City of Robbinsdale

**CITY COUNCIL MEETING**
**Tuesday, August 16, 2022**
**4100 Lakeview Avenue North**
**Robbinsdale, Minnesota**
**7:00 p.m.**

# A G E N D A

## CITIZEN PARTICIPATION

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

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

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

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

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

1. CITY COUNCIL MEETING CALLED TO ORDER

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

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

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

5. APPROVAL OF THE AUGUST 16, 2022 MEETING AGENDA

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

   A. Motion to approve and order placed on file minutes of the City Council meeting:
      - City Council Meeting minutes on 8/1/22 1-12
      - City Council Work Session minutes on 8/10/22 13-14

   B. Motion to approve issuance of licenses dated 8/16/22.

   C. Motion to approve the request for Hy-Vee to hold a community event on Monday, September 5, 2022, from 11:00 a.m. to 3:00 p.m. on their parking lot in the pre-approved area as shown on the site plan with noted conditions listed in the memo. 15-16

   D. Motion to authorize the Mayor and City Manager to sign the SRO Agreement between the Independent School District 281 and the City of Robbinsdale for the 2022-2023 school year. 17

7. PRESENTATIONS

   *There are no presentations scheduled.

8. PUBLIC HEARING

   *There are no public hearings scheduled.

9. OLD BUSINESS

   A. Consider Memorandum of Understanding (MOU) with Metropolitan Council to Facilitate "METRO Blue Line Extension – Objective Review & Options Analysis." 18-24

      Motion to authorize the City Manager to execute MOU with Metropolitan Council to facilitate the "METRO Blue Line Extension – Objective Review & Options Analysis."

10. NEW BUSINESS

    *There is no new business scheduled.

11. OTHER BUSINESS

    A. Motion to schedule a special budget work session on Tuesday, September 6th, 2022 after the regular City Council meeting. 25

    B. Motion to approve disbursement requests for period ending 8/16/2022. 26

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Tim Sandvik, City Manager

# City of Robbinsdale
# CITY COUNCIL MINUTES
# August 1, 2022
# Meeting No. 15

## CALL TO ORDER

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

## ROLL CALL

2. Present: Webb, Selman, Backen, Mayor Blonigan
   Staff: Tim Sandvik, City Manager; Dustin Leslie, City Clerk; Rick Pearson, Community Development Coordinator.

## 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. Amy Hummel – 4368 France Ave N: Resident urged council to stop opposing the Blue Line Project on County Road 81 and take steps in planning for it.

5. Jonathan Healy – 3927 Noble Ave N: Resident stated it was the 9th anniversary of marriage equality in Minnesota and thanked Robbinsdale for being welcoming. Resident also called attention to the 35W bridge collapse which happened 15 years ago and stressed the importance of good infrastructure. Resident finally expressed disappointment in THC ban and spoke of its safety compared to alternatives.

6. Member Backen stated they were not considering a ban and the moratorium is a short timeout to figure out licensing issues.

7. Carol Moss – 4116 Abbott Ave N: Resident stated she was an attorney representing businesses in the cannabis industry and urged council not to pass a ban or moratorium. Resident stated she was in favor of regulations but that the moratorium was not productive. Resident stated the council should at minimum change the definition of THC in the ordinance and grandfather in other CBD products.

8. Member Selman clarified that the moratorium has already passed and the council planned on making regulations as soon as possible.

9. Ron Williams – 4368 France Ave N: Resident spoke in favor of the Blue Line Project stating it will make it easier for people to go to the college in Brooklyn Park and it will be more accessible for those who cannot drive.

## APPROVAL OF THE AUGUST 1, 2022 MEETING AGENDA

10. Leslie reported the following change to the agenda:
    - The ordinance on Consent Item H was updated to include the word "Minnesota" after Hennepin in the legal description.
    - Voucher Report for Other Business B.

11. **Member Selman MOVED, seconded by Member Backen to approve the August 1, 2022 Agenda with the update given to Council by the City Clerk. The vote was unanimous and the motion carried.**

## CONSENT AGENDA

12. Mayor Blonigan removed item O for further consideration.

13. **Member Selman MOVED, seconded by Member Webb to approve the August 1, 2022 Consent Agenda with the exception of item O 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 7/19/22

B. Motion to receive advisory commission minutes:
   - Planning Commission meeting minutes on 6/16/22
   - Human Rights Commission meeting minutes on 6/23/22

C. Motion to approve issuance of licenses dated 8/1/22.

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

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

F. Motion to acknowledge the financial reports for the quarter ended June 2022.

G. Motion to approve the June 2022 payment for City credit card charges.

H. Motion to hold the second reading of Ordinance #22-08 "AN ORDINANCE AMENDING THE ZONING DISTRICT MAP OF ROBBINSDALE MINNESOTA."

I. Motion to approve the requested block parties for National Night Out taking place on Tuesday, August 2, 2022 with the noted recommendations.

J. Motion to approve the request for the Sacred Heart Church Annual Fun Fest, Saturday, September 17, 2022, 1:30-10:30 p.m. with music ending at 10:30 p.m. with the conditions listed in the memo and to approve their temporary liquor and food licenses.

K. Motion to authorize the Mayor and City Manager to accept the quote provided by Concrete Science for the replacement of subsided concrete sidewalk and upper landing steps at the northern side of the entry to City Hall for the estimated amount of $55,269.31.

L. Motion to approve the request for Faith Lilac Way Lutheran Church, 5530 42nd Ave N event on Wednesday, August 24, 2022, 6:00-10 p.m. with must ending at 10:00 p.m. with the conditions listed in the memo and to approve the temporary liquor license.

M. Motion to authorize the Mayor and City Manager to accept the quote provided by Valley Rich Co. for the replacement of a failed storm sewer in Lakeland Avenue, including 3 new catch basins for the estimated amount of $61,300.00.

N. Motion to waive the reading and order the adoption of Resolution #7991 "A RESOLUTION APPROVING CONDITIONAL USE PERMIT REQUEST C22-6 FOR OFF-SITE PAKING USE OF STREET RIGHT-OF-WAY- AND PRIVATE PROPERTY FOR 4089 WEST BROADWAY."

O. (Removed).

**CONSENT ITEM O: APPOINTMENT OF HUMAN RIGHTS COMMISSIONER**

14. Mayor Blonigan thanked Naillon for his interest in serving and noted his experience.

15. **Member Backen MOVED, seconded by Member Webb to appoint Patrick Naillon to the Human Rights Commission for a term commencing August 1, 2022. The vote was unanimous and the motion carried.**

**NEW BUSINESS A: CONDITIONAL USE PERMIT REQUEST C22-5 FOR 3733 26 ½ AVE N SOLAR COLLECTORS ON AN ACCESSORY BUILDING (DETACHED GARAGE).**

16. Pearson reviewed the request to council and stated it was not on consent due to concerns from the neighbor to the south of the property. The neighbor had concerns that glare and appearance of the panels would affect their property value. Pearson stated he did not think the panels would affect the neighbor's property value.

17. Member Backen asked why this requires a conditional use permit. Pearson clarified that houses do not need permits but garages do.

18. Mayor Blonigan summarized comments from other neighbors which were positive. Mayor Blonigan asked the homeowner to speak if he wanted.

19. Brian Doerner – 3733 26 ½ Ave N: Resident stated he was there to answer questions for council and spoke about why he wanted solar panels on his garage – clean energy and future cost savings.

20. All members of the council spoke of their support for the project.

21. Mayor Blonigan requested to edit the #3 clause under the Now, Therefore, Be it Resolved section of the Resolution to be changed to "That any wiring associated with the solar panels, that is not on the garage, shall be located underground; and.

22. **Member Backen MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7992 "A RESOLUTION APPROVING CONDITIONAL USE PERMIT C22-5 ALLOWING SOLAR COLLECTORS ON AN ACCESSORY STRUCTURE AT 3733 26 ½ AVENUE NORTH" with the change suggested by Mayor Blonigan. The vote was unanimous and the motion carried.**

**NEW BUSINESS B: REQUEST FOR QUOTES – YARD WASTE COLLECTION**

23. Sandvik gave the report and spoke about the bidding process.

24. Mayor Blonigan asked for clarifications on consortium meaning – would that be a consortium of haulers or cities using the service? Mayor Blonigan also asked if Waste Management would cover costs even if it went over what they were allocated.

25. Sandvik clarified the consortium could be of different haulers and that there would be no additional costs for the city.

26. Member Webb asked what would happen if the new haulers had issues similar to what was experienced with Waste Management. Sandvik stated this would only be for yard waste so it should be more manageable.

27. Member Selman asked if Robbinsdale was looking to join other cities. Sandvik stated not at this time but there will be more discussions to come.

28. **Member Selman MOVED, seconded by Member Backen to authorize the City Manager to solicit a Request for Quotes – Yard Waste Collection, for the remainder of 2022 (under provisions of the current Organized Collection contract) and negotiate the facilitation of this service with selected vendors. The vote was unanimous and the motion carried.**

**NEW BUSINESS C: SOLICIT APPOINTMENTS FOR THE METRO BLUE LINE EXTENSION LRT – BUSINESS ADVISORY COMMITTEE AND COMMUNITY ADVISORY COMMITTEE**

29. Sandvik gave the report and background into the committees. Sandvik also thanked the members who have volunteered in the past. Sandvik finally stated that staff supported reappointments for those who were interested in serving again.

30. Mayor Blonigan stated he was not against reappointments but would like other to be considered for the community.

31. Member Webb stated Jason Greenburg and Gene Montanez have done a great job and she was open to others seeking appointment.

