

AGENDA

CITIZEN PARTICIPATION

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

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

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

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

1. CITY COUNCIL MEETING CALLED TO ORDER
2. ROLL CALL: Wagner, Murphy, Parisian, Mayor Blonigan
3. MICROPHONE CHECK: Parisian, Wagner, Murphy, Mayor Blonigan
4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
5. APPROVAL OF THE MARCH 19, 2024 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:

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- A. Approve City Council Meeting Minutes of February 6, 2024
 - B. Farmers Market Memorandum of Understanding
 - C. Approval of Credit Card Charges and Payment – February 2024
 - D. Authorize City Manager to Execute Organized Labor Agreement
 - E. Mobile Food Unit in Robin Center
 - F. DNR No Child Left Inside Grant Acceptance
 - G. Approval of Licenses
- 7. PRESENTATIONS
 - A. Hennepin County District Court Chief Judge Kerry Meyer
- 8. PUBLIC HEARINGS
 - A. None
- 9. OLD BUSINESS
 - A. Authorize City Manager to Execute License Agreement with Birdhouse Restaurant
 - B. Authorize Wicked Wort to expand their current liquor license to include additional space
- 10. NEW BUSINESS
 - A. Authorize City Manager to execute a Professional Services Agreement with Bolton & Menk, Inc
 - B. Consider Support for HF 4182 - Equal Broadband Act
- 11. OTHER BUSINESS
 - A. Voucher Requests Pending Approval for Disbursement
- 12. ADMINISTRATIVE REPORTS
 - 13. COUNCIL GENERAL COMMUNICATIONS
 - 14. ADJOURNMENT



City of Robbinsdale

City Council Meeting
Tuesday, February 6, 2024
Meeting No. 3

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

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

ROLL CALL

Present: Murphy, Parisian, Wagner, Mayor Blonigan

Absent: None

Staff: Tim Sandvik, City Manager; Chase Peterson-Etem, City Clerk; Rick Pearson, Community Development Director; Richard McCoy, Public Works Director/City Engineer

APPROVAL OF THE FEBRUARY 6, 2024, MEETING AGENDA

Peterson-Etem noted the voucher disbursement report would be added to Other Business Item A.

Member Murphy MOVED, seconded by Wagner to approve the February 6, 2024, meeting agenda. The vote was unanimous and the motion passed.

CONSENT AGENDA

Member Parisian removed items K and N for further consideration.

Member Wagner MOVED, seconded by Parisian to approve the consent agenda. The vote was unanimous and the motion passed.

- A. Approve City Council Special Work Session minutes from January 16, 2024
- B. Approve City Council meeting minutes from January 16, 2024
- C. Parks Recreation and Forestry Commission Approval of Minutes
- D. Approval of Credit Card Charges and Payment
- E. Deputy Registrar's Monthly Financial Statements
- F. Robbinsdale Wine & Spirits' Monthly Financial Statements
- G. Bond Reimbursement Resolution
- H. Quarterly Financial Information for General, Water, Sanitary Sewer, Storm Sewer, and Solid Waste

- I. Investment Report
- J. Replacement Water Truck - Project 8116
- K. Removed for further consideration.
- L. Accept Additional Water Efficiency Grant Funds from the Metropolitan Council
- M. Human Services and Public Health Department Provider Agreement: Local Food Purchase Agreement (LFPA) Grant
- N. Removed for further consideration.
- O. Appointment of Election Judges for the 2024 Presidential Nomination Primary Election
- P. Approval of Licenses
- Q. Approval of Credit Card Charges and Payment – January 2024

CONSENT ITEM REMOVED

- K. Appointment of Human Rights Commissioner

Member Parisian recognized and thanked Courtney for her time and highlighted her commission application.

Member Parisian MOVED, seconded by Wagner to appoint Courtney Kirkeeng to the HRC. This vote was unanimous and the motion passed.

CONSENT ITEM REMOVED

- N. Appointment of Senior Commissioner

Member Parisian recognized and thanked Carl for his interest in the Senior Commission and noted his background.

Member Parisian MOVED, seconded by Wagner to appoint Carl Monson to the Senior Commission. This vote was unanimous and the motion passed.

PRESENTATIONS

- A. Black History Month Proclamation

Sandvik provided a brief overview and noted the city has previously celebrated and acknowledged Black History Month through a Council proclamation. He mentioned the theme of this year and stated the city continues efforts to make this work a priority.

The Council recognized the importance of Black History Month and Mayor Blonigan summarized the proclamation.

Member Murphy MOVED, seconded by Parisian to Approve the Black History Month Proclamation. The vote was unanimous and the motion passed.

- B. Presentation - Eckberg Lammers, Prosecution Services for Robbinsdale

Mayor Blonigan stated the City Council has asked staff from Eckberg Lammers, the city's prosecuting attorney, to attend a Council meeting.

Sandvik stated that Eckberg Lammers is here tonight to present an overview of the prosecution services they provide for the City of Robbinsdale. He noted the City Council is responsible for hiring the City Attorney and ensuring they are providing quality services for the city.

Joe Thomme and Anneliese McCahery, of Eckberg Lammers, presented to the Council and noted the importance of their entire team. Their philosophy is to provide an individualized measured victim-centric approach to prosecution and understand that each case is unique. Thomme noted they understand they are responsible to the City Council and are representatives of Robbinsdale and make sure to treat each case and individual fairly. McCahery stated the County Attorney handles felony cases while the City Attorney handles misdemeanor cases like DWI, traffic, theft, domestic assault, etc. She also noted several other things their office does, including case review and charging decisions, e-charging, court appearances, trial practice, appeals, law enforcement training and seminars, and "on-call" prosecution services.

McCahery explained the partnership they have with the Police Department and the importance of open communication with the police staff, and provided statistics of the specific types of cases they handled in 2023.

Mayor Blonigan asked how many cases have gone to trial in the past year and beyond. McCahery stated that in 2023 no cases went to a full jury trial, and in the previous year there were two or three. Mayor Blonigan asked about trials to the court. McCahery stated trials to the court happen weekly and there may be two to three per week. She noted those court trials are all traffic related. Mayor Blonigan asked about their retainer agreement with the city. Thomme noted that it is a flat fee and going to trial doesn't cost the city anything additionally.

Mayor Blonigan asked if the cases opened in 2023 have all been resolved and what happens to them. Thomme noted there are many potential circumstances that could postpone cases being resolved and is unsure exactly how many are still open. He noted they try to resolve as many cases as possible at each hearing. McCahery noted a lot of work is done outside the courtroom to resolve cases.

Mayor Blonigan asked how data is being used to ensure that our police department and prosecutors are administering justice in a way that doesn't have an unfair bend towards persons of certain races or socioeconomic status. Thomme noted it's difficult to measure from strictly a data set, but stated they do make efforts to make sure cases are handled in a fair way. Mayor Blonigan stated he believes the police officers are being fair but would appreciate more data and wondered if we could hire someone to help look into this.

Mayor Blonigan explained that he would like to see their set of standards be more transparent to the public. Thomme noted that the legislature defines standards, however, there can be situations where they could use discretion to reach a fair resolve that is not life changing.

Mayor Blonigan reiterated that the City Council hires the City Attorney and that they must work in consort with the police department. However, he noted the City Attorney is responsible to the Council and should be working with the City Manager, who is the representative of the City Council. Thomme stated they would be happy to have more in-depth conversations about what the Council is looking for. Mayor Blonigan stated he has received very few complaints about the prosecution or the police department and is very satisfied but does want some oversight throughout the year.

Member Murphy asked how many municipalities they represent. Thomme stated 21 or 22 other municipalities. Murphy asked how the case statistics compare to the City of Crystal. McCahery stated they would be comparable.

Member Murphy asked about body and dash cameras and how those tools have changed the way they handle cases. McCahery noted they do utilize them in evidentiary hearings or trial type settings, particularly with traffic type offenses. She noted they work with the RPD to obtain the videos and find them very useful. Thomme also stated this information has been helpful and can help people be prepared and transparent.

Mayor Blonigan stated he is an advocate for photo cop and thinks it could be another positive tool.

Member Wagner asked how often minor city code offenses escalate into larger issues that would be handled by the prosecutors. Thomme and McCahery noted it depends how the city wants to handle civic and criminal code enforcement but noted it doesn't happen often. They noted if this is happening, it typically is animal related or parking enforcement. They also stated the police department could see this happening more, as they are dealing with the violation first.

The Council asked for clarification on the acronyms listed. Thomme and McCahery defined the acronyms and explained them in more detail.

Member Parisian asked for more information and communication on training opportunities and how they are engaging with the police officers. Thomme noted their firm has its own training branch and they are happy to do more of this.

Sandvik encouraged the Council to reach out if they are interested in becoming more involved with training and noted it has been a great working relationship with Eckberg Lammers.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. None

NEW BUSINESS

A. **FIRST READING** of an Ordinance amending:

- Section 520.03 B-2, Limited Community business district.
- Section 520.05 B-3, Highway commercial district.
- Section 530.09 TOD overlay district.

Pearson presented the item and stated this ordinance is related to developing a housing plan around the LRT station area that is anticipated for the County Road 81 corridor. He noted there are three amendments that are being proposed tonight. These amendments are intended to address issues related to multiple family housing near the new station area and reinforce the vision of implementing the 2040 Comprehensive Plan.

Mayor Blonigan asked for clarification on the 20 percent requirement for non-residential uses in a multifamily dwelling. Pearson stated developers could include lobbies, community rooms, and mail rooms to reach the 20 percent threshold, and noted this update could encourage mixed-use buildings.

Sandvik noted the language in the ordinance would allow developers flexibility during the design process.

Member Wagner asked where 20 percent came from. Pearson stated this would be the complete first floor of a five-story building.

Member Murphy MOVED, seconded by Wagner to approve the first reading of Ordinance No. 24-01 "AN ORDINANCE AMENDING SECTIONS 520.03, LIMITED COMMUNITY BUSINESS DISTRICT, 520.05, HIGHWAY COMMERCIAL DISTRICT, AND 530.09 TOD OVERLAY DISTRICT." The vote was

unanimous and the motion passed.

B. Point-of-Sale Inspection Program

Pearson gave an overview and stated on January 16, 2024, the Council indicated support for the discontinuation of the Point-of-Sale Program. He noted that in the past, repair/replace issues were much higher, and these have now dropped dramatically, both in severity and in the amount issued. He indicated that staff is asking the Council to make a motion suspending the program and a motion to approve the first reading of the ordinance.

Member Parisian MOVED, seconded by member Murphy to suspend enforcement of the Point-of-Sale Inspection Program. This vote was unanimous and the motion passed.

Member Wagner MOVED, seconded by Parisian to approve the first reading of Ordinance No. 24-02 "AN ORDINANCE REPEALING SECTION 435 OF THE CITY CODE POINT OF SALE HOUSING DISCLOSURE." This vote was unanimous and the motion passed.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Wagner MOVED, seconded by Murphy to approve the Voucher Requests Pending Approval for Disbursement. The vote was unanimous and the motion passed.

ADMINISTRATIVE REPORTS

McCoy stated the City Engineering Association of Minnesota awarded the Robbinsdale Water Treatment Plant as project of the year. He noted this award is typically for a street project, but an exception was made this year, and they included a street project and a non-street project. He also noted that other communities have been touring the Water Treatment Plant.

Peterson-Etem noted upcoming elections, including the Presidential Nomination Primary Election on March 5, 2024. He encouraged people to vote and provided ways to vote early and directed people to the city website for more information.

