CMC. Member Selman and Member Backen suggested connecting with specific CMC members for a possible second on the resolution.

**ADJOURNMENT**

32. Mayor Pro Tem Webb adjourned the meeting at 9:39 p.m.

MaiTeng Moua, Recorder

Sheila Webb, Mayor Pro Tem

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 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 7/19/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

# BUSINESS LICENSES
# FOR COUNCIL APPROVAL

07/11/2022

| License Type | Applicant | License Fee |
|---|---|---|
| Parking Ramp | PARKER STATION FLATS c/o STUART CO | 100.00 |
| Parking Ramp | BIRDTOWN FLATS | 100.00 |
| Parking Ramp | NORTH MEMORIAL HEALTH | 300.00 |

# Contractor Licenses for Council Approval

| Name | Licensee Type | Fee Amount |
|---|---|---|
| DIVERSIFIED PLUMBING & HEATING INC | Mechanical Contractor | $50.00 |
| M & S PLUMBING LLC | Plumbing Contractor | $50.00 |
| SOWADA & BARNA PLUMBING LLC | Plumbing Contractor | $50.00 |
| SOWADA & BARNA PLUMBING LLC | Mechanical Contractor | $50.00 |
| TOTAL HOME SOLUTIONS LLC | Mechanical Contractor | $50.00 |

**Number of Licenses Requesting Council Approval:** **5**

City of Robbinsdale

To: Mayor and City Council

From: Tim Sandvik, City Manager

Date: July 19, 2022

Subject: Public Safety Annual Open House

---

**Background**
The Robbinsdale Fire Department submitted an application for the annual Public Safety Open House on Saturday, August 13, 2022. The requested road closure is Hubbard Avenue North between 41st and 41 ½ Avenues North from 11:00 a.m. until 3:00 p.m.

**Analysis/Conclusion**
The application has been reviewed and approved by the Police Chief and the Public Works Director/City Engineer.

The Public Works Director/City Engineer recommends approval subject to:

1. The bus company contacted so bus traffic can be re-directed for the duration of the closure. This is a State Aid street, but the requested closure conforms to City Council adopted policy.
2. Barricades used to keep traffic out of the closed section of road with the northern end allowing vehicles an easy way of exiting.
3. The Public Works Director/City Engineer recommends that Broadway Court and Robin Hotel be notified of the closure.
4. The street should be cleared of any trash at the end of the event.

The Robbinsdale Lions will sell food. The City Clerk's office will ensure proper city and county licensing is completed.

**Recommendation**
By motion, approve the application for the annual Public Safety Open House on Saturday, August 13, 2022 with the closure of Hubbard Avenue North between 41st and 41 ½ Avenues North from 11:00 a.m. until 3:00 p.m., along with recommendations noted in this memo.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

City of Robbinsdale

# MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 2022

RE: Recommendation for Charter Commission Appointment

---

Background

The Charter Commission is comprised of 15 eligible resident voters who are appointed at-large by the Chief Judge of Hennepin County after a recommendation is made by the City Council. Members are not paid, but serve as volunteers. There are no term limits; however, their terms need to be renewed every four years.

Analysis/Conclusion

There are currently two vacancies on the Commission. Commission openings are publicized in the City newsletter, the City's website, and social media.

We recently received an application from Patrick Nailon and are recommending his appointment to the commission. Patrick Nailon's application is shown as Attachment 1.

Recommendation

By motion, waive the reading and order the adoption of Resolution #__, "A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT APPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE CHARTER COMMISSION" as shown as Exhibit 1.

Tim Sandvik, City Manager

Concurrence:

Dustin Leslie, City Clerk

Member ___________moved and Member ________ seconded a motion that the following resolution be read and adopted this 19th day of July, 2022.

RESOLUTION NO. _______

A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE
OF THE HENNEPIN COUNTY DISTRICT COURT
APPOINTMENT OF QUALIFIED VOTER
OF THE CITY OF ROBBINSDALE TO THE ROBBINSDALE CHARTER COMMISSION

WHEREAS, Minnesota Statute 410.05, Subdivision 2, empowers the Chief Judge of the Hennepin County District Court to fill vacancies in the Robbinsdale Charter Commission; and

WHEREAS, the Robbinsdale Charter Commission currently has two vacancies; and

WHEREAS, staff has received an application to serve on the Charter Commission; and

WHEREAS, the City Council wishes to recommend that this qualified voter of the City of Robbinsdale be appointed to the Charter Commission;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale that the following resident is hereby recommended to the Chief Judge of the Hennepin County District Court for appointment to the Robbinsdale Charter Commission:

Patrick Nailon

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 19th DAY OF JULY, 2022.

_________________________________
William A. Blonigan, Mayor

ATTEST:

_________________________________
Dustin Leslie, City Clerk

# APPLICATION FOR APPOINTMENT
# TO ROBBINSDALE CITY COMMISSION

NAME: Patrick Nailon ADDRESS: 5820 42nd Ave N, Robbinsdale, MN 55422

PHONE: (Home) ______________ (Work ______________

EMAIL: ______________

RESIDENT OF ROBBINSDALE SINCE (Year) 2020 WARD: 1

OCCUPATION: Software Trainer EMPLOYER: Cross Media LLC

COMMISSION YOU ARE SEEKING: City Charter

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: ______________

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

AA Degree, English, Fullerton College, Fullerton CA

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.)

Former member, Tustin Chamber of Commerce, Tustin, CA
13 time Poll worker (5 time election judge, Minn, 7 time Polling Inspector, CA, 1 time Polling Coordinator, CA)
Volunteer in Campaigns for Loretta Sanchez, CA 46 House of Representatives
Volunteer in Campaign for Dean Phillips, MN 3 House of Representatives
Volunteer in Campaign for Denzell Leggett, MN State House 47b district

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.)

Current candidate for Ward 1, Robbinsdale City Council
Long time advocate for the betterment of cities, especially in regards to the marginalized citizens who deserve a better deal in their city, and those who don't realize that city goverments wil listen to constituents when they speak up.

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

# MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 2022

RE: Transfer of VEBA Trust

---

Background

Currently, Matrix Financial Solutions, Inc. is the City of Robbinsdale VEBA (Voluntary Employee Beneficiary Association) Trustee. Further by Health Equity/MII Life is the current Trust Administrator, and Further by Health Equity is the administrator of the HRA (Health Reimbursement Arrangement), and Flexible Spending Accounts (Medical and Dependent Care). These arrangements will end August 31, 2022 due to a transition agreement that did not transpire for the VEBA account.

Analysis/Conclusion

The City of Robbinsdale has agreed to merge the existing VEBA Trust, City of Robbinsdale Health Reimbursement Arrangement Trust into The Employee Benefit Trust/Minnesota Service Cooperatives VEBA plan. Effective September 1, 2022, Hand Benefits & Trust Company is named Trustee, replacing the existing Trustee on that date.

BPAS will be the new trust administrator. WEX (MHC) will replace Further by Health Equity as the administrator. These will be effective September 1, 2022 also.

Recommendation

By motion:

Waive the reading and order the adoption of the resolution shown in Attachment 1 "A RESOLUTION ACCEPTING THE TRANSFER OF THE CITY OF ROBBINSDALE VEBA (VOLUNTARY EMPLOYEE BENEFICIARY ASSOCIATION) TRUSTEE FROM MII LIFE TO WEX (MHC) EFFECTIVE SEPTEMBER 1, 2022."

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Member ________________ moved and Member ______________ seconded a motion that the following resolution be read and adopted this 19th day of July 2022.

RESOLUTION NO. _______

A RESOLUTION ACCEPTING THE TRANSFER OF THE CITY OF ROBBINSDALE VEBA (VOLUNTARY EMPLOYEE BENEFICIARY ASSOCIATION) TRUSTEE FROM MATRIX FINANCIAL SOLUTIONS, INC. TO HAND & BENEFITS TRUST COMPANY EFFECTIVE SEPTEMBER 1, 2022

WHEREAS, the City of Robbinsdale is changing its VEBA trustee from Matrix Financial Solutions, Inc. to Hand & Benefits Trust Company effective September 1, 2022; and

WHEREAS, Further by Health Equity is the current administrator of the HRA (Health Reimbursement Arrangement, and Flexible Spending Accounts (Medical and Dependent Care), and WEX (MHC) will be the new administrator of these plans, effective September 1, 2022; and

WHEREAS, the City Council finds that it is appropriate to change the VEBA Trust and Plan Administrators, effective September 1, 2022;

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 19TH DAY OF JULY 2022.

______________________________
William A. Blonigan, Mayor

ATTEST:

______________________
Dustin Leslie, City Clerk

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 2022

RE: Approval of Block Party Requests for National Night Out (8-2-22) and State Aid Street Closures

---

**Background:**

National Night Out is Tuesday, August 2, 2022. Requests have been received for the closure of State Aid Streets. The street closure and block party guidelines adopted in 2009 allow for closure of State Aid Streets for this annual community event. Requests must be received 2 weeks prior to the event and there must be alternate routes around the street closure. Any additional requests to close State Aid Streets following the July 19, 2022 meeting will be denied.

