City of Robbinsdale

CITY COUNCIL MEETING
August 17, 2021
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.

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1. CITY COUNCIL MEETING CALLED TO ORDER

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

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

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

5. APPROVAL OF THE AUGUST 17, 2021 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 8/2/21

B. Motion to approve the issuance of licenses dated 8/17/21.

C. Motion to acknowledge the Investment Report for quarter ended June 2021.

D. Motion to ratify staff's action to approve the requested closure of 35th Avenue North between France and Grimes Avenue on Saturday, August 14, 2021 from 7:30pm to 9:00 pm.

E. Motion to waive the reading and approve Resolution #__ "A RESOLUTION INDICATING PARTICIPATION IN A JOINT AIRPORT ZONING BOARD TO UPDATE AN AIRPORT SAFETY AND LAND USE PLAN FOR CRYSTAL AIRPORT."

F. Motion to reschedule the regular City Council work sessions for the remainder of 2021 to follow the REDA meetings on the 2nd Tuesday of the month instead of the 1st City Council meeting each month.

G. Motion to authorize the Mayor and City Manager to accept the quote provided by Ron Kassa Construction for sidewalk replacement for the estimated amount of $25,981.20.

H. Motion to authorize the Finance Director and City Manager to purchase nine (9) hybrid off grid lights from Clear Blue Technologies for a price of $66,333.42, noting that delivery, installation and foundations will be additional.

I. Motion to authorize the Mayor and City Manager to execute a Limited Use Agreement in favor of the property owners of 3700 Major Avenue North for the provision of an encroachment consisting of 4' tall chain wire fence within the 37th Avenue ROW subject to standard conditions in addition to verification that there are no underground utility lines within the proposed encroachment area.

J. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR RECONSTRUCTION PROJECT – LAKEVIEW TERRACE PARK – TRAILS AND PARKING LOT – CITY PROJECT 24921."

K. Motion to approve the request from Michelle Ecklund, 3610 Abbott Ave N, and Molly McGraw, 3613 Abbott Ave N, for a street closure for a neighborhood gathering on Tuesday, August 31, 2021 from 5:00-9:00pm with the street closure to be on Abbott Ave N between 36th and 38th Avenues.

7. PRESENTATIONS
   A. Introductions of the 2021-2022 Robbinsdale Ambassadors.

8. PUBLIC HEARING
   *There are no public hearings scheduled.

9. OLD BUSINESS
   *There is no old business scheduled.

10. NEW BUSINESS
   A. 1st Reading Sale of City Property Parking by Beach South
      1. Motion to authorize the Mayor and City Manager to execute the purchase agreement negotiated by the City Attorney.
      2. Discuss section 3 of the proposed ordinance which directs that "All sales proceeds above the city attorney fees related to negotiation of the sale shall be deposited in the Parks Capital Improvement fund."
      3. Hold the 1st reading of Ordinance No. 21-__ "AN ORDINANCE AUTHORIZING THE SALE OF 4299 46TH AVE N TO BIGOS-BEACH SOUTH LLC."

11. OTHER BUSINESS
   A. Change 1st September Regular City Council Date; Schedule Work Sessions.
      1. Note that the REDA meeting on September 14th will be scheduled to start at 6:45 pm.
      2. By motion:
         1. Reschedule the September 7th Regular City Council meeting to September 14th starting at 7:00 pm.
         2. Schedule an LRT work session on August 24th at 6:00 pm.
         3. Schedule a work session with Met Council Representative Lilligren, focused on LRT/CR81 alignment on September 21, at 6:00 pm.

   B. Motion to approve disbursement requests for period ending 8/17/2021.

C. Discussion on Return to Remote Meetings

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Marcia E. Glick

Marcia Glick, City Manager

ITEMS PENDING OR UNDER STUDY FOR COUNCIL CONSIDERATION

ITEM	**DEPARTMENT RESPONSIBILITY**	**ANTICIPATED AGENDA DATE**
Budget Work Session	Finance	8/24/21
Budget Presentation	Finance	9/14/21
2nd Reading Street Closure Ordinance	Admin	9/14/21

City of Robbinsdale
CITY COUNCIL MINUTES
August 2, 2021
Meeting No. 15

CALL TO ORDER

1. Mayor William A. Blonigan called the meeting to order at 7 pm.

ROLL CALL

2. Present: Selman, Backen, Kline, Webb, Mayor Blonigan
   Absent: None
   Staff: Marcia Glick, City Manager; Dustin Leslie, City Clerk; Rick Pearson, Community Development Coordinator; Jeff Zuba, Finance Director; Brittany Sibell, Accountant

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. Katie Whiteboard: 4041 Perry Ave N: Resident expressed concerns about loud music coming from downtown concerts that could be clearly heard in her neighborhood. Whiteboard has been in contact with city staff and stated the City Manager has contacted the businesses.

5. Glick reviewed rules and permit information for businesses that hold concerts. Glick stated she heard back from Travail about the complaint but not Wicked Wort. Glick stated she also made the Police Chief aware of the complaints.

6. Kent Brun: 4271 Drew Ave N: Resident came to Council asking for clarifications about the proposed Blue Line Extension and if it would be running down County 81 and if other possibilities such as rapid transit are being looked at.

7. Member Backen stated that nothing is set in stone in regards to light rail but that County 81 is currently the only route being considered and that no other transit options for the route are in the discussion.

8. Glick reviewed the stages of the Blue Line planning and stated the soonest the project would be completed would be 2028. The project is currently in the early planning stages. Glick further stated that municipal consent would likely come sometime next year.

APPROVAL OF THE AUGUST 2, 2021 MEETING AGENDA

9. Leslie reported the following changes to the agenda:

   - The voucher report for Other Business A was added to the packet.
   - An additional item was added to the consent agenda for approval of a sign at the former TCF Bank now known as Huntington National Bank.
   - The updated National Night Out approval list with an updated memo was added to the packet.

10. **Member Selman MOVED, seconded by Member Backen to approve the August 2, 2021 Agenda with the updates given to Council by the City Clerk. The vote was unanimous and the motion carried.**

CONSENT AGENDA

11. Member Kline removed item F for further consideration.

12. **Member Selman MOVED, seconded by Member Kline to approve the August 2, 2021 Consent Agenda with the exception of item F which was pulled from the consent agenda 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 8/2/21
   - Special Work Session minutes on 7/20/21
   - Special Work Session Park Tour minutes on 7/27/21

B. Motion to receive advisory commission minutes:
   - Human Rights Commission minutes on 6/24/21

C. Motion to approve the issuance of licenses dated 8/2/21.

D. Motion to acknowledge the Deputy Registrar's financial reports for the month of June 2021.

E. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of June 2021.

F. (Removed)

G. Motion to approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 13, 2021, from 5:30pm to 7:30pm (road closure 5:00 pm to 8:30 pm) on West Broadway from Walgreens Rx pick-up driveway to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard, and direct staff accordingly.

H. Motion to qualify Sacred Heart Church Fun Fest as a community event and eligible for extended outdoor music until 11pm per City Code and approve the event with conditions listed in the memo.

I. Motion to approve the event application submitted by Travail Kitchen, 4134 West Broadway, to use Lakeview Terrace Park for their annual event on Saturday, August 14, 2021, with the park available for event set-up Friday, August 13, 8-10pm, and Saturday, August 14 beginning at 10am, and takedown completed by 10pm on Saturday, August 14. All appropriate licenses must be obtained and fees paid. Final approval must include Police Officer staffing requirements and Fire Department approval of the final set-up.

J. Motion to authorize the Mayor and City Manager to accept the quote provided by Metro Paving Inc. for street mill and overlay work for the estimated amount of $32,970.

K. MnDot Offer to Release Interest in Property for Proposed New Water Tower.

- Motion to accept the offer from the Department of Transportation for the conveyance of parcels 168 and 169 in accordance with the letter dated July 20th, 2021.
- Motion to authorize the payment of $29,000.
- Motion to authorize the Mayor and City Manager to sign any necessary documents to complete the conveyance.

L. Motion to approve the requested block parties for National Night Out with conditions and recommendations listed in the memo.

Consent Item F: School Resource Officer Agreement.

13. Member Kline stated he pulled the item to ask if there has been any push back regarding the renewal of the contract as there has been pushback in other communities about having a School Resource Officer.

14. Chief Foley stated there has been zero pushback from the school regarding the contract.

15. **Member Kline MOVED, seconded by Member Backen to authorize the Mayor and City Manager to sign the School Resource Officer Agreement between the Independent School District 281 and the City of Robbinsdale. The vote was unanimous and the motion carried.**

Old Business A: Authorization to Resubmit the Robbinsdale 2040 Comprehensive Plan to the Metropolitan Council.

16. Pearson gave the report with highlights and revisions listed in the memo. Member Selman thanked staff for the changed language on page 54 following discussions from the previous council meeting.

17. **Member Selman MOVED, seconded by Member Backen to waive the reading and approve the Resolution 7908 "AUTHORIZING THE RESUBMISSION OF THE ROBBINSDALE 2040 COMPREHENSIVE PLAN TO THE METROPOLITAN COUNCIL."**

18. Mayor Blonigan stated he received a letter from the Metropolitan Airports Commission (MAC) about updating the airport zoning standards. Mayor Blonigan asked staff if changes could affect the plan and require an amendment.

19. Glick stated there is an airport section of the Comprehensive Plan and the new board could update zoning. It is possible an exhibit in the plan would need to be amended.

20. Mayor Blonigan gave more details about the letter saying there will be a Joint Airport Zoning Board (JAZB) formed to develop and implement an Airport Safety and Land Use Zoning Ordinance for the Crystal Airport.

21. Glick stated that work on the 2050 Comprehensive Plan will begin in the near future so it is possible the 2040 plan would not need to be updated even if changes are made. Glick suggested that the city send two members who are familiar with zoning to sit on the board.

22. **A vote was taken. The vote was unanimous and the motion carried.**

23. Member Selman suggested advertising the board appointment to see if any residents would be interested.

New Business A: 1st Reading – Update to City Code Related to Street Closures.

24. Glick presented the request to Council highlighting reasons for the change. Glick stated the Council will still approve certain road closures for events.

25. **Member Backen MOVED, seconded by Member Kline to hold the 1st reading of Ordinance 21-08 "AN ORDINANCE AMENDING ROBBINSDALE CITY CODE TO ALLOW STAFF APPROVAL OF STREET CLOSURES FOR NEIGHBORHOOD EVENTS SUBJECT TO CONDITIONS." Mayor Blonigan called a roll call. Ayes: Selman, Backen, Kline, Webb, Mayor Blonigan; Nays: None. The vote was unanimous and the motion carried.**

New Business B: Zoning Appeal Misc. 21-2 for Parking a Large Commercial Vehicle at 4118 Shoreline Drive.

26. Pearson gave the report highlighting recommendations made by the Planning Commission which includes creating a study into ordinance changes which would be presented at a later Council meeting.
27. Member Backen expressed concerns about allowing the truck to be parked in the alley. Concerns included:

- Future neighbors having issues with the truck as it does go over the property line.
- Snow removal and storage issues in the winter.
- Other residents being told they cannot park work vehicles at home (e.g. landscaping businesses).

28. Member Backen stated he would be hesitant to support making any changes now but would support the Planning Commission doing a study to see what an ordinance change would look like. The rest of the Council members concurred with allowing a study.

29. Mayor Blonigan and Member Selman shared concerns about sight lines due to the truck blocking the neighbor's garage.

30. **Member Selman MOVED, seconded by Member Webb to concur with the Planning Commission and direct staff to work on an amendment to Section 510.17, Off-Street Parking Standards, to allow the parking of vehicles exceeding 9,000 pounds gross vehicle weight, according to standards to be determined, to allow more flexibility for parking commercial vehicles in a reasonable manner while maintaining the residential character of the residential neighborhood; and suspend enforcement of Section 510.17, Subd. 2(b) regarding the appellant's property while new code language is being considered. The vote was unanimous and the motion carried.**

Other Business A: Disbursement Requests

31. **Member Backen MOVED, seconded by Member Selman to approve disbursement requests for period ending 8/2/21. The vote was unanimous and the motion carried.**

Administrative Reports

32. Glick stated that Travail will be having a members only event at Lakeview Terrace August 14th and will be sending letters to nearby residents. Travail is planning to have an event open to the public in the near future.

33. Glick stated that there have been many concerns recently about Waste Management's service. Glick and Zuba met with the Waste Management team about current service level concerns. Zuba stated Waste Management is experiencing these concerns due to staffing levels, the cart exchange program that is being handled by a third party vendor, and miscommunications from Waste Management. Zuba stated the City has recouped some funding from Waste Management due to these issues.