Sandvik mentioned that staff remain busy filling new positions and working on projects. He thanked the Human Rights Commission for letting him participate in their goal-setting session in January. He noted LMC hosted a legislative preview session and that he will continue to update the Council as more is known. Sandvik noted he continues to work with the LRT office and will set up a work session to discuss with the Council. He shared the Sun Times listed the City of Robbinsdale as the best place to work based on reader feedback. He noted that on March 13, the Multicultural Advisory Committee will meet, and he invited one or two council members to attend that meeting. Lastly, he reminded the Council that their goal-setting session will take place next week on February 12.

COUNCIL GENERAL COMMUNICATIONS

Member Wagner noted he would be absent for the February 20 City Council meeting. He asked about organics recycling and if there is a cost associated with getting the bin. He also asked if folks would need to use compostable bags for organic recycling. Sandvik stated there is no additional cost to obtain the bin and that there are bags made specifically for compostable materials and organic recycling. Member Wagner also noted that he attended the Park, Recreation, and Forestry Commission meeting where they did a strength, weakness, opportunity, and threats (SWOT) analysis. He stated there was good discussion around these topics and highlighted that it's important to invest in these programs. He noted the importance of Black History Month and shared a quote from W.E.B. Du Bois.

Mayor Blonigan mentioned consent item M and highlighted the efforts that this grant aims to make. He also

noted he attended the Legislators' breakfast where folks shared each of their legislative priorities for the future.

ADJOURNMENT

Member Wagner MOVED, seconded by Parisian to adjourn the meeting at 9:16 p.m. The vote was unanimous and the motion passed.

Chase Peterson-Item, City Clerk

William A. Blonigan, Mayor



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Matt Bazyk, Recreation Services Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Farmers Market Memorandum of Understanding

Background:

Chaz Sandifer, founder of the Camden Farmers Market and Robbinsdale resident has hosted the Robbinsdale Farmers Market at Lakeview Terrace Park, since 2022. City staff have agreed to this partnership pending city council approval. The farmers market would be held 9 am-1 pm Saturdays, from May 18th – September 21st, on the south side of Lakeview Terrace Park. This market would host local farmers, artisans, and provide weekly free fitness and community programming.

Analysis:

Staff have updated the memorandum of understanding that allows for the use of space, some utilities, and safety regulations between the City and NewMPLS. Recommendation to move forward with the farmers market for the season of 2024.

Staff would also like to call out, that the memorandum of understanding will not preclude theNEWmpls (Host of Farmers Market), or any of its agents/market attendees, from acquiring proper permits and or licensure (eg food trucks).

Recommendation:

Consider a motion authorizing the Mayor and City Manager to sign the memorandum of understanding to allow the Farmers Market to operate for the market year 2024.

Attachments:

1. 2024 - Memorandum_of_Understanding_(Robbinsdale_Farmers_Market)



City of Robbinsdale

4100 Lakeview Avenue North • Robbinsdale • Minnesota • 55422-2280
Phone (763)537-4534 • Fax (763)537-7344
Website www.robbinsdalemn.com

Memorandum of Understanding

Between the City of Robbinsdale (“City”), located at 4100 Lakeview Avenue N., Robbinsdale, MN 55422 and theNEWmpls (Host of Farmers Market) located at 2622 McNair Dr. N., Robbinsdale, MN 55422

BACKGROUND

Chaz Sandifer has created and worked with various Farmers Markets since 2013, and as a Robbinsdale Resident, she moved the Camden Farmers Market from North Minneapolis to Robbinsdale in 2022. Matt Bazyk has worked with Chaz and the farmers market since 2022. Robbinsdale Recreation has created this document for consideration by the City Council to approve the Farmers Market for the market season of 2024.

MISSION

The mission of the Robbinsdale Farmers Market falls under three main goals: promote access to affordable food and fitness; create space for community engagement; and vitalize Robbinsdale’s economy. These goals have become front and center of Robbinsdale Recreation’s mission as we see Recreation filling the community’s need for engagement and resources.

PURPOSE

The Purpose of this Memorandum of Understanding (“MOU”) is to establish the terms of the relationship between Robbinsdale Recreation/The City of Robbinsdale, and theNEWmpls /Chaz Sandifer, related to the operation of the Farmers Market.

SPACE USE

The City agrees to allow space use of Lakeview Terrace Park (South Lot), as depicted on Exhibit A, on Saturdays from 9-1 pm, May 18th-September 21st, 2024. As part of the partnership of this program, the city agrees to allow the use of the designated park space for free under these conditions:

1. No vehicles shall park on the grass in any situation.
2. Bathrooms will be unlocked and relocked (unless being used by sports team) from 9 am-1 pm every day.
3. Water and electricity for space will be used by market vendors only.

theNEWmpls is responsible for their own services, signage, and communication devices. The City will collaborate with Chaz on appropriate signage.

The consideration to the City by theNEWmpls in return for the space is to be responsible for, in full, or substantial part, the Robbinsdale Farmers Market between May and September. If not for theNEWmpls contribution and responsibility for the market, the cost of this program to the City would exceed the rental value. The City recognizes that the market may now and in the future operate and provide additional events, programs, and services that benefit the Community beyond what is listed above.

The Park space will be provided under a formal rental agreement, used by the city for facility rentals, with an event-to-event term and the City providing at least 7 days’ notice prior to any termination. The rental agreement will provide a layout of liability, insurance, and termination policies for the farmers’ market.

COMMUNICATIONS AND ADVERTISING

The City will incorporate the Market into its social media pages, website, and publications in the following manner:

1. The City website will include a link to theNEWmpls website on the “Recreation Programs” Page. The market will be included on any Community events pages, and the weekly “Birdtown Brief”.
2. The City's Facebook page will share theNEWmpls posts pertaining to the farmers market to promote the weekly farmers market.

3. The City will list The Farmers Market in the City News Letter and “Birdtown Brief”. The City will provide space in its recreation webpage to promote the Farmers Market and various programs associated with it. Promotions will be sized as space allows.
4. Callers/inquiries to City Hall for the Foundation or its programs will be given *theNEWmpls* contact information.

There will be no interference with daily City administrative operations or administrative requests made of the City by the New MPLS. All contact related to new requests or coordination from *theNEWmpls* must go through the City Staff Liaison before approaching the City.

STAFF AND VOLUNTEERS

theNEWmpls will provide its own staff and volunteers to manage the Farmers Market. The City may help promote volunteer sign-up on their website under Recreation Services. However, the City will not provide staff at the dates and times of the farmers market.

EVENTS

theNEWmpls has stated that they intend to have special programs or events highlighting their defined interest areas. Events may include: fitness classes, arts programming, story time, cooking competitions, and other such events that promote the goals and missions of the Farmers Market. The City is not financially responsible for the teachers or contractors that work these events.

CITY FUNDING AND GRANTS

The City is not responsible for costs outside of regular space maintenance and City costs related to the rental agreement. The City and *theNEWmpls* may collaborate on grants if they are accessible and approved by the City Council before submission. *theNEWmpls* is responsible for all costs outside of permits, rental fees, and limited utility use.

The City is Responsible for the follow costs related to this MOU:

- Space Liability insurance
- Space Care (lawn maintenance)
- Utilities

theNEWmpls is responsible for the following costs related to this MOU:

- Marketing and Printing Costs
- Any and all materials related to the Farmers Market
- Staff and Volunteer costs
- All food trucks will require a city license

FUNDRAISING

theNEWmpls is responsible for funding and fundraising for the farmers market.

PARKING

Parking must take place in the South lot of Lakeview Terrace, as depicted on Exhibit A. Up to 6 spaces may be allocated to a food truck if needed. This will be planned on a week-to-week basis. Vendors will unload and park cars towards the West end of the parking lot to ensure there is parking for customers. Parking cannot be blocked off for events at the Farmers Market.

MONTHLY MEETING

theNEWmpls and a City Staff Liaison will meet, at minimum, once monthly to discuss concerns or questions either party has regarding the Farmers Market. This meeting will occur the same day every month during the work hours of City Hall (for example; first Mondays, 9 am). A weekly written report may be requested by the city if they feel further information about week-to-week activities is pertinent.

SCHEDULE

The Robbinsdale Farmers Market will meet every Saturday from 9 am-1 pm, starting May 18th and going through September 21st, 2023. Set up/take down time will occur 1 hour before and after each event. Vendors will have access to the space between 8 am and 2 pm every Saturday. Sales are permitted from the hours of 9 am-1 pm.

KEY RECIPIENTS

Chaz Sandifer will be the only person issued a City key for the use of electricity and bathrooms per this MOU. The use of these keys outside of scheduled hours, or by unauthorized individuals, will result in immediate termination of this MOU.

TERMINATION OF MOU

In addition to the MOU, *theNEWmpls* will request a rental space agreement through the City recreation software that covers liability and use week to week. Should the city determine, in its discretion, to terminate this MOU for any reason, the termination would be addressed by denying the rental space request for the week following the decision as well as by seven (7) days written notice to *theNEWmpls*.

POINTS OF CONTACT/NOTICE

For purposes of notice under this MOU, notice may be provided to the following points of contact (by email) or by letter sent to the addresses stated above.

Market Manager, Chaz Sandifer: 651.373.0543, chaz@thenewmpls.com
Recreation, Will Cardenas: 763.531.1271, wcadenas@ci.robbinsdale.mn.us
Recreation, Matt Bazyk: 763.531.1272, mbazyk@ci.robbinsdale.mn.us Parks,
Scott Welle: 763.238.7653, swelle@ci.robbinsdale.mn.us

theNEWmpls of Robbinsdale Minnesota

Sign: _____
Chaz Sandifer, CEO and Founder *theNEWmpls*

Date: _____

City of Robbinsdale

Sign: _____
Bill Blonigan, Mayor

Date: _____

Sign: _____
Tim Sandvik, City Manager

Date: _____





City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Approval of Credit Card Charges and Payment – February 2024

Background:

The City has issued credit cards to certain employees as designated by the City Manager. Credit card payments are made using the ACH payment method directly to the bank, no check is issued, and payment is required by a certain date to avoid finance charges.

Analysis:

The attached listings are the credit card payments made in the month of February 2024 representing charges for the period January 11, 2024, through February 10, 2024, for expenses for City operations.

Recommendation:

By motion approve the February 2024 payment for City credit card charges.