**Analysis/Conclusion:**

The Public Works Director/City Engineer noted the following conditions for certain party locations:

1) 45th Ave N and Beard Ave N: Barricades at CR 9.
2) 40th Ave N and Hubbard Ave N: Barricades at both ends.
3) 3600-block Halifax Ave N: Barricades at 36th.
4) 3700 Hubbard Ave N: Close between West Broadway and Hubbard. Barricade both ends.
5) Zenith between 39th and 40th: Barricades at 40th.
6) 39th Ave N and Orchard Ave N: Barricades at 39th.
7) 3200-block Ewing Ave N: Block at 32nd and 33rd with tape.
8) 4500-block Chowen Ave N: Barricades at CR 9.
9) 4300-block Abbott Ave N, between Lake Drive and 43rd: Barricades at County Road 9.
10) 4168-4176 Adair Ave N Apartment Buildings: Need Crystal Approval. Barricades at CR 9 and 41st Ave N.
11) 3500-block Grimes Ave N: Barricades at 36th.
12) 46th Ave N and Grimes Ave N: Barricades at CR 9.
13) 4100-block Quail Ave N: Barricades at CR 9 (42nd Ave).
14) 3900-block Natureview Circle: Barricades at France Ave N.
15) **Parkview Blvd between 27th and Chowen: Barricades at 27th.**

16) **30$^{th}$ Ave N between York and Zenith: Barricades at Zenith.**
17) **39$^{th}$ Ave N block between Welcome and Vera Cruz: Barricades at both ends of 39$^{th}$ and alleys.**
18) **3900-block Quail Ave N: Barricades at 39$^{th}$.**
19) **3300-block Chowen Ave N (Dead end street): Barricades at Oakdale.**

*Locations in **BOLD** denote applications received after original Council Agenda was distributed.

**Recommendation:**
By motion, approve the requested block parties listed on Attachment 1 with the conditions listed above in the analysis.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

| National Night Out Locations for 7/19 Approval | Ward Number |
|---|---|
| End of 4000-Block of Xenia Ave N | 1 |
| Zane Ave N between 42nd and 41st | 1 |
| 4300-Block Indiana Ave N | 1 |
| 4300-Block Unity Ave N | 1 |
| 4168-4176 Adair Ave N Apartment Buildings | 1 |
| 46 1/2 Ave N and Grimes Ave N | 1 |
| 4600-Block Grimes Ave N | 1 |
| 4100-Block Quail Ave N | 1 |
| **43rd Ave N in the cul-de-sac** | **1** |
| **4000-Block Perry Ave N** | **1** |
| **4500-4700 Block Quail Ave N** | **1** |
| 45th Ave N and Beard Ave N | 2 |
| 4200-Block of Zenith Ave N | 2 |
| Zenith Ave N between 39th and 40th | 2 |
| Triangle at 41st Ave N, Beard Ave N, and Abbott Ave N | 2 |
| 4500-Block Chowen Ave N | 2 |
| Drew Ave N between 42nd and 43rd | 2 |
| 4300-Block Abbott Ave N between Lake Drive and 43rd | 2 |
| 4100-Block Beard Ave N - Alley | 2 |
| 3900-Block Natureview Circle | 2 |
| **3600-Block Abbot between 36th and 38th** | **2** |
| **3600-3800 Block Zenith Ave N** | **2** |
| **3800-Block Zenith Ave N** | **2** |
| **Abbott Ave N near 46th Ave N** | **2** |
| 40th Ave N and Hubbard Ave N | 3 |
| 3700 Hubbard Ave N | 3 |
| Unity Ave N between 38th and 39th | 3 |
| 39th Ave N and Orchard Ave N | 3 |
| **Hubbard Ave N from 38th to 39th** | **3** |
| **3900-Block between Welcome and Vera Cruz** | **3** |
| **3958 Noble Ave N** | **3** |
| **3900-Block Quail Ave N** | **3** |
| 3600-Block of Halifax Ave N | 4 |
| 3200-3300-Block Ewing Ave N | 4 |
| 4400 36th Ave N (Lee Square) | 4 |
| 3500-Block Grimes Ave N | 4 |
| 3400-Block Halifax Ave N | 4 |
| **Parkview Blvd between 27th and Chowen** | **4** |
| **Parker Station Flats front parking lot** | **4** |
| **30th Ave N between York and Zenith** | **4** |
| **3300-Block Chowen and Beard - Dead end street** | **4** |

**BOLD Denotes received on 7/19/22**

City of Robbinsdale

# MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 2022

RE: Annual Chamber of Commerce Meet and Greet

---

Background:
The Robbinsdale Chamber of Commerce submitted a block party application for their annual event, "Robbinsdale Main Street Meet and Greet". They have requested permission to block West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenue, and 41 ½ Avenue from West Broadway to Hubbard, on Monday, September 13, 2021 from 5:00 p.m. to 8:30 p.m. The event hours are 5:30 p.m. to 7:30 p.m.

Adjacent restaurants have provided food service in the past. Special event licensing is obtained from Hennepin County that covers the food vendors at this event.

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

Recommendation:
By motion, approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 12, 2022, from 5:30 p.m. to 7:30 p.m. (road closure 5:00 p.m. to 8:30 p.m.) on West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard, and direct staff accordingly.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

**MEMORANDUM**

**TO:** Mayor and City Council
**FROM:** Tim Sandvik, City Manager
**DATE:** July 19, 2022
**RE:** Moratorium regarding the regulation of THC Products

- Draft Emergency Ordinance
- Resolution

**BACKGROUND:**

On July 12, the City Attorney alerted staff to the recently adopted legislation allowing certain products containing Delta-9 THC (THC Products) to be sold if certain requirements are met. At the work session on the evening of July 12, members of the City Council expressed interest in adopting a moratorium on the sale of THC products.

**ANALYSIS/CONCLUSION:**

Moratoriums have been adopted in the past that allow the city time to examine the issues and research methods of regulating a variety of uses or products. Staff will be in consultation with the City Attorney regarding the fullest extent of the next steps. However, it is anticipated that staff will have a draft ordinance and resolution that will define a period of time where any requests regarding the sale of THC Products will not be allowed until the most appropriate method of regulation has been arrived at and adopted by the city.

The ordinance and resolution will be available for the meeting.

**RECOMMENDATION:**

Motion to adopt a resolution and hold a first reading of an ordinance for protecting the planning process and health, safety and welfare of the residents of the city placing a moratorium on the sale of THC Products within the city of Robbinsdale.

Tim Sandvik, City Manager

CONCURRENCE:

Rick Pearson, Community Development Coordinator

Member ______________ moved and Member ______________ seconded a motion that the following ordinance be adopted on this ____ day of _________, 2022.

ORDINANCE NO. ______

**AN EMERGENCY INTERIM ORDINANCE PROHIBITING THE ESTABLISHMENT OF NEW USES OR THE EXPANSION OF EXISTING USES RELATED TO SALES, TESTING, MANUFACTURING AND DISTRIBUTION OF THC PRODUCTS**

THE CITY OF ROBBINSDALE DOES ORDAIN:

PREAMBLE: The following ordinance is necessary for the immediate preservation of the public peace, health, morals, safety, and welfare because of the inherent risk of injury to persons related to the recently legalized sale of edible cannabinoid products containing Tetrahydrocannabinol (THC). A prohibition on the establishment of new uses or the expansion of existing uses related to the sale of such products is necessary to ensure that the City has sufficient time to study potential regulations that will protect the health and safety of the residents of Robbinsdale. There is insufficient time to complete the ordinary procedure for introduction and adoption of a city ordinance as required by City Charter and Code.

**Section 1. Authority and Findings.**

A. The Minnesota Legislature recently amended Minnesota Statutes, section 151.72 relating to the sale of certain cannabinoid products. The new law permits the sale of edible cannabinoid products, provided that a product sold for human or animal consumption does not contain more than 0.3% of tetrahydrocannabinol and an edible cannabinoid product does not contain an amount of any tetrahydrocannabinol that exceeds more than five milligrams of any tetrahydrocannabinol in a single serving, or more than a total of 50 milligrams of any tetrahydrocannabinol per package ("THC Products"). Sales of THC Products became legal on July 1, 2022.

B. The new law allows sales and establishes some labeling and testing requirements, but it does not establish any licensing criteria or parameters for compliance by retailers. The new law does not prohibit local regulation.

C. Minnesota Statutes, section 462.355, subd. 4 provides that if a municipality is conducting studies or has authorized a study to be conducted for the purpose of considering adoption or amendment to an official control, the City Council may adopt an interim ordinance for the purpose of protecting the planning process and the health, safety, and welfare of its citizens. An interim ordinance may regulate, restrict, or prohibit any use within the city for a period not to exceed one year from the effective date of the interim ordinance. Many cities have adopted interim ordinances to study the impacts of certain uses and determine whether regulations are appropriate for the purpose of protecting the public health, safety, and welfare of their citizens; and

D. The City Council believes that authorizing a study regarding the types of uses that involve the sales, testing, manufacturing and distribution of THC Products is necessary to evaluate the regulatory options available to the City and is for the purpose of protecting the health and safety of Robbinsdale's residents.

**Section 2. Study.** The City Council hereby authorizes and directs City staff to conduct a study of the issues relating to the sales, testing, manufacturing, and distribution of THC Products. Staff will then make a recommendation to the City Council about whether the City should amend its zoning, business-licensing, or other general Code provisions related to these types of uses to better protect the residents of Robbinsdale.

**Section 3. Moratorium.** In accordance with the findings set forth herein, a moratorium is established as follows:

A. No business, person or entity may establish a new use or expand an existing use that includes or involves the sale, testing, manufacturing, or distribution of THC Products, for a period of up to twelve (12) months from the effective date of this Ordinance or until the Council repeals this Ordinance, whichever occurs first.

B. During the term of this Ordinance, the City staff will not issue any license or permit, nor will it accept or process any applications for uses related to the sale, testing, manufacturing, or distribution of THC Products.

C. The moratorium established by this Ordinance does not apply to the sale, testing, manufacturing, or distribution of products that were lawful prior to enactment of the new law relating to THC Products.