34. Mayor Blonigan stated that complaints due to trash service have been rare in the past but have increased recently. Mayor Blonigan requested a letter from the Finance Department that he could forward on to residents that reach out to him.

35. Glick reviewed the process of issuing credits to residents for a single missed trash day and stated it would be cost prohibitive. The damages collected from Waste Management will be included when setting rates for the following year.

36. Member Backen made the suggestion to have Waste Management take on all complaints to ease to the burden on city staff.

37. Glick stated that sometime in the future she would be retiring and went over the general process of hiring a new City Manager. Glick will be announcing a date sometime in the future.

38. Glick stated Jeff Zuba accepted a position in California and the position of Finance Director is currently open.

Council General Communications

39. Member Selman spoke about Bagster container issues. Glick stated these are bought at retail stores and the hauler doesn't know the bags are there until the homeowner calls. She noted that leaving the bags out is a code violation already if someone reports.

40. Member Kline discussed a loud music complaint from a resident at the beginning of the meeting. Member Kline encouraged residents to contact their council member by phone or email or reach out to City Hall when they have similar issues.

41. Member Kline stated National Night Out will be held tomorrow and spoke on the importance of residents getting to know their neighbors.

42. Member Webb stated that speeding is still an issue within the city.

43. Member Webb asked city staff if there would be a new mask mandate at City Hall due to the Delta Variant. Glick stated the City generally follows the Governor's order but is currently having internal discussions about plans for masks at City Hall. Glick stated she receives a bi-weekly report from Hennepin County regarding case amounts and that Hennepin County is still relatively low for cases.

44. Member Webb reminded the community about National Night Out and that she was excited to attend.

45. Mayor Blonigan thanked Council Members for their condolences in regards to his mother-in-law passing.

46. Mayor Blonigan spoke about National Night Out.

Adjournment:

Member Selman MOVED, seconded by Member Backen to adjourn the meeting at 8:40 pm. The vote was unanimous and the motion carried.

Dustin Leslie, City Clerk

William A. Blonigan, Mayor

City of Robbinsdale

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

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 8/17/21.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Contractor Licenses
for Council Approval

08/13/2021

Name	Licensee Type	Fee Amount
D & K PLUMBING	Plumbing Contractor	$50.00
DEZIEL HEATING & A/C	Mechanical Contractor	$50.00
LIBERTY PLUMBING COMPANY LLC	Plumbing Contractor	$50.00
NITTI ROLL-OFF SERVICES INC	Demolition	$50.00
PETE'S PLUMBING	Plumbing Contractor	$50.00
STEWART PLUMBING INC	Plumbing Contractor	$50.00
TOP DAWG MASONRY	Concrete	$50.00

Number of Licenses Requesting Council Approval: **7**

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

RE: Investment Report

Attached is the investment portfolio information for the quarter ending June 30, 2021 prepared by the Finance Department. The report includes quarterly cash position amounts for 2020 and 2021, as well as a future economic outlook.

This summarized information reflects activity by broker that has occurred to date through the quarter.

Recommendation
Approve a motion to acknowledge the Investment Report for the quarter ended June 2021.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Jeff Zuba, Finance Director

The City's investment portfolio inventory is prepared quarterly for presentation to the City Council. The summary shows investments by vendor (broker) as of June 30, 2021 and reflects a market value of $36.6 million. The market value of investments a year ago was $26.2 million. The investment allocation in the portfolio consists of First American Government money market account (17.31%), U.S. government agency fixed-income securities (3.92%), municipal issues (58.73%), and FDIC- insurance bank certificate of deposits (20.04%)

The overall portfolio yield is currently stable and yielding 1.249%. In comparison, the City's portfolio yielded 1.296% as of June 30, 2020 and resulted in 5 basis point decrease to its current mark. The average duration remaining on investments as of 6/30/21 is 2.028 years and was 2.192 years as of 6/30/21.

Cash Position (millions)

	6/30/2020	6/30/2021
U.S Bank	$.17	$4.44
Money Market	$5.8	$6.3
Investment	$26.2	$30.3

In addition to the Investment portfolio, the City had $4.44 million cash on deposit at U.S. Bank and $6.3 million in government money market account. Most of the cash on-hand will be used to pay for construction projects and operational expenses.

The deposits at U.S. Bank are fully collateralized as required by State statute. In the unlikely event of bank failure, the City would receive the securities pledged to us via our collateral agreement. We monitor the City's deposits against the value of the pledged collateral to ensure there is no exposure to the City.

Economic Outlook

We are 18 months into the Covid-19 pandemic and the economic recovery has shifted from damage control to driving towards the finish line. The key objective now is getting increased vaccination rates and reducing social distancing restrictions to unlock the key pandemic effected sectors. The recent stimulus packages have charged the U.S. economy; however, supply constraints remain and could prevent the economy from growing even faster. The distribution of American Rescue Plan funds to State, Local, and Tribal units of Government has begun. The funds can be expensed in a variety of ways that will help communities address the impacts of Covid-19. Although, Hennepin County approved a one-month extension to the property tax payment deadline the City did not have any collection concerns from the settlement received in July. The State of Minnesota has certified the 2022 Local Government Aid (LGA) amounts and the City is projected to received about $23,000 more in 2022 than in 2021. The concerns of LGA cuts from the pandemic and State budget have diminished.

City of Robbinsdale
Investment Summary
As of JUNE 30, 2021

INVESTMENTS HELD AT:	TYPE OF INVESTMENT	INVESTMENT AMOUNT	MARKET VALUE	AVG YIELD ON MKT
CASH AND EQUIVALENTS BY BROKER				
US Bank	Money Market	3,625,846.00	3,625,831.00	
US Bank - Bond Proceeds	Money Market	2,682,872.00	2,682,872.00	
TOTAL CASH AND EQUIVALENTS		6,308,718.00	6,308,703.00	**0.01%**
CORPORATE ISSUES BY BROKER				
Raymond James	Certificate of Deposit	4,467,185.00	4,562,853.00	
Wells Fargo Advisors	Certificate of Deposit	1,365,000.00	1,372,693.00	
Wells Fargo Securities	Certificate of Deposit	1,470,000.00	1,478,782.00	
TOTAL CORPORATE ISSUES		7,302,185.00	7,414,328.00	**1.58%**
MUNICIPAL ISSUES BY BROKER				
Moreton Capital Markets	Municipal	11,347,362.00	11,335,286.00	
Raymond James	Municipal	7,994,622.00	8,046,638.00	
Wells Fargo Securities	Municipal	2,060,267.00	2,057,324.00	
TOTAL MUNICIPAL ISSUES		21,402,251.00	21,439,248.00	**2.57%**
US GOVERNMENT ISSUES BY BROKER				
Raymond James	Federal Agency	753,097.50	776,692.00	
Well Fargo Advisers	Federal Agency	675,000.00	670,706.00	
TOTAL US GOVT ISSUES		1,428,097.50	1,447,398.00	**1.80%**
GRAND TOTAL ALL INVESTMENTS		**36,441,251.50**	**36,609,677.00**	

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	August 17, 2021
RE:	Street Block Request

Background
Council approved a street closure earlier this summer for a neighborhood gathering. The same residence recently called staff to block the street for another get together.

Analysis/Conclusion
The request is for closure of 35th Avenue North between France and Grimes Avenues on Saturday, August 14, 2021 from 7:30 p.m. to 9:00 p.m.

Currently only the City Council can approve streets closures; therefore, since the event has already happened, the approval is being ratified at this meeting. The policy is currently being reviewed, per Council direction that allows staff to administratively approve these types of closures.

The Public Works Director/City Engineer and Police Chief reviewed the request and approved the closure with barricades.

Recommendation
By motion, ratify staff's action to approve the requested closure of 35th Avenue North between France and Grimes Avenues on Saturday, August 14, 2021 from 7:30 p.m. to 9:00 p.m.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

City of Robbinsdale

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

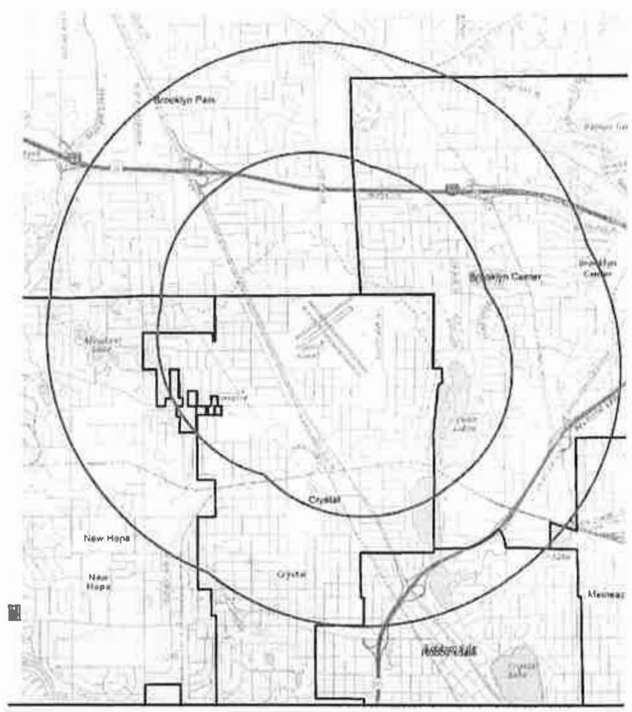
DATE: August 17, 2021

RE: Crystal Airport – Joint Airport Zoning Board

Background:

The Metropolitan Airports Commission (MAC) notified the City of Robbinsdale of their intent to establish a Joint Airport Zoning Board (JAZB) to develop and implement an Airport Safety and Land Use Zoning Ordinance for the Crystal Airport. Through a collaborative process, the JAZB will seek to develop an Airport Zoning Ordinance that achieves a reasonable level of safety while considering compatible community development by addressing both land use and height restrictions, particularly off the runway ends.

As shown in this map, the cities impacted by the ordinance include Brooklyn Park, Brooklyn Center, New Hope, Crystal, and Robbinsdale.



Each city has 60 days from July 28th to adopt a resolution indicating interest and appoint 2 representatives plus up to 2 alternates.

Analysis/Conclusion

In a discussion at the August 10th work session, the City Council determined that and Council Member George Selman and Community Development Coordinator Rick Pearson would be the representatives. Council suggested that a local pilot could be a good member of the group. Stephen Menya, owner of Lions Gym, has indicated that he would be honored to participate as an alternate on the JAZB. Thomas Helseth a resident who lives a mile away from the southeast runway alignment also expressed interest. Both residents have been added to the resolution as alternates.

Recommendation:

Motion to waive the reading and approve Resolution No. ____ ."A RESOLUTION INDICATING PARTICIPATION IN THE JOINT AIRPORT ZONING BOARD TO UPDATE AN AIRPORT SAFETY AND LAND USE PLAN FOR CRYSTAL AIRPORT."

Marcia Glick

Marcia Glick, City Manager

Member __________ moved and Member __________ seconded a motion that the following resolution be read and adopted this 17th day of August, 2021.

RESOLUTION NO.

A RESOLUTION INDICATING PARTICIPATION IN
THE JOINT AIRPORT ZONING BOARD TO UPDATE
AN AIRPORT SAFETY AND LAND USE PLAN FOR CRYSTAL AIRPORT

WHEREAS, the Metropolitan Airports Commission (MAC) intends to establish a Joint Airport Zoning Board (JAZB) to develop an Airport Safety and Land Use Plan (Airport Zoning Ordinance) for the Crystal Airport; and

WHEREAS, MAC has provided notice on July 28, 2021 that impacted cities have a 60 day window to determine interest in participating and make appointments of two city representatives; and

WHEREAS, the Robbinsdale City Council has determined that it is necessary and expedient to create a JAZB in cooperation with MAC pursuant to Minnesota Statutes Section 360.063, Subdivision 3, and other applicable laws for the purpose of establishing, administering, and enforcing zoning laws for the areas surrounding the airport and for the protection of the airport and the public; and

WHEREAS, the above statute provides that the City of Robbinsdale has the right to appoint two persons to the board and MAC has advised that two alternates may also be identified; and

WHEREAS, the intention of the JAZB is to develop an Airport Zoning Ordinance that achieves a reasonable level of safety while considering compatible community development by addressing both land use and height restrictions in the vicinity of Crystal Airport, particularly off the runway ends;

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

1. That there is hereby created in cooperation with Metropolitan Airport Commission a Joint Airport Zoning Board to be composed of representatives of the undersigned city, representatives of the MAC, and other impacted cities pursuant to Minnesota Statutes Section 360.064, Subdivision 3; and

2. That the City of Robbinsdale hereby appoints George Selman and Rick Pearson to be the representatives on said Board and Stephen Menya and Thomas Helseth as alternates, said persons to serve for an indefinite term until they resign or are replaced by the City of Robbinsdale.