32. Member Backen stated he favored reappointments.

33. Mayor Blonigan suggested putting out there that residents can apply with a deadline. Member Selman stated there may not be a need if everyone is interested in returning.

34. Sandvik spoke of vacancies including a new non-profit seat.

35. Member Backen stated he would like to see a business owner join a committee who fits a demographic not yet seen on the committees.

36. Council members also spoke of the ad hoc committee and would support it to give recommendations for appointments.

37. **Member Selman MOVED, seconded by Member Backen to authorize staff to extend offers of reappointment to the CAC and BAC, solicit new membership if needed, and approve ad hoc committee which will convene by the end of August to recommend appointments. A roll call was taken. Ayes: Webb, Selman, Backen, Mayor Blonigan. Nays: none. The vote was unanimous and the motion carried.**

**OTHER BUSINESS A: SCHEDULE CANVASS BOARD MEETING FOR PRIMARY ELECTION**

38. **Member Selman MOVED, seconded by Member Webb to set the time for the primary election canvass board meeting to be held on Friday, August 12, 2022 at 5:00 p.m.**

**OTHER BUSINESS B: DISBURSEMENT REQUESTS**

39. **Member Backen MOVED, seconded by Mayor Blonigan to approve disbursement requests for period ending 8/1/2022. The vote was unanimous and the motion carried.**

## ADMINISTRATIVE REPORTS

40. Leslie reminded the public that the candidate filing period for the Ward 1 Council seat would be open from August 2 to August 16.

41. Leslie stated the Primary Election would be held on August 9 and that the REDA meeting and regular work session would be pushed to Wednesday August 10 starting at 7:00 p.m.

42. Leslie stated City Hall would be open from 10:00 a.m. to 3:00 p.m. on Saturday, August 6 for early voting.

43. Sandvik spoke about the Manor Park open house considering the new sport court.

44. Sandvik stated the Assistant to City Manager/Communications position was open and encouraged people to apply.

45. Sandvik stated County Road 9 and Regent was now open after being under construction for two weeks.

46. Sandvik reiterated that the REDA meeting and regular work session was being moved to Wednesday, August 10 due to the Primary Election.

47. Sandvik reminded the community about National Night Out.

## COUNCIL GENERAL COMMUNICATIONS

48. Member Webb stated she was looking forward to National Night Out.

49. Member Webb inquired about mental health calls and how the police department responds to them. Member Webb also asked about how the social worker responds.

50. Member Webb stated she wants more people to come and speak about the THC moratorium and that it's important to hear more voices from the community.

51. Member Webb stated she wanted more residents to come out and support the Farmer's Market. Member Webb stated it was a great way to support local farmers and businesses.

52. Member Selman stated he was looking forward to meeting people during National Night Out.

53. Member Backen spoke about attending the Manor Park open house.

54. Member Backen stated he was excited about National Night Out.

55. Mayor Blonigan encouraged people to attend National Night Out.

56. Mayor Blonigan encouraged residents to visit the Farmer's Market and to support local businesses and farmers.

57. Mayor Blonigan spoke about a letter he received from Ron Johnson, President of League of Minnesota Cities, regarding Senator Ann Rest being awarded Legislator of Distinction.

58. Member Webb asked staff to address the glass in Sanborn Park.

59. Sandvik stated in regards to the police response to mental health calls, he would ask the chief to speak on issues of training in the near future to the council. Sandvik noted that training is a priority and is taken seriously in the city. Sandvik stated the glass in Sanborn was affecting the north end of the park and is currently fenced off. Sandvik stated the city is currently coming up with a plan on what to do about it in the future.

**Adjournment:**

60. **Member Selman MOVED, seconded by Member Backen to adjourn the meeting at 8:35 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**

**Wednesday, August 10, 2022**

**Following the REDA Meeting which starts at 7:00 p.m. Robbinsdale City Hall**

1. The work session was called to order by Webb at 7:12pm
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; Diaa Tahoun Finance Director

**Problem Properties**

4. Webb amended the agenda to discuss a problem property for residents in attendance.

5. Pearson explained that the property in question has been addressed in two perspectives. Through code/property maintenance, and through considerations that may be criminal. Pearson further explained the process in that the desired results are to have maintained properties throughout the community – often times this is through citations and fines that are essentially misdemeanors. Pearson shared that the City has also notified the MN Dept of Health – they have confirmed that they have received the complaint.

6. Blonigan shared that he was contacted by neighbors and encouraged them to attend.

7. A resident asked what the City will do now that the rental license has been revoked.

8. Pearson outlined the process, but noted that group homes come with many protections at the state level.

9. Backen asked about renewing licensure – Pearson shared there is currently no rental licenses and the operator's license is through the Minnesota Department of health (with whom the City has been in contact).

10. Blonigan recapped the issue for the neighbors sharing that the City will continue to monitor the property.

11. A neighbor asked why the City doesn't limit group homes – staff responded that the City does not have that authority to regulate by number as those rules are set by the legislature.

12. A neighbor asked about the care of residents – Webb responded that those concerns are shared by Council and staff, and are monitored by MDH.

13. Selman asked about having a meeting with state legislators, MDH, PD, and staff – Sandvik shared that staff will connect the parties to facilitate something.

**Overview: 2023 Budget (Additional information will be provided at the meeting)**

14. City Manager Sandvik introduced the proposed 2023 operating budget by going through the additional materials.

15. Blonigan and Selman asked if 2022 included 27 officers for the Police Department (PD) – Tahoun and Sandvik responded that 2022 did not and is why 2023 sees a significant increase.

16. Tahoun discussed process of budgeting with staff – Sandvik shared that it was helpful for himself and Mr. Tahoun to meet with department heads individually. This was a new approach under the new City Manager, but has been appreciated by all involved.

17. Selman asked about the increase in the forestry budget – McCoy responded that the City forester has requested an amount to catch-up on tree trimming. This is a process the forester started 6 or 7 years ago, and is nearing completion. Getting caught up allows longer-term savings by allowing the City to be less reactive and better dedicate resources.

18. Sandvik shared that staff is looking for direction – Council may consider a year to year budget by way of percentage or consider programs/operations that should improve or cease.

19. Selman asked about bringing in dept heads – Sandvik responded we can have all department heads available for a budget discussion as more information is available.

20. Backen asked about double digit (percentage) increases for some operating funds. Sandvik reminded Council those may be deceiving as some funds may have traded expenditures – when considering funds, it may be advantageous to think in terms of dollars instead of percentages.

21. Selman shared he understood that 2022 operating budgeted included 27 full time officers. Backen asked if Council can see where PD went to only budgeting 23 officers, despite approving 27.

22. Blonigan asked about the chart that had been provided in the past and asked about what other cities are doing. Further, there are incidents of crime so PD may need assistance by way of tools. Sandvik responded more information on the budget will be provided at upcoming meetings as more information is available.

**Discussion: Cannabinoid Moratorium (Attachment A)**

23. Sandvik introduced the item.

24. Pearson shared current approaches in zoning regulations for sales of controlled products like tobacco through the different Business districts. The most restrictive way to regulate would be purely based on distances from amenities like churches, schools, day cares, etc... like was done on the B4 overlay district. The second consideration would be through B4, the city's most permissive district. Pearson further discussed other Business districts using current examples of permitted uses.

25. Backen asked about sales outside what is currently permitted under law. Further, if additional products are made legal, the City should be proactive in regulations. Sandvik shared that staff could include this as new zoning/ordinance language is considered.

26. Selman suggested it not fall under the most restrictive zones.

27. Blonigan suggested it not fall under the most restrictive zones.

28. Selman shared that it remains a priority to find a solution quickly. Sandvik reminded Council that staff will create language to consider at Council direction.

29. Webb asked about places that may provide personal cares services like salons – Pearson shared some examples permitted in different zones.

30. In response to Blonigan, Sandvik shared that the City of Golden Valley has produced a proposed ordinance. Sandvik further shared the City of Stillwater, MN, produced a preemptive ordinance banning THC products that were not included in the most recent legislation. Sandvik said both examples can be shared with Council.

31. Webb asked about permissions through home occupations – Pearson responded these are typically barred from retail sales.

32. Council gained a consensus that they wanted the THC products as defined in the new legislation allowed in all Business districts except it would be a conditional use permit in B-1.

33. Sandvik said staff will bring back language soon, including the zoning and licensing considerations.

34. Selman asked staff to provide an update on the website – Sandvik agreed.

**Public Works/Engineering Updates:**

35. McCoy provide an update on
    - City Hall AV updates which includes physical adjustments to the chamber and meeting space – which includes AV. Council feedback was solicited.
    - Water treatment Plant – McCoy provided images. Lots of activity on the site. Testing has begun, will continue for a couple weeks. Chemical contracts are getting sorted out. Water samples will be provided to certain business like healthcare, breweries, laundromats, etc...
    - With the new WTP work, the treatment plant and well houses on Hubbard Ave will be removed. McCoy sought Council appetite regarding the curfew siren.
    - Staff is developing messaging about change in water that will go out to folks that will explain about what will happen.
    - Physical change out of all the water will occur once all processes and systems have been thoroughly tested. The actual date of change over remains to be determined.
    - Water tower – lift 6 of 22 was recently completed. The detail of the tank color and logo design that was approved by Council was shared and will proceed.
    - Blonigan asked about solar panels on the treatment plant – McCoy responded that more info to come for the water treatment plant and City Hall. It was agreed that options that involve zero capital outlay for these systems is preferred.
    - Hubbard Ave road project – gave a brief history and presented a modified layout that still shows an off street trail on the eastern side and parking that alternates sides as a means of better controlling speeds. Suggested a neighborhood meeting on August 22.