**Section 4. Enforcement.** In addition to any criminal penalties allowed by law, the City may enforce this Interim Ordinance by injunction or any other appropriate civil remedy in any court of competent jurisdiction. A violation of this Ordinance is also subject to the City's general penalty in Section 115 of the Robbinsdale City Code.

**Section 5. Severability.** Every section, subsection, provision, or part of this Ordinance is declared severable from every other section, subsection, provision, or part. If any section, subsection, provision, or part of this interim ordinance is adjudged to be invalid by a court of competent jurisdiction, such judgment shall not invalidate any other section, subsection, provision, or part.

**Section 6. Effective Date; Duration.** Pursuant to sections 3.06 and 3.09 of the City Charter, this emergency ordinance shall become effective immediately upon its unanimous approval by all members of the Council; however no prosecution based on the provisions of this Ordinance shall occur until twenty-four hours after the Ordinance has been filed with the city clerk and posted in the three conspicuous places or until the ordinance has been published, unless the person charged with violation had actual notice of the passage of the Ordinance prior to the act or omission complained of. It shall be effective until the earlier of the following events: (a) one year from the effective date of this Ordinance or (b) the date upon which the City Council adopts an ordinance repealing this Ordinance.

**Section 7. Summary.** 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 authorize a study related to the sales, testing, manufacturing, and distribution of recently legalized consumable cannabinoid products. Staff will then make a recommendation to the City Council about whether the City should amend its zoning, business-licensing, or other general Code provisions related to these types of products and associated uses to better protect the residents of Robbinsdale. During the term of this Ordinance, no business, person, or entity may establish a new use or expand an existing use that includes or involves the sale, testing, manufacturing, or distribution of consumable cannabinoid products that were legalized on July 1, 2022, by the Minnesota Legislature's amendment of Minnesota Statutes, section 151.72."

Passed by the City Council this _____ day of __________, 2022.

______________________________
William A. Blonigan, Mayor

ATTEST:

______________________________
Dustin Leslie, City Clerk
(SEAL)

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: July 19, 2022

RE: Voucher Requests Pending Approval for Disbursement

---

The check register dated 7/19/22 reflects the voucher requests pending approval for disbursement.

The check register dated 7/6/22 through 7/19/22 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 7/19/22.

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 | 121,683.97 | |
| | | | | Fund 4040 2013 GO STRE | 282.05 | |
| | | | | Fund 5010 PARK CAPITAL | 24,545.25 | |
| | | | | Fund 5410 TRAFFIC/TRAN | 352,393.52 | |
| | | | | Fund 5470 NUISANCE ABA | 930.00 | |
| | | | | Fund 6000 WATER | 1,113,515.84 | |
| | | | | Fund 6100 SANITARY SEW | 91,767.92 | |
| | | | | Fund 6200 STORM SEWER | 109,020.83 | |
| | | | | Fund 6300 SOLID WASTE | 6,214.07 | |
| | | | | Fund 6400 LIQUOR OPERA | 277,928.14 | |
| | | | | Fund 6700 DEPUTY REGIS | 980.79 | |
| | | | | Fund 6815 BROADWAY COU | 500.00 | |
| | | | | Fund 7000 CENTRAL GARA | 44,158.77 | |
| | | | | Fund 7100 CENTRAL SERV | 37,883.44 | |
| | | | | Fund 7200 EQUIPMENT RE | 17,423.54 | |
| | | | | Fund 7300 RISK INSURAN | 4,029.41 | |
| | | | | Fund 7400 BENEFIT ACCR | 1,701.15 | |
| | | | | Fund 8900 INVESTMENT C | 1,222.50 | |
| | | | | Total For All Funds: | 2,206,181.19 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 06/22/2022 - 07/19/2022
JOURNALIZED
PAID



| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 209949 | | | | | |
| 1000-1600-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | AIRGAS USA LLC | SAFETY VESTS | 23.22 | 209949 |
| | | Total For Check 209949 | | 23.22 | |
| Check 209950 | | | | | |
| 7100-7105-6372.00000 | TELEPHONE LINES | ALLSTREAM | PHONE LINES | 733.60 | 209950 |
| | | Total For Check 209950 | | 733.60 | |
| Check 209951 | | | | | |
| 1000-1260-6340.00000 | REPAIR & MAINTENANCE | ANCOM COMMUNICATIONS INC | APX TRAVEL CHARGER | 319.45 | 209951 |
| | | Total For Check 209951 | | 319.45 | |
| Check 209952 | | | | | |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | ARAMARK | SOAP TISSUE TOWELS MOPS MASKS - MONTH | 202.03 | 209952 |
| | | Total For Check 209952 | | 202.03 | |
| Check 209953 | | | | | |
| 1000-1370-6706.00000 | LANDSCAPING | BAILEY NURSERIES INC | BAREROOT TREES - DAYTON | 5,181.50 | 209953 |
| | | Total For Check 209953 | | 5,181.50 | |
| Check 209954 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | 3,812.70 | 209954 |
| | | Total For Check 209954 | | 3,812.70 | |
| Check 209955 | | | | | |
| 1000-1200-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | COFFEE SUPPLIES | 55.26 | 209955 |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | COFFEE SUPPLIES | 55.27 | 209955 |
| | | Total For Check 209955 | | 110.53 | |
| Check 209956 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BLACKSTACK BREWING | BEER INVENTORY | 142.00 | 209956 |
| | | Total For Check 209956 | | 142.00 | |
| Check 209957 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 3,771.38 | 209957 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | (22.73) | 209957 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 1,360.28 | 209957 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 5,124.85 | 209957 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (313.00) | 209957 |
| | | Total For Check 209957 | | 9,920.78 | |
| Check 209958 | | | | | |
| 1000-1200-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 119.58 | 209958 |
| 1000-1260-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 42.68 | 209958 |
| 1000-1335-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 21.56 | 209958 |
| 6700-6705-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 60.81 | 209958 |
| 7000-7005-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 71.56 | 209958 |
| 7100-7105-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | JUNE 2022 COPIER LEASES | 481.63 | 209958 |
| | | Total For Check 209958 | | 797.82 | |
| Check 209959 | | | | | |
| 6400-6405-6214.00000-00091 | OPERATING SUPPLIES | CINTAS CORP | LIQUOR STORE MATTS & HAND SANITIZING | 3.75 | 209959 |
| 6400-6405-6344.00000 | CLEANING SERVICES | CINTAS CORP | LIQUOR STORE MATTS & HAND SANITIZING | 29.57 | 209959 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP TOWL, FENDER COVER, LOCKER STAND | 47.09 | 209959 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP TOWL, FENDER COVER, LOCKER STAND | (0.94) | 209959 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP SUPPLIES | 47.09 | 209959 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 209970 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 380.34 | 209970 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR & WINE INVENTORY | 1,153.26 | 209970 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR & WINE INVENTORY | 393.25 | 209970 |
| 6400-0000-1420.00000 | BEER INVENTORY | JOHNSON BROTHERS LIQUOR | BEER INVENTORY | 2,002.00 | 209970 |
| | | Total For Check 209970 | | 14,040.08 | |
| Check 209971 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | KENNETH BALMA | UB refund for account: 15606 | 247.89 | 209971 |
| | | Total For Check 209971 | | 247.89 | |
| Check 209972 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | LISA E ANDERSEN | UB refund for account: 16465 | 51.93 | 209972 |
| | | Total For Check 209972 | | 51.93 | |
| Check 209973 | | | | | |
| 6400-6405-6338.00000 | RENTALS/LEASES | LOFFLER | LIQUOR COPIER BASE PAYMENT | 106.88 | 209973 |
| | | Total For Check 209973 | | 106.88 | |
| Check 209974 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | LUPULIN BREWING | BEER INVENTORY | 231.00 | 209974 |
| | | Total For Check 209974 | | 231.00 | |
| Check 209975 | | | | | |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | CERAMIC INSERTS, DRILL POINTS, NOZZLE | 392.94 | 209975 |
| | | Total For Check 209975 | | 392.94 | |
| Check 209976 | | | | | |
| 7100-7110-6340.00000 | REPAIR & MAINTENANCE | MARCO INC | CAMERA REPAIR P&F DEPT | 290.00 | 209976 |
| | | Total For Check 209976 | | 290.00 | |
| Check 209977 | | | | | |
| 7400-0000-2160.00000 | GARNISHMENTS PAYABLE | MESSERLI KRAMER PA | GARNISHMENT FILE #20-108202 | 365.75 | 209977 |
| | | Total For Check 209977 | | 365.75 | |
| Check 209978 | | | | | |
| 6100-0000-2417.00000 | DUE MET COUNCIL - DEFERRED SAC | METROPOLITAN COUNCIL | SAC DEFERRAL PROGRAM | 630.61 | 209978 |
| | | Total For Check 209978 | | 630.61 | |
| Check 209979 | | | | | |
| 1000-1030-6514.00000 | DUES & MEMBERSHIPS | MINNESOTA CITY / COUNTY | MEMBERSHIP RENEWAL MCMA | 168.00 | 209979 |
| | | Total For Check 209979 | | 168.00 | |
| Check 209980 | | | | | |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4263 UNITY LONG GRASS | 60.00 | 209980 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4518 TOLEDO LONG GRASS | 60.00 | 209980 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4014 REGENT LONG GRASS | 80.00 | 209980 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4035 BEARD LONG GRASS | 80.00 | 209980 |
| | | Total For Check 209980 | | 280.00 | |
| Check 209981 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MTI DISTRIBUTING INC | SWITCH-ROCKER ON/OFF | 70.34 | 209981 |
| | | Total For Check 209981 | | 70.34 | |
| Check 209982 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #251 OIL FILTER | 19.74 | 209982 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 209992 | | | | | |
| | | Total For Check 209992 | | 1,503.28 | |
| Check 209993 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | SLG PROPERTIES LLC | UB refund for account: 18114 | 80.51 | 209993 |
| 6000-0000-2050.00000 | OVERPAYMENT | SLG PROPERTIES LLC | UB refund for account: 18113 | 500.97 | 209993 |
| | | Total For Check 209993 | | 581.48 | |
| Check 209994 | | | | | |
| 1000-1300-6218.00000 | PRINTING | SOULO COMMUNICATIONS | BUSINESS CARDS - MATT BAZYK | 152.10 | 209994 |
| | | Total For Check 209994 | | 152.10 | |
| Check 209995 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 593.75 | 209995 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 2,483.49 | 209995 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | (347.85) | 209995 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | L;IQUOR INVENTORY | 121.50 | 209995 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 210.00 | 209995 |
| | | Total For Check 209995 | | 3,060.89 | |
| Check 209996 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | STEVE ANDERSON | UB refund for account: 01677 | 85.40 | 209996 |
| | | Total For Check 209996 | | 85.40 | |
| Check 209997 | | | | | |
| 1000-1200-6214.00000 | OPERATING SUPPLIES | STREICHER'S INC | MEDAL OF VALOR/HONOR | 300.00 | 209997 |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | UNIFORMS | 178.99 | 209997 |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | ALTERATIONS TO SERGGEANT | 21.98 | 209997 |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | ALTERATIONS FOR SERGANT | 24.00 | 209997 |
| 1000-1225-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | SHIRT TEX TROP | 54.99 | 209997 |
| 1000-1225-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | NAME PLATE (2) GOLD TONE | 11.99 | 209997 |
| | | Total For Check 209997 | | 591.95 | |
| Check 209998 | | | | | |
| 7000-7010-6340.00000 | REPAIR & MAINTENANCE | TGK AUTOMOTIVE OF CRYSTA | #872 AIR CONDITIONING HOSE & SYSTEM R | 789.97 | 209998 |
| | | Total For Check 209998 | | 789.97 | |
| Check 209999 | | | | | |
| 1000-1001-4574.01330 | YOUTH PROGRAMS | THREE RIVERS PARK DISTRI | CONTRACT BILLING MGW - ARCHERY PROGRA | 6.00 | 209999 |
| | | Total For Check 209999 | | 6.00 | |
| Check 210000 | | | | | |
| 7100-7115-6340.00000 | REPAIR & MAINTENANCE | THYSSEN KRUPP ELEVATOR | QUARTERLY SERVICE | 1,126.62 | 210000 |
| | | Total For Check 210000 | | 1,126.62 | |
| Check 210001 | | | | | |
| 1000-1001-4508.00000 | PLANNING FEES | TRU NORTH SOLAR | OVER PAYMENT OF CUP | 250.00 | 210001 |
| | | Total For Check 210001 | | 250.00 | |
| Check 210002 | | | | | |
| 1000-1200-6346.00000 | TOWING CHARGES | TWIN CITIES TRANSPORT & | TOW CHARGE - FORFEITURE CASE #2100042 | 300.00 | 210002 |
| | | Total For Check 210002 | | 300.00 | |
| Check 210003 | | | | | |
| 7100-7115-6340.00000 | REPAIR & MAINTENANCE | TWIN CITY HARDWARE | ELECTRIC STRIKE | 1,206.80 | 210003 |
| | | Total For Check 210003 | | 1,206.80 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210019 | | | | | |
| 1000-1565-6338.00000 | RENTALS/LEASES | BIFFS INC. | MANOR PARK RENTAL 5/18-6/14 | 237.00 | 210019 |
| 1000-1565-6338.00000 | RENTALS/LEASES | BIFFS INC. | SANBORN PARK RENTAL 5/18-6/14 | 237.00 | 210019 |
| 1000-1565-6338.00000 | RENTALS/LEASES | BIFFS INC. | SPANJERS PARK RENTAL 5/18-6/14 | 237.00 | 210019 |
| | | Total For Check 210019 | | 1,900.00 | |
| Check 210020 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BLACKSTACK BREWING | BEER INVENTORY | 172.00 | 210020 |
| | | Total For Check 210020 | | 172.00 | |
| Check 210021 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTOR | 7,184.87 | 210021 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTOR | (58.86) | 210021 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | 924.00 | 210021 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | (36.00) | 210021 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 4,809.00 | 210021 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (819.00) | 210021 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | MISC INVENTORY | 56.20 | 210021 |
| | | Total For Check 210021 | | 12,060.21 | |
| Check 210022 | | | | | |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP TOWEL SUPPLIES/UNIFORMS | 47.09 | 210022 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP TOWEL SUPPLIES/UNIFORMS | (0.94) | 210022 |
| | | Total For Check 210022 | | 46.15 | |
| Check 210023 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | CLEAR RIVER BEVERAGE CO. | BEER INVENTORY | 935.00 | 210023 |
| | | Total For Check 210023 | | 935.00 | |
| Check 210024 | | | | | |
| 1000-1610-6264.00000 | TAR & ASPHALT | COMMERCIAL ASPHALT CO. | ASPHALT | 1,722.95 | 210024 |
| | | Total For Check 210024 | | 1,722.95 | |
| Check 210025 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | COMMUNITY INVOLVE | UB refund for account: 14248 | 62.83 | 210025 |
| | | Total For Check 210025 | | 62.83 | |
| Check 210026 | | | | | |
| 7000-7005-6344.00000 | CLEANING SERVICES | COMPTON'S COMMERCIAL CLE | JULY 2022 CLEANING SERVICES - CITY HA | 693.33 | 210026 |
| 7100-7115-6344.00000 | CLEANING SERVICES | COMPTON'S COMMERCIAL CLE | JULY 2022 CLEANING SERVICES - CITY HA | 1,863.33 | 210026 |
| 7100-7115-6344.00000 | CLEANING SERVICES | COMPTON'S COMMERCIAL CLE | JULY 2022 CLEANING SERVICES - CITY HA | 1,300.00 | 210026 |
| | | Total For Check 210026 | | 3,856.66 | |
| Check 210027 | | | | | |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | CONSTRUCTION MIDWEST | WHITE PIGMENTED CURE | 64.17 | 210027 |
| | | Total For Check 210027 | | 64.17 | |
| Check 210028 | | | | | |
| 6000-0000-1780.00000-00053 | WORK IN PROGRESS | CORE & MAIN | REFUND FOR DUPLICATE CREDITS TAKEN | 724.00 | 210028 |
| | | Total For Check 210028 | | 724.00 | |
| Check 210029 | | | | | |
| 6300-6305-6361.00000 | ORGANICS RECYCLING SERVICES | CURBSIDE WASTE | JULY 2022 ORGANICS SERVICE | 5,346.26 | 210029 |
| | | Total For Check 210029 | | 5,346.26 | |
| Check 210030 | | | | | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210042 | | | | | |
| | | Total For Check 210042 | | 4,116.95 | |
| Check 210043 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR INVENTORY | 2,658.37 | 210043 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR INVENTORY | 9,736.70 | 210043 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 1,577.54 | 210043 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 129.04 | 210043 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 1,065.00 | 210043 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | (136.00) | 210043 |
| 6400-0000-1420.00000 | BEER INVENTORY | JOHNSON BROTHERS LIQUOR | BEER INVENTORY | 971.00 | 210043 |
| | | Total For Check 210043 | | 16,001.65 | |
| Check 210044 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | KYLE BRAGER | UB refund for account: 01877 | 229.87 | 210044 |
| | | Total For Check 210044 | | 229.87 | |
| Check 210045 | | | | | |
| 1000-1001-4562.01305 | MEMBERSHIPS - COMBINED | LARSON, THERESA | GYM MEMBERSHIP REFUND | 113.92 | 210045 |
| | | Total For Check 210045 | | 113.92 | |
| Check 210046 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | LUPULIN BREWING | BEER INVENTORY | 198.00 | 210046 |
| | | Total For Check 210046 | | 198.00 | |
| Check 210047 | | | | | |
| 6100-6110-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | PIPE ASSEMBLY, #15 MARKSMAN | 941.22 | 210047 |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | FREIGHT CREDIT INV P43272 | (100.00) | 210047 |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | PIPE ASSEMBLY CREDIT | (334.21) | 210047 |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | PIPE ASSEMBLY, #15 MARKSMAN | 343.44 | 210047 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | GB PELICAN PATENT | 1,564.00 | 210047 |
| | | Total For Check 210047 | | 2,414.45 | |
| Check 210048 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | MARLYS HERMANSEN | UB refund for account: 09531 | 48.96 | 210048 |
| | | Total For Check 210048 | | 48.96 | |
| Check 210049 | | | | | |
| 1000-1260-6512.00000 | CONFERENCE & SCHOOLS | MINNESOTA FIRE SERVICE C | D OLSON OFFICER II CERT EXAM | 130.00 | 210049 |
| 1000-1260-6512.00000 | CONFERENCE & SCHOOLS | MINNESOTA FIRE SERVICE C | HOWARD FIREFIGHTER I EXAM, HAZMAT OPE | 410.00 | 210049 |
| | | Total For Check 210049 | | 540.00 | |
| Check 210050 | | | | | |
| 1000-1030-6728.00000 | MISCELLANEOUS OTHER CHARGES | MINNESOTA SECRETARY OF S | NOTARY COMMISSION - ASHLEY CORBETT | 120.00 | 210050 |
| | | Total For Check 210050 | | 120.00 | |
| Check 210051 | | | | | |
| 6400-0000-1510.00000 | PREPAID ITEMS | MN MUNICIPAL BEVERAGE AS | LIQUOR SOTRE MMBS ANNUAL MEMBERSHIP D | 1,350.00 | 210051 |
| 6400-6405-6514.00000 | DUES & MEMBERSHIPS | MN MUNICIPAL BEVERAGE AS | LIQUOR SOTRE MMBS ANNUAL MEMBERSHIP D | 1,350.00 | 210051 |
| | | Total For Check 210051 | | 2,700.00 | |
| Check 210052 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MTI DISTRIBUTING INC | BLADES | 176.68 | 210052 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MTI DISTRIBUTING INC | BLADE-HI FLOW | 168.18 | 210052 |
| | | Total For Check 210052 | | 344.86 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 06/22/2022 - 07/19/2022
JOURNALIZED
PAID



| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210059 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | PRYES BREWING COMPANY | BEER INVENTORY | 485.00 | 210059 |
| | | Total For Check 210059 | | 485.00 | |
| Check 210060 | | | | | |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | RED BULL DISTRIBUTION CO | MISC INVENTORY | 588.00 | 210060 |
| | | Total For Check 210060 | | 588.00 | |
| Check 210061 | | | | | |
| 1000-1605-6234.00000 | EQUIPMENT PARTS & SUPPLIES | RED RIVER FLAGS | US NYLON FLAGS | 1,570.00 | 210061 |
| | | Total For Check 210061 | | 1,570.00 | |
| Check 210062 | | | | | |
| 6200-6212-6310.00000 | PROFESSIONAL SERVICES | RMB ENVIROMENTAL LABORAT | FLOCCULATION SUPPLIES | 94.00 | 210062 |
| 6200-6212-6310.00000 | PROFESSIONAL SERVICES | RMB ENVIROMENTAL LABORAT | FLOCCULATION SUPPLIES | 74.00 | 210062 |
| 6200-6212-6310.00000 | PROFESSIONAL SERVICES | RMB ENVIROMENTAL LABORAT | FLOCCULATION SERVICES | 72.00 | 210062 |
| | | Total For Check 210062 | | 240.00 | |
| Check 210063 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | ROBERT BARBEAU | UB refund for account: 10607 | 211.28 | 210063 |
| | | Total For Check 210063 | | 211.28 | |
| Check 210064 | | | | | |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SHAMROCK GROUP INC | MISC INVENTORY | 79.90 | 210064 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SHAMROCK GROUP INC | MISC INVENTORY | 212.80 | 210064 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SHAMROCK GROUP INC | MISC INVENTORY | 3.00 | 210064 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SHAMROCK GROUP INC | MISC INVENTORY | 3.00 | 210064 |
| | | Total For Check 210064 | | 298.70 | |
| Check 210065 | | | | | |
| 6200-6205-6214.00000 | OPERATING SUPPLIES | SOULO COMMUNICATIONS | MIKE SORENSEN BUSINESS CARDS - INV DA | 151.95 | 210065 |
| | | Total For Check 210065 | | 151.95 | |
| Check 210066 | | | | | |
| 1000-1200-6380.00000 | COMMUNICATION SYSTEMS RENTAL & | SPRINT | CAMERA SIM CARD 5/15-6/14/22 | 162.25 | 210066 |
| | | Total For Check 210066 | | 162.25 | |
| Check 210067 | | | | | |
| 7000-0000-1510.00000 | PREPAID ITEMS | STAR TRIBUNE | SUBSCRIPTION 7/15/22-7/14/23 | 147.82 | 210067 |
| 7000-7005-6516.00000 | SUBSCRIPTIONS & BOOKS | STAR TRIBUNE | SUBSCRIPTION 7/15/22-7/14/23 | 125.08 | 210067 |
| | | Total For Check 210067 | | 272.90 | |
| Check 210068 | | | | | |
| 1000-1340-6710.00000 | RECREATION SERVICES | STRAIT STUFF INC | YOUTH PROGRAM SHIRTS | 1,984.50 | 210068 |
| | | Total For Check 210068 | | 1,984.50 | |
| Check 210069 | | | | | |
| 1000-1260-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | PIPER NAMEPLATE & SERVING SINCE TAB | 26.98 | 210069 |
| | | Total For Check 210069 | | 26.98 | |
| Check 210070 | | | | | |
| 6400-6405-6382.00000 | ADVERTISING / PROMOTIONS | VALPAK OF MINNEAPOLIS/ST | JULY 2022 VALPAK SOLUTION | 377.86 | 210070 |
| | | Total For Check 210070 | | 377.86 | |
| Check 210071 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | VOYAGEUR BREWING CO | BEER INVENTORY | 164.00 | 210071 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210082 | | | | | |
| 1000-1200-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | 4060 - CUPS STYRO INSULATED FOAM | 23.75 | 210082 |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | 4060 - CUPS STYRO INSULATED FOAM | 23.75 | 210082 |
| 1000-1220-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | 4060 - CUPS STYRO INSULATED FOAM | 23.75 | 210082 |
| 7000-7005-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | COFFEE SUPPLIES | 74.94 | 210082 |
| | | Total For Check 210082 | | 312.10 | |
| Check 210083 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | BETTY PECK | UB refund for account: 13204 | 198.91 | 210083 |
| | | Total For Check 210083 | | 198.91 | |
| Check 210084 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BLACKSTACK BREWING | BEER INVENTORY | 154.00 | 210084 |
| | | Total For Check 210084 | | 154.00 | |
| Check 210085 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR CREDIT | (2.50) | 210085 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR CREDIT | (5.21) | 210085 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 2,855.19 | 210085 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | (108.00) | 210085 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 227.30 | 210085 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | 584.00 | 210085 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 196.60 | 210085 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 22,927.30 | 210085 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (2,739.10) | 210085 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 860.00 | 210085 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | MISC INVENTORY | 193.01 | 210085 |
| | | Total For Check 210085 | | 24,988.59 | |
| Check 210086 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BROKEN CLOCK BREWING COO | BEER INVENTORY | 138.00 | 210086 |
| | | Total For Check 210086 | | 138.00 | |
| Check 210087 | | | | | |
| 1000-1390-6410.00000 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/26-6/1/22 | 57.86 | 210087 |
| 1000-1565-6410.00000-00001 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/30-6/1/22 | 99.26 | 210087 |
| 1000-1565-6410.00000-00001 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/30-6/1/22 | 39.24 | 210087 |
| 1000-1565-6410.00000-00001 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/30-6/1/22 | 10.85 | 210087 |
| 6000-6020-6410.00000 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/30-6/1/22 | 421.44 | 210087 |
| 7000-7005-6410.00000 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/26-6/1/22 | 396.83 | 210087 |
| 7100-7115-6410.00000 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/26-6/1/22 | 633.50 | 210087 |
| 7100-7115-6410.00000 | GAS SERVICE | CENTERPOINT ENERGY MINNE | GAS SERVICES 4/26-6/1/22 | 196.69 | 210087 |
| | | Total For Check 210087 | | 1,855.67 | |
| Check 210088 | | | | | |
| 6400-6405-6344.00000 | CLEANING SERVICES | CINTAS CORP | MAT SERVICE & HAND SANITIZER | 33.32 | 210088 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP SUPPLIES & UNIFORMS | 47.09 | 210088 |
| 7000-7005-6344.00000 | CLEANING SERVICES | CINTAS CORP | SHOP SUPPLIES & UNIFORMS | (0.94) | 210088 |
| 7100-7115-6344.00000 | CLEANING SERVICES | CINTAS CORP | MAT SERVICES & HAND SANITIZER SOLUTIO | 30.21 | 210088 |
| 7100-7115-6344.00000 | CLEANING SERVICES | CINTAS CORP | MAT SERVICES & HAND SANITIZER SOLUTIO | (1.38) | 210088 |
| 7100-7115-6344.00000-00091 | CLEANING SERVICES | CINTAS CORP | MAT SERVICES & HAND SANITIZER SOLUTIO | 38.67 | 210088 |
| | | Total For Check 210088 | | 146.97 | |
| Check 210089 | | | | | |
| 6700-6705-6510.00000 | MEETING / TRAVEL EXPENSE | COLEMAN, CHERISSE | MAY & JUNE 2022 MILEAGE | 75.47 | 210089 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210102 | | | | | |
| 6200-6210-6336.00000 | OTHER CONTRACTS | HENNEPIN COUNTY ACCOUNTS | STS BILLING 1ST QTR 2022 1/1-3/31/22 | 2,183.38 | 210102 |
| | | Total For Check 210102 | | 10,916.92 | |
| Check 210103 | | | | | |
| 1000-1569-6214.00000 | OPERATING SUPPLIES | HLS OUTDOOR | HUNTER ULTRA 6" ROTORS | 506.61 | 210103 |
| | | Total For Check 210103 | | 506.61 | |
| Check 210104 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 1,670.85 | 210104 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 48.50 | 210104 |
| | | Total For Check 210104 | | 1,719.35 | |
| Check 210105 | | | | | |
| 1000-1610-6340.00000 | REPAIR & MAINTENANCE | HOLCIM - MWR INC | 4333 ZENITH AVE BUILDING MATERIALS | 945.36 | 210105 |
| 1000-1610-6340.00000 | REPAIR & MAINTENANCE | HOLCIM - MWR INC | 4428 ZENITH BUILDING MATERIALS | 1,062.25 | 210105 |
| | | Total For Check 210105 | | 2,007.61 | |
| Check 210106 | | | | | |
| 1000-1205-6340.00000 | REPAIR & MAINTENANCE | INTOXIMETERS INC | INTOXIMETER REPAIR | 264.35 | 210106 |
| | | Total For Check 210106 | | 264.35 | |
| Check 210107 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JAMES LAUREL | UB refund for account: 09093 | 87.04 | 210107 |
| | | Total For Check 210107 | | 87.04 | |
| Check 210108 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JASMOND RATHELL | UB refund for account: 06919 | 65.50 | 210108 |
| | | Total For Check 210108 | | 65.50 | |
| Check 210109 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JEFFREY MILLER | UB refund for account: 16469 | 46.86 | 210109 |
| | | Total For Check 210109 | | 46.86 | |
| Check 210110 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JENIFER SCHAEFER | UB refund for account: 07790 | 46.29 | 210110 |
| | | Total For Check 210110 | | 46.29 | |
| Check 210111 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JENNIFER FLORES | UB refund for account: 09665 | 304.89 | 210111 |
| | | Total For Check 210111 | | 304.89 | |
| Check 210112 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JESSICA MARTIN | UB refund for account: 03589 | 241.50 | 210112 |
| | | Total For Check 210112 | | 241.50 | |
| Check 210113 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JOEL HAUGEN | UB refund for account: 09575 | 50.63 | 210113 |
| | | Total For Check 210113 | | 50.63 | |
| Check 210114 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR INVENTORY | 3,047.92 | 210114 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | WINE & LIQUOR CREDITS | (10.89) | 210114 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR & WINE INVENTORY | 2,620.95 | 210114 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR & WINE INVENTORY | 59.20 | 210114 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 3,045.45 | 210114 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210124 | | | | | |
| | | Total For Check 210124 | | 250.00 | |
| Check 210125 | | | | | |
| 6700-6705-6510.00000 | MEETING / TRAVEL EXPENSE | LENARZ, JEFF | MAY & JUNE MILEAGE | 314.74 | 210125 |
| | | Total For Check 210125 | | 314.74 | |
| Check 210126 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | LUPULIN BREWING | BEER INVENTORY | 189.00 | 210126 |
| | | Total For Check 210126 | | 189.00 | |
| Check 210127 | | | | | |
| 7300-7305-6398.00000 | INSURANCE DEDUCTIBLES | MACQUEEN EQUIPMENT GROUP | FIRE #3811 RUBRAIL ALUM EX | 368.42 | 210127 |
| | | Total For Check 210127 | | 368.42 | |
| Check 210128 | | | | | |
| 7100-7110-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MARCO INC | MARCH NETWORKS ONCAM | 75.00 | 210128 |
| | | Total For Check 210128 | | 75.00 | |
| Check 210129 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | MATTHEW KIRKWOLD | UB refund for account: 13639 | 96.69 | 210129 |
| | | Total For Check 210129 | | 96.69 | |
| Check 210130 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | MEGA BEER LLC | BEER INVENTORY | 308.00 | 210130 |
| | | Total For Check 210130 | | 308.00 | |
| Check 210131 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MINNESOTA EQUIPMENT | BOLT CREDIT | (60.75) | 210131 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MINNESOTA EQUIPMENT | #133 VEHICAL PARTS | 929.30 | 210131 |
| | | Total For Check 210131 | | 868.55 | |
| Check 210132 | | | | | |
| 1000-0000-2415.00000 | DUE TO STATE - PERMIT SURCHARG | MN DEPT OF LABOR & INDUS | QUARTERLY PERMIT SURCHARGE REPORT 2ND | 2,674.64 | 210132 |
| | | Total For Check 210132 | | 2,674.64 | |
| Check 210133 | | | | | |
| 5410-5410-6718.00000-00043 | LICENSES TAXES & FEES | MN DEPT. OF TRANSPORTATI | BOND FOR WORK ACROSS RIGHT OF WAY REG | 25,000.00 | 210133 |
| | | Total For Check 210133 | | 25,000.00 | |
| Check 210134 | | | | | |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4267 WEST BROADWAY MOW | 60.00 | 210134 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 2705 YORK AVE N MOW | 60.00 | 210134 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3601 GRIMES AVE N ALLEY CLEAN UP | 150.00 | 210134 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3319 BEARD AVE N MOW | 80.00 | 210134 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 4106 BEARD AVE N ALLEY CLEAN UP | 300.00 | 210134 |
| | | Total For Check 210134 | | 650.00 | |
| Check 210135 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | BATTERY | 198.56 | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | BATTERY | (3.97) | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | CONTROL ARM ASSY RETURN | (169.33) | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | FREON | 32.97 | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | FREON | (0.66) | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #873 CONTROL ARM ASSY, QUICK STRUTS | 747.80 | 210135 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #873 CONTROL ARM ASSY, QUICK STRUTS | (14.96) | 210135 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 06/22/2022 - 07/19/2022
JOURNALIZED
PAID



| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210145 | | | | | |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | ROBBINSDALE ACE HARDWARE | NUTDRIVER SET & TAPE MEASURES | 65.97 | 210145 |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | ROBBINSDALE ACE HARDWARE | CONCRETE MIX & DUCT TAPE | 17.97 | 210145 |
| 7000-7005-6214.00000 | OPERATING SUPPLIES | ROBBINSDALE ACE HARDWARE | SINGLE CUT KEY - SHED #3 | 2.99 | 210145 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | ROBBINSDALE ACE HARDWARE | ORANGE CUBE TAP WITH LIGHT | 7.99 | 210145 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | ROBBINSDALE ACE HARDWARE | FASTENERS/KEY RINGS | 1.96 | 210145 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | ROBBINSDALE ACE HARDWARE | FASTENERS & DRILL BIT | 22.55 | 210145 |
| | | Total For Check 210145 | | 201.97 | |
| Check 210146 | | | | | |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SHAMROCK GROUP INC | MISC INVENTORY | 159.80 | 210146 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SHAMROCK GROUP INC | MISC INVENTORY | 198.20 | 210146 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SHAMROCK GROUP INC | MISC INVENTORY | 3.00 | 210146 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SHAMROCK GROUP INC | MISC INVENTORY | 3.00 | 210146 |
| | | Total For Check 210146 | | 364.00 | |
| Check 210147 | | | | | |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | SHERWIN WILLIAMS | EXTERIOR PAINT | 258.84 | 210147 |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | SHERWIN WILLIAMS | EXTERIOR LATEX PAINT | 776.52 | 210147 |
| | | Total For Check 210147 | | 1,035.36 | |
| Check 210148 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | SOPHIE MAYHEW | UB refund for account: 09960 | 413.96 | 210148 |
| | | Total For Check 210148 | | 413.96 | |
| Check 210149 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 7,793.28 | 210149 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR & WINE INVENTORY | 69.75 | 210149 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR & WINE INVENTORY | 1,848.00 | 210149 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SOUTHERN WINE & SPIRITS | MISC INVENTORY | 115.00 | 210149 |
| | | Total For Check 210149 | | 9,826.03 | |
| Check 210150 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | STEEL TOE BREWING LLC | BEER INVENTORY | 282.00 | 210150 |
| | | Total For Check 210150 | | 282.00 | |
| Check 210151 | | | | | |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | STREICHER'S INC | COMBAT APPLICATION TOURNIQUET | 299.90 | 210151 |
| | | Total For Check 210151 | | 299.90 | |
| Check 210152 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | TERRI KABANUK | UB refund for account: 18147 | 113.23 | 210152 |
| | | Total For Check 210152 | | 113.23 | |
| Check 210153 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | TRADITION WINE & SPIRIT | WINE INVENTORY | 1,112.00 | 210153 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | TRADITION WINE & SPIRIT | WINE INVENTORY | 24.00 | 210153 |
| | | Total For Check 210153 | | 1,136.00 | |
| Check 210154 | | | | | |
| 7000-7005-6214.00000 | OPERATING SUPPLIES | TRIMARK | OFFICE SUPPLIES | 230.35 | 210154 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | TRIMARK | OFFICE SUPPLIES | 846.64 | 210154 |
| | | Total For Check 210154 | | 1,076.99 | |
| Check 210155 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | VINOCOPIA | LIQUOR MISC & WINE INVENTORY | 667.46 | 210155 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210169 | | | | | |
| | | Total For Check 210169 | | 102.60 | |
| Check 210170 | | | | | |
| 1000-1200-6338.00000 | RENTALS/LEASES | BCA | CJDN ACCESS | 102.60 | 210170 |
| 1000-1205-6338.00000 | RENTALS/LEASES | BCA | CJDN ACCESS | 137.70 | 210170 |
| 1000-1220-6338.00000 | RENTALS/LEASES | BCA | CJDN ACCESS | 29.70 | 210170 |
| | | Total For Check 210170 | | 270.00 | |
| Check 210171 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | 1,846.12 | 210171 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | 548.75 | 210171 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BELLBOY CORP | MISC INVENOTRY & BAGS | 277.80 | 210171 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BELLBOY CORP | MISC CREDIT | (136.50) | 210171 |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | BELLBOY CORP | MISC INVENOTRY & BAGS | 243.60 | 210171 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | LIQUOR INVENTORY | 26.00 | 210171 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | MISC INVENOTRY & BAGS | 8.42 | 210171 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | LIQUOR INVENTORY | 10.00 | 210171 |
| | | Total For Check 210171 | | 2,824.19 | |
| Check 210172 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BLACKSTACK BREWING | BEER INVENTORY | 540.00 | 210172 |
| | | Total For Check 210172 | | 540.00 | |
| Check 210173 | | | | | |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | BOB OLSON CONSULTING LLC | POLICE OFFICER BACKGROUND CAMERON & M | 837.60 | 210173 |
| | | Total For Check 210173 | | 837.60 | |
| Check 210174 | | | | | |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | BOUND TREE MEDICAL | SCRUB PANTS | 112.99 | 210174 |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | BOUND TREE MEDICAL | OXYGEN REGULATOR | 74.15 | 210174 |
| 1000-1260-6234.00000 | EQUIPMENT PARTS & SUPPLIES | BOUND TREE MEDICAL | OXYGEN MASKS, BLOOD PRESSURE CUFFS, V | 154.94 | 210174 |
| | | Total For Check 210174 | | 342.08 | |
| Check 210175 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 5,017.45 | 210175 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | (180.00) | 210175 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | 507.62 | 210175 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 12,145.10 | 210175 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (200.00) | 210175 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (2,915.30) | 210175 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 52.80 | 210175 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 33.85 | 210175 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | MISC INVENTORY | 350.02 | 210175 |
| | | Total For Check 210175 | | 14,811.54 | |
| Check 210176 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | BROOKDALE LUTHER CHEVROL | #802,803,804,805,806 TRANSMITT & KEYS | 1,403.90 | 210176 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | BROOKDALE LUTHER CHEVROL | KEYS FOR NEW FIRE VEHICLES #3871, 387 | 360.00 | 210176 |
| | | Total For Check 210176 | | 1,763.90 | |
| Check 210177 | | | | | |
| 1000-1305-6234.00000 | EQUIPMENT PARTS & SUPPLIES | BSN SPORTS INC | LACROSSE NETS | 239.42 | 210177 |
| | | Total For Check 210177 | | 239.42 | |
| Check 210178 | | | | | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210188 | | | | | |
| | | Total For Check 210188 | | 275.00 | |
| Check 210189 | | | | | |
| 7100-7115-6332.00000 | MAINTENANCE CONTRACTS | GOPHER STATE FIRE EQUIPM | FIRE EXTINGUISHER RECHARGES & SUPPLIE | 187.00 | 210189 |
| | | Total For Check 210189 | | 187.00 | |
| Check 210190 | | | | | |
| 6100-0000-2830.00000 | CAPITAL LEASE PAYABLE | GOVERNMENT LEASING & FIN | VAC TRUCK & SCBA CONTRACT PAYMENT 7/2 | 25,183.65 | 210190 |
| 6100-6120-6750.00000 | LEASE INTEREST | GOVERNMENT LEASING & FIN | VAC TRUCK & SCBA CONTRACT PAYMENT 7/2 | 4,054.68 | 210190 |
| 7200-0000-2830.00000 | CAPITAL LEASE PAYABLE | GOVERNMENT LEASING & FIN | VAC TRUCK & SCBA CONTRACT PAYMENT 7/2 | 15,007.30 | 210190 |
| 7200-7205-6750.00000 | LEASE INTEREST | GOVERNMENT LEASING & FIN | VAC TRUCK & SCBA CONTRACT PAYMENT 7/2 | 2,416.24 | 210190 |
| | | Total For Check 210190 | | 46,661.87 | |
| Check 210191 | | | | | |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | GREAT LAKES COCA COLA DI | MISC INVENTORY | 1,468.60 | 210191 |
| | | Total For Check 210191 | | 1,468.60 | |
| Check 210192 | | | | | |
| 6200-6212-6214.00000 | OPERATING SUPPLIES | HAWKINS WATER TREATMENT | SODA ASH LIGHT | 18,266.29 | 210192 |
| | | Total For Check 210192 | | 18,266.29 | |
| Check 210193 | | | | | |
| 1000-1040-6310.00000 | PROFESSIONAL SERVICES | HENNEPIN COUNTY ACCOUNTS | PINS, SILS, CALS 7/1-7/31/22 | 58.00 | 210193 |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | HENNEPIN COUNTY ACCOUNTS | PINS, SILS, CALS 7/1-7/31/22 | 58.00 | 210193 |
| 1000-1200-6702.00000 | BOARD OF PRISONERS | HENNEPIN COUNTY ACCOUNTS | BOOKING FEES | 761.61 | 210193 |
| | | Total For Check 210193 | | 877.61 | |
| Check 210194 | | | | | |
| 1000-1569-6214.00000 | OPERATING SUPPLIES | HLS OUTDOOR | LEBANON PENNMULCH SEED STARTER MULCH | 1,591.82 | 210194 |
| 1000-1569-6234.00000 | EQUIPMENT PARTS & SUPPLIES | HLS OUTDOOR | HERBICIDE | 112.57 | 210194 |
| 1000-1569-6234.00000 | EQUIPMENT PARTS & SUPPLIES | HLS OUTDOOR | DAWN KWIKREPAIR COUPLERS | 28.25 | 210194 |
| 6100-6110-6234.00000 | EQUIPMENT PARTS & SUPPLIES | HLS OUTDOOR | HERBICIDE | 311.91 | 210194 |
| | | Total For Check 210194 | | 2,044.55 | |
| Check 210195 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 3,376.80 | 210195 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 97.00 | 210195 |
| | | Total For Check 210195 | | 3,473.80 | |
| Check 210196 | | | | | |
| 1000-1610-6340.00000 | REPAIR & MAINTENANCE | HOLCIM - MWR INC | 4416 ZENITH AVE N BUILDING MATERIALS | 801.52 | 210196 |
| | | Total For Check 210196 | | 801.52 | |
| Check 210197 | | | | | |
| 1000-1050-6338.00000 | RENTALS/LEASES | IRON MOUNTAIN, INC | STORAGE: JULY 2022 & SERVICE: 5/25/22 | 1,108.79 | 210197 |
| | | Total For Check 210197 | | 1,108.79 | |
| Check 210198 | | | | | |
| 1000-1260-6235.00000 | SMALL EQUIP EXP <$5,000 | JEFFERSON FIRE & SAFETY | AKRON SCENESTAR 120V LIGHT HEADS | 3,016.72 | 210198 |
| | | Total For Check 210198 | | 3,016.72 | |
| Check 210199 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR INVENTORY | 6,068.03 | 210199 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | JOHNSON BROTHERS LIQUOR | LIQUOR & WINE INVENTORY | 4,504.64 | 210199 |