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 17TH DAY OF AUGUST, 2021.

____
William A. Blonigan, Mayor

ATTEST:

____
Dustin Leslie, City Clerk

City of Robbinsdale

To: Mayor and City Manager

From: Marcia Glick, City Manager

Date: August 17, 2021

RE: Regular Work Session Schedule

Background

The regular City Council work sessions are normally held following the 1st meeting of each month. During the summer months the City Council moved the regular work session to the 2nd meeting of the month following the REDA which typically has a much shorter regular meeting.

At the September 10th work session the city council discussed whether holding the regular work sessions after REDA meetings should continue. There will be the annual presentation from Broadway Court at either the October or November meeting. City Council could always reschedule the work session if there were to be a big REDA agenda.

Recommendation

Consider rescheduling the regular city council work sessions for the remainder of 2021 to follow the REDA meetings on the 2nd Tuesday of the month instead of the 1st City Council meeting each month.

Marcia Glick

Marcia Glick, City Manager

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

SUBJECT: Accept Quote for Sidewalk Replacement Work – City Project 39921

Background:

Part of the approved 2021 Capital Improvement Plan is the replacement of broken and lifted sidewalks throughout the City.

The Streets Supervisor has compiled a list of street segments, primarily in the eastern part of the City that are badly uplifted or in need of replacement. The list was sent to three Contractors to receive pricing.

Prices for the work were received from two of the companies with the third choosing not to supply a price. The obtained prices are –

Company	Total
Ron Kassa Construction	$ 25,981.20
Klein Underground	$ 71,061.20

There is funding in the approved budgets for this work. There is $30,000 available in the Sidewalk Replacement Program (Project 39921). This work is important to ensure appropriate access along our sidewalks and to minimize risk of tripping.

It is recommended that the quote from Ron Kassa Construction be accepted.

Recommendation:

By motion, authorize the Mayor and City Manager to accept the quote provided by Ron Kassa Construction for sidewalk replacement for the estimated amount of $ 25,981.20.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

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

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

SUBJECT: Accept Quote for Hybrid Off Grid Lighting

Background:

In an ongoing effort to further implement energy efficient infrastructure in the City, staff has investigated off grid hybrid lighting systems for trails.

Product from two manufacturers were initially investigated, however only one was considered worthy of further consideration based on the extensive number of installations worldwide, including many in similar climates.

The product under consideration consists of 22ft high poles with 42W LED lights that generate 5,460 lumens. The energy used to power the light fixture is obtained from a combination of a dual 300W 60 cell solar panel and a 300W vertical wind turbine. When not providing power to the light, the energy charges batteries housed in the base of the pole. The stored energy in the battery is then released to power the light during times when the energy generation is insufficient by itself (overnight etc). These fixtures are not wired to the electrical grid. Similar fixtures can be seen across CR81 in the HyVee parking lot.

Staff feel that this product may be suitable for wider deployment through the City, however for an initial installation, staff is recommending the purchase of seven (7) of these units as part of the Lakeview Terrace Park (LVT) plaza construction project (Project 24921) and will be located along the trails being constructed. The solar access and regular breezes through this area would be ideal for this type of renewable energy generation. In addition, two (2) lights are proposed to be installed at the northern end of Crystal Lake in Hollingsworth Park to supplement the existing hardwired trail lights.

To further prolong the energy in the battery, staff is also recommending that a motion sensing controller be added to each light. This will increase light levels above a base level when the fixture detects movement, such as when a walker or jogger approaches the light.

The cost of each light is $ 7,370.38 (total of $ 66,333.42 for the nine lights proposed) and is provided by Clear Blue Technologies. Delivery and installation will be at additional cost. Given the pockets of questionable soil in LVT, there will also be some additional costs for appropriate foundations for each light.

Funding has been identified within the LVT project budget for trail lighting and the two units for Hollingsworth Park can be funded out of the alternative lighting budget allocation for 2021 (Project 39621).

It is recommended that the City proceed with the purchase of the nine (9) hybrid off grid lights for use in LVT and Hollingsworth Park.

Recommendation:

By motion, authorize the Finance Director and City Manager to purchase nine (9) hybrid off grid lights from Clear Blue Technologies for a price of $ 66,333.42, noting that delivery, installation and foundations will be additional.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

RMcCoy

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

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

SUBJECT: Limited Use Agreement – 3702 Major Avenue

Background:

While performing survey work for the Lee Avenue reconstruction project, it was found that a new side fence under construction for the property at 3702 Major Avenue was substantially within the Right-of-Way (ROW) without any record of permission or approval to be located in this location. City staff has subsequently been communicating with the property owner about the requirements to stay clear of the ROW or that the owner will be required to seek formal approval to allow for a fence encroachment.

The property owner has now submitted a request to construct the new chain wire fence, 4' in height within the 37th Avenue ROW. The proposed fence posts are currently set back 6' from the curb. The property owner has explained that they had misunderstood dimensions shown on a prior survey plan as the reason for the fence location. They also feel that having the fence on the correct alignment will put it very close to the house and that would not look good (noting that the property is very narrow – approximately 38½' wide). The letter requesting approval to position the fence in this location and some photos of the current state of construction have been included as *Attachment 1*.

Usage of the ROW for this type of purpose requires approval of a Limited Use Agreement by City Council.

A plan denoting the encroachment area being sought has been included as *Attachment 2*.

Given the relatively low volume of traffic using this street and no anticipated adverse impact to sight distances to the intersection of 37th and Major (open chain wire fencing material), staff is willing to provide support the application. Approval would be subject to the regular conditions that accompany a Limited Use Agreement along with verification that there are no underground utility lines within the proposed encroachment area.

Consequently staff recommends that City Council authorize execution of a Limited Use Agreement by the Mayor and City Manager to allow the provision of the proposed fence within the 37th Avenue ROW subject to verification that there are no underground utility lines within the proposed encroachment area.

Recommendation:

By motion, authorize the Mayor and City Manager to execute a Limited Use Agreement in favor of the property owners of 3702 Major Avenue North for the provision of an encroachment consisting of 4' tall chain wire fence within the 37th Avenue ROW subject to standard conditions in addition to verification that there are no underground utility lines within the proposed encroachment area.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

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

Attachment 1

Kjersti and Salvador Zaragoza
3702 Major Ave N
Robbinsdale, MN 55422
763-291-6003
hans5311@umn.edu

Aug 1, 2021

Mr. Richard Mccoy
City of Robbinsdale, Public Works Director/City Engineer
4100 Lakeview Ave Robbinsdale MN 55422

Dear Mr. Mccoy

Thank you for taking the time to review our fence project. We really appreciate your willingness to find a solution that works for everyone. We would like to get whatever licensing and permit is needed in order to complete our project where the posts are currently located. We feel that where we have chosen to do our fence project is better for curb appeal, allows us to make better use of our yard, and we feel is a reasonable distance from the road for snow removal and other city projects. Our house matches the house across the street with a fence going all the way around and in fact our fence plan is further in from the street than our neighbor across the street. We cut the corner of the fence to ensure more visibility and since it is a chain link there is also lots of visibility for drivers. We understand that there will be work done in our neighborhood with the water treatment center project, and likely digging in our yard. We prefer to postpone finishing our fence project until the digging in our yard is complete. We have put the rest of our project on hold for now.

I have included in this email official drawings of our project plan, photos of where the fence posts are currently located and the surveyor document that we had reviewed when deciding where to place the fence.

Things I would like confirmed

1. **Please confirm when our project is approved**
2. **Please let me know if there are further steps I need to take in order to get our project approved.**
3. **If possible, we would like any updated information on what specific digging may be happening in our yard this summer ex: where that will happen in the yard and a reasonable guess as to when that may occur.**

History behind why our posts are not on the property line and why we are retroactively working to get this approved.
I contacted the city in April 2021 and spoke with Rick and described my plan with him. At the time he had advised me to just ensure our project was within our property lines and that there was proper visibility on the corner. I had explained at the time that per the surveyor statement I had reviewed there

was a measurement showing 61 inches from the curb so we had planned to make the fence project 6 feet from the curb. Unfortunately at that time we had not seen the blown up version of the surveyor statement with the "to scale" directions that could be used to measure the property line with a ruler and instead we were going off of the drawing that we had found which had showed 61 inches from the curb.

On July 20th Pat Connolly came by and advised that the fence posts were not on our property line and a permit would be needed. We genuinely did not know that the posts were not on our property line. I reached out to Rick and he took the time to print out a "to scale" surveyor statement and did the measurements which confirmed that our posts are in fact not on our property line and it is closer to actually being 5 feet in distance from our house. We do not feel that the fence would look good in that location.

Sincerely,

Kjersti Zaragoza

proud Robbinsdale resident and local hospital social worker

Attachment 2

LOT SURVEYS COMPANY, INC.

LAND SURVEYORS

REGISTERED UNDER LAWS OF STATE OF MINNESOTA

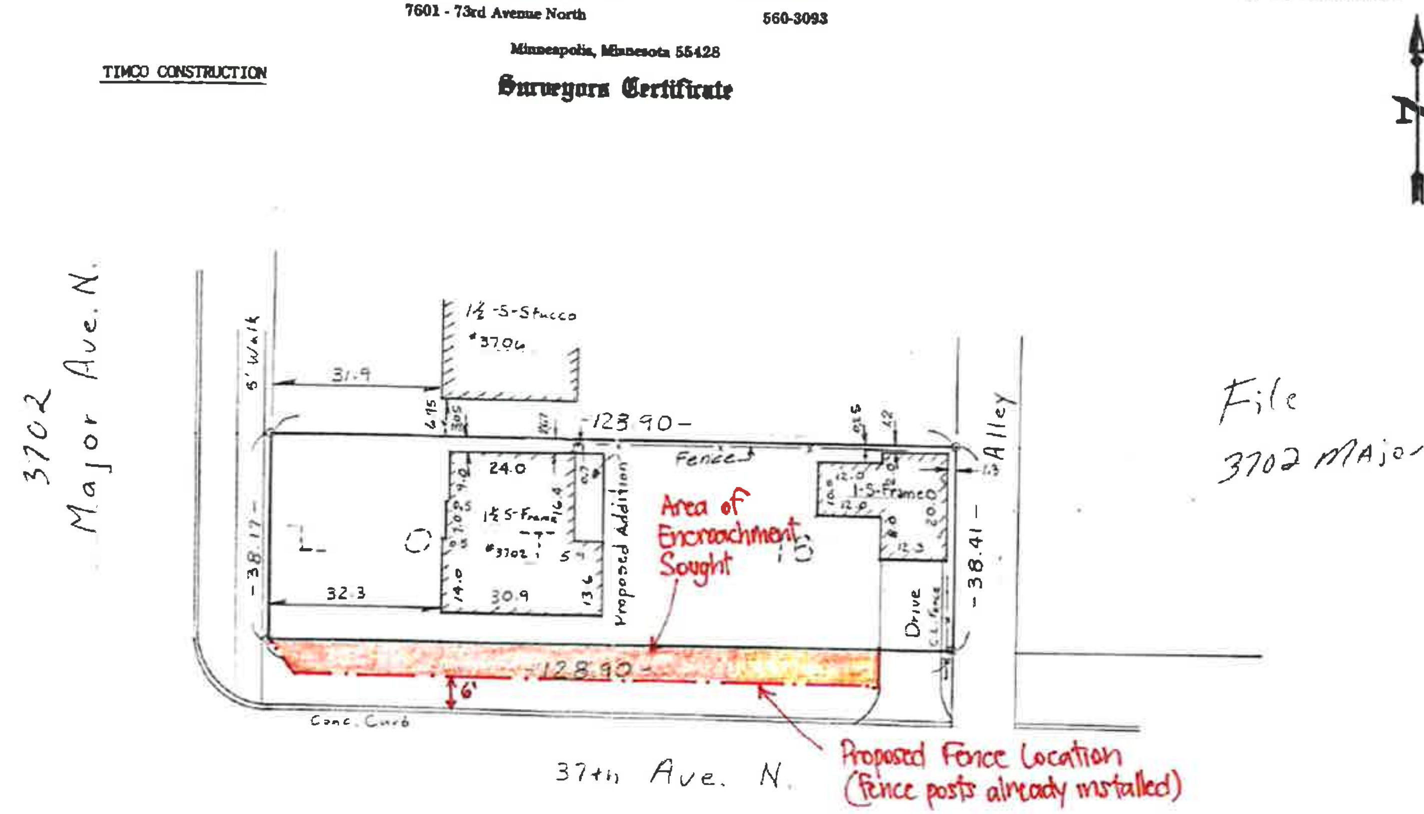
7601 - 73rd Avenue North 560-3093

Minneapolis, Minnesota 55428

Surveyors Certificate

TIMCO CONSTRUCTION

INVOICE NO. 22206
F. B. NO. 391-18
SCALE 1" = 20'
0 – DENOTES IRON



Lot 16, Block 1, Woods Second Addition to Minneapolis

The only easements shown are from plats of record or information provided by client.