**Update: Problem Properties**

36. Pearson provided updates on problem properties. Pearson introduced an item for Lilac Drive. Backen said he will support the mural, but property management needs to agree to upkeep. Webb asked about getting neighbors opinion.

**Other Business**

37. Sandvik asked about scheduling a special meeting for a work session to continue 2023 budget numbers.

**ADJOURNMENT**

1. Mayor Pro Tem Webb adjourned the meeting at 9:51 p.m.

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Tim Sandvik, Recorder Sheila Webb, Mayor Pro Tem

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: August 16, 2022

RE: Approval of Licenses

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**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 8/16/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

# Contractor Licenses for Council Approval

| Name | Licensee Type | Fee Amount |
|---|---|---|
| ASI SIGNAGE INNOVATIONS | Sign Contractor | $50.00 |
| ELK RIDGE PLUMBING LLC | Plumbing Contractor | $50.00 |
| GENERAL SHEET METAL CORPORATION | Mechanical Contractor | $50.00 |
| J. P. HANDYMAN & REMODELING | Commercial Contractor | $50.00 |
| JOE NANCE PLMBG & WATER COND SYSTEMS | Plumbing Contractor | $50.00 |
| MIDLAND EXTERIORS LLC | Roofing | $50.00 |
| MYLES MECHANICAL | Mechanical Contractor | $50.00 |
| PIPERIGHT PLUMBING INC | Plumbing Contractor | $50.00 |

**Number of Licenses Requesting Council Approval:** 8

City of Robbinsdale

# MEMORANDUM

To: Mayor and City Council

From: Tim Sandvik, City Manager

Date: August 16, 2022

Subject: Hy-Vee Event on 9/5/22

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Background
Hy-Vee, 3505 Bottineau Blvd, submitted an application for a community event. The event is scheduled for Monday, September 5, 2022 from 11:00 a.m. until 3:00 p.m. No street closures requested. The event will take place on their parking lot. They are expecting approximately 100-200 people. There is no admission fee.

The Public Works Director/City Engineer approves the application with the condition that all litter be properly disposed of after the event. The Fire Marshal approves with the following conditions: maintain emergency vehicle access at all times, use fire rated tents if cooking under them and provide certificates of fire rating, and must have up-to-date fire extinguishers at cooking locations.

The Community Development Coordinator noted that the event should take place in the pre-approved area shown on the attached site plan.

The Police Chief approves and informed that Police Reserves will be on site depending on availability.

There will be no entertainment except for face painting and a bounce house for children.

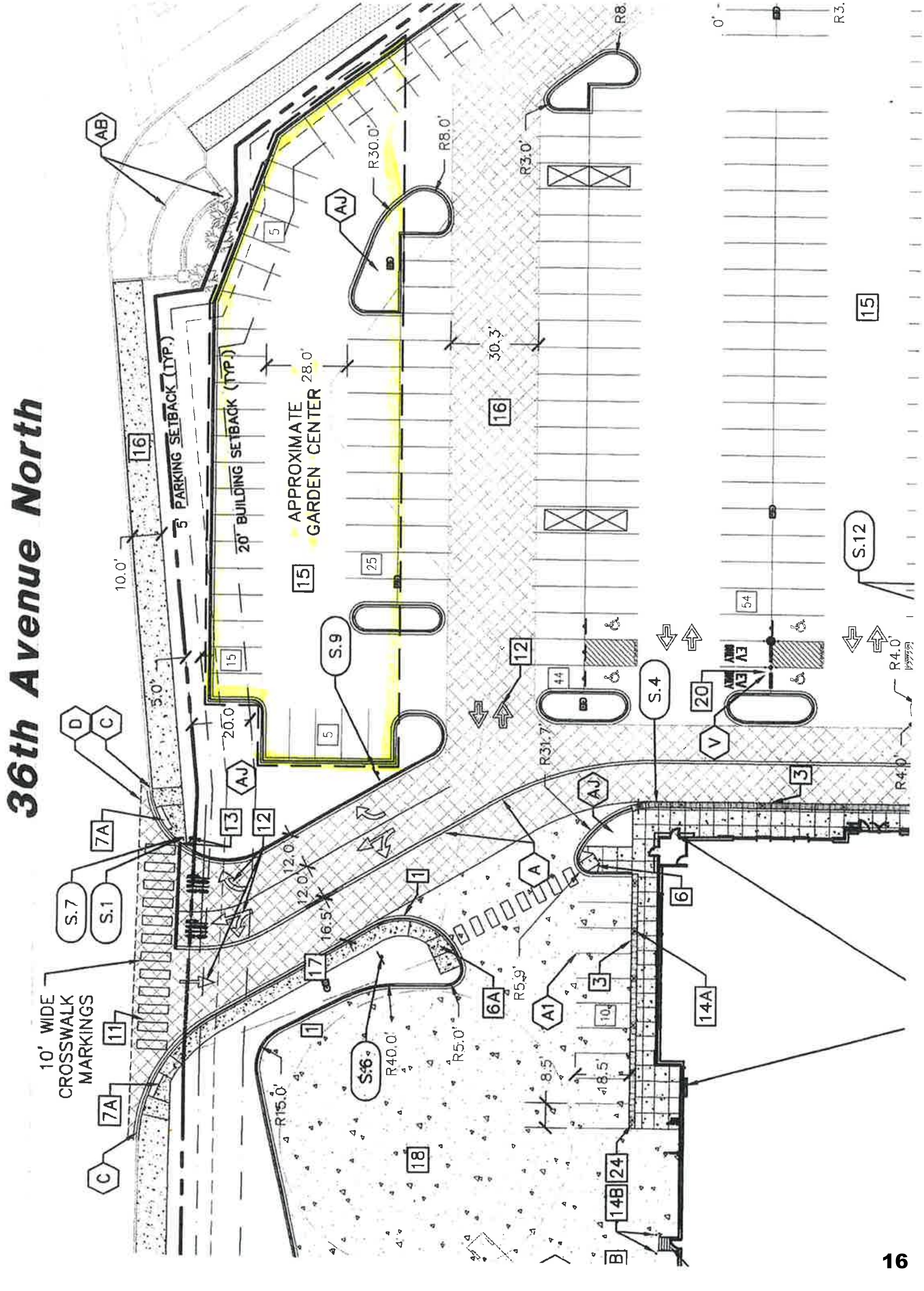
They plan to sell food and liquor. Hy-Vee has a liquor license and a restaurant license, so no additional licensing is necessary, since the event is on their property.

Recommendation
By motion, approve the request for Hy-Vee to hold a community event on Monday, September 5, 2022, 11:00 a.m. to 3:00 p.m., on their parking lot in the pre-approved area as shown on the site plan with noted conditions in this memo.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk


36th Avenue North
APPROXIMATE GARDEN CENTER
5' PARKING SETBACK (TYP.)
20' BUILDING SETBACK (TYP.)
10' WIDE CROSSWALK MARKINGS
28.0'
30.3'
10.0'
5.0'
20.0'
12.0'
16.5'
8.5'
18.5'
R30.0'
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City of Robbinsdale

To: Mayor and City Manager

From: Tim Sandvik, City Manager

Date: August 16, 2022

RE: School Resource Officer Agreement

Background

The City of Robbinsdale Police Department annually provides a school resource officer (SRO) to Robbinsdale Middle School to help the School District deter and prevent crime and violence. The Safe Schools Levy provides monetary funds to school districts to hire school resource officers to address violence, crime and safety related issues within schools. The 12-month agreement will cover the 2022-23 school year.

One point to highlight with the new contract:

- The continued decrease in payment towards the City of Robbinsdale for the SRO Position / Police Services.
- Previous school year contracts:
  - 2019 – 2020: $68,704
  - 2020 – 2021: $62,150
  - 2021 – 2022: $60,009
  - 2022 – 2023: $56,627

Recommendation

Motion to authorize the Mayor and City Manager to sign the SRO Agreement between the Independent School District 281 and the City of Robbinsdale for the 2022-2023 school year.

Tim Sandvik, City Manager

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: August 16, 2022

RE: Consider Memorandum of Understanding (MOU) with Metropolitan Council to Facilitate "METRO Blue Line Extension – Objective Review & Options Analysis"

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**Background:**
As the Metro Blue Line Extension – Corridor Management Committee (CMC) continues to consider environmental review and build municipal consent, the City has requested a study be performed specific to Robbinsdale that considers a scope as defined by City staff (under the direction of City Council).

Following the CMC's recommendation (June 9, 2022) to proceed with the new alignment, the City of Robbinsdale made a formal request, and ultimately came to terms of a scope of services that will be performed under the direction of City of Robbinsdale staff. As was shared with Council in July, to advance this project more efficiently (due to the use of federal funding), the formal solicitation of contractors was done by Metropolitan Council staff; however, City staff provided feedback and continues to make approval as the project proceeds.

Starting the week of August 15, 2022, City staff will consider contractors to perform the work as described in the Objective Review & Options Analysis.

**Recommendation:**
Authorize City Manager to Execute Memorandum of Understanding (MOU) with Metropolitan Council (attached) to Facilitate "METRO Blue Line Extension – Objective Review & Options Analysis"

Tim Sandvik, City Manager

Attachments (2):
Memorandum of Understanding Between Metropolitan Council and City of Robbinsdale
METRO Blue Line Extension – Objective Review & Options Analysis

## MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: August 16, 2022

SUBJECT: Approval of Railroad Inspections – Regent Avenue Reconstruction – Project 43922

**Background:**

Part of the approved reconstruction project on Regent Avenue north of CR9 is the replacement of the watermain across the Railroad in the vicinity of the cul-de-sac. The proposed new pipe will be a larger diameter and will perform as part of the system that provides a link between the new Water Treatment Plant and the new Water Tower. The new watermain across the Railroad will be placed inside a steel casing pipe that is driven through the ground at a depth that will not interfere with the Railroad operations.