Attachments:

1. Feb 2024 CC

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	JrnLized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
01112024							
117881	MN CHIEFS OF POLICE CONFERENCE 1000-1200-6512.00000	01/11/2024 Bjohnson18 CONFERENCE & SCHOOLS	02/26/2024	550.00	0.00	Paid	Y 01/11/2024
01112024							
117882	LMC WORKSHOP 1000-1205-6512.00000	01/11/2024 Bjohnson18 CONFERENCE & SCHOOLS	02/26/2024	20.00	0.00	Paid	Y 01/11/2024
01262024							
117883	AMAZON DUMMY ROUNDS & WIRING 1000-1205-6214.00000	01/26/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	36.68	0.00	Paid	Y 01/26/2024
02292024							
117884	NLPOA MN MEMBERSHIP 1000-1200-6514.00000	01/29/2024 Bjohnson18 DUES & MEMBERSHIPS	02/26/2024	114.95	0.00	Paid	Y 01/29/2024
01092024							
117885	HOME DEPOT WHEEL TRASH CAN GRAY 7100-7115-6214.00000	01/09/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	74.97	0.00	Paid	Y 01/09/2024
02072024							
117886	HOME DEPOT TRASH CANS SNIPS STRIP 7100-7115-6214.00000	02/07/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	130.62	0.00	Paid	Y 02/07/2024
01182024							
117887	AMAZON TIES CONNECTORS LED LIGHTS 1000-1260-6214.00000	01/18/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	79.72	0.00	Paid	Y 01/18/2024
01262024							
117888	MENARDS ADHESIVE / SPREADER 7100-7115-6234.00000	01/26/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	51.80	0.00	Paid	Y 01/26/2024
01222024							
117889	HOME DEPOT COMPOUND 7100-7115-6234.00000	01/22/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	19.98	0.00	Paid	Y 01/22/2024

03/11/2024 03:04 PM

User: DTAHOUN

DB: Robbinsdale

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 02/26/2024 - 02/26/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Page: 2/15

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U, S. BANCORP							
02092024							
117890	HOME DEPOT	02/09/2024	02/26/2024	89.96	0.00	Paid	Y
	KEYLESS ENTRY	Bjohnson18					02/09/2024
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		89.96			
01312024							
117891	MENARDS	01/31/2024	02/26/2024	43.98	0.00	Paid	Y
	U-NOTCH / TEC RELEASABLE PRESSENS	Bjohnson18					01/31/2024
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		43.98			
01242024							
117892	CARPET COUNTRY CARPET ONE	01/24/2024	02/26/2024	54.00	0.00	Paid	Y
	THUNDER COVE BASE	Bjohnson18					01/24/2024
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		54.00			
01242024							
117893	CARPET COUNTRY CARPET ONE	01/24/2024	02/26/2024	90.00	0.00	Paid	Y
	THUNDER COVE BASE	Bjohnson18					01/24/2024
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		90.00			
01182024							
117894	AMAZON	01/18/2024	02/26/2024	21.99	0.00	Paid	Y
	BULBS - HOVERCRAFT	Bjohnson18					01/18/2024
	1000-1260-6214.00000	OPERATING SUPPLIES		21.99			
02032024							
117895	MN STATE COLLEGES	02/03/2024	02/26/2024	450.00	0.00	Paid	Y
	SCHOOLING - FISHER/FIRE OFFICER	Bjohnson18					02/03/2024
	1000-1260-6512.00000	CONFERENCE & SCHOOLS		450.00			
01162024							
117896	DRYWALL SUPPLY	01/16/2024	02/26/2024	281.06	0.00	Paid	Y
	DRYWALL / JOINT TAPE	Bjohnson18					01/16/2024
	7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES		281.06			
01162024							
117897	SWI-TEC AMERICA	01/16/2024	02/26/2024	265.00	0.00	Paid	Y
	CHAIR	Bjohnson18					01/16/2024
	6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES		265.00			
02052024							
117898	HOME DEPOT	02/05/2024	02/26/2024	1,992.46	0.00	Paid	Y
	WASHER / DRYER - FOR WATER TREATME	Bjohnson18					02/05/2024
	6000-6020-6214.00000	OPERATING SUPPLIES		1,992.46			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
01102024 117899	CRYSTAL CAR WASH CAR WASHES - ENGINEER / CE DEPT 7000-7010-6336.00000 OTHER CONTRACTS	01/10/2024 Bjohnson18	02/26/2024	32.00 32.00	0.00	Paid	Y 01/10/2024
01102024 117900	AMAZON STAPLERS - DMV 6700-6705-6214.00000 OPERATING SUPPLIES	01/10/2024 Bjohnson18	02/26/2024	12.95 12.95	0.00	Paid	Y 01/10/2024
01112024 117901	AMAZON SUPPLIES - CITY HALL: PENCIL GRIPS 7100-7105-6214.00000 OPERATING SUPPLIES	01/11/2024 Bjohnson18	02/26/2024	3.46 3.46	0.00	Paid	Y 01/11/2024
01142024 117902	AMAZON CARPET SWEEPER - CITY HALL 7100-7105-6214.00000 OPERATING SUPPLIES	01/14/2024 Bjohnson18	02/26/2024	20.24 20.24	0.00	Paid	Y 01/14/2024
01172024 117903	AMAZON CITY HALL SUPPLIES: PENS & POST IT 7100-7105-6214.00000 OPERATING SUPPLIES	01/17/2024 Bjohnson18	02/26/2024	20.38 20.38	0.00	Paid	Y 01/17/2024
01182024 117904	AMAZON LIQUOR STORE TONER 6400-6405-6214.00000 OPERATING SUPPLIES	01/18/2024 Bjohnson18	02/26/2024	134.00 134.00	0.00	Paid	Y 01/18/2024
01212024 117905	AMAZON CITY HALL SUPPLIES - TAPE & PENS 7100-7105-6214.00000 OPERATING SUPPLIES	01/21/2024 Bjohnson18	02/26/2024	81.13 81.13	0.00	Paid	Y 01/21/2024
01212024 117906	AMAZON PARK & REC SUPPLIES FOR FIRE & ICE 1000-1325-6214.00000 OPERATING SUPPLIES	01/21/2024 Bjohnson18	02/26/2024	80.23 80.23	0.00	Paid	Y 01/21/2024
01232024 117907	AMAZON CITY HALL SUPPLIES: KEY RING TAGS 7100-7105-6214.00000 OPERATING SUPPLIES	01/23/2024 Bjohnson18	02/26/2024	7.74 7.74	0.00	Paid	Y 01/23/2024

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 02/26/2024 - 02/26/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnz
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
01232024							
117908	AMAZON	01/23/2024	02/26/2024	9.94	0.00	Paid	Y
	SUPPLIES FOR DMV - PENS	Bjohnson18					01/23/2024
	6700-6705-6214.00000	OPERATING SUPPLIES		9.94			
AMAZON							
117909	AMAZON	01/28/2024	02/26/2024	11.25	0.00	Paid	Y
	FILE LABLES - SUPPLIES FOR CITY HA	Bjohnson18					01/28/2024
	7100-7105-6214.00000	OPERATING SUPPLIES		11.25			
01282024							
117910	AMAZON	01/28/2024	02/26/2024	9.39	0.00	Paid	Y
	CITY HALL SUPPLIES - SCOTCH TAPE R	Bjohnson18					01/28/2024
	7100-7105-6214.00000	OPERATING SUPPLIES		9.39			
01292024							
117911	AMAZON	01/29/2024	02/26/2024	235.91	0.00	Paid	Y
	JOANNA BROOKS/HR OFFICE FURNITURE: Bjohnson18			235.91			01/29/2024
	1000-1030-6740.00000	CONTINGENCY					
01302024							
117912	AMAZON	01/30/2024	02/26/2024	60.79	0.00	Paid	Y
	ORGANICS/COMPOST BAGS FOR CITY HAL	Bjohnson18					01/30/2024
	7100-7105-6214.00000	OPERATING SUPPLIES		60.79			
01282024							
117913	AMAZON	01/28/2024	02/26/2024	75.00	0.00	Paid	Y
	SITCKY EASEL WRITING PADS FOR CITY	Bjohnson18					01/28/2024
	7100-7105-6214.00000	OPERATING SUPPLIES		75.00			
02012024							
117914	CRYSTAL CAR WASH	02/01/2024	02/26/2024	56.00	0.00	Paid	Y
	FIRE DEPT CAR WASHES	Bjohnson18					02/01/2024
	7000-7010-6336.00000	OTHER CONTRACTS		56.00			
02012024							
117915	CRYSTAL CAR WASH	02/01/2024	02/26/2024	590.00	0.00	Paid	Y
	POLICE DEPT CAR WASHES	Bjohnson18					02/01/2024
	7000-7010-6336.00000	OTHER CONTRACTS		590.00			
02022024							
117916	AMAZON	02/02/2024	02/26/2024	16.39	0.00	Paid	Y
	PENS - CITY HALL SUPPLIES	Bjohnson18					02/02/2024
	7100-7105-6214.00000	OPERATING SUPPLIES		16.39			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
02022024 117917	AMAZON WHITE OUT CORRECTION FLUID 7100-7105-6214.00000	02/02/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	13.51	0.00	Paid	Y 02/02/2024
02042024 117918	AMAZON MONITOR DOCUMENT CLIP - RENTAL/CE 1000-1440-6214.00000	02/04/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	9.93	0.00	Paid	Y 02/04/2024
02012024 117919	HOLIDAY CAR WASH POLICE DEPT CAR WASHES 7000-7010-6336.00000	02/01/2024 Bjohnson18 OTHER CONTRACTS	02/26/2024	33.00	0.00	Paid	Y 02/01/2024
02072024 117920	AMAZON METAL CUTTER/BLADE COVER - FORESTRY 1000-1370-6214.00000	02/07/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	30.90	0.00	Paid	Y 02/07/2024
02072024 117921	AMAZON METAL CUTTER COVER - FORESTRY/STEP 1000-1370-6214.00000	02/07/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	12.16	0.00	Paid	Y 02/07/2024
02082024 117923	AMAZON METAL CUTTER BLADE - FORESTRY/STEP 1000-1370-6214.00000	02/08/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	37.99	0.00	Paid	Y 02/08/2024
02102024 117925	CRYSTAL CAR WASH ENGINEER/CE DEPT CAR WASHES 7000-7010-6336.00000	02/10/2024 Bjohnson18 OTHER CONTRACTS	02/26/2024	18.00	0.00	Paid	Y 02/10/2024
02092024 117926	AMAZON ASHLEY NOTEBOOK - ADMIN DEPT SUPPL 1000-1030-6214.00000	02/09/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	9.99	0.00	Paid	Y 02/09/2024
01162024 117929	AMAZON HEX DRIVER/CHARGER CABLES/BULBS 7000-7010-6234.00000	01/16/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	210.99	0.00	Paid	Y 01/16/2024

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnz Post Date
Inv Ref#	GL Distribution	Entered By					
Purchase Card Vendor: 100292 U. S. BANCORP							
01192024							
117930	AMAZON CABLE/CHARGER/CAMERA 7000-7010-6234.00000	01/19/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	141.97 141.97	0.00	Paid	Y 01/19/2024
01302024							
117931	AMAZON HYDRAULIC MOTOR 7000-7010-6234.00000	01/30/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	184.50 184.50	0.00	Paid	Y 01/30/2024
01302024							
117932	AMAZON TUNE UP KIT CARBUREATOR 7000-7010-6234.00000	01/30/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	32.48 32.48	0.00	Paid	Y 01/30/2024
01242024							
117933	AMAZON CASTERS/FUSES/DRAIN PLUG 7000-7010-6234.00000	01/24/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	51.86 51.86	0.00	Paid	Y 01/24/2024
02052024							
117934	AMAZON SHOP VAC WITH HOSE 7000-7010-6234.00000	02/05/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	169.99 169.99	0.00	Paid	Y 02/05/2024
02072024							
117935	AMAZON PRINTER FILAMENT 7000-7010-6234.00000	02/07/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	17.99 17.99	0.00	Paid	Y 02/07/2024
02082024							
117937	AMAZON EXTENSION CORD STOCK 7000-7010-6234.00000	02/08/2024 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	02/26/2024	106.34 106.34	0.00	Paid	Y 02/08/2024
01142024							
117938	AMAZON DMV SUPPLIES : PACKING TAPE & CABL 6700-6705-6214.00000	01/14/2024 Bjohnson18 OPERATING SUPPLIES	02/26/2024	58.95 58.95	0.00	Paid	Y 01/14/2024
01152024							
117939	UPS SHIPPING 6700-6705-6378.00000	01/15/2024 Bjohnson18 POSTAGE & SHIPPING	02/26/2024	8.50 8.50	0.00	Paid	Y 01/15/2024