We hereby certify that this is a true and correct representation of a survey of the boundaries of the above described land and the location of all buildings and visible encroachments, if any, from or on said land.

Surveyed by us this 23rd day of May 19 88

Signed [signature]
Raymond A. Prasch, Minn. Reg. No. 6743

MEMORANDUM

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

SUBJECT: Award Bid for Lakeview Terrace Park Trails and Parking Lot – City Project 24921

Background:

Included in the 2021 Capital Works Program is the reconstruction of trails, the plaza and the boat ramp parking lot in Lakeview Terrace Park (LVT). This project has been planned for numerous years, but has not been implemented up to now due to prolonged high water in Crystal Lake and the impact this has on excavation and construction of the parking lot portion of the work.

On August 12th, 2021, bids were received and publicly opened for this project. A total of 2 bids were received with costs of $ 632,815.55 and $ 644,911.47. The Engineer's estimate for the construction of the project is $ 523,338.50. The abstract of bids has been included as *Attachment 1* for Council Members information.

The low bidder is Bituminous Roadways Inc, of Mendota Heights, MN.

It is required that contractors must demonstrate completion of similar public projects either within our City or in other Municipalities, and achieve a minimum rating (10 points) based on a set system.

The City has previously worked with this Contractor on a prior Mill and Overlay Program and as a Sub-Contractor on some previous street reconstruction projects and have found their work to be satisfactory. Based on the City's experience and references previously reviewed, the Contractor is deemed "responsible" with respect to our rating system.

The approved 2021 Capital Works Program identifies funding for this project. The identified budget for the work is $ 605,000.00. Although the bids received are above the allocated budget and Engineer's estimate, they are extremely competitive. Staff has noticed that bids are currently higher than normal due to material prices caused by the pandemic. Staff is satisfied that the bids received represent the current bidding environment. The Finance Director has indicated that funding is available in the Parks CIF budget and as a result, staff recommends proceeding with the award.

Staff will be working with the contractor to review required submittals and detailed scheduling of work. The Contractor has been given 41 working days to complete the project as outlined in the contract and has a completion time of the end of October 2021.

Shown as *Attachment 2* is a resolution awarding a contract for the reconstruction of City Project 24921 to Bituminous Roadways Inc, of Mendota Heights, MN.

Recommendation:

Waive the reading and order the adoption of the attached resolution awarding a contract for the of trails, the plaza and the boat ramp parking lot in Lakeview Terrace Park – Project 24921 to Bituminous Roadways Inc, of Mendota Heights, MN.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

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

Attachment 1

Lakeview Terrace Park Trails and Parking Lot Reconstruction - Contract 24921

Report Date: 8/12/2021

Line	Number	Description	Unit	Contract Quantity	Engineer Estimate Unit Price	Engineer Estimate Total	Bituminous Roadways, Inc. Unit Price	Bituminous Roadways, Inc. Total	Meyer Contracting Inc. Unit Price	Meyer Contracting Inc. Total
1	1000	Mobilization	Lump Sum	1	$50,000.00	$50,000.00	$29,000.00	$29,000.00	$32,340.00	$32,340.00
2	1001	Traffic Control	Lump Sum	1	$1,000.00	$1,000.00	$1,075.00	$1,075.00	$1,250.00	$1,250.00
3	1002	Sweeping	Hour	10	$150.00	$1,500.00	$182.00	$1,820.00	$140.00	$1,400.00
4	1006	Silt Fence, Type Heavy Duty	Lin Ft	210	$5.00	$1,050.00	$5.00	$1,050.00	$4.50	$945.00
5	1007.1	Sediment Control Log, Rock	L F	60	$30.00	$1,800.00	$5.00	$300.00	$4.50	$270.00
6	1011.1	Sediment Control Log, Straw	L F	1,155	$20.00	$23,100.00	$5.50	$6,352.50	$3.25	$3,753.75
7	2000	Clearing	Tree	4	$500.00	$2,000.00	$660.00	$2,640.00	$388.80	$1,555.20
8	2001	Grubbing	Tree	4	$250.00	$1,000.00	$400.00	$1,600.00	$259.20	$1,036.80
9	2003	Remove Bituminous Pavement	Sq Yd	2,300	$5.00	$11,500.00	$4.75	$10,925.00	$6.31	$14,513.00
10	2006	Remove Concrete Sidewalk	Sq Yd	337	$10.00	$3,370.00	$10.35	$3,487.95	$8.10	$2,729.70
11	2009	Remove Sewer Pipe (Storm)	Lin Ft	100	$15.00	$1,500.00	$60.00	$6,000.00	$8.55	$855.00
12	2012	Remove Curb & Gutter	Lin Ft	745	$10.00	$7,450.00	$5.00	$3,725.00	$3.15	$2,346.75
13	2021	Remove Sign & Posts	Each	2	$50.00	$100.00	$40.00	$80.00	$35.00	$70.00
14	2044	Sawing Bituminous Pavement (Full Depth)	Lin Ft	80	$5.00	$400.00	$4.40	$352.00	$8.39	$671.20
15	5002	15" HDPE Sewer Pipe	L F	102	$60.00	$6,120.00	$90.00	$9,180.00	$140.46	$14,326.92
16	5076	15" HDPE Sewer FES	Each	1	$350.00	$350.00	$1,650.00	$1,650.00	$900.94	$900.94
17	5093	Rip Rap - Class 4	CY	200	$200.00	$40,000.00	$58.00	$11,600.00	$138.29	$27,658.00
18	5094	Geotextile Fabric, Type IV	S Y	275	$2.00	$550.00	$2.20	$605.00	$11.55	$3,176.25
19	5099	Connect to Existing Storm Sewer	Each	1	$1,000.00	$1,000.00	$1,650.00	$1,650.00	$1,196.21	$1,196.21
20	6002	F & I 2" PVC Conduit, Sch 40	L.F.	185	$15.00	$2,775.00	$24.00	$4,440.00	$15.00	$2,775.00
21	6005	F & I Handhole	Each	1	$2,000.00	$2,000.00	$1,100.00	$1,100.00	$1,000.00	$1,000.00
22	6006	F & I Light Base	Each	2	$3,000.00	$6,000.00	$2,020.00	$4,040.00	$1,000.00	$2,000.00
26	7026	F & I 4" PVC Pipe, Sch 40, Irrigation Sleeves	L.F.	120	$25.00	$3,000.00	$24.00	$2,880.00	$33.62	$4,034.40
27	8005	Common Excavation/Grading	Lump Sum	1	$5,000.00	$5,000.00	$95,000.00	$95,000.00	$69,425.00	$69,425.00
28	8014	Aggregate Base Class V (4" Depth, compacted)	Sq Yd	140	$7.50	$1,050.00	$16.55	$2,317.00	$17.32	$2,424.80
29	8015	Aggregate Base Class V, 6" Depth, Compacted	Sq Yd	4,720	$8.00	$37,760.00	$7.60	$35,872.00	$13.97	$65,938.40
30	8019	Concrete Curb & Gutter, Design B618	Lin Ft	460	$35.00	$16,100.00	$33.00	$15,180.00	$32.13	$14,779.80
31	8020	Concrete Curb & Gutter, Design S518	Lin Ft	165	$40.00	$6,600.00	$44.00	$7,260.00	$43.22	$7,131.30
32	8022.1	6" Concrete Pavement	Sq Yd	145	$70.00	$10,150.00	$139.00	$20,155.00	$126.00	$18,270.00
33	8023.1	8" Concrete Pavement	Sq. Yd.	840	$100.00	$84,000.00	$150.00	$126,000.00	$135.00	$113,400.00
34	8023.2	8" Concrete - Colored	S.Y.	100	$125.00	$12,500.00	$220.00	$22,000.00	$198.00	$19,800.00
35	8024	4" Concrete Sidewalk	Sq Yd	130	$60.00	$7,800.00	$130.00	$16,900.00	$117.00	$15,210.00
36	8027	Truncated Domes	Sq Ft	40	$50.00	$2,000.00	$60.00	$2,400.00	$55.00	$2,200.00
37	8033	Type SP 12.5 Non Wearing Course Mixture 2B 3" Thick	Sq. Yd.	3,635	$11.00	$39,985.00	$13.65	$49,617.75	$15.70	$57,069.50
38	8039	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick	Sq. Yd.	3,635	$12.50	$45,437.50	$16.00	$58,160.00	$16.55	$60,159.25
39	8050	Pavement Reinforcement Mesh	Sq. Yd.	1,850	$6.00	$11,100.00	$3.75	$6,937.50	$4.72	$8,732.00
40	9000.3	Loam Topsoil Borrow LV	Cu Yd	700	$60.00	$42,000.00	$49.30	$34,510.00	$54.00	$37,800.00
41	9001	Sodding, Type Lawn	Sq Yd	3,100	$10.00	$31,000.00	$10.50	$32,550.00	$9.55	$29,605.00
42	9017	F & I No Parking Anytime Sign	Each	6	$200.00	$1,200.00	$182.00	$1,092.00	$165.00	$990.00
43	9017.3	F & I Loading Zone, 5 Minutes Only	Each	4	$200.00	$800.00	$182.00	$728.00	$165.00	$660.00
44	9018	F & I Handicap Parking Sign	Each	1	$200.00	$200.00	$182.00	$182.00	$165.00	$165.00
45	9026.1	Pavement Message, Paint	Each	1	$100.00	$100.00	$55.00	$55.00	$50.00	$50.00
46	9028	4" Solid Line - White Paint	L F	655	$1.00	$655.00	$0.35	$229.25	$0.30	$196.50
47	9028.3	4" Solid Line - Yellow Paint	L.F.	260	$1.00	$260.00	$0.35	$91.00	$0.30	$78.00
48	9030.3	4" Broken Line - White Paint	L.F.	76	$1.00	$76.00	$0.35	$26.60	$0.30	$22.80
			Total Bid			$523,338.50		$632,815.55		$644,911.47
								20.92% Over		23.23% Over

Member ______________ moved and Member ___________ seconded a motion that the following resolution be read and adopted this 17th day of August, 2021.

RESOLUTION NO.

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR RECONSTRUCTION PROJECT – LAKEVIEW TERRACE PARK – TRAILS AND PARKING LOT – CITY PROJECT 24921

WHEREAS, pursuant to an advertisement for bids for reconstruction project – Lakeview Terrace Park – Trails and Parking Lot – City Project 34921, bids were received, opened and tabulated according to State Law and the following bids were received complying with the advertisement:

Contractor	Total Bid
Bituminous Roadways Inc.	$ 632,815.55
Meyer Contracting Inc.	$ 644,911.47
Engineer's Estimate	**$ 523,338.50**

WHEREAS, it appears that Bituminous Roadways Inc of Mendota Heights, Minnesota, is the lowest responsible bidder;

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

1. The Mayor and City Manager are hereby authorized and directed to enter into an agreement with Bituminous Roadways Inc in the name of the City of Robbinsdale for City Project 24921 according to plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.

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

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17TH DAY OF AUGUST, 2021.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk

(SEAL)

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	August 17, 2021
RE:	Block Party Request

Background

Michelle Ecklund, 3610 Abbott Avenue North, and Molly McGraw Healy, 3613 Abbott Avenue North, submitted a block party application for a street closure for a neighborhood gathering on Tuesday, August 31, 2021 from 5:00-9:00 p.m. The resident requested the street closure to be on Abbott Avenue North between 36th and 38th Avenues.

Approximately 50 people are expected. No outside food or beverages will be sold. There will be no entertainment.

Analysis/Conclusion

The city's policy for street closures for block party requests, other than National Night Out, are:

- Must be for a neighborhood event where entire block is invited.
- Request must be submitted 3 weeks in advance. (Application was received on August 16, 2021.)
- No State Aid street closure.
- No partial block closure. Street must be closed between rights-of-way.
- No application fee.

The Public Works Director/City Engineer and Police Chief reviewed the application. Both approve the request.