To allow the work to proceed, staff was required to obtain the proper permitting through the Railroad. This has been achieved. An additional element to the work is that the Railroad requires a full time inspector and railroad worker in charge on site as the work is progressing, to ensure there is no damage to the tracks and associated Railroad infrastructure. The Railroad contracts this inspection work through Wilson & Company.

The City is required to pre-pay for the inspectors. The number of days of payment is based on estimations of the duration of work as calculated by City staff. In this case, staff has estimated that 11 days will be required to perform the work underneath the tracks. The calculated charges for 11 days of full time presence of the two Railroad staff is $30,050.00. The payment will be sourced from the project funding. If the work is completed sooner than the expected 11 days, a pro-rata refund of money will be returned to the City.

Payment of the charges is necessary to allow progress of the work. Approval is recommended.

**Recommendation:**

By motion, authorize the Mayor and City Manager to approve the payment of $30,050.00 to Wilson & Company for inspectors, required to be on-site during the installation of pipework across the Railroad as part of the Regent Avenue Reonstruction Project – Project 43922.

Tim Sandvik, City Manager

CONCURRENCE:

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

**Memorandum of Understanding**
Between
Metropolitan Council
and
City of Robbinsdale

This Memorandum of Understanding (MOU) is entered into by and between the Metropolitan Council ("Council"), a public corporation and political subdivision of the State of Minnesota, and the City of Robbinsdale, a Minnesota municipal corporation, herein collectively referred to as the "Parties" and individually as a "Party'.

**WHEREAS,**

1. The Council has authority under Minnesota Statutes sections 473.399 to 473.3999 to plan, design, acquire, construct and equip light rail transit (LRT) facilities in the seven-county metropolitan area, as defined in Minnesota Statutes section 473.121, subdivision 2. Further, the Council has authority under Minnesota Statutes section 473.405, subdivision 4, and other applicable statutes, to engineer, construct, equip, and operate transit systems projects, including LRT, in the metropolitan area; and

2. The Council is developing the proposed BLRT Project, an approximately 13-mile extension of the METRO Blue Line, which would operate through the cities of Minneapolis, Robbinsdale, Crystal, and Brooklyn Park; and

3. In August 2020, after a multi-year effort to negotiate agreements necessitated to construct the BLRT Project alignment on BNSF right-of-way, the Council and Hennepin County directed staff to seek an alignment that did not use freight rail property; and
4. On June 22, 2022 the Council approved a proposed route modification for the BLRT Project that runs along a major arterial road in the City; and

5. The City has requested, and the Council supports, an independent engineering and design review of the BLRT Project up to 30% design for the portions of the BLRT Project within the City's jurisdiction; and

6. This MOU is entered into between the Parties to set the terms of understanding of the independent consultant contract scope of work, budget, and contract management.

**NOW THEREFORE,** the Parties set forth their understandings as follows:

1. The Council will procure consultant contracting services with the consulting firm having no previous experience designing BLRT Project scope, selected by the City under the Metro Transit Master Services Contract. The Council will be responsible for contract administration and payments to the consultant in an amount not to exceed $100,000.00 which will be funded through the BLRT Project budget.

2. The City will be responsible for directing the consultants work, managing the consultants activities, and managing the budget.

3. The Parties agree that the scope of services is for engineering and design review up to 30% design and will include review of feasibility, right-of-way impacts, access, safety, and traffic impacts, which is anticipated to take approximately 18 months to complete.

4. The scope of services will be prepared by the Council and approved by the City prior to execution of the consultant contract by the Council.

5. Nothing in this MOU shall be construed as limiting or affecting the legal authorities of the Parties, or as requiring the Parties to perform beyond their respective authorities.

6. The Parties acknowledge that the planning and construction of any LRT project will require numerous federal, state, and local processes, approvals and funding commitments. The BLRT Project is currently in the Project Development phase of the federal New Starts program and a substantial amount of design, engineering, environmental review, and funding commitments must occur before construction can begin. The BLRT Project cannot proceed without the issuance of the Record of Decision by the FTA and funding of the BLRT Project, including the Full Funding Grant Agreement from the FTA.

7. Nothing in this MOU shall require the Council or the City to take any action or make any decision that will prejudice or compromise any processes required under state or federal environmental or other laws or regulations. This MOU further does not limit the alternatives or mitigative measures that the Council may undertake in the development and construction of the BLRT Project.

8. Data Practices Act. The Council will provide the City and consultant contractor with access to Council data as reasonably necessary to perform the independent peer review. The City will treat data in accordance with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13). If the City receives a request under the Act, the City will confer with the Council and the requesters and expect that the Council will respond to such requests whenever practicable.

9. Counterparts. This MOU may be executed in any number of counterparts, each of which is to be deemed to be an original and the counterparts together constitute one and the same MOU. A physical copy or electronic copy of this MOU, including its signature pages, will be binding, and deemed to be an original. Electronic signatures using Adobe Sign, or a similar program, will be deemed an original signature.

**CITY OF ROBBINSDALE**

By ________________________________
Its:

By ________________________________
Its:

Date ______________________________

**METROPOLITAN COUNCIL**

By ________________________________
Its:

Date ______________________________

# METRO Blue Line Extension – Objective Review & Options Analysis

## PROJECT INFORMATION

The City of Robbinsdale is seeking a consultant to provide objective review and analysis services on the METRO Blue Line Extension. The proposed route within the City of Robbinsdale consists of approximately 2.3 miles of guideway along County Road 81 and includes proposed stations at North Memorial and Downtown Robbinsdale. The project has recently released a route modification report and is expecting to progress to the 30% Design Phase in the next 12 months. Robbinsdale seeks expedited information on critical impacts in the corridor to focus on problem areas as soon as possible in the process with assistance from a firm independent from the work being performed by the project. Key concerns are feasibility of the project within available width, reduction in potential redevelopment site footprints, maintaining safe pedestrian crossing including those with walkers and wheelchairs, and preventing diversion of traffic onto West Broadway and other Robbinsdale streets, as well as analysis of traffic circulation in and around the downtown area related to changes made in the CR81 corridor access and turning movements.

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

**The selected consultant will perform the Scope of Services described below on behalf of and for the purpose of representing the interests of the City of Robbinsdale.**

## GENERAL INFORMATION

### Qualifications

The preferred consultant would ideally have experience working with the City of Robbinsdale or surrounding cities, have an understanding of local, county, and state transportation engineering design standards.

The Consultant will function as an extension of the City of Robbinsdale staff in providing engineering technical reviews and options analysis on project impacts, including those beyond the current curbs, pedestrian crossing, traffic diversion, and general functionality, meeting with city staff members and/or at Issue Resolution Team meetings (IRTs) when there are findings to report to the project team. There will also be two to three updates provided to the Robbinsdale City Council once there are findings to report. City and IRT meetings shall be assumed as In-person for budgeting purposes. A single individual supported by subject matter experts (SMEs) is preferred so as to streamline communication and coordination amongst partners with a focus in the following technical skills:

- Understanding of Hennepin County State Aid requirements
- Pedestrian and Accessibility Design
- Highway Design
- Drainage Design
- Public and Private Utility Engineering
- Understanding of Complete Streets Principles

- Transit Engineering
- NEPA Compliance
- Traffic and Transportation Planning
- Redevelopment Market Analysis

**BUDGET**
Anticipated project budget: $100,000

**DBE GOAL**
XX% indicated in the Master Services Contract

**SCHEDULE**
Services are expected to support through 6-12 months from Notice To Proceed (NTP) for budgeting purposes. Additional scope or contract renewal options may be authorized if deemed necessary by the Robbinsdale City Council/Hennepin County Board, signed by authorized representatives, and compliant with FTA procurement practices.

**SCOPE OF SERVICES**
The Supplemental Support Services Consultant shall work collaboratively with City staff to expedite examination of identified areas of concern.

**Task 1 – Project Management**

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

**Task 2 – Stakeholder Collaboration and Meetings**

- Participate in an initial in-person meeting (2hrs) to discuss concerns of Robbinsdale representatives.
- Actively prepare for and participate in meetings (1-2hrs each) on a two-weekly basis with City staff to provide information and communicate progress of action items. These meetings can be in person or remote depending on need.
- Provide any updates and /or discussion to/with the Issues Resolution Team (IRT) Meeting (1hr each) on a monthly basis. This meeting is generally remote.
- Provide progress findings to the City Council at Work Session Meetings and/or City Council Meetings. Allow for 4 meetings (1hr each).
- Assume a total of 54 hours for budgeting purposes.