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
Purchase Card Vendor: 100292 U. S. BANCORP							
01292024							
117940	UPS	01/29/2024	02/26/2024	8.63	0.00	Paid	Y
	SHIPPING	Bjohnson18					01/29/2024
	6700-6705-6378.00000	POSTAGE & SHIPPING		8.63			
02102024							
117941	AMAZON	02/10/2024	02/26/2024	67.94	0.00	Paid	Y
	DMV SUPPLIES: TONER & PRINTER	CLEA Bjohnson18					02/10/2024
	6700-6705-6214.00000	OPERATING SUPPLIES		67.94			
01112024							
117948	MNSCU	01/11/2024	02/26/2024	575.00	0.00	Paid	Y
	FIRE INSTRUCTOR II - PIPER	Bjohnson18					01/11/2024
	1000-1260-6512.00000	CONFERENCE & SCHOOLS		575.00			
01142024							
117949	AMAZON	01/14/2024	02/26/2024	137.07	0.00	Paid	Y
	SIRE INSTRUCTOR TEXTBOOK	Bjohnson18					01/14/2024
	1000-1260-6512.00000	CONFERENCE & SCHOOLS		137.07			
01122024							
117950	ALLIANZ	01/12/2024	02/26/2024	120.99	0.00	Paid	Y
	FDIC TRIP INSURANCE	Bjohnson18					01/12/2024
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		120.99			
01112024							
117951	DELTA	01/11/2024	02/26/2024	576.20	0.00	Paid	Y
	FDIC AIRFARE - HOEKSTRA	Bjohnson18					01/11/2024
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		576.20			
01112024							
117952	DELTA	01/11/2024	02/26/2024	576.20	0.00	Paid	Y
	FDIC AIRFARE - OLSON	Bjohnson18					01/11/2024
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		576.20			
01112024							
117953	DELTA	01/11/2024	02/26/2024	576.20	0.00	Paid	Y
	FDIC AIRFARE - LOGAN	Bjohnson18					01/11/2024
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		576.20			
01162024							
117954	GFOA	01/16/2024	02/26/2024	190.00	0.00	Paid	Y
	GFOA MEMBERSHIP TAHOUN	Bjohnson18					01/16/2024
	1000-1050-6514.00000	DUES & MEMBERSHIPS		190.00			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
01292024							
117955	AGA ALEXANDRIA	01/29/2024	02/26/2024	85.00	0.00	Paid	Y
	MEMBERSHIP TAHOUN	Bjohnson18					01/29/2024
	1000-1050-6514.00000	DUES & MEMBERSHIPS		85.00			
02012024							
117956	AMAZON	02/01/2024	02/26/2024	15.99	0.00	Paid	Y
	MOUSE	Bjohnson18					02/01/2024
	1000-1050-6214.00000	OPERATING SUPPLIES		15.99			
01312024							
117957	MN GFOA	01/31/2024	02/26/2024	70.00	0.00	Paid	Y
	MNGFOA MEMBERSHIP SIBELL	Bjohnson18					01/31/2024
	1000-1050-6514.00000	DUES & MEMBERSHIPS		70.00			
01162024							
117958	FBI-LEEDA INC	01/16/2024	02/26/2024	795.00	0.00	Paid	Y
	TRAINING	Bjohnson18					01/16/2024
	1000-1200-6512.00000	CONFERENCE & SCHOOLS		795.00			
01192024							
117959	NBPAMN	01/19/2024	02/26/2024	50.00	0.00	Paid	Y
	DUES	Bjohnson18					01/19/2024
	1000-1200-6514.00000	DUES & MEMBERSHIPS		50.00			
02082024							
117960	PAPA JOHNS	02/08/2024	02/26/2024	54.60	0.00	Paid	Y
	FOOD PURCHASE	Bjohnson18					02/08/2024
	1000-1200-6214.00000	OPERATING SUPPLIES		54.60			
01112024							
117961	AMERICAN PLANNING	01/11/2024	02/26/2024	25.00	0.00	Paid	Y
	JOB POSTING	Bjohnson18					01/11/2024
	1000-1010-6382.00000	ADVERTISING / PROMOTIONS		25.00			
01162024							
117962	MADDENS	01/16/2024	02/26/2024	399.46	0.00	Paid	Y
	MCMA LODGING	Bjohnson18					01/16/2024
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		399.46			
01262024							
117963	PAPA JOHNS	01/26/2024	02/26/2024	166.05	0.00	Paid	Y
	TERRY ZAJACS RETIREMENT LUNCH - \$1	Bjohnson18					01/26/2024
	1000-1030-6214.00000	OPERATING SUPPLIES		166.05			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
01162024	MRPA	01/16/2024	02/26/2024	25.00	0.00	Paid	Y
117964	MN PARKS & RECREATION FOUNDATION	Bjohnson18					01/16/2024
	7100-7105-6336.00000	OTHER CONTRACTS		25.00			
01292024	MN NURSERY & LANDSCAPE ASSN	01/29/2024	02/26/2024	230.00	0.00	Paid	Y
117965	SHADE TREE COURSE	Bjohnson18					01/29/2024
	1000-1370-6512.00000	CONFERENCE & SCHOOLS		230.00			
01292023	MN SOCIETY OF ARBORICULTURE	01/29/2024	02/26/2024	275.00	0.00	Paid	Y
117966	ARBORICULTURE REGISTRATION	Bjohnson18					01/29/2024
	1000-1370-6512.00000	CONFERENCE & SCHOOLS		275.00			
02052026	DOODLE	02/05/2024	02/26/2024	83.40	0.00	Paid	Y
117967	DOODLE MEMBERSHIP	Bjohnson18					02/05/2024
	1000-1300-6310.00000	PROFESSIONAL SERVICES		83.40			
01122024	STREICHERS	01/12/2024	02/26/2024	67.96	0.00	Paid	Y
117985	REPULSE SPRAY	Bjohnson18					01/12/2024
	1000-1205-6214.00000	OPERATING SUPPLIES		67.96			
01162024	FRANKIES	01/16/2024	02/26/2024	129.42	0.00	Paid	Y
117986	FOOD FOR MEETING - REQUESTED SALES	Bjohnson18					01/16/2024
	1000-1205-6510.00000	MEETING / TRAVEL EXPENSE		129.42			
01222024	HY-VEE INC	01/22/2024	02/26/2024	64.93	0.00	Paid	Y
117987	CLEANING SUPPLIES	Bjohnson18					01/22/2024
	1000-1200-6214.00000	OPERATING SUPPLIES		64.93			
02062024	AMEM	02/06/2024	02/26/2024	100.00	0.00	Paid	Y
117988	EMERGENCY MANAGER DUES	Bjohnson18					02/06/2024
	1000-1200-6514.00000	DUES & MEMBERSHIPS		100.00			
01252024	MAPET	01/25/2024	02/26/2024	35.00	0.00	Paid	Y
117989	EVIDENCE MEMBERSHIP	Bjohnson18					01/25/2024
	1000-1200-6514.00000	DUES & MEMBERSHIPS		35.00			