Recommendation

Review and discuss approval of the request from Michelle Ecklund, 3610 Abbott Avenue North, and Molly McGraw Healy, 3613 Abbott Avenue North, for a street closure for a neighborhood gathering on Tuesday, August 31, 2021 from 5:00-9:00 p.m. with the street closure to be on Abbott Avenue North between 36th and 38th Avenues.

Marcia Glick

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Introduction of the 2021-2022 Robbinsdale Ambassadors

Miss Robbinsdale: Cassandra

Robbinsdale Princess: Natalie

Robbinsdale Ambassador: Natalia

Robbinsdale Ambassador: Taylor

Robbinsdale Jr. Ambassador: Isabella

Robbinsdale Jr. Ambassador: Eleanor

Robbinsdale Jr. Ambassador: Amelia

City of Robbinsdale

TO: Mayor and City Council
FROM: Marcia Glick, City Manager
DATE: August 17, 2021
RE: 1st reading sale of city property parking lot by Beach South

Background:
In the early 1980s the property owner of 4600 Lake Road office building deeded a portion of the property to the city for the purpose of creating a parking lot to help address the parking demand of the Beach South Apartments and duplexes. A lease was developed which had a low rate because of costs for the apartment owner to build the parking lot. Negotiations have been underway over the last couple of years to update the lease and then to simply sell the property; all discussions included continued use of the property for the parking needs of Beach South.

Analysis/Conclusion:
The City Charter Section 12.05 requires that all city property sales must be by ordinance. *The proceeds of any sale of such property shall be used as far as possible to retire any outstanding indebtedness incurred by the city in the purchase, construction, or improvement of this or other property used for the same public purpose. If there is no outstanding indebtedness, the council may by ordinance or resolution designate some other public use for the proceeds.* The city costs related to the property would be the staff and attorney time related to the sale discussion.

A purchase agreement has been drafted by the city attorney and negotiated with the property owner which includes the following:

- Closing to occur October, 2021 or at such time as all contingencies have been satisfied. Sale of property "As Is, Where is, With all faults" as well as assumption of risk, release, and indemnity.
- Buyer to pay $ 114,000 purchase price plus title insurance, taxes; special assessments, and recording fees.
- Buyer's contingency: acceptable title work (which has been verified)
- City's contingencies:
  - Charter required ordinance approving sale of the property by ordinance.
  - Rezoning the parking lot parcel to R-3 which will match the Beach South property.
  - Beach South executes paperwork at closing for real estate tax combining the parking lot with the rest of the Beach South properties.

City Council PA & 1st reading sale ordinance	August 17
Planning commission PH rezoning	September 16
Council 1st reading rezoning ordinance	September 21
Council 2nd reading sale ordinance	September 21
Council 2nd reading rezoning ordinance	October 19
Effective date rezoning	October 28
Effective date of sale ordinance	30 days after September 30 = 10/30

Recommendation:

1. By motion authorize the Mayor and City Manager to Execute the Purchase Agreement negotiated by the City Attorney.

2. Discuss Section 3 of the proposed ordinance which directs that "**All sales proceeds above the city attorney fees related to negotiation of the sale shall be deposited in the Parks Capital Improvement Fund.**"

3. Hold the 1st reading of Ordinance No. 21-__ "AN ORDINANCE AUTHORIZING THE SALE OF 4299 46TH AVE N TO BIGOS-BEACH SOUTH LLC."

Marcia Glick

Marcia Glick, City Manager

Member __________ moved and Member _________ seconded a motion that the following Ordinance, which was given its first reading on August 17, 2021 be given its second reading this _____ day of __________, 2021, and that it be adopted.

ORDINANCE NO. 21-__

AN ORDINANCE AUTHORIZING THE SALE
OF 4299 46TH AVE N TO BIGOS-BEACH SOUTH, LLC

THE CITY OF ROBBINSDALE DOES ORDAIN
THE CITY OF ROBBINSDALE DOES ORDAIN:

Section 1: That the following described real property owned by the City of Robbinsdale and located in the City of Robbinsdale is hereby authorized to be disposed of by conveyance to the adjacent property owner Bigos-Beach South, LLC

Legal Description in Exhibit A

Section 2: That the land is being conveyed to the adjacent property owner, Bigos-Beach South, LLC, and shall be combined with the adjacent parcel into a single lot, for a fair price determined with the assistance of the County Assessor, and furthermore that Bigos-Beach South, LLC will be required to pay all costs for transfer of title to this property.

Section 3: That the ordinance is adopted pursuant to section 12.05 of the Robbinsdale City Charter. All sales proceeds above the city attorney fees related to negotiation of the sale shall be deposited in the Parks Capital Improvement Fund. It is further noted that the conveyance has no relation to the Comprehensive Plan Minnesota State Statute 462.356, subd. 2.

Section 4: 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 convey the parcel of city land which has been leased for parking by Beach South Apartments for about 40 years for combination with other Beach South Apartment property.

First Reading: YEAS:
NAYS:

Second Reading: YEAS:
NAYS:

Passed by the City Council this _____ day of __________, 2021.

____
William A. Blonigan, Mayor

ATTEST:

____
Dustin Leslie, City Clerk

EXHIBIT A

Legal Description

The Northeasterly 75.00 feet of the Northwesterly 300.00 feet of that part of Outlot 2, ST. CYR MANOR except that part included in the plat of REARRANGEMENT OF ST. CYR MANOR lying Southeasterly of a line drawn perpendicular to the West line of sad REARRANGEMENTOF ST. CYR MANOR distant 85.00 feet South of the Northeast corner of said Outlot 2.

[SUBJECT TO CONFIRMATION BY TITLE COMPANY]

City of Robbinsdale

To: Mayor and City Manager

From: Marcia Glick, City Manager

Date: August 17, 2021

RE: Change 1st September Regular City Council Date; Schedule Work Sessions

Background

It came to our attention that September 7th corresponds with Rosh Hashanah. The City Council discussed options at the August 10th work session and agreed that the City Council meeting on September 7th should be moved to September 14th.

It's been a while since the July 6 LRT work session and much more information is available. Recommending adding a City Council LRT Update on August 24th at 6:00 p.m. prior to the 7:00 budget work session discussion. A meeting with Representative Lilligren, expected to focus on the LRT proposal on CR81, has also been scheduled for September 21st at 6:00 p.m. These monthly updates will help to keep the City Council up to date as additional information on impacts and visualizations for station locations are updated.

Recommendation

1. Note that the REDA meeting on September 14th will be scheduled to start at 6:45 pm.
2. By motion:
    - Reschedule the September 7th regular city council meeting to September 14th starting at 7:00 p.m.
    - Schedule an LRT work session on August 24th at 6:00 p.m.
    - Schedule a work session with Met Council Representative Lilligren, focused on LRT/CR81 alignment on September 21 at 6:00 p.m.

Marcia Glick

Marcia Glick, City Manager

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Marcia Glick, City Manager
DATE:	August 17, 2021
RE:	Voucher Requests Pending Approval for Disbursement

The check register dated 8/17/21 reflects the voucher requests pending approval for disbursement.

The check register dated 8/3/21 through 8/17/21 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 8/17/21.

Marcia E. Glick

Marcia Glick, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 1000 GENERAL FUND	66,156.95
Fund 5410 TRAFFIC/TRAN	73,411.31
Fund 6000 WATER	3,017,930.50
Fund 6100 SANITARY SEW	117,437.62
Fund 6200 STORM SEWER	120,849.63
Fund 6300 SOLID WASTE	5,018.41
Fund 6400 LIQUOR OPERA	101,976.97
Fund 6700 DEPUTY REGIS	178.61
Fund 7000 CENTRAL GARA	8,048.49
Fund 7100 CENTRAL SERV	45,251.44
Fund 7200 EQUIPMENT RE	818.18
Fund 7300 RISK INSURAN	421.25
Fund 8900 INVESTMENT C	295.75
Total For All Funds:	3,557,795.11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 143					
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	213.75	143
		Total For Check 143		213.75	
Check 144					
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	142.50	144
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	INVENTORY	4,996.65	144
		Total For Check 144		5,139.15	
Check 148					
8900-8900-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEE	25.00	148
		Total For Check 148		25.00	
Check 149					
6000-6005-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEES IC	111.04	149
6100-6105-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEES IC	131.60	149
6200-6205-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEES IC	65.80	149
6300-6305-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEES IC	102.81	149
8900-8900-6720.00000	SERVICE CHARGES	INVOICE CLOUD	JULY TRANS FEES IC	270.75	149
		Total For Check 149		682.00	
Check 206732					
6400-6405-6332.00000	MAINTENANCE CONTRACTS	A+ COMMUNICATIONS & SECU	HYVEE LIQ STORE SECURITY MONITOR SER	105.00	206732
		Total For Check 206732		105.00	
Check 206733					
1000-1220-6718.00000	LICENSES TAXES & FEES	AT & T	LEA TRACKING	400.00	206733
		Total For Check 206733		400.00	
Check 206734					
1000-1610-6264.00000	TAR & ASPHALT	BARTON SAND & GRAVEL CO	TANDEM DISPOSAL FEE/SINGLE AXLE	20.00	206734
1000-1610-6266.00000	SAND, GRAVEL AND WOOD CHIPS	BARTON SAND & GRAVEL CO	TANDEM DISPOSAL FEE/SINGLE AXLE	61.25	206734
1000-1610-6266.00000	SAND, GRAVEL AND WOOD CHIPS	BARTON SAND & GRAVEL CO	TANDEM DISPOSAL FEE/SINGLE AXLE	38.47	206734
		Total For Check 206734		119.72	
Check 206735					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	INVENTORY	666.62	206735
6400-0000-1415.00000	WINE INVENTORY	BELLBOY CORP	INVENTORY	150.00	206735
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	INVENTORY & SUPPLIES	286.00	206735
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	INVENTORY & SUPPLIES	192.50	206735
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	INVENTORY & SUPPLIES	6.22	206735
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	INVENTORY	12.49	206735
		Total For Check 206735		1,313.83	
Check 206736					
1000-1005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE/CREAMER/SUGAR	86.58	206736
1000-1200-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE/CREAMER	119.80	206736
7000-7005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE/CREAMER/SUGAR	138.05	206736
		Total For Check 206736		344.43	
Check 206737					
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	LAKEVIEW TERRACE PARK	583.00	206737
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	LEE PARK	306.50	206737
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	SANBORN PARK	304.00	206737
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	ROBBINSDALE MIDDLE SCHOOL	174.00	206737
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	MANOR PARK	246.50	206737

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206737					
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	CITY HALL	306.50	206737
1000-1565-6338.00000	RENTALS/LEASES	BIFFS INC.	SANBORN PARK SOUTH FIELD	149.00	206737
		Total For Check 206737		2,069.50	
Check 206738					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	INVENTORY	567.00	206738
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	INVENTORY	198.00	206738
		Total For Check 206738		765.00	
Check 206739					
6400-0000-1420.00000	BEER INVENTORY	BLUE WOLF BREWING COMPAN	INVENTORY	36.00	206739
		Total For Check 206739		36.00	
Check 206740					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	311.99	206740
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	7,691.85	206740
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	(222.40)	206740
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	INVENTORY	83.10	206740
		Total For Check 206740		7,864.54	
Check 206741					
1000-1605-6338.00000	RENTALS/LEASES	BROADWAY RENTAL	BUCKET TRUCK, WHEEL CHOCKS, BODY HARN	225.00	206741
		Total For Check 206741		225.00	
Check 206742					
6400-0000-1420.00000	BEER INVENTORY	BROKEN CLOCK BREWING COO	INVENTORY	168.00	206742
		Total For Check 206742		168.00	
Check 206743					
1000-1571-6266.00000	SAND, GRAVEL AND WOOD CHIPS	BRYAN ROCK PRODUCTS,INC.	RED BALL DIAMOND AGGREGATE	667.83	206743
		Total For Check 206743		667.83	
Check 206744					
7100-7105-6372.00000	TELEPHONE LINES	CENTURYLINK	PHONE SERVICES	58.99	206744
		Total For Check 206744		58.99	
Check 206745					
1000-1200-6214.00000	OPERATING SUPPLIES	CINTAS CORP	GRAY MATS	58.06	206745
6400-6405-6214.00000	OPERATING SUPPLIES	CINTAS CORP	TRAFFICMAT, WELNESS MAT, AUTISOAP,SIG	29.57	206745
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	TRAFFICMAT, WELNESS MAT, AUTISOAP,SIG	3.75	206745
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	GRAY MATS	16.32	206745
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS, FENDER,LOCKER STAND, HAN	39.69	206745
7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	SIG AUTOSAP , SANITIZER, GRAY MAT, HA	28.66	206745
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	SIG AUTOSAP , SANITIZER, GRAY MAT, HA	10.64	206745
		Total For Check 206745		186.69	
Check 206746					
1000-1610-6264.00000	TAR & ASPHALT	COMMERCIAL ASPHALT CO.	MV 4 WEAR	71.21	206746
		Total For Check 206746		71.21	
Check 206747					
7000-7005-6344.00000	CLEANING SERVICES - PUBLIC WORK	COMPTON'S COMMERCIAL CLE	AUGUST CLEANING SERVICE	693.33	206747
7100-7115-6344.00000	CLEANING SERVICES - CITY HALL	COMPTON'S COMMERCIAL CLE	AUGUST CLEANING SERVICE	1,300.00	206747
7100-7115-6344.00000	CLEANING SERVICES - PUBLIC SAFE	COMPTON'S COMMERCIAL CLE	AUGUST CLEANING SERVICE	1,863.33	206747