**Task 3 – Technical Review and Analysis**

- Review engineering memoranda, traffic analysis, and design concepts as requested up to 100 hours of support.
- Review the most recent available design drawings within the City of Robbinsdale limits to compare with independently derived information.
- Collect supplemental data as needed, prepare an objective review and options analysis of the following issues –
    - Traffic issues associated with removal of one turn lane on County Road 81 (CR81) to westbound County Road 9 (CR9); elimination of two southbound access points to boat ramp areas; removal of southbound slip lanes; removal of the ramp entry on northbound CR81 from northbound Highway 100 and impacts on other existing turn lanes at intersections along CR81 through the City. The options analysis should review impacts to surrounding streets (especially through the downtown) of any anticipated diversions and include whether the traffic issues would be ameliorated by the LRT being elevated through sections of the City.
    - Review impact of reducing the speed limit on CR81 to 35mph in terms of capacity of the road and intersections, and need for right turn lanes.
    - Review the impact of closing frontage roads and slip lanes in terms of loading additional vehicle trips into major intersections.
    - Review the impact of potential grade changes on the eastern side of intersections along the corridor, particularly at 41st Avenue for impacts on pedestrian accessibility and vehicle traction during winter.
    - Pedestrian access and safety across the proposed tracks, including impacts to mobility impaired members of the community. The options analysis should review whether these issues would be ameliorated by the LRT being elevated through sections of the City.
    - Broad environmental impacts due to the destruction of the existing landscaped median including the additional runoff impacts.
    - Impact on infrastructure within the corridor, including crossings and significantly sized routes that run parallel to the proposed guideway under the existing eastside curb.
    - Impact beyond current curbs to existing homes, businesses (including access & parking), wetlands, and parks.
    - Explore options to achieve no net loss of commercial space within the City along the corridor. Options analysis should review whether any adverse commercial site viability could be avoided by the LRT being elevated through sections of the City.
    - Broad level market comparison of existing threatened commercial areas with different scenarios to achieve equivalent tax capacity, including –

        - Preserving the existing commercial areas
        - Replacing the existing commercial with high density residential.
        - Replacing the existing commercial with mixed commercial at ground level with high density residential above.
    - Provide analysis of market viability impact as a result of significant parking loss (30%) and reduction/constriction of commercial site access.
    - Provide analysis of the spending habits of corridor transit riders compared with existing commercial retail and service demand.
    - Provide analysis of the cost of relocating displaced commercial uses and what form the replaced commercial development would take.
- Circulate reviews and analyses through internal stakeholders at the City of Robbinsdale.
- Provide one final set of findings through Blue Line Project Office including City of Robbinsdale comments, by the conclusion of this contract.

**Task 4 – Additional Tasks as Authorized by the City_Manager**

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

City of Robbinsdale

To: Mayor and City Manager

From: Tim Sandvik, City Manager

Date: August 16, 2022

RE: Schedule Special Budget Work Session

Background
At the August 10 City Council Work Session, a request was made to have a special budget work session with department heads to cover budget items and procedures. After discussing with department heads, it was decided that the best date would on September 6th after the regular City Council meeting.

Recommendation
By motion schedule a work session after the regular City Council meeting on Tuesday, September 6th, 2022.

Tim Sandvik, City Manager

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: August 16, 2022

RE: Voucher Requests Pending Approval for Disbursement

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The check register dated 8/16/22 reflects the voucher requests pending approval for disbursement.

The check register dated 8/1/22 through 8/16/22 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 8/16/22.