| 6400-0000-1415.00000 | WINE INVENTORY | JOHNSON BROTHERS LIQUOR | WINE INVENTORY | 4,092.92 | 210199 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210207 | | | | | |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | VACTOR PIPE ASSEMBLY | 1,108.86 | 210207 |
| 6100-6115-6234.00000 | EQUIPMENT PARTS & SUPPLIES | MACQUEEN EQUIPMENT GROUP | JET M6 CERAMIC | 151.47 | 210207 |
| | | Total For Check 210207 | | 1,260.33 | |
| Check 210208 | | | | | |
| 1000-1205-6512.00000 | CONFERENCE & SCHOOLS | MN CHIEFS OF POLICE ASSO | LEADERSHIP ACADEMY DEC 2022 - KAEHN | 700.00 | 210208 |
| | | Total For Check 210208 | | 700.00 | |
| Check 210209 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | MODIST BREWING CO LLC | BEER INVENTORY | 620.90 | 210209 |
| | | Total For Check 210209 | | 620.90 | |
| Check 210210 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #STOCK SPARK PLUGS | 1.99 | 210210 |
| 7000-7010-6234.00000 | 2% NET 10 DISCOUNT | O'REILLY AUTO PARTS | #STOCK SPARK PLUGS | (0.04) | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | OIL FILTER | 3.35 | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | OIL FILTER | (0.07) | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | OIL FILTERS | 87.58 | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | OIL FILTERS | (1.75) | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #3888 SEALED BEAM (+1 FOR STOCK) | 28.64 | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #3888 SEALED BEAM (+1 FOR STOCK) | (0.57) | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #878 BRAKE ROTORS | 171.90 | 210210 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #878 BRAKE ROTORS | (3.44) | 210210 |
| | | Total For Check 210210 | | 287.59 | |
| Check 210211 | | | | | |
| 1000-1035-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | PENS, COLORED PAPER, ADDRESS LABELS - | 403.70 | 210211 |
| 1000-1200-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | STENO PAD, CLASP ENVELOPES, COPY PAPE | 86.35 | 210211 |
| 1000-1205-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | STENO PAD, CLASP ENVELOPES, COPY PAPE | 66.00 | 210211 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | POST-IT NOTES | 8.53 | 210211 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | PENS & INK REFILLS - CONNOLLY, BATTER | 118.12 | 210211 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | PENS, COLORED PAPER, ADDRESS LABELS - | 36.58 | 210211 |
| | | Total For Check 210211 | | 719.28 | |
| Check 210212 | | | | | |
| 1000-1610-6214.00000 | OPERATING SUPPLIES | OSTERHUS PUBLISHING CO | 11X14 NO PARKING SIGNS | 140.00 | 210212 |
| | | Total For Check 210212 | | 140.00 | |
| Check 210213 | | | | | |
| 1000-1020-6311.00000 | LEGAL FEES - GENERAL COUNSEL | PATCHIN MESSNER APPRAISA | PREPARED VALUE APPRAISALS 3 PROPERTIE | 6,000.00 | 210213 |
| | | Total For Check 210213 | | 6,000.00 | |
| Check 210214 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | PAUSTIS WINE COMPANY | WINE INVENTORY | 2,736.40 | 210214 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | PAUSTIS WINE COMPANY | WINE INVENTORY | 42.00 | 210214 |
| | | Total For Check 210214 | | 2,778.40 | |
| Check 210215 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | PEQUOD DISTRIBUTION | BEER INVENTORY | 483.50 | 210215 |
| | | Total For Check 210215 | | 483.50 | |
| Check 210216 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | PHILLIPS WINE & SPIRITS | 4870.25 | 4,870.25 | 210216 |
| 6400-0000-1415.00000 | WINE INVENTORY | PHILLIPS WINE & SPIRITS | WINE INVENTORY | 2,365.05 | 210216 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | PHILLIPS WINE & SPIRITS | MISC INVENTORY | 498.00 | 210216 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210224 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 3,526.25 | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | (124.50) | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 15,920.01 | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | (152.59) | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 1,290.80 | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 7,006.14 | 210224 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | (72.00) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 1,240.00 | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 309.20 | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 264.00 | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 498.00 | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (117.50) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (216.20) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (117.50) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (40.00) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (40.00) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (157.45) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (211.50) | 210224 |
| 6400-0000-1415.00000 | WINE INVENTORY | SOUTHERN WINE & SPIRITS | WINE CREDIT | (375.00) | 210224 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | SOUTHERN WINE & SPIRITS | MISC INVENTORY | 115.00 | 210224 |
| | | Total For Check 210224 | | 28,545.16 | |
| Check 210225 | | | | | |
| 7400-0000-2120.00000 | LIFE INSURANCE PAYABLE | STANDARD INSURANCE COMPA | LIFE INSURANCE 7/14/22 PR | 135.15 | 210225 |
| 7400-0000-2125.00000 | SUPPLEMENTAL LIFEPAYABLE | STANDARD INSURANCE COMPA | LIFE INSURANCE 7/14/22 PR | 1,200.25 | 210225 |
| | | Total For Check 210225 | | 1,335.40 | |
| Check 210226 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | STEEL TOE BREWING LLC | BEER INVENTORY | 357.00 | 210226 |
| | | Total For Check 210226 | | 357.00 | |
| Check 210227 | | | | | |
| 1000-1220-6214.00000 | OPERATING SUPPLIES | T MOBILE USA | PINGING CALL | 25.00 | 210227 |
| | | Total For Check 210227 | | 25.00 | |
| Check 210228 | | | | | |
| 6000-6005-6372.00000 | TELEPHONE LINES | TDS METROCOM LLC | COMMUNICATION SERVICE: 7/13/22-8/12/2 | 333.70 | 210228 |
| 7100-7105-6372.00000 | TELEPHONE LINES | TDS METROCOM LLC | COMMUNICATION SERVICE: 7/13/22-8/12/2 | 173.03 | 210228 |
| | | Total For Check 210228 | | 506.73 | |
| Check 210229 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | THE WINE COMPANY | WINE INVENTORY | 906.00 | 210229 |
| | | Total For Check 210229 | | 906.00 | |
| Check 210230 | | | | | |
| 1000-1220-6336.00000 | OTHER CONTRACTS | THOMSON REUTERS - WEST | CLEAR PROFLEX DATABASE CHARGES JUNE | 182.63 | 210230 |
| | | Total For Check 210230 | | 182.63 | |
| Check 210231 | | | | | |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | TRANS UNION | CREDIT SUMMARIES | 31.22 | 210231 |
| | | Total For Check 210231 | | 31.22 | |
| Check 210232 | | | | | |
| 6200-6210-6214.00000 | OPERATING SUPPLIES | ULINE | OIL , STANLEY STEIN | 537.70 | 210232 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 321 | | | | | |
| | | Total For Check 321 | | 3,475.38 | |
| Check 322 | | | | | |
| 6000-6005-6718.00000 | LICENSES TAXES & FEES | GOPHER STATE ONE INC | LOCATES | 191.02 | 322 |
| 6100-6105-6718.00000 | LICENSES TAXES & FEES | GOPHER STATE ONE INC | LOCATES | 191.03 | 322 |
| | | Total For Check 322 | | 382.05 | |
| Check 323 | | | | | |
| 6000-6025-6930.00000-00055 | OTHER IMPROVEMENTS | LOGIS | NETWORK SERVICES THRU 05/28 | 1,950.00 | 323 |
| 7100-7110-6234.00000 | EQUIPMENT PARTS & SUPPLIES | LOGIS | CP-8851-K9 PHONE | 261.86 | 323 |
| 7100-7110-6322.00000 | NETWORK SERVICES | LOGIS | APPL- POLCE CAD, POLICE MCD, RECORDS, | 1,490.00 | 323 |
| 7100-7110-6326.00000 | APPLICATION SUPPORT | LOGIS | APPL- POLCE CAD, POLICE MCD, RECORDS, | 17,848.00 | 323 |
| 7100-7110-6332.00000 | MAINTENANCE CONTRACTS | LOGIS | QRADAR INSTALL AND SETUP | 3,193.00 | 323 |
| | | Total For Check 323 | | 24,742.86 | |
| Check 324 | | | | | |
| 1000-1200-6336.00000 | OTHER CONTRACTS | AXON ENTERPRISE INC | DYNAMIC BUILDING | 2,356.00 | 324 |
| | | Total For Check 324 | | 2,356.00 | |
| Check 325 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER & MISC INVENTORY | 9,355.30 | 325 |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER CREDIT | (76.40) | 325 |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER INVENTORY | 366.60 | 325 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | CAPITOL BEVERAGE SALES L | BEER & MISC INVENTORY | 47.98 | 325 |
| | | Total For Check 325 | | 9,693.48 | |
| Check 326 | | | | | |
| 5410-5410-6310.00000-00038 | PROFESSIONAL SERVICES | AMERICAN ENGINEERING TES | P-0013006 - 2020 ROBBINSDALE STREET R | 3,029.30 | 326 |
| | | Total For Check 326 | | 3,029.30 | |
| Check 327 | | | | | |
| 5010-5010-6310.00000-00024 | PROFESSIONAL SERVICES | AMERICAN ENGINEERING TES | LAKEVIEW TERRACE PARK BITUMINOUS TEST | 1,015.00 | 327 |
| 6000-6030-6310.00000-00053 | PROFESSIONAL SERVICES | AMERICAN ENGINEERING TES | WATER SYSTEM IMPROVEMENTS 3/3-6/10/22 | 1,635.00 | 327 |
| | | Total For Check 327 | | 2,650.00 | |
| Check 330 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | CAPITOL BEVERAGE SALES L | LIQUOR INVENTORY | 234.00 | 330 |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER CREDIT | (53.10) | 330 |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER INVENTORY | 94.50 | 330 |
| 6400-0000-1420.00000 | BEER INVENTORY | CAPITOL BEVERAGE SALES L | BEER INVENTORY | 4,174.20 | 330 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | CAPITOL BEVERAGE SALES L | MISC CREDIT | (58.50) | 330 |
| | | Total For Check 330 | | 4,391.10 | |
| Check 332 | | | | | |
| 6300-6305-6378.00000 | POSTAGE & SHIPPING | VISIONS, INC | 4,968 YARD WASTE PICKUP POSTCARD MAIL | 730.00 | 332 |
| | | Total For Check 332 | | 730.00 | |
| Check 333 | | | | | |
| 6000-6005-6720.00000 | SERVICE CHARGES | INVOICE CLOUD | JUNE TRANS FEES IC | 148.84 | 333 |
| 6100-6105-6720.00000 | SERVICE CHARGES | INVOICE CLOUD | JUNE TRANS FEES IC | 176.40 | 333 |
| 6200-6205-6720.00000 | SERVICE CHARGES | INVOICE CLOUD | JUNE TRANS FEES IC | 88.20 | 333 |
| 6300-6305-6720.00000 | SERVICE CHARGES | INVOICE CLOUD | JUNE TRANS FEES IC | 137.81 | 333 |
| 8900-8900-6720.00000 | SERVICE CHARGES | INVOICE CLOUD | JUNE TRANS FEES IC | 1,222.50 | 333 |
| | | Total For Check 333 | | 1,773.75 | |