User: DTAHOUN

DB: Robbinsdale

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
Purchase Card Vendor: 100292 U. S. BANCORP							
01262024							
117990	CRYSTAL COLLISION	01/26/2024	02/26/2024	144.99	0.00	Paid	Y
	DETAILING SQUAD CAR	Bjohnson18					01/26/2024
	1000-1205-6340.00000	REPAIR & MAINTENANCE		144.99			
02022024							
117991	FBI LEEDA	02/02/2024	02/26/2024	695.00	0.00	Paid	Y
	FBI MEMBERSHIP	Bjohnson18					02/02/2024
	1000-1205-6514.00000	DUES & MEMBERSHIPS		695.00			
01182024							
117992	MENARDS	01/18/2024	02/26/2024	49.98	0.00	Paid	Y
	PRUNING SAW	Bjohnson18					01/18/2024
	1000-1610-6214.00000	OPERATING SUPPLIES		49.98			
02062024							
117993	HOME DEPOT	02/06/2024	02/26/2024	503.42	0.00	Paid	Y
	WATER TREATMENT PLANT WORK BENCH	Bjohnson18					02/06/2024
	6000-6020-6234.00000	EQUIPMENT PARTS & SUPPLIES		503.42			
01252024							
117994	MN DNR	01/25/2024	02/26/2024	314.20	0.00	Paid	Y
	WELL # 6 DNR PERMIT	Bjohnson18					01/25/2024
	1000-1500-6718.00000	LICENSES TAXES & FEES		314.20			
01162024							
117995	AMAZON	01/16/2024	02/26/2024	65.30	0.00	Paid	Y
	METAL PRIMER / RUST CONVERTER	Bjohnson18					01/16/2024
	6000-6010-6234.00000	EQUIPMENT PARTS & SUPPLIES		65.30			
01192024							
117996	FLEET FARM	01/19/2024	02/26/2024	435.97	0.00	Paid	Y
	GLOVES/COAT/BIBS	Bjohnson18					01/19/2024
	1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPMENT		435.97			
01242024							
117997	HOME DEPOT	01/24/2024	02/26/2024	191.51	0.00	Paid	Y
	CAULK/SUPPLY LINE/PARTS	Bjohnson18					01/24/2024
	1000-1390-6340.00000	REPAIR & MAINTENANCE		191.51			
01252024							
117998	AMAZON	01/25/2024	02/26/2024	97.50	0.00	Paid	Y
	GATE OPENNER	Bjohnson18					01/25/2024
	7000-7005-6214.00000	OPERATING SUPPLIES		97.50			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnz
Inv Ref#	Description	Entered By					Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
01252024	AMAZON	01/25/2024	02/26/2024	13.51	0.00	Paid	Y
117999	RUBBER BANDS	Bjohnson18					01/25/2024
	1000-1500-6214.00000	OPERATING SUPPLIES		13.51			
01252024	AMAZON	01/25/2024	02/26/2024	48.37	0.00	Paid	Y
118000	GARAGE DOOR TRANSMITTERS	Bjohnson18					01/25/2024
	7000-7005-6214.00000	OPERATING SUPPLIES		48.37			
01252024	AMAZON	01/25/2024	02/26/2024	19.49	0.00	Paid	Y
118001	BULBS - HOVERCRAFT	Bjohnson18					01/25/2024
	1000-1260-6340.00000	REPAIR & MAINTENANCE		19.49			
02092024	ANTHEM SPORTS	02/09/2024	02/26/2024	220.17	0.00	Paid	Y
118002	FENCE GUARDS	Bjohnson18					02/09/2024
	1000-1571-6214.00000	OPERATING SUPPLIES		220.17			
01102024	FUSION LEARNING PARTNERS	01/10/2024	02/26/2024	420.00	0.00	Paid	Y
118003	CEAM ANNUAL CONFERENCE - RICHARD	Bjohnson18					01/10/2024
	1000-1400-6512.00000	CONFERENCE & SCHOOLS		420.00			
01102024	FUSION LEARNING PARTNERS	01/10/2024	02/26/2024	100.00	0.00	Paid	Y
118004	CEAM MEMBERSHIP - RICHARD	Bjohnson18					01/10/2024
	1000-1400-6514.00000	DUES & MEMBERSHIPS		100.00			
01122024	MCEA	01/12/2024	02/26/2024	210.00	0.00	Paid	Y
118005	PRE-CONFERENCE MS4 WORKSHOP - JENN	Bjohnson18					01/12/2024
	1000-1400-6512.00000	CONFERENCE & SCHOOLS		210.00			
01292024	HOMELAND SECURITY & EMERGENCY MGMNT	01/29/2024	02/26/2024	100.00	0.00	Paid	Y
118006	TIER 2 REPORTING	Bjohnson18					01/29/2024
	6000-6020-6718.00000	LICENSES TAXES & FEES		100.00			
01292024	HOMELAND SECURITY & EMERGENCY MGMNT	01/29/2024	02/26/2024	2.15	0.00	Paid	Y
118007	SERVICE FEE FOR TIER 2 REPORTING	Bjohnson18					01/29/2024
	6000-6020-6718.00000	LICENSES TAXES & FEES		2.15			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
Purchase Card Vendor: 100292 U. S. BANCORP							
01172024							
118008	AMAZON	01/17/2024	02/26/2024	51.98	0.00	Paid	Y
	WIRELESS KEYBOARD	Bjohnson18					01/17/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		51.98			
01172024							
118009	AMAZON	01/17/2024	02/26/2024	143.90	0.00	Paid	Y
	CAR CHARGERS - POLICE	Bjohnson18					01/17/2024
	1000-1205-6214.00000	OPERATING SUPPLIES		143.90			
01222024							
118010	LANSWEEPER	01/22/2024	02/26/2024	542.63	0.00	Paid	Y
	LANSWEEPER SOFTWARE RENEWAL	Bjohnson18					01/22/2024
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		542.63			
01252024							
118011	AMAZON	01/25/2024	02/26/2024	26.07	0.00	Paid	Y
	WIRELESS MOUSE	Bjohnson18					01/25/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		26.07			
01292024							
118012	AMAZON	01/29/2024	02/26/2024	110.35	0.00	Paid	Y
	KEY TAGS/LAPTOP BAGS	Bjohnson18					01/29/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		110.35			
02012024							
118013	QUICKEN	02/01/2024	02/26/2024	78.01	0.00	Paid	Y
	QUICKEN RENEWAL FOR FIRE RELIEF -	Bjohnson18					02/01/2024
	1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES		78.01			
02052024							
118014	AMAZON	02/05/2024	02/26/2024	779.97	0.00	Paid	Y
	DOCUMENT SCANNERS - DMV	Bjohnson18					02/05/2024
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		779.97			
02052024							
118015	AMAZON	02/05/2024	02/26/2024	33.40	0.00	Paid	Y
	A TO B USB CABLES	Bjohnson18					02/05/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		33.40			
02052024							
118016	AMAZON	02/05/2024	02/26/2024	29.67	0.00	Paid	Y
	WIRELESS MOUSE	Bjohnson18					02/05/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		29.67			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized
Inv Ref#	Description	Entered By					Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
02052024	AMAZON	02/05/2024	02/26/2024	119.97	0.00	Paid	Y
118017	LAPTOP DOCKING STATIONS	Bjohnson18					02/05/2024
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		119.97			
02062024	AMAZON	02/06/2024	02/26/2024	109.98	0.00	Paid	Y
118018	WIRELESS KEYBOARD	Bjohnson18					02/06/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		109.98			
02062024	AMAZON	02/06/2024	02/26/2024	50.14	0.00	Paid	Y
118020	MONITOR STAND	Bjohnson18					02/06/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		50.14			
02072024	AMAZON	02/07/2024	02/26/2024	159.99	0.00	Paid	Y
118021	STANDING DESK	Bjohnson18					02/07/2024
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		159.99			
02092024	MCFOA	02/09/2024	02/26/2024	375.00	0.00	Paid	Y
118023	MCFOA CONFERENCE - SHERRY O. MEMBE	Bjohnson18					02/09/2024
	1000-1030-6512.00000	CONFERENCE & SCHOOLS		375.00			
02092024	AMAZON	02/09/2024	02/26/2024	51.82	0.00	Paid	Y
118025	LAPTOP STANDS	Bjohnson18					02/09/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		51.82			
02092024	AMAZON	02/09/2024	02/26/2024	58.99	0.00	Paid	Y
118026	LAPTOP STANDS	Bjohnson18					02/09/2024
	7100-7110-6214.00000	OPERATING SUPPLIES		58.99			
Total Purchase Card Vendor: 100292 U. S. BANCORP				18,826.49	0.00		
# of Invoices: 115 # Due: 0 Totals:				18,826.49	0.00		
# of Credit Memos: 0 # Due: 0 Totals:				0.00	0.00		
Net of Invoices and Credit Memos:				18,826.49	0.00		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
1000	- GENERAL FUND			10,500.65	0.00		
6000	- WATER			2,663.33	0.00		
6100	- SANITARY SEWER			265.00	0.00		
6400	- LIQUOR OPERATIONS			134.00	0.00		
6700	- DEPUTY REGISTRAR			166.91	0.00		
7000	- CENTRAL GARAGE			1,790.99	0.00		
7100	- CENTRAL SERVICES			3,305.61	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
1005	- LEGISLATIVE			399.46	0.00		
1010	- PUBLIC RELATIONS			25.00	0.00		
1030	- ADMINISTRATIVE SERVICES			786.95	0.00		
1050	- FINANCIAL SERVICES			360.99	0.00		
1200	- POLICE SUPPORT SERVICES			1,764.48	0.00		
1205	- PATROL SERVICES			1,237.95	0.00		
1260	- FIRE PREVENTION / SUPPRESS			3,210.87	0.00		
1300	- RECREATION ADMINISTRATION			83.40	0.00		
1325	- GENERAL PROGRAMS			80.23	0.00		
1370	- FORESTRY			586.05	0.00		
1390	- LIBRARY BUILDING OPERATION			191.51	0.00		
1400	- ENGINEERING SERVICES			730.00	0.00		
1440	- CODE ENFORCEMENT			9.93	0.00		
1500	- PARKS ADMINISTRATION			763.68	0.00		
1571	- PARKS BALLFIELD MAINTENANC			220.17	0.00		
1610	- STREET & BOULEVARD MAINTEN			49.98	0.00		
6010	- WATER UTILITY DISTRIBUTION			65.30	0.00		
6020	- WATER UTILITY WELL & PLANT			2,598.03	0.00		
6110	- SAN SEWER LIFT STATION MA			265.00	0.00		
6405	- LIQUOR OPERATIONS			134.00	0.00		
6705	- LICENSE CENTER OPERATIONS			166.91	0.00		
7005	- CG BUILDING OPERATIONS			145.87	0.00		
7010	- CG VEHICLE MAINTENANCE			1,645.12	0.00		
7105	- CS GENERAL OFFICE			344.28	0.00		
7110	- CS INFORMATION TECHNOLOGY			2,124.96	0.00		
7115	- CS GOVERNMENT BUILDINGS			836.37	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
0084				503.42			
0337				360.99			
0731				1,622.28			
1219				613.40			
1355				49.98			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
---- TOTALS BY PAYMENT CARD ACCOUNT ----							
	1568			590.51			
	2743			899.60			
	3103			1,388.08			
	415			51.82			
	4364			874.99			
	5111			144.02			
	5157			2,561.66			
	6348			730.00			
	6719			721.63			
	6932			916.12			
	8046			2,257.46			
	8415			2,670.05			
	8424			1,406.02			
	8631			362.31			
	8722			102.15			



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Tim Sandvik, City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Authorize City Manager to Execute Organized Labor Agreement

Background:

Robbinsdale City Staff began meeting with Law Enforcement Labor Services, INC (LELS) Local 517 last summer to negotiate a new labor agreement.

Analysis:

Over several months, both parties came to agreements as highlighted in the attached resolutions.

Recommendation:

Authorize the City Manager to execute a Labor Agreement between the City of Robbinsdale, MN and Law Enforcement Labor Services, Inc Local 517 effective January 1, 2024 - December 31, 2025.

Attachments:

1. Resolution of Support - LELS 517 -- 2024-2025

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 19th day of March, 2024.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE LABOR AGREEMENT WITH THE CITY OF ROBBINSDALE, MN, AND LELS, LOCAL 517, AND CORRESPONDING MEMORANDUMS OF UNDERSTANDING (MOUs)

WHEREAS, the City of Robbinsdale staff and Law Enforcement Labor Services (LELS), Local 517 (Captains) have agreed to a two year contract from January 1, 2024 through December 31, 2025; and

WHEREAS, the two parties have agreed to restructure the annual step and years of service payment schedule, as well as a 4% Cost of Living (COLA) adjustment for 2025; and

WHEREAS, the two parties have agreed to recognize changes in Employee Safe and Sick Time (ESST), adjust uniform allowance, define who is available for shift differential, insurance contributions, continue other stipulations of prior contracts.

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

That the labor agreement for 2024 and 2025 between the City of Robbinsdale and LELS, Local 517 is hereby approved.

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

And the following voted against the same:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF March, 2024.

William A. Blonigan, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Mobile Food Unit in Robin Center

Background:

In 2016, Zoning Code 520.05, Subd.3 (12) was revised to permit mobile food units (aka food trucks) as accessory uses in B-3 and B-4 and the use at any site shall be limited to no more than 3 consecutive days and a total of 10 days in a calendar year. This code also states that if a property requests more than 10 days/year, City Council approval is required.

Analysis:

In 2022 and 2023, Taqueria Victor Hugo 2, LLC, parked in lower Robin Center. For 2024, Taqueria Victor Hugo 2, LLC, is requesting to park in lower Robin Center again beginning March 20, 2024, until the end of the year, as weather permits. They would be parked Monday-Saturday, 10 a.m. to 8 p.m. They would park in the same spot as in the past two years. The plan review and license fees totaling \$50 have been paid. Robin Center has approved.

The Police Chief approved the site plan. As of the writing of this memo, remaining departments have not yet reviewed the application, but typically the following are recommended:

Planning/zoning requires permits for any signs.

The Public Works Director/City Engineer approves with conditions:

1. All waste material generated be disposed of in an appropriate manner.
2. Clean up any stray refuse after each day of operation, or more often, if necessary.

The food truck/mobile food unit is required to provide a copy of their state license, description of food items, and their safety plan. All items have been received except the safety plan.

Recommendation:

By motion, approve the mobile food unit license and the parking of Taqueria Victor Hugo 2 to park in lower Robin Center beginning March 20, 2024, from 10 am to 8 pm, Monday-Saturday pending staff approvals as appropriate.

Attachments:

None



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Matt Bazyk, Recreation Services Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: DNR No Child Left Inside Grant Acceptance

Background:

Since 2019 the Department of Natural Resources has provided funding for outdoor youth recreation activities through their No Child Left Inside grant. This year, out of 88 applicants from around the state, the City of Robbinsdale Recreation Department has been awarded a \$6,000 grant to fund our "Casting Dreams" program, intended to get underserved youth outside and fishing with professional anglers.

Analysis:

This grant will allow the Recreation Department the opportunity to get kids from 8 different local schools access to high-level fishers and fishing equipment while spending an afternoon at the lake. The grant will help support staffing, gear and transportation for the participants. All grant dollars will be awarded in reimbursement for program expenses.

Recommendation:

For the City Council to acknowledge the \$6,000 awarded by the DNR and approve the additional spending by the Recreation Department for the operation of this program.

Attachments:

None



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
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.

Analysis:

Not applicable.

Recommendation:

By motion, approve issuance of licenses dated 3/19/2024.

Attachments:

1. Licenses

Contractor Licenses for Council Approval

<u>Name</u>	<u>Licensee Type</u>	<u>Fee Amount</u>
BOB JASPER PLUMBING	Plumbing Contractor	\$50.00
HOMETOWN HEATING & COOLING LLC	Mechanical Contractor	\$50.00
RECHER HVAC LLC	Mechanical Contractor	\$50.00
S & S PLUMBING	Plumbing Contractor	\$50.00

Number of Licenses Requesting Council Approval:

4

BUSINESS LICENSES FOR COUNCIL APPROVAL

03/06/2024

License Type	Applicant	License Fee
Tree/Lawn Fertilizer	SAVATREE, LLC	50.00



City of Robbinsdale

TO: Mayor and City Council

PREPARED BY:

APPROVED BY: Tim Sandvik, City Manager

DATE: March 19, 2024

RE: Hennepin County District Court Chief Judge Kerry Meyer

Background:

Hennepin County District Court Chief Judge Kerry Meyer will present to the Council.

Analysis:

Find presentation materials attached.