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 | 167,346.08 |
| Fund 5410 TRAFFIC/TRAN | 72,337.31 |
| Fund 5450 EMERGENCY SE | 80.00 |
| Fund 5460 FORCED TREE | 7.50 |
| Fund 5470 NUISANCE ABA | 1,280.00 |
| Fund 6000 WATER | 1,476,964.97 |
| Fund 6100 SANITARY SEW | 31,022.10 |
| Fund 6200 STORM SEWER | 22,092.07 |
| Fund 6300 SOLID WASTE | 90,273.54 |
| Fund 6400 LIQUOR OPERA | 136,810.15 |
| Fund 6700 DEPUTY REGIS | 244.57 |
| Fund 7000 CENTRAL GARA | 41,927.82 |
| Fund 7100 CENTRAL SERV | 54,248.85 |
| Fund 7300 RISK INSURAN | 2,745.00 |
| Fund 7400 BENEFIT ACCR | 2,344.70 |
| Fund 8900 INVESTMENT C | 558.00 |
| Total For All Funds: | 2,100,282.66 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210417 | | | | | |
| 7300-7305-6396.00000 | OTHER INSURANCE | A.J. GALLAGHER RISK MANA | POLICE RESERVE ACCIDENT POLICY 05/01/ | 432.00 | 210417 |
| | | Total For Check 210417 | | 432.00 | |
| Check 210419 | | | | | |
| 1000-1260-6340.00000 | REPAIR & MAINTENANCE | ANCOM COMMUNICATIONS INC | BATTERIES - 10 | 1,686.00 | 210419 |
| | | Total For Check 210419 | | 1,686.00 | |
| Check 210420 | | | | | |
| 1000-1205-6376.00000 | CELLULAR PHONE / PAGING | AT & T MOBILITY | POLICE DEPT AIR CARDS | 420.53 | 210420 |
| 1000-1260-6376.00000 | CELLULAR PHONE / PAGING | AT & T MOBILITY | FIRE DEPT AIR CARDS | 305.84 | 210420 |
| 1000-1500-6376.00000 | CELLULAR PHONE / PAGING | AT & T MOBILITY | WATER METER TOWER & SANBORN PARK DOOR | 320.53 | 210420 |
| 6000-6005-6376.00000 | CELLULAR PHONE / PAGING | AT & T MOBILITY | WATER METER TOWER & SANBORN PARK DOOR | 36.17 | 210420 |
| | | Total For Check 210420 | | 1,083.07 | |
| Check 210421 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | 1,967.00 | 210421 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BELLBOY CORP | MISC INVENTORY & BAGS | 92.50 | 210421 |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | BELLBOY CORP | MISC INVENTORY & BAGS | 261.50 | 210421 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | LIQUOR INVENTORY | 17.00 | 210421 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | MISC INVENTORY & BAGS | 7.65 | 210421 |
| | | Total For Check 210421 | | 2,345.65 | |
| Check 210422 | | | | | |
| 7000-7005-6214.00000 | OPERATING SUPPLIES | BERRY COFFEE COMPANY | COFFEE SUPPLIES | 59.79 | 210422 |
| | | Total For Check 210422 | | 59.79 | |
| Check 210423 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | BLACKSTACK BREWING | BEER INVENTORY | 450.00 | 210423 |
| | | Total For Check 210423 | | 450.00 | |
| Check 210424 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | BRADLEY THOMAS | UB refund for account: 16513 | 218.63 | 210424 |
| | | Total For Check 210424 | | 218.63 | |
| Check 210425 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 227.30 | 210425 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 5,650.27 | 210425 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | (54.85) | 210425 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & LIQUOR INVENTORY | 44.50 | 210425 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | 128.00 | 210425 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 367.00 | 210425 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & LIQUOR INVENTORY | 267.00 | 210425 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 21,347.75 | 210425 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (1,015.05) | 210425 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | MISC INVENTORY | 54.52 | 210425 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 203.10 | 210425 |
| | | Total For Check 210425 | | 27,219.54 | |
| Check 210426 | | | | | |
| 1000-1200-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | COPIER SERVICE MAINT FEE | 119.58 | 210426 |
| 1000-1260-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | COPIER SERVICE MAINT FEE | 42.68 | 210426 |
| 1000-1335-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | COPIER SERVICE MAINT FEE | 21.56 | 210426 |
| 6700-6705-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | COPIER SERVICE MAINT FEE | 60.81 | 210426 |
| 7000-7005-6338.00000 | RENTALS/LEASES | CANON FINANCIAL SERVICES | COPIER SERVICE MAINT FEE | 71.56 | 210426 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210437 | | | | | |
| | | Total For Check 210437 | | 23.91 | |
| Check 210438 | | | | | |
| 1000-1005-6712.00000 | LEGAL NOTICES | ECM PUBLISHERS INC | ORDINANCE 22-08 | 49.20 | 210438 |
| 1000-1035-6214.00000 | OPERATING SUPPLIES | ECM PUBLISHERS INC | SAMPLE ELECTION BALLOT AD#1243647 | 143.00 | 210438 |
| 1000-1035-6214.00000 | OPERATING SUPPLIES | ECM PUBLISHERS INC | CANDIDATE FILING NOTICE SPECIAL ELECT | 93.80 | 210438 |
| 1000-1035-6214.00000 | OPERATING SUPPLIES | ECM PUBLISHERS INC | PUBLIC ACCURACY TEST 2022 AD#1243566 | 63.05 | 210438 |
| | | Total For Check 210438 | | 349.05 | |
| Check 210439 | | | | | |
| 7100-0000-1510.00000 | PREPAID ITEMS | ECR SOFTWARE CORPORATION | CATAPULT ANNUAL SERVICE & UPGRADES - | 2,718.43 | 210439 |
| 7100-0000-1510.00000 | PREPAID ITEMS | ECR SOFTWARE CORPORATION | CATAPULT ANNUAL SERVICE & UPGRADES - | 2,946.30 | 210439 |
| 7100-7110-6332.00000 | MAINTENANCE CONTRACTS | ECR SOFTWARE CORPORATION | CATAPULT ANNUAL SERVICE & UPGRADES - | 1,961.89 | 210439 |
| 7100-7110-6332.00000 | MAINTENANCE CONTRACTS | ECR SOFTWARE CORPORATION | CATAPULT ANNUAL SERVICE & UPGRADES - | 2,126.34 | 210439 |
| | | Total For Check 210439 | | 9,752.96 | |
| Check 210440 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | ERIN MORGAN | UB refund for account: 13068 | 32.27 | 210440 |
| | | Total For Check 210440 | | 32.27 | |
| Check 210441 | | | | | |
| 6000-6010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | FERGUSON ENTERPRISES LLC | HYDRANT METER | 1,467.69 | 210441 |
| | | Total For Check 210441 | | 1,467.69 | |
| Check 210442 | | | | | |
| 6000-6010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | FERGUSON WATERWORKS #251 | 10 ADJ GATE VLV KEY W/ T HANDLE | 596.44 | 210442 |
| | | Total For Check 210442 | | 596.44 | |
| Check 210443 | | | | | |
| 1000-1030-6235.00000 | SMALL EQUIP EXP <$5,000 | GENERAL OFFICE PRODUCTS | 12 CHAIRS FOR CITY HALL STAFF (RECVD | 2,417.40 | 210443 |
| 1000-1050-6235.00000 | SMALL EQUIP EXP <$5,000 | GENERAL OFFICE PRODUCTS | 12 CHAIRS FOR CITY HALL STAFF (RECVD | 1,208.70 | 210443 |
| 1000-1130-6235.00000 | SMALL EQUIP EXP <$5,000 | GENERAL OFFICE PRODUCTS | 12 CHAIRS FOR CITY HALL STAFF (RECVD | 805.80 | 210443 |
| 1000-1305-6235.00000 | SMALL EQUIP EXP <$5,000 | GENERAL OFFICE PRODUCTS | 12 CHAIRS FOR CITY HALL STAFF (RECVD | 402.90 | 210443 |
| | | Total For Check 210443 | | 4,834.80 | |
| Check 210444 | | | | | |
| 6000-6020-6242.00000 | CHLORINE | HAWKINS WATER TREATMENT | 150LB CHLORINE CYLINDERS | 110.00 | 210444 |
| | | Total For Check 210444 | | 110.00 | |
| Check 210445 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | HEADFLYER BREWING | BEER INVENTORY | 289.00 | 210445 |
| | | Total For Check 210445 | | 289.00 | |
| Check 210446 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 1,681.75 | 210446 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | HOHENSTEINS, INC. | BEER & MISC INVENTORY | 124.00 | 210446 |
| | | Total For Check 210446 | | 1,805.75 | |
| Check 210447 | | | | | |
| 6200-6220-6924.00000-00072 | STORM SEWER COLLECTION SYSTEM | JACOBSON ENVIRONMENTAL P | TWIN/RYAN LAKE WEED TREATMENT | 300.00 | 210447 |
| | | Total For Check 210447 | | 300.00 | |
| Check 210448 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | JENNIFER CLIFTON | UB refund for account: 09785 | 248.52 | 210448 |
| | | Total For Check 210448 | | 248.52 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210460 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #876 ENGINE MOUNT | 43.04 | 210460 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #876 ENGINE MOUNT | (0.86) | 210460 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | POLICE & FIRE GEN BATTERIES | 317.58 | 210460 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | POLICE & FIRE GEN BATTERIES | (6.35) | 210460 |
| | | Total For Check 210460 | | 353.41 | |
| Check 210461 | | | | | |
| 1000-1030-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | EDA NAMEPLATE - T SANDVIK | 14.99 | 210461 |
| 7100-7105-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | DESKPAD, PENS, WRISTREST, HIGHLIGHTER | 18.62 | 210461 |
| 7100-7110-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | DESKPAD, PENS, WRISTREST, HIGHLIGHTER | 11.92 | 210461 |
| 7100-7110-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | MOUSEPAD | 9.06 | 210461 |
| 7100-7115-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | POCKET PORTFOLIOS & FILE JACKETS | 86.29 | 210461 |
| | | Total For Check 210461 | | 140.88 | |
| Check 210462 | | | | | |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | OFFICE OF MINNESOTA IT S | VOICE SERVICES JUNE 2022 | 85.05 | 210462 |
| | | Total For Check 210462 | | 85.05 | |
| Check 210463 | | | | | |
| 1000-1500-6514.00000 | DUES & MEMBERSHIPS | OPERATING ENGINEERS LOCA | JULY 2022 TRAINING FUND 49ERS | 129.92 | 210463 |
| 1000-1600-6514.00000 | DUES & MEMBERSHIPS | OPERATING ENGINEERS LOCA | JULY 2022 TRAINING FUND 49ERS | 129.92 | 210463 |
| 6000-6005-6514.00000 | DUES & MEMBERSHIPS | OPERATING ENGINEERS LOCA | JULY 2022 TRAINING FUND 49ERS | 64.96 | 210463 |
| 6100-6105-6514.00000 | DUES & MEMBERSHIPS | OPERATING ENGINEERS LOCA | JULY 2022 TRAINING FUND 49ERS | 64.96 | 210463 |
| 7000-7005-6514.00000 | DUES & MEMBERSHIPS | OPERATING ENGINEERS LOCA | JULY 2022 TRAINING FUND 49ERS | 58.24 | 210463 |
| | | Total For Check 210463 | | 448.00 | |
| Check 210464 | | | | | |
| 1000-0000-2640.00000 | OTHER DEPOSITS | PARKER STATION FLATS | ESCROW REFUND | 90,000.00 | 210464 |
| | | Total For Check 210464 | | 90,000.00 | |