# Check Register Report For City Of Robbinsdale
For Check Dates 07/06/2022 to 07/19/2022



| Check Date | Bank | Check Number | Name | Check Gross | Physical Check Amount | Direct Deposit | Status |
|---|---|---|---|---|---|---|---|
| 07/19/2022 | GENCK | 210162 | OPERATING ENGINEERS LOCAL 49 | 490.00 | 490.00 | 0.00 | Open |
| 07/19/2022 | GENCK | 210163 | LAW ENFORCEMENT LABOR SERVICES INC | 1,365.00 | 1,365.00 | 0.00 | Open |
| 07/19/2022 | GENCK | 210164 | MINNESOTA CHILD SUPPORT | 782.97 | 782.97 | 0.00 | Open |
| 07/19/2022 | GENCK | 210165 | ROBBINSDALE FIRE RELIEF ASSOCIATION | 700.00 | 700.00 | 0.00 | Open |
| 07/19/2022 | PRCK | EFT403 | MN DEPT OF REVENUE | 13,447.39 | 13,447.39 | 0.00 | Open |
| 07/19/2022 | PRCK | EFT404 | INTERNAL REVENUE SERVICE | 65,988.09 | 65,988.09 | 0.00 | Open |
| 07/14/2022 | GENCK | EFT399 | MSRS | 4,318.05 | 4,318.05 | 0.00 | Open |
| 07/14/2022 | PRCK | EFT400 | ICMA | 5,755.62 | 5,755.62 | 0.00 | Open |
| 07/14/2022 | PRCK | EFT401 | OPTUM | 7,268.99 | 7,268.99 | 0.00 | Open |
| 07/14/2022 | PRCK | EFT402 | FURTHER | 416.70 | 416.70 | 0.00 | Open |
| 07/08/2022 | PRCK | EFT398 | PUBLIC EMPLOYEES RETIREMENT ASSOCIA | 51,213.28 | 51,213.28 | 0.00 | Open |
| Totals: | | | Number of Checks: 011 | 151,746.09 | 151,746.09 | 0.00 | |

Total Physical Checks: 4
Total Check Stubs: 7