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206747					
		Total For Check 206747		3,856.66	
Check 206748					
6300-6305-6361.00000	ORGANICS RECYCLING SERVICES	CURBSIDE WASTE	ORGANIC SERVICE JULY 2021	4,915.60	206748
		Total For Check 206748		4,915.60	
Check 206749					
1000-1620-6214.00000	OPERATING SUPPLIES	DIAMOND VOGEL PAINTS	WHITE FED ACR ,GLASS BEAD	391.50	206749
1000-1620-6214.00000	OPERATING SUPPLIES	DIAMOND VOGEL PAINTS	GLASS BEAD STD	65.00	206749
1000-1620-6214.00000	OPERATING SUPPLIES	DIAMOND VOGEL PAINTS	WHITE FED ACR TRF, ELASTIC TOP STRAIN	691.00	206749
		Total For Check 206749		1,147.50	
Check 206750					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	2020 FINANCIAL STATEMENTS	773.50	206750
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	2020 FINANCIAL STATEMENTS	773.50	206750
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO 21-05	61.65	206750
		Total For Check 206750		1,608.65	
Check 206751					
7100-7110-6332.00000	MAINTENANCE CONTRACTS	ECR SOFTWARE CORPORATION	PREPAID CATAPAULT LIS, YEARLY SERVICE	4,680.32	206751
		Total For Check 206751		4,680.32	
Check 206752					
6000-0000-2050.00000	OVERPAYMENT	GARY RICH	UB refund for account: 04206	94.45	206752
		Total For Check 206752		94.45	
Check 206753					
6000-0000-2050.00000	OVERPAYMENT	GIHAN GUNARATNE	UB refund for account: 03573	435.20	206753
		Total For Check 206753		435.20	
Check 206754					
1000-1200-6702.00000	BOARD OF PRISONERS	HENNEPIN COUNTY ACCOUNTS	BOOKING FEES	759.96	206754
		Total For Check 206754		759.96	
Check 206755					
1000-1569-6234.00000	EQUIPMENT PARTS & SUPPLIES	HLS OUTDOOR	ELBOW SLIP, BUSHING SPXF, SWING JOINT	57.54	206755
		Total For Check 206755		57.54	
Check 206756					
6400-0000-1420.00000	BEER INVENTORY	INDEED BREWING COMPANY	INVENTORY	1,609.00	206756
		Total For Check 206756		1,609.00	
Check 206757					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	INVENTORY	12,406.00	206757
		Total For Check 206757		12,406.00	
Check 206758					
6000-0000-2050.00000	OVERPAYMENT	JOANN CILLIER	UB refund for account: 10990	72.60	206758
		Total For Check 206758		72.60	
Check 206759					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	219.00	206759
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	778.00	206759
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	1,050.15	206759
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	1,331.08	206759
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	470.00	206759

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206759					
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	122.60	206759
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	96.00	206759
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	399.11	206759
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	822.65	206759
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	994.05	206759
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	INVENTORY	40.00	206759
		Total For Check 206759		6,322.64	
Check 206760					
6000-0000-2050.00000	OVERPAYMENT	JUDITH MAYER	UB refund for account: 07230	34.39	206760
		Total For Check 206760		34.39	
Check 206761					
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	E9 REPLACE FRONT BUMPER CONTROL HEAD	948.21	206761
		Total For Check 206761		948.21	
Check 206762					
1000-1440-6510.00000	MEETING / TRAVEL EXPENSE	KOHLER, GREGORY	MILEAGE JULY	56.00	206762
		Total For Check 206762		56.00	
Check 206763					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	LANO EQUIPMENT	#230 BPA -HD 12X16.5 12 PLY QTNY 4	1,000.00	206763
		Total For Check 206763		1,000.00	
Check 206764					
6700-6705-6510.00000	MEETING / TRAVEL EXPENSE	LENARZ, JEFF	JULY 2021 MILEAGE	128.24	206764
		Total For Check 206764		128.24	
Check 206765					
7200-7205-6950.00000-00812	MACHINERY & EQUIPMENT	MACQUEEN EMERGENCY GROUP	QC COUPLE/ EXTENDER WAIST, WAIST BELT	818.18	206765
		Total For Check 206765		818.18	
Check 206766					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MINNEAPOLIS SAW INC.	#STOCK AUTOCUT, MIX OIL	111.23	206766
		Total For Check 206766		111.23	
Check 206767					
1000-1005-6315.00000	AUDIT SERVICES	MMKR & CO. PA	PROFESSIONAL SERVICES AUFIT OF FINANC	9,750.00	206767
		Total For Check 206767		9,750.00	
Check 206768					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	INVENTORY	413.00	206768
		Total For Check 206768		413.00	
Check 206769					
6000-6030-6310.00000-00053	PROFESSIONAL SERVICES	NORTHERN TECHNOLOGIES IN	ROBBINSDALE WATER SYSTEM IMPROVEMENTS	7,979.50	206769
		Total For Check 206769		7,979.50	
Check 206770					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	WARRAMTY RETURN	(18.00)	206770
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#867 BATTERY/ CORE CHARGE	195.83	206770
		Total For Check 206770		177.83	
Check 206771					
6700-6705-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	EARPLUGS, PEN, CLEANER, PAPER COPY	9.78	206771

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 08/04/2021 - 08/17/2021
JOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206771					
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	EARPLUGS, PEN, CLEANER, PAPER COPY	113.33	206771
		Total For Check 206771		123.11	
Check 206772					
1000-1500-6514.00000	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	JULY 2021 TRAINING FUND 49ERS	135.72	206772
1000-1600-6514.00000	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	JULY 2021 TRAINING FUND 49ERS	135.72	206772
6000-6005-6514.00000	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	JULY 2021 TRAINING FUND 49ERS	67.86	206772
6100-6105-6514.00000	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	JULY 2021 TRAINING FUND 49ERS	67.86	206772
7000-7005-6514.00000	DUES & MEMBERSHIPS	OPERATING ENGINEERS LOCA	JULY 2021 TRAINING FUND 49ERS	60.84	206772
		Total For Check 206772		468.00	
Check 206773					
7300-7305-6396.00000	OTHER INSURANCE	OPTUM BANK	APR-JUN HSA MONTHLY FEE/SET UP	421.25	206773
		Total For Check 206773		421.25	
Check 206774					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	1,578.00	206774
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	218.50	206774
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	INVENTORY	92.50	206774
		Total For Check 206774		1,889.00	
Check 206775					
1000-1370-6336.00000	OTHER CONTRACTS	PRAIRIE RESTORATIONS,INC	IVM VISITS TO PRAIRIES	1,370.00	206775
		Total For Check 206775		1,370.00	
Check 206776					
6400-0000-1420.00000	BEER INVENTORY	PRYES BREWING COMPANY	INVENTORY	488.00	206776
		Total For Check 206776		488.00	
Check 206777					
6400-6405-6340.00000	REPAIR & MAINTENANCE	R.C SMITH COMPANY	REPAIR SWING GATES/DELIVERY AND INSTA	568.00	206777
		Total For Check 206777		568.00	
Check 206778					
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORAT	FLOCCULATION	94.00	206778
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORAT	FLOCCULATION	72.00	206778
		Total For Check 206778		166.00	
Check 206779					
5410-5410-6916.00000-00030	STREET IMPROVEMENTS	RON KASSA CONSTRUCTION,	CONCRETE LABOR	5,760.00	206779
6000-6010-6340.00000	REPAIR & MAINTENANCE	RON KASSA CONSTRUCTION,	CONCRETE LABOR	420.00	206779
6000-6010-6340.00000	REPAIR & MAINTENANCE	RON KASSA CONSTRUCTION,	CONCRETE LABOR	665.00	206779
6000-6010-6340.00000	REPAIR & MAINTENANCE	RON KASSA CONSTRUCTION,	CONCRETE LABOR	700.00	206779
		Total For Check 206779		7,545.00	
Check 206780					
6000-0000-2050.00000	OVERPAYMENT	SELECT EQUITY INVESTMENT	UB refund for account: 18192	21.92	206780
		Total For Check 206780		21.92	
Check 206781					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	INVENTORY	134.46	206781
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	INVENTORY	2.00	206781
		Total For Check 206781		136.46	
Check 206782					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206782					
6000-6025-6310.00000-00053	PROFESSIONAL SERVICES	SHORT ELLIOTT HENDRICKSO	ROBBI 2019 WATER METER REPLACEMENT	378.10	206782
		Total For Check 206782		378.10	
Check 206783					
1000-1300-6218.00000	PRINTING	SOULO COMMUNICATIONS	KATIE ARMSTRONG BUSINESS CARDS	128.32	206783
		Total For Check 206783		128.32	
Check 206784					
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENTAL &	SPRINT	SIM CARD	324.50	206784
		Total For Check 206784		324.50	
Check 206785					
1000-1330-6214.00000	OPERATING SUPPLIES	STRAIT STUFF INC	YOUTH PROGRAMS	114.80	206785
		Total For Check 206785		114.80	
Check 206786					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	NEW OFFICER UNIFORM B.CARELY	776.81	206786
		Total For Check 206786		776.81	
Check 206787					
7000-7010-6342.00000	DUMP CHARGES	TGK AUTOMOTIVE OF CRYSTA	#TIRE DISPOSAL	60.00	206787
		Total For Check 206787		60.00	
Check 206788					
7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	TOWEL ROLL KITCHWN , 2 PLY TORK TOIEL	355.05	206788
		Total For Check 206788		355.05	
Check 206789					
6400-6405-6214.00000	OPERATING SUPPLIES	ULINE	DISENFECTANT WIPES	46.46	206789
6400-6405-6214.00000-00091	OPERATING SUPPLIES	ULINE	DISPOSABLE FACE MASKS - LIQUOR STORE	96.26	206789
		Total For Check 206789		142.72	
Check 206790					
6200-6215-6342.00000	DUMP CHARGES	VONCO CORPORATION	STREET SWEEPING	504.38	206790
		Total For Check 206790		504.38	
Check 206791					
1000-1390-6332.00000	MAINTENANCE CONTRACTS	YALE MECHANICAL	SMI-ANNUAL CONTRACT BILLNG	725.00	206791
7000-7005-6332.00000	MAINTENANCE CONTRACTS	YALE MECHANICAL	SMI-ANNUAL CONTRACT BILLING	2,700.00	206791
7100-7115-6332.00000	MAINTENANCE CONTRACTS	YALE MECHANICAL	SEMI-ANNUAL CONTRACT BILLING	3,862.50	206791
7100-7115-6332.00000	MAINTENANCE CONTRACTS	YALE MECHANICAL	SMNI-ANNUAL CONTRACT BILLING	9,115.50	206791
		Total For Check 206791		16,403.00	
Check 206796					
1000-1260-6512.00000	CONFERENCE & SCHOOLS	KRAUSE,MARK	RESERVATION CONFERENCE	1,696.41	206796
		Total For Check 206796		1,696.41	
Check 206798					
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	1,856.00	206798
		Total For Check 206798		1,856.00	
Check 206799					
7000-7005-6214.00000	OPERATING SUPPLIES	AIRGAS SAFETY INC	EYEPAD,SWAB,EYE SOLUTIONS, PK INSTA	92.07	206799
		Total For Check 206799		92.07	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206800					
6400-6405-6214.00000	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MAT, WELLNESS MAT, AUTOSOAP D	29.57	206800
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	TRAFFIC MAT, WELLNESS MAT, AUTOSOAP D	3.75	206800
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWEL, FENDER, LOCKER STAND, HAN	39.69	206800
7100-7115-6344.00000-00091	CLEANING SERVICES	CINTAS CORP	SIG AUTOSOAP SANT ,HAND SANITIZER	10.64	206800
		Total For Check 206800		83.65	
Check 206801					
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	SERVICE AT 4101 HUBBARD	73.50	206801
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	SERVICE AT 4100 LAKEVIEW	6.30	206801
		Total For Check 206801		79.80	
Check 206802					
6400-6405-6214.00000	OPERATING SUPPLIES	CULLIGAN BOTTLED WATER	PREMIUM WATER	79.92	206802
		Total For Check 206802		79.92	
Check 206803					
5410-5410-6214.00000-00038	OPERATING SUPPLIES	FRONTIER PRECISION INC	8" STAKES	97.60	206803
		Total For Check 206803		97.60	
Check 206804					
6000-6030-6920.00000-00053	WATER DISTRIBUTION SYSTEM	GRIDOR CONSTRUCTION INC	PROJ WATER SYSTEM IMPROVEMNT	2,781,287.00	206804
		Total For Check 206804		2,781,287.00	
Check 206805					
1000-1370-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY ACCOUNTS	STS BILLING	2,119.76	206805
1000-1565-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY ACCOUNTS	STS BILLING	2,119.77	206805
1000-1605-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY ACCOUNTS	STS BILLING	2,119.77	206805
6200-6210-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY ACCOUNTS	STS BILLING	2,119.77	206805
		Total For Check 206805		8,479.07	
Check 206806					
7100-7115-6915.00000-00100	BUILDING & STRUCTURES (INCLUDE	INSPEC,INC.	ROOF REPLACEMENT PHASE III SAFETY BUI	522.40	206806
		Total For Check 206806		522.40	
Check 206807					
1000-1600-6512.00000	CONFERENCE & SCHOOLS	MINNESOTA DEPT OF HEALTH	WATER EXAM- CHORZEMPA/NEVALA	32.00	206807
1000-1600-6512.00000	CONFERENCE & SCHOOLS	MINNESOTA DEPT OF HEALTH	WATER EXAM- CHORZEMPA/NEVALA	32.00	206807
		Total For Check 206807		64.00	
Check 206808					
1000-1600-6512.00000	CONFERENCE & SCHOOLS	MINNESOTA RURAL WATER AS	WATER & WASTEWATER EXAM -T. NEVALA	255.00	206808
1000-1600-6512.00000	CONFERENCE & SCHOOLS	MINNESOTA RURAL WATER AS	WATER & WASTEWATER EXAM REGISTRATION	255.00	206808
		Total For Check 206808		510.00	
Check 206809					
6000-6030-6920.00000-00051	WATER DISTRIBUTION SYSTEM	MN DEPT. OF TRANSPORTATI	RELEASE INTREST IN PROPERTY FOR PROPO	29,000.00	206809
		Total For Check 206809		29,000.00	
Check 206810					
1000-1370-6336.00000	OTHER CONTRACTS	NICK'S TREE SERVICE INC	REMOVCALS & RANDOM PRUNING 1ST HALD O	10,216.35	206810
1000-1370-6336.00000	OTHER CONTRACTS	NICK'S TREE SERVICE INC	STUMP GRINDING	1,800.00	206810
		Total For Check 206810		12,016.35	
Check 206811					
5410-5410-6916.00000-00038	STREET IMPROVEMENTS	NORTHLAND TREE SERVICE I	CHOWEN AND LEE TREE RESUCE	350.00	206811