| Check 210465 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | PAUSTIS WINE COMPANY | WINE INVENTORY | 439.00 | 210465 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | PAUSTIS WINE COMPANY | WINE INVENTORY | 10.00 | 210465 |
| | | Total For Check 210465 | | 449.00 | |
| Check 210466 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | PEQUOD DISTRIBUTION | BEER INVENTORY | 242.00 | 210466 |
| | | Total For Check 210466 | | 242.00 | |
| Check 210467 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | PHILLIPS WINE & SPIRITS | LIQUOR INVENTORY | 2,646.15 | 210467 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | PHILLIPS WINE & SPIRITS | LIQUOR INVENTORY | (124.70) | 210467 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | PHILLIPS WINE & SPIRITS | LIQUOR CREDIT | (207.00) | 210467 |
| 6400-0000-1415.00000 | WINE INVENTORY | PHILLIPS WINE & SPIRITS | WINE INVENTORY | 357.25 | 210467 |
| 6400-0000-1415.00000 | WINE INVENTORY | PHILLIPS WINE & SPIRITS | WINE INVENTORY | (88.50) | 210467 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | PHILLIPS WINE & SPIRITS | MISC INVENTORY | 238.75 | 210467 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | PHILLIPS WINE & SPIRITS | MISC INVENTORY | (52.75) | 210467 |
| | | Total For Check 210467 | | 2,769.20 | |
| Check 210468 | | | | | |
| 1000-1370-6336.00000 | OTHER CONTRACTS | PRAIRIE RESTORATIONS, INC | SUMMER RAIN GARDEN SITE VISITS | 1,750.00 | 210468 |
| 1000-1370-6336.00000 | OTHER CONTRACTS | PRAIRIE RESTORATIONS, INC | SUMMER SITE VISITS #1 | 1,120.00 | 210468 |
| | | Total For Check 210468 | | 2,870.00 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210479 | | | | | |
| 1000-1205-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 322.96 | 210479 |
| 1000-1220-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 117.44 | 210479 |
| 1000-1230-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 62.30 | 210479 |
| 1000-1260-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 205.52 | 210479 |
| 1000-1300-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 117.44 | 210479 |
| 1000-1305-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 29.36 | 210479 |
| 1000-1370-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 60.51 | 210479 |
| 1000-1400-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 117.44 | 210479 |
| 1000-1430-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 60.51 | 210479 |
| 1000-1440-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 29.36 | 210479 |
| 1000-1450-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 60.51 | 210479 |
| 1000-1500-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 199.62 | 210479 |
| 1000-1600-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 177.95 | 210479 |
| 6000-6005-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 111.54 | 210479 |
| 6100-6105-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 89.87 | 210479 |
| 6200-6205-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 60.51 | 210479 |
| 6400-6405-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 58.72 | 210479 |
| 7000-7005-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 88.08 | 210479 |
| 7100-7110-6376.00000 | CELLULAR PHONE / PAGING | T-MOBILE USA INC | MONTHLY CELL PHONE CHARGES: 6/21/22-7 | 29.36 | 210479 |
| | | Total For Check 210479 | | 2,087.08 | |
| Check 210480 | | | | | |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | ULINE | MISC SUPPLIES FOR LIQUOR STORE | 49.72 | 210480 |
| | | Total For Check 210480 | | 49.72 | |
| Check 210481 | | | | | |
| 6400-6405-6382.00000 | ADVERTISING / PROMOTIONS | VALPAK OF MINNEAPOLIS/ST | AUGUST 2022 - AD # 674910 | 377.86 | 210481 |
| | | Total For Check 210481 | | 377.86 | |
| Check 210482 | | | | | |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | VARNER TRANSPORTATION LL | FINAL BILL FOR THIS COMPANY - JULY 20 | 1,528.80 | 210482 |
| | | Total For Check 210482 | | 1,528.80 | |
| Check 210483 | | | | | |
| 6000-0000-2050.00000 | OVERPAYMENT | VICKI SOBRASKE | UB refund for account: 16730 | 41.71 | 210483 |
| | | Total For Check 210483 | | 41.71 | |
| Check 210484 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | VINOCOPIA | LIQUOR & MISC INVENTORY | 295.25 | 210484 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | VINOCOPIA | LIQUOR & MISC INVENTORY | 120.00 | 210484 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | VINOCOPIA | LIQUOR & MISC INVENTORY | 18.00 | 210484 |
| | | Total For Check 210484 | | 433.25 | |
| Check 210485 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | VOYAGEUR BREWING CO | BEER INVENTORY | 167.00 | 210485 |
| | | Total For Check 210485 | | 167.00 | |
| Check 210486 | | | | | |
| 6300-6301-4820.00000 | OTHER FINES - LIQUIDATED DAMAGE | WASTE MANAGEMENT OF MN | SERVICE PERIOD: JUNE 2022 | (26,591.12) | 210486 |
| 6300-6305-6350.00000 | GENERAL GARBAGE SERVICES | WASTE MANAGEMENT OF MN | SERVICE PERIOD: JUNE 2022 | 62,072.87 | 210486 |
| 6300-6305-6350.00000 | GENERAL GARBAGE SERVICES -25% T | WASTE MANAGEMENT OF MN | SERVICE PERIOD: JUNE 2022 | (15,518.21) | 210486 |
| 6300-6305-6350.00000 | GENERAL GARBAGE SERVICES | WASTE MANAGEMENT OF MN | SERVICE PERIOD JULY 2022 | 62,072.87 | 210486 |
| 6300-6305-6350.00000 | GENERAL GARBAGE SERVICES -25% T | WASTE MANAGEMENT OF MN | SERVICE PERIOD JULY 2022 | (15,518.21) | 210486 |
| 6300-6305-6352.00000 | COMPOST SERVICES - YARDWASTE MA | WASTE MANAGEMENT OF MN | SERVICE PERIOD: JUNE 2022 | (35,428.70) | 210486 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210493 | | | | | |
| 6000-6030-6310.00000-00051 | PROFESSIONAL SERVICES | KENNEDY & GRAVEN, CHARTE | WATER REVENUE NOTE SERIES 2022 LEGAL | 3,700.00 | 210493 |
| | | Total For Check 210493 | | 3,700.00 | |
| Check 210498 | | | | | |
| 6400-6405-6332.00000 | MAINTENANCE CONTRACTS | A+ COMMUNICATIONS & SECU | LIQUOR STORE QUARTERLY COMMERCIAL MON | 105.00 | 210498 |
| | | Total For Check 210498 | | 105.00 | |
| Check 210499 | | | | | |
| 7000-0000-1765.00000 | MOBILE EQUIPMENT | ACTION FLEET INC. | BUILD UP #3871 FIRE VEHICLE | 15,814.30 | 210499 |
| 7000-7010-6340.00000 | REPAIR & MAINTENANCE | ACTION FLEET INC. | DECOMMISSION VEHICLE REFURBISH EQUIP | 402.50 | 210499 |
| | | Total For Check 210499 | | 16,216.80 | |
| Check 210500 | | | | | |
| 1000-1605-6340.00000 | REPAIR & MAINTENANCE | AID ELECTRIC CORPORATION | REPLACE FAN TO FOUNTAIN ENCLOSER IN T | 256.66 | 210500 |
| 6200-6212-6340.00000 | REPAIR & MAINTENANCE | AID ELECTRIC CORPORATION | CRYSTAL LAKE CLARIFIER LIGHT | 498.23 | 210500 |
| | | Total For Check 210500 | | 754.89 | |
| Check 210501 | | | | | |
| 1000-1610-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | AIRGAS USA LLC | MATERIALS | 182.20 | 210501 |
| | | Total For Check 210501 | | 182.20 | |
| Check 210502 | | | | | |
| 1000-1620-6214.00000 | OPERATING SUPPLIES | AMERICAN PRESSURE INC. | HOSE 3/8" 50' TUFF SKIN 1 WIRE BRAID | 104.63 | 210502 |
| | | Total For Check 210502 | | 104.63 | |
| Check 210503 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | 2,277.12 | 210503 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BELLBOY CORP | LIQUOR INVENTORY | (800.00) | 210503 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BELLBOY CORP | BAGS & MISC INVENTORY | 11.10 | 210503 |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | BELLBOY CORP | BAGS & MISC INVENTORY | 180.40 | 210503 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | BAGS & MISC INVENTORY | 6.90 | 210503 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | BELLBOY CORP | LIQUOR INVENTORY | 58.00 | 210503 |
| | | Total For Check 210503 | | 1,733.52 | |
| Check 210504 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | 3,323.50 | 210504 |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | BREAKTHRU BEVERAGE MINNE | LIQUOR INVENTORY | (121.50) | 210504 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & WINE INVENTORY | 480.00 | 210504 |
| 6400-0000-1415.00000 | WINE INVENTORY | BREAKTHRU BEVERAGE MINNE | WINE INVENTORY | 129.00 | 210504 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & WINE INVENTORY | 88.16 | 210504 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 52.60 | 210504 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | 20,082.30 | 210504 |
| 6400-0000-1420.00000 | BEER INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER INVENTORY | (5,359.35) | 210504 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | MISC INVENTORY | 75.52 | 210504 |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | BREAKTHRU BEVERAGE MINNE | BEER & MISC INVENTORY | 67.70 | 210504 |
| | | Total For Check 210504 | | 18,817.93 | |
| Check 210505 | | | | | |
| 1000-1030-6214.00000 | OPERATING SUPPLIES | BROADWAY AWARDS | FULL COLOR MAGNETIC NAME BADGE QTY 2 | 18.50 | 210505 |
| 1000-1205-6218.00000 | PRINTING | BROADWAY AWARDS | SHADOW BOX - ALEX WEBER (INVOICE DATE | 175.75 | 210505 |
| 1000-1225-6218.00000 | PRINTING | BROADWAY AWARDS | PLAQUE: RESERVE OFFICER RON FASBENDER | 97.10 | 210505 |
| | | Total For Check 210505 | | 291.35 | |
| Check 210506 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | BROOKDALE LUTHER | #878 AF BOTTLE CO | 99.38 | 210506 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210517 | | | | | |
| | | Total For Check 210517 | | 12,273.47 | |
| Check 210518 | | | | | |
| 1000-1630-6214.00000 | OPERATING SUPPLIES | FASTENAL COMPANY | STEEL HEX | 62.06 | 210518 |
| | | Total For Check 210518 | | 62.06 | |
| Check 210519 | | | | | |
| 1000-1205-6218.00000 | PRINTING | GLEASON PRINTING INC | MACE ORRIS & ROBERT KAEHN BUSINESS CA | 116.18 | 210519 |
| 1000-1205-6218.00000 | PRINTING | GLEASON PRINTING INC | MOHAMED MUHIDINE BUSINESS CARDS - POL | 57.12 | 210519 |
| | | Total For Check 210519 | | 173.30 | |
| Check 210520 | | | | | |