A video shared at the meeting is available via:

<https://www.youtube.com/watch?v=6AfMYX09gDE>

Recommendation:

NA

Attachments:

1. Fourth at a Glance 2024_Final



MINNESOTA JUDICIAL BRANCH

FOURTH JUDICIAL DISTRICT

HENNEPIN COUNTY DISTRICT COURT: At A Glance

MISSION

To provide justice through a system that assures equal access for the fair and timely resolution of cases and controversies.

Fast stats

Personnel

- 63 judges (*number set by Legislature*)
- 12 referees (*specialized judicial officers*)
- 564 staff (*full-time equivalent*)

Court Divisions

- Civil
- Criminal
- Family
- Juvenile
- Probate/Mental Health

Locations

- Hennepin County Government Center - Minneapolis
Civil, criminal, housing, probate, mental health
- Family Justice Center - Minneapolis
Family Court
- Juvenile Justice Center - Minneapolis
Juvenile Court
- Public Safety Facility - Minneapolis
Criminal, traffic
- Brookdale Regional Service Center - Brooklyn Center
Criminal, traffic
- Ridgedale Regional Service Center - Minnetonka
Criminal, traffic

Large Urban Court

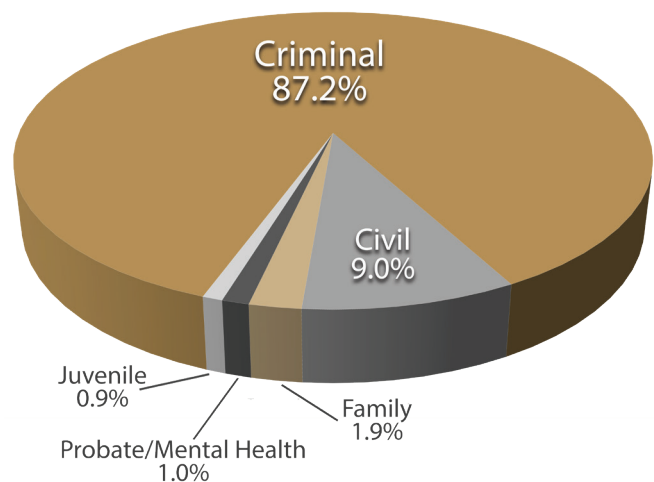
- 22% of Minnesotans live in Hennepin County
- 405,068 total cases were filed in Hennepin County in 2023. This represents 37% of trial court case filings in the state of Minnesota.

Jurors in 2023

- 42,145 citizens summoned
- 733 jury trials requested (*685 criminal, 48 civil*)
- Total amount paid to jurors for per diem, mileage and day care: \$1,149,357

The Fourth Judicial District is the largest and busiest of the 10 districts in Minnesota. Hennepin County courts handled 37% of the state's legal filings in 2023.

2023 Filings by Division



Hennepin County Court Chief Judge Kerry Meyer

Innovative Service and Firsts

We take pride in providing quality service to our community. Our commitment to service includes many firsts and innovations:

- The first African American district court chief judge in Minnesota (Toddrick Barnette, 2020-2023)
- First livestreamed trial in the Minnesota Judicial Branch (*State v. Chauvin*)
- Developed E-File and Serve (EFS) paperless filing system used throughout the Branch
- Established Self-Help centers, which have become the norm throughout the state
- District-wide race equity initiative launched in 2017
- Providing text and email reminders of court appearances, which are now standard across the state
- Remote/Hybrid Hearings: Over 74,000 remote/hybrid hearings held in 2023
- Providing a warrant helpline that reduces failure to appear and helps clear warrants without incarceration

Warrant Helpline: 612-543-WRNT (9768)



Our courts also facilitate joyous occasions, such as weddings and adoptions, for families just beginning and those that are growing.

Focus on Quality of Justice: Treatment Courts Model

- Specialized treatment courts include Criminal Mental Health Court, Drug Court, DWI Court, and Veterans Court
- High-risk, high-need population with a treatable condition
- Protects public safety and due process
- Cooperative agreement to get at the root of behavior
- Intensive judicial/probationary supervision
- More immediate/timely incentives and sanctions
- Connecting individuals to services and helping them improve their life stability

Key Priorities & Challenges

- Reduce pending criminal caseload to pre-pandemic levels (*Between January and September of 2023, we decreased the backlog of major criminal cases – felonies and gross misdemeanors – by 82%*).
- Address increased filings in housing court (*Eviction filings are 76% higher in 2023 than they were in 2019*).
- Hennepin County District Court's most serious felony filings (murder, weapons, sex offenses, domestics, and other person crimes) are consistently high.
- Hennepin County accounts for a significant portion of Minnesota's reported crime. In 2022, Hennepin County accounted for 41% of the violent crimes and 32% of the property crimes reported in Minnesota. Specifically, 7 in 10 (70%) of the state's reported robberies occurred in Hennepin County, as did around half (54%) of the homicides and motor vehicle thefts (49%).
- 20,297 interpreter requests in 2023 for 83 languages.
- Increased need for services for defendants experiencing addiction and mental health issues.



Court staff take part in numerous training opportunities to enhance and grow the capabilities of the district.

Contact Us

Kerry Meyer, Chief Judge
Kerry.Meyer@courts.state.mn.us

Sara Gonsalves, District Court Administrator
Sara.Gonsalves@courts.state.mn.us

Mike Valleau, Legislative Liaison
Michael.Valleau@courts.state.mn.us

www.mncourts.gov/hennepin



City of Robbinsdale

TO: Mayor and City Council

PREPARED BY: Tim Sandvik, City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: March 19, 2024

RE: Authorize City Manager to Execute License Agreement with Birdhouse Restaurant

Background:

The Birdhouse restaurant has reached out to the City to request continued use of the City-owned plaza immediately adjacent to their restaurant. In recent history, as outdoor seating helped accommodate their business, the use has proven to be a good partnership.

Analysis:

In 2023, City staff worked with Council to update terms of the "Policy for use of the Downtown Plaza for Community Events Sponsored by Local Businesses and Use by Adjacent Restaurant" (attached). Policy considerations include:

- Allowing for use of the space by the Lions Club during Whiz Bang Days
- Include a monthly fee, payable to the City of Robbinsdale
- Final review includes inspection by the Building Official and Fire Marshall to ensure code, safety, and SAC/WAC (through the met Council) requirements are met
- All operations meet requirements of any associated licensure (to include liquor licensing)
- Continued observation of Limitations, Requirements, Indemnification, and Termination clauses

At the time of completing the packet item. staff is still working with Birdhouse personnel to finalize details of the License Agreement.

Recommendation:

By motion, authorize City Manager to Execute License Agreement with Birdhouse Restaurant.

Attachments:

1. Plaza Use Policy

**Policy for use of the Downtown Plaza
for Community Events Sponsored by Local Businesses
and Use by Adjacent Restaurant**

Purpose: The City Council seeks to increase the use of the Downtown Plaza by providing for the administrative approval of occasional events sponsored by local businesses when pre-approved by the City Manager and subject to certain conditions to protect health and safety. This policy also allows use by adjacent restaurant for summer outdoor seating in compliance with City Code.

Findings:

1. Locating special events in the Downtown encourages more pedestrian traffic, which has the potential in increase and promote community interactions and business on the Plaza and in the Downtown;
2. The Robbinsdale Downtown Plaza, 4151 West Broadway, provides a visible location with high pedestrian traffic and sufficient space within the Plaza to set up small events that do no conflict with the regular use of public rights-of-way and sidewalks;
3. The northwesterly portion of the plaza does not benefit from shade and is used less often; and
4. The City Council is authorized to direct the City Manger to undertake the administration of the policy.

The Plaza Area should be utilized for Community Outreach activies when not in conflict with other authorized activities.

The Robbinsdale Lions Club has priority use of the entire plaza during Whiz Bang Days.

The City Manager is authorized to administratively approve requests for exclusive use of the Robbinsdale Downtown Plaza, 4151 West Broadway, for occasional special events sponsored by local businesses, provided the following conditions are met:

1. The applicant is the owner of a business in Robbinsdale; and
2. The activity are is limited to the plaza and not to include the adjacent sidewalk areas; and
3. Any food or beverage service is required to obtain County/City licenses, if applicable; and
4. The time for the activity is limited to no more than 4 hours; and
5. The applicant is limited to no more than 10 days per calendar year; and
6. The City Manager has the discretion to place other restrictions or requirements on the applicant and its sales activities on a case by case basis; and
7. All applicable requirements of City Code may not be waived.



City of Robbinsdale

TO: Mayor and City Council

PREPARED BY: Tim Sandvik, City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: March 19, 2024

RE: Authorize Wicked Wort to expand their current liquor license to include additional space

Background:

The Wicked Wort, 4165 West Broadway Ave, applied for and received appropriate licensure for 2024. At that time, operations did not include an additional space that is contiguous to current operations.

Analysis:

The definition of “premises” in section 1200.03, subd. 17 of city code considers the physical space licensure applies to. City code section 1200.21 deals with an enlargement, alteration or extension of a licensed premises, which is what is what is being requested. All additional information required by code for Council consideration has been presented to the City Clerk.

Note, City code section 1205.05 outlines the process for application and issuance of a license, which requires the police chief to investigate certain facts, report to the city council and for the city council to hold a public hearing prior to issuance of the license. The items the police chief must investigate are included in code section 1200.07 and are the typical things to be investigated prior to initial issuance of a license. However, there’s no indication whether a public hearing is required for an enlargement, alteration or expansion of an already issued license. Staff interprets this much like liquor license renewals, as there is no public hearing required.

Staff would note that the process has been discussed and presented to the City Attorney's office, as well as Minnesota Alcohol and Gambling Enforcement Division (MN AGED) to confirm all requirements have been met.

Recommendation:

By motion, authorize the expansion of current licensure related to operations of the Wicked Wort, to include the additional physical space as presented to the City Clerk.

Attachments:

None



City of Robbinsdale

TO: Mayor and City Council

PREPARED BY: Tim Sandvik, City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: March 19, 2024

RE: Authorize City Manager to execute a Professional Services Agreement with Bolton & Menk, Inc

Background:

In 2023, staff made the recommendation that the City Council consider a Parks Master Plan to help with strategic and long-term planning. This was formally approved as a part of the 2024 budget process.

Analysis:

At the January 2024 Parks, Recreation, and Forestry Commission meeting, City staff discussed the concept of the 10-year Parks Master Plan. In discussing, a recent example highlighting the desire for strategic planning is next steps at Sanborn Park. The Park is scheduled for upgrades in a few areas, but if a new playground (for example) is installed, where its placed and how it affects other field space should be considered. When considering field space and use, other parks' (individual parks, and the entire parks system as a whole) amenities (or the lack thereof) should be considered.

It has been some time since this level of strategic planning has been executed by the City of Robbinsdale, and the eagerness of Commissioners to help with this kind of project was appreciated. At that same meeting, City staff worked with the Commission to conduct a SWOT (Strength, Weakness, Opportunity, Threat) analysis, and better understand considerations to write an RFP (Request for Proposals). Staff then took that feedback and created an RFP to solicit feedback from potential vendors/contractors to help create a 10 year Parks Master Plan.

Staff received five solicitations, interviewed three contractors, and now recommend Bolton & Menk, Inc. All solicitations were impressive, but the proposal by Bolton & Menk, Inc included the following considerations that staff found particularly appealing:

- Consider current and changing demographics
- Consider barriers to access
- Strong emphasis on community engagement
- Ensure planning include inclusive and accessible features
- Promote good stewardship of the natural spaces the parks occupy

The total cost of the contract is expected to fall within the threshold of the City Manager's delegation, but if it exceeds, staff will bring back for formal approval of that expenditure.