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 08/04/2021 - 08/17/2021
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PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206811					
5410-5410-6916.00000-00038	STREET IMPROVEMENTS	NORTHLAND TREE SERVICE I	CHOWEN AND LEE TREE RESUCE	700.00	206811
		Total For Check 206811		1,050.00	
Check 206812					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	2019 ENGINE MOUNT/ CTRL ARM ASY	218.98	206812
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#STOCK BATTERY /CORE	197.42	206812
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	RETURN GASKET ASM	(4.19)	206812
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#3887 GASKET ASST	6.25	206812
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	GASKET ASM	4.19	206812
		Total For Check 206812		422.65	
Check 206813					
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	FILE, ERASER,NOTE PADS, ENVELOPES, PA	340.99	206813
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	BOTTLE SPRAY	22.17	206813
6700-6705-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	TAPE	40.59	206813
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	PAPER COPY	34.99	206813
		Total For Check 206813		438.74	
Check 206814					
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORAT	FLOCCULATION	72.00	206814
		Total For Check 206814		72.00	
Check 206815					
1000-1005-6514.00000	DUES & MEMBERSHIPS	ROBBINSDALE CHAMBER OF C	2021-2022 MEMBERSHIP- M GLICK	200.00	206815
6400-6405-6336.00000	OTHER CONTRACTS	ROBBINSDALE CHAMBER OF C	MEMBERSHIP C. HUBER	75.00	206815
		Total For Check 206815		275.00	
Check 206816					
5410-5410-6916.00000-00038	STREET IMPROVEMENTS	SM HENTGES & SON, INC.	PYMNT 7 PROJ #38318 & 43820 CHOWEN AN	20,787.76	206816
6000-6025-6920.00000-00038	WATER DISTRIBUTION SYSTEM	SM HENTGES & SON, INC.	PYMNT 7 PROJ #38318 & 43820 CHOWEN AN	109,999.83	206816
6100-6120-6922.00000-00038	SANITARY SEWER COLLECTION SYST	SM HENTGES & SON, INC.	PYMNT 7 PROJ #38318 & 43820 CHOWEN AN	65,138.36	206816
6200-6220-6924.00000-00038	STORM SEWER COLLECTION SYSTEM	SM HENTGES & SON, INC.	PYMNT 7 PROJ #38318 & 43820 CHOWEN AN	114,142.50	206816
		Total For Check 206816		310,068.45	
Check 206817					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS	41.99	206817
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	UNIFORMS - NYGARD	34.99	206817
		Total For Check 206817		76.98	
Check 206818					
6000-6030-6920.00000-00054	WATER DISTRIBUTION SYSTEM	TRAUT COMPANIES	PYMNT 7 -WELL IMPROVEMENT	37,582.00	206818
		Total For Check 206818		37,582.00	
Check 206819					
1000-1235-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	12.32	206819
1000-1390-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	136.48	206819
1000-1565-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	1,597.46	206819
1000-1625-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	3,372.89	206819
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	6,968.72	206819
6000-6020-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	9,546.85	206819
6100-6110-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	514.85	206819
6200-6210-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	52.54	206819
6400-6405-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	1,765.04	206819
7000-7005-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	789.39	206819

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206819					
7100-7115-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	SERVICE ELECTRICTY	5,467.51	206819
7100-7115-6417.00000	SOLAR ENERGY OFFSET	XCEL ENERGY	SERVICE ELECTRICTY	(2,282.96)	206819
7100-7115-6417.00000	SOLAR ENERGY OFFSET	XCEL ENERGY	SERVICE ELECTRICTY	(2,327.47)	206819
		Total For Check 206819		25,613.62	
Check 206820					
6000-0000-2050.00000	OVERPAYMENT	GREGORY MILLER	UB refund for account: 08610	89.47	206820
		Total For Check 206820		89.47	
Check 206825					
1000-1260-6214.00000	OPERATING SUPPLIES	ALMSTED'S FRESH MARKET	STORE CHARGES	248.45	206825
		Total For Check 206825		248.45	
Check 206826					
1000-1205-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	PHONE SERVICES - POLICE DEPT	420.53	206826
1000-1260-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	PHONE SERVICE - FIRE DEPT	305.84	206826
		Total For Check 206826		726.37	
Check 206827					
7100-7115-6214.00000	OPERATING SUPPLIES	AUDIO & SECURITY ENGINEE	HID PROXKEY III PROGRAMMED KEY FOB BL	554.06	206827
		Total For Check 206827		554.06	
Check 206828					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR INVENTORY	1,153.20	206828
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR INVENTORY	14.85	206828
		Total For Check 206828		1,168.05	
Check 206829					
6400-0000-1420.00000	BEER INVENTORY	BLACKSTACK BREWING	BEER INVENTORY	273.00	206829
		Total For Check 206829		273.00	
Check 206830					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQ INVENTORY	15,653.26	206830
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	850.49	206830
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	8,391.40	206830
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	(203.40)	206830
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	152.55	206830
		Total For Check 206830		24,844.30	
Check 206831					
1000-1567-6338.00000	RENTALS/LEASES	BROADWAY RENTAL	SOD CUTTER GAS POWERED, CUTTER TRAILE	64.25	206831
		Total For Check 206831		64.25	
Check 206832					
7100-7110-6332.00000	MAINTENANCE CONTRACTS	BS&A SOFTWARE	PERMIT APPLICATIONS /ACCOUNTS PAYBALE	21,505.00	206832
		Total For Check 206832		21,505.00	
Check 206833					
1000-1390-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	23.97	206833
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	22.67	206833
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	17.86	206833
1000-1565-6410.00000-00001	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	9.98	206833
6000-6020-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	207.83	206833
7000-7005-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	79.39	206833
7100-7115-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	151.71	206833