| 1000-1200-6336.00000 | OTHER CONTRACTS | GOLDEN VALLEY, CITY OF | ANIMAL IMPOUNDS - RPD 22-003394, 22-0 | 520.00 | 210520 |
| 1000-1340-6710.00000 | RECREATION SERVICES | GOLDEN VALLEY, CITY OF | TKD & SAFE @ HOME CLASSES | 133.20 | 210520 |
| | | Total For Check 210520 | | 653.20 | |
| Check 210521 | | | | | |
| 1000-1610-6234.00000 | EQUIPMENT PARTS & SUPPLIES | GRAINGER | MEASURING WHEEL | 80.76 | 210521 |
| | | Total For Check 210521 | | 80.76 | |
| Check 210522 | | | | | |
| 6400-0000-1425.00000 | MISCELLANEOUS INVENTORY | GREAT LAKES COCA COLA DI | MISC INVENTORY | 1,115.18 | 210522 |
| | | Total For Check 210522 | | 1,115.18 | |
| Check 210523 | | | | | |
| 1000-1040-6310.00000 | PROFESSIONAL SERVICES | HENNEPIN COUNTY INFORMAT | 04/01/22-04/30/22 PINS,SILS,CALS | 58.00 | 210523 |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | HENNEPIN COUNTY INFORMAT | 04/01/22-04/30/22 PINS,SILS,CALS | 58.00 | 210523 |
| | | Total For Check 210523 | | 116.00 | |
| Check 210524 | | | | | |
| 1000-1200-6702.00000 | BOARD OF PRISONERS | HENNEPIN COUNTY SHERIFF' | INVOICE-SHERIFF DEPT PER DIEM | 1,568.52 | 210524 |
| | | Total For Check 210524 | | 1,568.52 | |
| Check 210525 | | | | | |
| 1000-1030-6718.00000 | LICENSES TAXES & FEES | HENNEPIN COUNTY TREASURE | ANNUAL BILLING SPECIAL ASSESSMENT SER | 85.00 | 210525 |
| 5410-5410-6718.00000 | LICENSES TAXES & FEES | HENNEPIN COUNTY TREASURE | ANNUAL BILLING SPECIAL ASSESSMENT SER | 847.50 | 210525 |
| 5450-5450-6718.00000 | LICENSES TAXES & FEES | HENNEPIN COUNTY TREASURE | ANNUAL BILLING SPECIAL ASSESSMENT SER | 80.00 | 210525 |
| 5460-5460-6718.00000 | LICENSES TAXES & FEES | HENNEPIN COUNTY TREASURE | ANNUAL BILLING SPECIAL ASSESSMENT SER | 7.50 | 210525 |
| 6000-6005-6718.00000 | LICENSES TAXES & FEES | HENNEPIN COUNTY TREASURE | ANNUAL BILLING SPECIAL ASSESSMENT SER | 562.50 | 210525 |
| | | Total For Check 210525 | | 1,582.50 | |
| Check 210526 | | | | | |
| 1000-1569-6234.00000 | EQUIPMENT PARTS & SUPPLIES | HLS OUTDOOR | SCH 40 PVC FEMALE ADAPTER & HUNTER PG | 26.44 | 210526 |
| | | Total For Check 210526 | | 26.44 | |
| Check 210527 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | HOHENSTEINS, INC. | BEER INVENTORY | 1,697.60 | 210527 |
| 6400-0000-1420.00000 | BEER INVENTORY | HOHENSTEINS, INC. | BEER INVENTORY | 300.00 | 210527 |
| | | Total For Check 210527 | | 1,997.60 | |
| Check 210528 | | | | | |
| 6000-6005-6378.00000 | POSTAGE & SHIPPING | IMPACT MAILING | UTILITY BILL MAILING SERVICES MAY/JUN | 765.50 | 210528 |
| 6100-6105-6378.00000 | POSTAGE & SHIPPING | IMPACT MAILING | UTILITY BILL MAILING SERVICES MAY/JUN | 907.24 | 210528 |
| 6200-6205-6378.00000 | POSTAGE & SHIPPING | IMPACT MAILING | UTILITY BILL MAILING SERVICES MAY/JUN | 453.62 | 210528 |
| 6300-6305-6378.00000 | POSTAGE & SHIPPING | IMPACT MAILING | UTILITY BILL MAILING SERVICES MAY/JUN | 708.78 | 210528 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210537 | | | | | |
| 1000-1030-6512.00000 | CONFERENCE & SCHOOLS | MCFOA | MCFOA MEETING REGION IV | 20.00 | 210537 |
| | | Total For Check 210537 | | 20.00 | |
| Check 210538 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | MEGA BEER LLC | BEER INVENTORY | 474.75 | 210538 |
| | | Total For Check 210538 | | 474.75 | |
| Check 210539 | | | | | |
| 6000-6005-6512.00000 | CONFERENCE & SCHOOLS | MINNESOTA DEPT OF HEALTH | LICENSE APPLICATION NICK NYSTROM | 32.00 | 210539 |
| | | Total For Check 210539 | | 32.00 | |
| Check 210540 | | | | | |
| 1000-1571-6340.00000 | REPAIR & MAINTENANCE | MINNESOTA SODDING COMPAN | LEE FIELD CLEAN & TEST | 4,137.12 | 210540 |
| | | Total For Check 210540 | | 4,137.12 | |
| Check 210541 | | | | | |
| 7100-7115-6340.00000 | REPAIR & MAINTENANCE | MN DEPT OF LABOR ATTN: F | ELV-01719 ELEVATOR ANNUAL OPER | 100.00 | 210541 |
| | | Total For Check 210541 | | 100.00 | |
| Check 210542 | | | | | |
| 1000-1205-6512.00000 | CONFERENCE & SCHOOLS | MN HIGHWAY SAFETY & RESE | CLASS:EVOC/PIT REFRESHER HYBRID-S HR | 490.00 | 210542 |
| | | Total For Check 210542 | | 490.00 | |
| Check 210543 | | | | | |
| 6400-0000-1420.00000 | BEER INVENTORY | MODIST BREWING CO LLC | BEER INVENTORY | 141.34 | 210543 |
| | | Total For Check 210543 | | 141.34 | |
| Check 210544 | | | | | |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3231 GRIMES MOW EXTREME, 2700 ZENITH, | 120.00 | 210544 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3231 GRIMES MOW EXTREME, 2700 ZENITH, | 150.00 | 210544 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3231 GRIMES MOW EXTREME, 2700 ZENITH, | 150.00 | 210544 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3231 GRIMES MOW EXTREME, 2700 ZENITH, | 150.00 | 210544 |
| 5470-5470-6336.00000 | OTHER CONTRACTS | MOW-PRO | 3231 GRIMES MOW EXTREME, 2700 ZENITH, | 150.00 | 210544 |
| | | Total For Check 210544 | | 720.00 | |
| Check 210545 | | | | | |
| 5410-5410-6916.00000-00043 | STREET IMPROVEMENTS | NORTHDALE CONSTRUCTION C | 2022 REGENT AVE RECONSTRUCTION PAYMEN | 71,489.81 | 210545 |
| 6000-6025-6920.00000-00043 | WATER DISTRIBUTION SYSTEM | NORTHDALE CONSTRUCTION C | 2022 REGENT AVE RECONSTRUCTION PAYMEN | 81,747.71 | 210545 |
| 6100-6120-6922.00000-00043 | SANITARY SEWER COLLECTION SYST | NORTHDALE CONSTRUCTION C | 2022 REGENT AVE RECONSTRUCTION PAYMEN | 29,106.07 | 210545 |
| 6200-6220-6924.00000-00043 | STORM SEWER COLLECTION SYSTEM | NORTHDALE CONSTRUCTION C | 2022 REGENT AVE RECONSTRUCTION PAYMEN | 19,599.58 | 210545 |
| | | Total For Check 210545 | | 201,943.17 | |
| Check 210546 | | | | | |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | BATTERY CORE CHARGE CORE EXCHANGE | 148.59 | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES 2% / | O'REILLY AUTO PARTS | BATTERY CORE CHARGE CORE EXCHANGE | (2.97) | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | PRES SEN #208 | 119.82 | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | PRES SEN #208 | (2.40) | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #878/880 | 537.30 | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #878/880 | (10.75) | 210546 |
| 7000-7010-6234.00000 | EQUIPMENT PARTS & SUPPLIES | O'REILLY AUTO PARTS | #880 CORE RETURN | (22.00) | 210546 |
| | | Total For Check 210546 | | 767.59 | |
| Check 210547 | | | | | |
| 1000-1050-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | ASSESSING FILE BOXES | 77.52 | 210547 |
| 1000-1200-6214.00000 | OPERATING SUPPLIES | OFFICE DEPOT | ADDRESS LABELS, ENVELOPES, ERASERS, P | 96.26 | 210547 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Check 210556 | | | | | |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SOUTHERN WINE & SPIRITS | LIQUOR INVENTORY | 33.06 | 210556 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | SOUTHERN WINE & SPIRITS | WINE INVENTORY | 10.24 | 210556 |
| | | Total For Check 210556 | | 6,975.71 | |
| Check 210557 | | | | | |
| 7400-0000-2120.00000 | LIFE INSURANCE PAYABLE | STANDARD INSURANCE COMPA | LIFE INSURANCE 8/11/22 PR | 134.30 | 210557 |
| 7400-0000-2125.00000 | SUPPLEMENTAL LIFEPAYABLE | STANDARD INSURANCE COMPA | LIFE INSURANCE 8/11/22 PR | 1,210.40 | 210557 |
| | | Total For Check 210557 | | 1,344.70 | |
| Check 210558 | | | | | |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | FAUSCHING CLOTHING | 1,423.99 | 210558 |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | HEASLEY CLOTHING | 1,722.00 | 210558 |
| 1000-1205-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | 30 MIN WITHOUT SPIKE | 211.98 | 210558 |
| 1000-1220-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | SABA CLOTHING | 1,201.97 | 210558 |
| 1000-1260-6216.00000 | CLOTHING & PERSONAL EQUIPMENT | STREICHER'S INC | PIPER UNIFORM | 74.99 | 210558 |
| | | Total For Check 210558 | | 4,634.93 | |
| Check 210559 | | | | | |
| 6000-6005-6372.00000 | TELEPHONE LINES | TDS METROCOM LLC | TELEPHONE LINE CHARGES 08/13/22-09/12 | 333.70 | 210559 |
| 7100-7105-6372.00000 | TELEPHONE LINES | TDS METROCOM LLC | TELEPHONE LINE CHARGES 08/13/22-09/12 | 85.07 | 210559 |
| | | Total For Check 210559 | | 418.77 | |
| Check 210560 | | | | | |
| 7100-7115-6340.00000 | REPAIR & MAINTENANCE | THYSSEN KRUPP ELEVATOR | QUARTERLY SERVICE- SERVICE DATE: 08/0 | 1,126.62 | 210560 |
| | | Total For Check 210560 | | 1,126.62 | |
| Check 210561 | | | | | |
| 6000-6001-4718.00000 | WATER - OTHER REVENUE | TOP CHOICE PLUMBINGLLC | CURBSTOP KEY REFUND | 80.00 | 210561 |
| | | Total For Check 210561 | | 80.00 | |
| Check 210562 | | | | | |
| 1000-1200-6310.00000 | PROFESSIONAL SERVICES | TRANS UNION | CREDIT SUMMARIES | 21.12 | 210562 |
| | | Total For Check 210562 | | 21.12 | |
| Check 210563 | | | | | |
| 6400-6405-6214.00000 | OPERATING SUPPLIES | ULINE | LYSOL TOILET BOWL CLEANER/DEGREASER/P | 211.08 | 210563 |
| | | Total For Check 210563 | | 211.08 | |
| Check 210564 | | | | | |
| 1000-0000-2415.00000 | State Surcharge - Valuation | VIKING CONTRACTORS LLC | BD Payment Refund | 4.25 | 210564 |
| 1000-1001-4350.00000 | Tear Off & ReRoof - House w Gar | VIKING CONTRACTORS LLC | BD Payment Refund | 75.00 | 210564 |
| | | Total For Check 210564 | | 79.25 | |
| Check 210565 | | | | | |
| 6400-0000-1410.00000 | LIQUOR INVENTORY | VINOCOPIA | LIQUOR & WINE INVENTORY | 531.00 | 210565 |
| 6400-0000-1415.00000 | WINE INVENTORY | VINOCOPIA | LIQUOR & WINE INVENTORY | 384.00 | 210565 |
| 6400-6405-6378.00000 | POSTAGE & SHIPPING | VINOCOPIA | LIQUOR & WINE INVENTORY | 12.00 | 210565 |
| | | Total For Check 210565 | | 927.00 | |
| Check 210566 | | | | | |
| 6400-0000-1415.00000 | WINE INVENTORY | VIP WINE & SPIRITS LTD | WINE INVENTORY | 45.00 | 210566 |
| | | Total For Check 210566 | | 45.00 | |
| Check 210567 | | | | | |
| 1000-1390-6332.00000 | MAINTENANCE CONTRACTS | YALE MECHANICAL | 4915 42ND LIBRARY SEMI-ANNUAL CONTRAC | 746.75 | 210567 |