Recommendation:

Authorize City Manager to execute a Professional Services Agreement with Bolton & Menk, Inc

Attachments:

None



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Tim Sandvik, City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Consider Support for HF 4182 - Equal Broadband Act

Background:

Our friends at CCX recently provided an update regarding HF 4182, and as a member of the Northwest Suburbs Cable Communications Commission, Mayor Blonigan requested that Council consider support of the bill.

Analysis:

Shannon Slatton Schwartz, CCX Executive Director, provided the following: "Exciting news! The bill requiring franchising of broadband providers using the public rights of way (HF4182) passed out of the House Commerce Finance and Policy Committee on Monday on a 10-6 party line vote. You can watch the hearing and read a recap of what happened here: <https://www.house.mn.gov/sessiondaily/Story/18157> I am very proud to have three local legislators as authors on this bill: Chief Author Rep. Mike Freiberg (DFL-Golden Valley), Rep. Kristin Bahner (DFL-Maple Grove), and Rep. Samantha Vang (DFL-Brooklyn Center). Up next, the bill is headed to the State and Local Gov't Finance and Policy Committee and Rep. Ginny Klevorn (DFL-Plymouth) is chair. We have a meeting scheduled with her for next week and are hoping for a hearing soon after that. The cable and communications industry has come out very strongly against this bill and was present at the hearing with testifiers and misinformation. Our attorney Mike Bradley presented the bill and answered questions alongside bill author Rep. Freiberg. The exchange around 24 minutes into the above clip where Bradley explains and refutes the opposition is worth watching."

The bill is attached to this item, as well as two letters that have been sent showing support.

Recommendation:

Staff is seeking direction as to whether Council would like to send a letter of support - if so, staff will produce a letter and send this week.

Attachments:

1. HF4182-0
2. Minneapolis letter of support HF4182
3. Savage letter of support HF4182

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in alternative formats upon request

State of Minnesota

HOUSE OF REPRESENTATIVES

NINETY-THIRD SESSION

H. F. No. 4182

02/22/2024

02/28/2024

03/13/2024

Authored by Freiberg, Stephenson, Tabke, Koegel, Kraft and others

The bill was read for the first time and referred to the Committee on Agriculture Finance and Policy

By motion, recalled and re-referred to the Committee on Commerce Finance and Policy

Adoption of Report: Re-referred to the Committee on State and Local Government Finance and Policy

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A bill for an act

relating to broadband; establishing the Equal Access to Broadband Act; modifying provisions governing broadband services and broadband infrastructure; amending Minnesota Statutes 2022, sections 116J.39, subdivision 1; 116J.394; 116J.399, subdivisions 1, 8, by adding a subdivision; 237.162, subdivision 4; 237.163, subdivisions 2, 6, 7; 412.221, subdivision 6; Minnesota Statutes 2023 Supplement, section 222.37, subdivision 1.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

Section 1. Minnesota Statutes 2022, section 116J.39, subdivision 1, is amended to read:

Subdivision 1. **Definitions.** (a) For the purposes of this section, the following terms have the meanings given them.

(b) "Broadband" or "broadband service" means ~~any a service providing advanced telecommunications capability and~~ that offers to a person or company high-speed Internet access with transmission speeds that, at a minimum, meet the Federal Communications Commission definition for broadband.

(c) "Local unit of government" has the meaning given in section 116G.03, subdivision 3.

(d) "Office" means the Office of Broadband Development established in subdivision 2, paragraph (a).

2.1 Sec. 2. Minnesota Statutes 2022, section 116J.394, is amended to read:

2.2 **116J.394 DEFINITIONS.**

2.3 (a) For the purposes of sections 116J.394 to ~~116J.398~~ 116J.399, the following terms
2.4 have the meanings given them.

2.5 (b) "Broadband" or "broadband service" has the meaning given in section 116J.39,
2.6 subdivision 1, paragraph (b).

2.7 (c) "Broadband infrastructure" means networks of deployed ~~telecommunications~~
2.8 equipment and technologies necessary to provide ~~high-speed Internet access and other~~
2.9 ~~advanced telecommunications services for~~ broadband to end users.

2.10 (d) "Commissioner" means the commissioner of employment and economic development.

2.11 (e) "Last-mile infrastructure" means broadband infrastructure that serves as the final leg
2.12 connecting the broadband service provider's network to the end-use customer's on-premises
2.13 telecommunications equipment.

2.14 (f) "Middle-mile infrastructure" means broadband infrastructure that links a broadband
2.15 service provider's core network infrastructure to last-mile infrastructure.

2.16 (g) "Political subdivision" means any county, city, town, school district, special district
2.17 or other political subdivision, or public corporation.

2.18 (h) "Underserved areas" means areas of Minnesota in which households or businesses
2.19 lack access to wire-line broadband service at speeds of at least 100 megabits per second
2.20 download and at least 20 megabits per second upload.

2.21 (i) "Unserved areas" means areas of Minnesota in which households or businesses lack
2.22 access to wire-line broadband service, as defined in section 116J.39.

2.23 Sec. 3. Minnesota Statutes 2022, section 116J.399, subdivision 1, is amended to read:

2.24 Subdivision 1. **Definitions.** For the purposes of this section, the following terms have
2.25 the meanings given:

2.26 ~~(1) "broadband infrastructure" has the meaning given in section 116J.394, paragraph~~
2.27 ~~(e);~~

2.28 ~~(2) (1) "broadband service" has the meaning given in section 116J.394, paragraph (b),~~
2.29 116J.39, subdivision 1, paragraph (b); and

2.30 ~~(3) (2) "provider" means a broadband service provider, but does not include an electric~~
2.31 cooperative association organized under chapter 308A that provides broadband service.

Sec. 4. Minnesota Statutes 2022, section 116J.399, subdivision 8, is amended to read:

Subd. 8. **Local governmental right-of-way management preserved.** (a) The placement of broadband infrastructure to provide broadband service under subdivisions 2 to 7: (1) is subject to local government ~~permitting and right-of-way management authority under section 237.163,~~ franchising or other municipal authorization under subdivision 10; and (2) must be coordinated with the relevant local government unit in order to minimize potential future relocations. The provider must notify a local government unit prior to placing infrastructure for broadband service in an easement that is in or adjacent to the local government unit's public right-of-way.

(b) Nothing in this section applies to a public utility easement.

Sec. 5. Minnesota Statutes 2022, section 116J.399, is amended by adding a subdivision to read:

Subd. 10. **Political subdivisions; franchise or municipal authorization.** (a) A political subdivision may require a provider furnishing broadband within the political subdivision to obtain a franchise or other municipal authorization in accordance with the terms, conditions, and limitations of the political subdivision's regulatory acts, including but not limited to regulatory acts governing the placing of lines and facilities above ground or underground.

(b) Pursuant to a franchise or other municipal authorization required under paragraph (a), a political subdivision may require a provider to pay the political subdivision fees to (1) raise revenue, (2) defray increased municipal costs that accrue as a result of right-of-way occupation, or (3) both. The fee may include but is not limited to a sum of money based on the gross operating revenues or gross earnings resulting from the provider's operations to provide broadband within the political subdivision for the duration of time the provider continues to operate within the political subdivision.

Sec. 6. Minnesota Statutes 2023 Supplement, section 222.37, subdivision 1, is amended to read:

Subdivision 1. **Use requirements.** (a) Any water power, telegraph, telephone, broadband, pneumatic tube, pipeline, community antenna television, cable communications or electric light, heat, power company, entity that receives a route permit under chapter 216E for a high-voltage transmission line necessary to interconnect an electric power generating facility with transmission lines or associated facilities of an entity that directly, or through its members or agents, provides retail electric service in the state, or fire department may use

public roads for the purpose of constructing, using, operating, and maintaining lines, subways, canals, conduits, transmission lines, hydrants, or dry hydrants, for their business, but such lines shall be so located as in no way to interfere with the safety and convenience of ordinary travel along or over the same; and, in the construction and maintenance of such line, subway, canal, conduit, transmission lines, hydrants, or dry hydrants, the entity ~~shall be~~ is subject to municipal franchising requirements under section 116J.399, subdivision 10, including compensation, as well as all reasonable regulations imposed by the governing body of any county, town or city in which such public road may be.

(b) If the governing body does not require the entity to obtain a franchise or permit, an entity shall notify the governing body of any county, town, or city having jurisdiction over a public road prior to the construction or major repair, involving extensive excavation on the road right-of-way, of the entity's equipment along, over, or under the public road, unless the governing body waives the notice requirement. A waiver of the notice requirement must be renewed on an annual basis.

(c) For emergency repair an entity shall notify the governing body as soon as practical after the repair is made.

(d) Nothing herein shall be construed to grant to any person any rights ~~for the maintenance of~~ to construct and maintain a telegraph, telephone, pneumatic tube, community antenna television system, system or network that provides telecommunications, broadband, cable communications system, or light, heat, power system, electric power generating system, high-voltage transmission line, or hydrant system, gas, electric, or other utility service within the corporate limits of any city until ~~such~~ the person shall have has obtained a franchise or other municipal authorization that grants the right to construct and maintain such the system within such the city or for a period beyond that for which the right to operate such the system is granted by such the city. Authority granted under this paragraph must be granted before the person provides the service. A company that provides multiple services to the public must obtain a franchise or specific municipal authorization to provide each service.

Sec. 7. Minnesota Statutes 2022, section 237.162, subdivision 4, is amended to read:

Subd. 4. **Telecommunications right-of-way user.** (a) "Telecommunications right-of-way user" means a person owning or controlling a facility in the public right-of-way, or seeking to own or control a facility in the public right-of-way, that is used or is intended to be used ~~for providing wireless service, or transporting to provide telecommunications or other voice or data information service.~~

(b) For purposes of this section and section 237.163, telecommunications service does not include: (1) cable service, as defined under United States Code, title 47, section 522(6); or (2) broadband service, as defined under section 116J.39, subdivision 1.

~~(b)~~ (c) A cable communication system defined and regulated under chapter 238, ~~and an~~ entity that solely provides broadband services, as defined under section 116.39, subdivision 1, telecommunications activities related to providing natural gas or electric energy services, a public utility as defined in section 216B.02, a municipality, a municipal gas or power agency organized under chapter 453 or 453A, or a cooperative electric association organized under chapter 308A, are not telecommunications right-of-way users for the purposes of this section and section 237.163, ~~except to the extent these entities are offering wireless services.~~

Sec. 8. Minnesota Statutes 2022, section 237.163, subdivision 2, is amended to read:

Subd. 2. **Generally.** (a) Subject to this section, a telecommunications right-of-way user authorized to do business under the laws of this state or by license of the Federal Communications Commission may construct, maintain, and operate small wireless facilities, conduit, cable, switches, and related appurtenances and facilities along, across, upon, above, and under any public right-of-way.

(b) Subject to this section, a local government unit has the authority to franchise and manage its public rights-of-way, receive compensation for use and occupancy, and to recover its rights-of-way management costs. Except as provided in subdivisions 3a, 3b, and 3c, the authority defined in this section may be exercised at the option of the local government unit and is not mandated under this section. A local government unit may, by ordinance:

(1) require a telecommunications right-of-way user seeking to excavate or obstruct a public right-of-way for the purpose of providing telecommunications services to obtain a right-of-way permit to do so and to impose permit conditions consistent with the local government unit's management of the right-of-way;

(2) require a telecommunications right-of-way user using, occupying, or seeking to use or occupy a public right-of-way for the purpose of providing telecommunications services to register with the local government unit by providing the local government unit with the following information:

(i) the applicant's name, gopher state one-call registration number under section 216D.03, address, and telephone and facsimile numbers;

(ii) the name, address, and telephone and facsimile numbers of the applicant's local representative;

6.1 (iii) proof of adequate insurance; and

6.2 (iv) other information deemed reasonably necessary by the local government unit for
6.3 the efficient administration of the public right-of-way; and

6.4 (3) require telecommunications right-of-way users to submit to the local government
6.5 unit plans for construction and major maintenance that provide reasonable notice to the
6.6 local government unit of projects that the telecommunications right-of-way user expects to
6.7 undertake that may require excavation and obstruction of public rights-of-way.