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206833					
7100-7115-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNE	GAS SERVICE	67.46	206833
		Total For Check 206833		580.87	
Check 206834					
1000-1200-6336.00000	OTHER CONTRACTS	CORNERSTONE ADVOCACY SER	2021 CITY CONTRACT 04/01/2021-06/30/2	6,915.97	206834
		Total For Check 206834		6,915.97	
Check 206835					
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	31.19	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	75.76	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	186.16	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	193.52	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	112.56	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	120.65	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	83.12	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	112.56	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	399.13	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	127.28	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	127.28	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	178.80	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	277.48	206835
6000-6001-4702.00000	WATER USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	112.56	206835
6100-6101-4722.00000	SANITARY USAGE CHARGE	CRYSTAL, CITY OF	UTILITIES WATER/SEWER CRYSTAL	388.23	206835
		Total For Check 206835		2,526.28	
Check 206836					
1000-1260-6340.00000	REPAIR & MAINTENANCE	DUO -SAFETY LADDER CORPO	NEW ALUM END CAPS FOR GROUND LADDERS	28.86	206836
		Total For Check 206836		28.86	
Check 206837					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 2106	73.55	206837
6400-6405-6516.00000	SUBSCRIPTIONS & BOOKS	ECM PUBLISHERS INC	LIQUOR STORE ADVERTISING - WHIZ BANG	179.00	206837
		Total For Check 206837		252.55	
Check 206838					
5410-5410-6214.00000-00038	OPERATING SUPPLIES	FRONTIER PRECISION INC	FLO GREEN PAINT	96.00	206838
		Total For Check 206838		96.00	
Check 206839					
6400-0000-1420.00000	BEER INVENTORY	HEADFLYER BREWING	BEER INVENTORY	289.00	206839
		Total For Check 206839		289.00	
Check 206840					
1000-1569-6214.00000	OPERATING SUPPLIES	HLS OUTDOOR	INSERT COUPLER, CENTENNIAL POLY	32.00	206840
		Total For Check 206840		32.00	
Check 206841					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER INVENTORY	199.80	206841
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER INVENTORY	45.00	206841
		Total For Check 206841		244.80	
Check 206842					
6400-0000-1420.00000	BEER INVENTORY	INDEED BREWING COMPANY	BEER INVENTORY	530.65	206842
		Total For Check 206842		530.65	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206843					
6400-0000-1420.00000	BEER INVENTORY	J.J. TAYLOR DISTRIBUTING	BEER INVENTORY	4,344.35	206843
		Total For Check 206843		4,344.35	
Check 206844					
6200-6210-6310.00000	PROFESSIONAL SERVICES	JACOBSON ENVIRONMENTAL P	LOWER TWIN LAKE ERASIAN WATERMOIL TRM	348.67	206844
6200-6210-6310.00000	PROFESSIONAL SERVICES	JACOBSON ENVIRONMENTAL P	LOWER TWIN LAKE EURASIAN WATERMIL FOI	400.00	206844
		Total For Check 206844		748.67	
Check 206845					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	657.35	206845
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ/WINE INVENTORY	2,349.33	206845
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	1,131.00	206845
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	876.00	206845
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ INVENTORY	3,984.25	206845
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	280.00	206845
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,157.60	206845
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQ/WINE INVENTORY	96.00	206845
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	710.24	206845
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	696.00	206845
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	MISC INVENTORY	90.00	206845
		Total For Check 206845		12,027.77	
Check 206846					
6000-0000-2050.00000	OVERPAYMENT	LINDSAY COCHRAN	UB refund for account: 04956	100.00	206846
		Total For Check 206846		100.00	
Check 206847					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	175.70	206847
		Total For Check 206847		175.70	
Check 206848					
1000-1330-6710.00000	RECREATION SERVICES	MEYER,SCOTT	TENNIS INSTRUCTION SUMMER 2021	1,040.00	206848
		Total For Check 206848		1,040.00	
Check 206849					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#865 CERAMIC PADS,BRAKE ROTOR	93.09	206849
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#876 CTRL ARM ASY CV SHAFT	213.91	206849
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#876 OIL FILTER	11.65	206849
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#876 SEMI-PET PAD, BRAKE ROTOR	124.96	206849
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#879 SEMI MET PAD, BRAKE ROTOR	93.09	206849
		Total For Check 206849		536.70	
Check 206850					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS AND SONS WINE CO	WINE INVENTORY	679.00	206850
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS AND SONS WINE CO	WINE INVENTORY	8.75	206850
		Total For Check 206850		687.75	
Check 206851					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQ INVENTORY	2,427.05	206851
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	122.00	206851
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE INVENTORY	654.00	206851
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	26.00	206851
		Total For Check 206851		3,229.05	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206852					
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORAT	FLOCCULATION	94.00	206852
		Total For Check 206852		94.00	
Check 206853					
1000-1370-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	GARDEN /FORESTRY TOOLS	21.78	206853
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	GFI ST RECEPT TP, GFI ST RECEPT WP	55.98	206853
1000-1565-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	WASP JACKET FOAM	15.98	206853
1000-1605-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	CONTRACTOR BAGS	15.99	206853
6000-6020-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	HAND SOAP FOR P#1	9.99	206853
6100-6115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	#160 BATTERIES FOR METAL DETECTOR	29.14	206853
6100-6115-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	FOR VACTOR	26.17	206853
6200-6212-6234.00000	EQUIPMENT PARTS & SUPPLIES	ROBBINSDALE ACE HARDWARE	POWERCNT,GORILLA TAPE,ADAPTER GRND	81.47	206853
7000-7005-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	WASP JACKET FOAM	15.98	206853
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	ENFORCER WASP KILLER	13.98	206853
		Total For Check 206853		286.46	
Check 206854					
1000-1300-6514.00000	DUES & MEMBERSHIPS	ROBBINSDALE CHAMBER OF C	MEET AND GREET BOOTH MEMBERSHIP	75.00	206854
		Total For Check 206854		75.00	
Check 206855					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC ITEM	105.16	206855
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC ITEM	2.00	206855
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	S/H	2.00	206855
		Total For Check 206855		109.16	
Check 206856					
5410-5410-6916.00000-00038	STREET IMPROVEMENTS	SM HENTGES & SON, INC.	PAYMNT 1 PROJ#38121 LEE AVE RECONSTRU	45,619.95	206856
6000-6025-6920.00000-00038	WATER DISTRIBUTION SYSTEM	SM HENTGES & SON, INC.	PAYMNT 1 PROJ#38121 LEE AVE RECONSTRU	36,989.42	206856
6100-6120-6922.00000-00038	SANITARY SEWER COLLECTION SYST	SM HENTGES & SON, INC.	PAYMNT 1 PROJ#38121 LEE AVE RECONSTRU	51,141.41	206856
6200-6220-6924.00000-00038	STORM SEWER COLLECTION SYSTEM	SM HENTGES & SON, INC.	PAYMNT 1 PROJ#38121 LEE AVE RECONSTRU	2,802.50	206856
		Total For Check 206856		136,553.28	
Check 206857					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQ INVENTORY	682.25	206857
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQ INVENTORY	3,220.93	206857
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQ INVENTORY	(443.58)	206857
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	3,938.75	206857
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY - SHORT PAID ORIGINAL	384.00	206857
		Total For Check 206857		7,782.35	
Check 206858					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#800 SERVICE	243.80	206858
		Total For Check 206858		243.80	
Check 206859					
1000-1260-6218.00000	PRINTING	SUSAN J FRIES	SINGLE SIDED HIRING SIGN	81.61	206859
		Total For Check 206859		81.61	
Check 206860					
7000-7010-6340.00000	REPAIR & MAINTENANCE	TGK AUTOMOTIVE OF CRYSTA	#872 SERVICE	831.53	206860
		Total For Check 206860		831.53	
Check 206861					
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST	AUGUST 2021 VALPAK SOLUTIONS	325.00	206861

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 08/04/2021 - 08/17/2021
JOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 206861					
		Total For Check 206861		325.00	
Check 206862					
1000-1200-6382.00000	ADVERTISING / PROMOTIONS	VINCENT PROMOTIONS LLC	MERCH POLICE	1,181.50	206862
		Total For Check 206862		1,181.50	
Check 206863					
6400-0000-1415.00000	WINE INVENTORY	VINOCOPIA	MISC/WINE INVENTORY	192.00	206863
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	VINOCOPIA	MISC/WINE INVENTORY	120.00	206863
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	MISC/WINE INVENTORY	16.00	206863
		Total For Check 206863		328.00	
Check 206864					
7100-7105-6372.00000	TELEPHONE LINES	WIMAC TEL INC	PAYPHONE	66.00	206864
		Total For Check 206864		66.00	
Check 206865					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	40.35	206865
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE INVENTORY	1,976.00	206865
		Total For Check 206865		2,016.35	
Check 206866					
1000-1430-6512.00000	CONFERENCE & SCHOOLS	ZAJAC, TERRY	SUMMER CONFERENCVE LODGING	274.68	206866
		Total For Check 206866		274.68	

Check Register Report For City Of Robbinsdale

For Check Dates 08/03/2021 to 08/17/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/17/2021	GENCK	206821	OPERATING ENGINEERS LOCAL 49	455.00	455.00	0.00	Open
08/17/2021	GENCK	206822	LAW ENFORCEMENT LABOR SERVICES INC	1,397.00	1,397.00	0.00	Open
08/17/2021	GENCK	206823	MINNESOTA CHILD SUPPORT	754.36	754.36	0.00	Open
08/17/2021	GENCK	206824	ROBBINSDALE FIRE RELIEF ASSOCIATION	650.00	650.00	0.00	Open
08/17/2021	PRCK	EFT200	MN DEPT OF REVENUE	13,781.74	13,781.74	0.00	Open
08/17/2021	PRCK	EFT201	INTERNAL REVENUE SERVICE	65,654.03	65,654.03	0.00	Open
08/12/2021	GENCK	EFT196	MSRS	4,278.70	4,278.70	0.00	Open
08/12/2021	PRCK	EFT197	ICMA	6,684.16	6,684.16	0.00	Open
08/12/2021	PRCK	EFT198	OPTUM	7,122.29	7,122.29	0.00	Open
08/12/2021	PRCK	EFT199	FURTHER	364.62	364.62	0.00	Open
08/06/2021	PRCK	EFT195	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	51,579.43	51,579.43	0.00	Open
08/03/2021	PRCK	EFT193	MN DEPT OF REVENUE	11,619.88	11,619.88	0.00	Open
08/03/2021	PRCK	EFT194	INTERNAL REVENUE SERVICE	55,704.48	55,704.48	0.00	Open
Totals:			Number of Checks: 013	220,045.69	220,045.69	0.00	

Total Physical Checks: 4

Total Check Stubs: 9

City of Robbinsdale

TO: Mayor and City Council

FROM: Marcia Glick, City Manager

DATE: August 17, 2021

RE: Discussion on Return to Remote Meetings

Background:
The Delta variant of the Coronavirus is more contagious than previous forms and it has been reported that whether vaccinated or not vaccinated, persons may have the virus without being aware and spread it to others.

Last week, the City Manager made the decision for city staff that all staff should wear masks when in common areas shared with the public and in areas where there is close contact among staff. Although the Delta variant has not shown an increase in hospitalization or death for those who have been vaccinated, not all staff have been vaccinated. There are also cases where the vaccine has not been effective. Staff are reviewing internal meeting protocols and in some settings all participants will wear masks or meetings will be held remotely when in-person meetings are not able to accommodate adequate distancing.

Masks are recommended for everyone visiting city hall and masks are available for the public. Similar to earlier in the year, members of the public are not refused service if they are not wearing masks.

The public safety building will be closed to the public- in particular use of the lower level, which requires shared use of elevators or the public exiting through staff areas, is closed to public use.

Analysis/Conclusion:
The Mayor has the option to determine that public meetings should be conducted electronically. The City Attorney prepared the attached Mayor's Statement for consideration. Note that the Mayor's Statement as written applies to not only City Council but also all City commissions, committees and boards. This includes the Planning Commission, Senior Commission, Parks & Recreation Commission, Human Rights Commission including meetings and subcommittee meetings. Commission meetings and subcommittee meetings had been held at City Hall, Manor Park Building, and/or LVT Pavilion.

The Mayor's option to make this declaration is not limited to action at a meeting.

Recommendation:
Discuss upcoming meetings this month and moving forward and provide feedback to the Mayor.

Marcia Glick

Marcia Glick, City Manager

Mayor William A. Blonigan's Statement and Determination
Regarding Conducting Meetings by Telephone or Other Electronic Means

As the Mayor of the City of Robbinsdale, Minnesota I find as follows:

a. The spread of COVID-19, including the increasing spread of the Delta variant, in the United States and Minnesota has raised serious public health concerns.

b. The Delta variant has been found to spread more easily, including between both vaccinated and unvaccinated individuals.

c. After months of steady decline in the number of positive cases of COVID-19 there has been an increase in the number of cases in the Minnesota and Hennepin County over the past month and the CDC has categorized community spread in both Minnesota and Hennepin County as "high", the highest level for identifying community spread.

d. The City Council meeting location does not provide space to maintain adequate distance between members of the council, staff, and members of the public, and does not allow for meetings to be conducted effectively and safely. The same is true for the Manor Park building which has been used for some Commission meetings.

e. Minnesota Statutes, section 13D.021 authorizes cities to meet by telephone or other electronic means if the presiding officer, chief legal counsel, or chief administrative officer determines that meeting in person is not practical or prudent because of the existence of a health pandemic. I have consulted with the city administrator and city attorney in making this determination.

Based on the above findings, I determine as follows:

1. Until further notice, all meetings of City bodies governed by Minnesota Statutes, Chapter 13D, including but not limited to City Council meetings, and meetings of all boards, committees, and commissions of the City, shall be conducted by telephone or other electronic means because it is not practical or prudent to hold those meetings in person. All such meetings must comply with the requirements in Minnesota Statutes, Section 13D.021.

2. Attendance by members of the public and the presence of at least one council member, the city administrator or city attorney at the City Council chambers for such meetings is not feasible due to the health pandemic.

Dated: August __, 2021.

William A. Blonigan, Mayor
City of Robbinsdale, Minnesota

13D.021 MEETINGS BY TELEPHONE OR OTHER ELECTRONIC MEANS; CONDITIONS.

Subdivision 1. Conditions.

A meeting governed by this section and section 13D.01, subdivisions 1, 2, 4, and 5, may be conducted by telephone or other electronic means so long as the following conditions are met:

(1) the presiding officer, chief legal counsel, or chief administrative officer for the affected governing body determines that an in-person meeting or a meeting conducted under section 13D.02 is not practical or prudent because of a health pandemic or an emergency declared under chapter 12;

(2) all members of the body participating in the meeting, wherever their physical location, can hear one another and can hear all discussion and testimony;

(3) members of the public present at the regular meeting location of the body can hear all discussion and testimony and all votes of the members of the body, unless attendance at the regular meeting location is not feasible due to the health pandemic or emergency declaration;

(4) at least one member of the body, chief legal counsel, or chief administrative officer is physically present at the regular meeting location, unless unfeasible due to the health pandemic or emergency declaration; and

(5) all votes are conducted by roll call, so each member's vote on each issue can be identified and recorded.

Subd. 2. Members are present for quorum, participation.

Each member of the body participating in a meeting by telephone or other electronic means is considered present at the meeting for purposes of determining a quorum and participating in all proceedings.

Subd. 3. Monitoring from remote site; costs.

If telephone or another electronic means is used to conduct a meeting, to the extent practical, the body shall allow a person to monitor the meeting electronically from a remote location. The body may require the person making a connection to pay for the documented additional cost that the body incurs as a result of the additional connection.

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Subd. 4. Notice of regular and all member sites.

If telephone or another electronic means is used to conduct a regular, special, or emergency meeting, the public body shall provide notice of the regular meeting location, of the fact that some members may participate by telephone or other electronic means, and of the provisions of subdivision 3. The timing and method of providing notice is governed by section 13D.04 of the Open Meeting Law.