6.8 (c) A local government unit may also require a telecommunications right-of-way user
6.9 that is registered with the local government unit pursuant to paragraph (b), clause (2), to
6.10 periodically update the information in its registration application.

6.11 (d) Notwithstanding sections 394.34 and 462.355, or any other law, a local government
6.12 unit must not establish a moratorium with respect to:

6.13 (1) filing, receiving, or processing applications for right-of-way or small wireless facility
6.14 permits; or

6.15 (2) issuing or approving right-of-way or small wireless facility permits.

6.16 (e) A telecommunications right-of-way user may place a new wireless support structure
6.17 or collocate small wireless facilities on wireless support structures located within a public
6.18 right-of-way, subject to the approval procedures under this section and, for collocation on
6.19 wireless support structures owned by a local government unit, the reasonable terms,
6.20 conditions, and rates set forth under this section. A local government unit may prohibit,
6.21 regulate, or charge a fee to install wireless support structures or to collocate small wireless
6.22 facilities only as provided in this section.

6.23 (f) The placement of small wireless facilities and wireless support structures to
6.24 accommodate small wireless facilities are a permitted use in a public right-of-way, except
6.25 that a local government unit may require a person to obtain a special or conditional land
6.26 use permit to install a new wireless support structure for the siting of a small wireless facility
6.27 in a right-of-way in a district or area zoned for single-family residential use or within a
6.28 historic district established by federal or state law or city ordinance as of the date of
6.29 application for a small wireless facility permit. This paragraph does not apply to areas
6.30 outside a public right-of-way that are zoned and used exclusively for single-family residential
6.31 use.

7.1 Sec. 9. Minnesota Statutes 2022, section 237.163, subdivision 6, is amended to read:

7.2 Subd. 6. **Fees.** (a) In addition to franchise consideration, which may include compensation
7.3 for use and occupancy, a local government unit may recover its right-of-way management
7.4 costs by imposing a fee for registration, a fee for each right-of-way or small wireless facility
7.5 permit, or, when appropriate, a fee applicable to a particular telecommunications right-of-way
7.6 user when that user causes the local government unit to incur costs as a result of actions or
7.7 inactions of that user. A local government unit may not recover costs from a
7.8 telecommunications right-of-way user or an owner of a cable communications system
7.9 awarded a franchise under chapter 238 caused by another entity's activity in the right-of-way.

7.10 (b) Fees, or other right-of-way obligations, imposed by a local government unit on
7.11 telecommunications right-of-way users under this section to recover right-of-way
7.12 management costs must be:

7.13 ~~(1) based on the actual costs incurred by the local government unit in managing the~~
7.14 ~~public right-of-way;~~

7.15 ~~(2) based on an allocation among all users of the public right-of-way, including the local~~
7.16 ~~government unit itself, which shall reflect the proportionate costs imposed on the local~~
7.17 ~~government unit by each of the various types of uses of the public rights-of-way;~~

7.18 ~~(3)~~ (1) imposed on a competitively neutral basis; and

7.19 ~~(4)~~ (2) imposed in a manner so that aboveground uses of public rights-of-way do not
7.20 bear costs incurred by the local government unit to regulate underground uses of public
7.21 rights-of-way.

7.22 (c) The rights, duties, and obligations regarding the use of the public right-of-way
7.23 imposed under this section must be applied to all users of the public right-of-way, including
7.24 the local government unit while recognizing regulation must reflect the distinct engineering,
7.25 construction, operation, maintenance and public and worker safety requirements, and
7.26 standards applicable to various users of the public rights-of-way. For users subject to the
7.27 franchising authority of a local government unit, to the extent those rights, duties, and
7.28 obligations are addressed in the terms of an applicable franchise agreement, the terms of
7.29 the franchise shall prevail over any conflicting provision in an ordinance.

7.30 (d) A wireless service provider may collocate small wireless facilities on wireless support
7.31 structures owned or controlled by a local government unit and located within the public
7.32 roads or rights-of-way without being required to apply for or enter into any individual
7.33 license, franchise, or other agreement with the local government unit or any other entity,

other than a standard small wireless facility collocation agreement under subdivision 3a, paragraph (f), if the local unit of government elects to utilize such an agreement.

(e) Any initial engineering survey and preparatory construction work associated with collocation must be paid by the cost causer in the form of a onetime, nonrecurring, commercially reasonable, nondiscriminatory, and competitively neutral charge to recover the costs associated with a proposed attachment.

(f) Total application fees for a small wireless facility permit must comply with this subdivision with respect to costs related to the permit.

(g) A local government unit may elect to charge each small wireless facility attached to a wireless support structure owned by the local government unit a fee, in addition to other fees or charges allowed under this subdivision, consisting of:

(1) up to \$150 per year for rent to occupy space on a wireless support structure;

(2) up to \$25 per year for maintenance associated with the space occupied on a wireless support structure; and

(3) a monthly fee for electricity used to operate a small wireless facility, if not purchased directly from a utility, at the rate of:

(i) \$73 per radio node less than or equal to 100 max watts;

(ii) \$182 per radio node over 100 max watts; or

(iii) the actual costs of electricity, if the actual costs exceed the amount in item (i) or (ii).

Sec. 10. Minnesota Statutes 2022, section 237.163, subdivision 7, is amended to read:

Subd. 7. **Additional right-of-way provisions.** (a) In managing the public rights-of-way and in imposing fees under this section, no local government unit may:

(1) unlawfully discriminate among telecommunications right-of-way users;

(2) grant a preference to any telecommunications right-of-way user; or

(3) create or erect any unreasonable requirement for entry to the public rights-of-way by telecommunications right-of-way users; ~~or.~~

~~(4) require a telecommunications right-of-way user to obtain a franchise or pay for the use of the right-of-way.~~

(b) A telecommunications right-of-way user need not apply for or obtain right-of-way permits for facilities that are located in public rights-of-way on May 10, 1997, for which the user has obtained the required consent of the local government unit, or that are otherwise lawfully occupying the public right-of-way. However, the telecommunications right-of-way user may be required to: (1) comply with all requirements imposed as allowed under this section; and (2) register and to obtain a right-of-way permit for an excavation or obstruction of existing facilities within the public right-of-way after May 10, 1997.

(c) Data and documents exchanged between a local government unit and a telecommunications right-of-way user are subject to the terms of chapter 13. A local government unit not complying with this paragraph is subject to the penalties set forth in section 13.08.

~~(d) A local government unit may not collect a fee imposed under this section through the provision of in-kind services by a telecommunications right-of-way user, nor may a local government unit require the provision of in-kind services as a condition of consent to use the local government unit's public right-of-way or to obtain a small wireless facility permit.~~

~~(e) Except as provided in this chapter or required by federal law, a local government unit shall not adopt or enforce any regulation on the placement or operation of communications facilities in the right-of-way where the entity is already authorized to operate in the right-of-way, and shall not regulate or impose or collect fees on communications services except to the extent specifically provided for in the existing authorization, and unless expressly required by state or federal statute.~~

Sec. 11. Minnesota Statutes 2022, section 412.221, subdivision 6, is amended to read:

Subd. 6. **Public ways and grounds.** (a) The council ~~shall have~~ has the power to lay out, open, change, widen or extend streets, alleys, parks, squares, and other public ways and grounds and to grade, pave, repair, control, and maintain the same; to establish and maintain drains, canals, and sewers; to alter, widen or straighten watercourses; to lay, repair, or otherwise improve or discontinue sidewalks, paths, and crosswalks.

~~It shall have~~ (b) The council has the power: (1) to franchise the occupants and users of public right-of-way; (2) to receive compensation; and (3) by ordinance to regulate the use of streets and other public grounds to the extent provided in other applicable law, to prevent encumbrances or obstructions, and to require the owners or occupants of buildings and the owners of vacant lots to remove any snow, ice, dirt, or rubbish from the sidewalks adjacent

- 10.1 thereto and in default thereof to cause such encumbrances, obstructions, or substances to
- 10.2 be removed and the cost to be assessed against the property as a special assessment.

March 10, 2024

Chair Zach Stephenson
Commerce Finance and Policy Committee
Minnesota House of Representatives

Re: HF 4182 – Equal Access to Broadband Act

Dear Chair Stephenson and Committee Members,

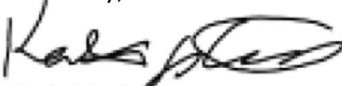
The City of Minneapolis is pleased to support HF 4182, the Equal Access to Broadband Act. This legislation will allow cities throughout the state of Minnesota to ensure their residents will have equal access to the same quality of broadband service no matter what neighborhood they live in.

We know local franchising works. When cable television was an emerging technology, the state of Minnesota enacted the 1973 Minnesota Cable Act authorizing local franchising of cable systems. When the City of Minneapolis authorized its first cable franchise, it required that every ward be served over a reasonable period of time. Through local franchising, the franchised cable operator has been required to provide the same quality of cable service to all residents in the City. However, local franchising applies only to cable companies and not to phone or broadband-only companies.

Broadband is provided by cable, phone, and broadband-only companies. HF 4182 would modernize local franchising to allow local franchising of broadband provided by all of these companies. This will lead to more equitable deployment of broadband quality of service to all residents, greater consumer protections, and public benefits such as access television funding and digital training and opportunities for residents.

Again, thank you for your consideration of the Equal Access to Broadband Act. We urge the committee to support this important legislation.

Sincerely,



Katie Topinka
Director, Intergovernmental Relations



March 8, 2024

Dear Chair Stephenson and Members of the House Commerce Committee:

The City of Savage is writing in support of The Equal Access to Broadband Act HF 4182. The Equal Access to Broadband Act will allow local governments to negotiate franchise agreements for broadband providers' use of the public right-of-way. Minnesota communities have a 44-year history of franchising cable TV providers, and this bill will modernize legislation to continue the benefits of franchising for our residents, businesses, schools, and non-profits. Local franchising is a proven way to ensure complete buildout provisions, no redlining or cherry picking, faster upload and download speeds, non-compliance provisions, local oversight of commercial users in streets and on public assets, and local customer service resolution.

In addition, HF 4182 will modernize the funding structure of local community television. Community television is a valuable city service that provides a vital connection to our local communities and covers hyperlocal news not met by regional, state, or national media. It engages residents by providing neutral, unbiased coverage of public meetings, city services, and local elections. And it enriches lives by spotlighting high school sports, local concerts, and community events.

Unfortunately, many community television stations like SAVAGE TV are experiencing significant budget losses due to subscribers abandoning traditional cable services or "cord-cutting." Since the current funding structure is limited to receiving franchise fees and PEG fees from conventional cable TV revenues only, as cable subscribers drop, so does community television funding. We expect our station to face a revenue decrease of 39.5% in 2024. While we distribute our programming on multiple platforms, including cable TV, online streaming, and social media, only the cable operator is required to provide financial support, and only on their traditional cable TV service, not their streaming or internet services.

Please let us know if you need further information. Thank you for your work on behalf of our residents and our community!

Sincerely,

Emily Gunderson
Communications Manager

Cc. Senator Lindsey Port
Representative Jessica Hanson



City of Robbinsdale

TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: March 19, 2024
RE: Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 3/19/24 reflects the voucher requests pending approval for disbursement.

The check register dated 3/7/24 through 3/19/24 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.

Analysis:

None.

Recommendation:

By motion, approve disbursement requests for the period ending 3/19/2024.

Attachments:

None