City of Robbinsdale

CITY COUNCIL MEETING
Tuesday, October 4, 2022
4100 Lakeview Avenue North
Robbinsdale, Minnesota
7:00 p.m.

A G E N D A

CITIZEN PARTICIPATION

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

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

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

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

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

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1. CITY COUNCIL MEETING CALLED TO ORDER

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

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

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

5. APPROVAL OF THE OCTOBER 4, 2022 MEETING AGENDA

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

A. Motion to approve and order placed on file minutes of the City Council meeting: 1-6
   - City Council Meeting minutes on 9/20/22

B. Motion to receive advisory commission minutes: 7-8
   - Human Rights Commission meeting minutes on 8/25/22.

C. Motion to approve issuance of licenses dated 10/4/22. 9-10

D. Motion to acknowledge the Investment Report for the quarter ended March 2022. 11-13

E. Motion to acknowledge the Investment Report for the quarter ended June 2022. 14-16

F. Motion to acknowledge the Deputy Registrar's financial reports for the month of August 2022. 17-18

G. Motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of August 2022. 19-22

H. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION CHANGING THE POLLING PLACE DESIGNATION FOR THE WARD 1 CITY COUNCIL SEAT SPECIAL ELECTION." 23-24 Res. 24

I. Motion to authorize the Mayor and City Manager to accept the quote provided by Town and Country Fence for the replacement of fencing for the ballfield backstop and tennis court at Manor Park for the estimated amount of $59,210.00. 25

J. Motion to approve the Wicked Wort Brewing Company (4165 West Broadway) application for their event on Saturday, October 8, 2022, with the 11:00 p.m. music ending time and with the conditions listed in the memo 26-27

7. PRESENTATIONS

A. Water, Sanitary Sewer, Storm Sewer Rate Study Presentation 28

8. PUBLIC HEARING

A. Public Hearing and Adoption of Assessment Roll for Delinquent Utilities — 29-38 Res. 31
   1. Conduct the public hearing
   2. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR DELINQUENT UTILITIES."

B. Public Hearing and Adoption of Assessment Roll for Unpaid Administrative Penalties — 39-42 Res. 40
   1. Conduct the public hearing
   2. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR UNPAID ADMINISTRATIVE PENALTIES."

C. Public Hearing and Adoption of Assessment Roll for Retaining Wall Work — 43-45 Res. 44
   1. Conduct the public hearing
   2. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR RETAINING WALL WORK."

D. Public Hearing and Adoption of Assessment Roll for Emergency Water and Sewer Repairs — 46-48 Res. 47
   1. Conduct the public hearing
   2. Motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR EMERGENCY WATER AND SEWER REPAIRS."

9. OLD BUSINESS

*There is no old business scheduled.

10. NEW BUSINESS

A. Limited Use Agreement – 4137/39 Lakeland Avenue (ACE Hardware) — 49-52

   Motion to authorize the Mayor and City Manager to execute a Limited Use Agreement in favor of the property owners of 4137/39 Lakeland Avenue North to allow the provision of a display and sales area and enclosing fence of open material within the Lakeland Avenue ROW subject to the conditions listed in the memo.

11. OTHER BUSINESS

A. Motion to approve disbursement requests for period ending 10/4/2022. — 53

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

Tim Sandvik, City Manager

City of Robbinsdale
CITY COUNCIL MINUTES
September 20, 2022
Meeting No. 18

CALL TO ORDER

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

ROLL CALL

2. Present: Webb, Selman, Backen, Mayor Blonigan
   Staff: Tim Sandvik, City Manager; Dustin Leslie, City Clerk; Diaa Tahoun, Finance Director; Richard McCoy, Public Works Director; Kayla Kirtz, Assistant to City Manager – Communication.

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

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

4. James Zabilla – 4186 Chowen Ave N: Resident requested more transparency about the future of Sanborn Park and more participation from city departments other than Recreation Services. Resident stated the open house did not give enough information.

5. Member Selman stated the City is still in the information gathering process and the open houses were meant to be a starting point in getting feedback.

6. Member Webb asked Sandvik to inform the community on future process for Sanborn Park. Sandvik stated the City was compiling feedback to start the process.

APPROVAL OF THE SEPTEMBER 20, 2022 MEETING AGENDA

7. Leslie reported the following change to the agenda:
   - An updated license list was added to Consent Item C.
   - An updated Resolution was added to Consent Item I. MnDOT asked the City to amend the originally approved Resolution with the new Resolution. The updated recommended motion was changed to amend the previously approved Resolution with what was provided by MnDOT and to authorize the Mayor and City Manager to execute the agreement.
   - The Voucher Report was added to Other Business B.
   - The City Engineer provided a replacement page for the Feasibility study on page 74 of the packet as the original table was incomplete.
   - The Engineer's Feasibility report was accidentally place under consent when it should have been added as new business. Staff recommended moving it from Consent to New Business D.

8. **Member Selman MOVED, seconded by Member Webb to approve the September 20, 2022 Agenda with the update given to Council by the City Clerk. The vote was unanimous and the motion carried.**

CONSENT AGENDA

9. Member Backen removed item G for further consideration.

10. **Member Selman MOVED, seconded by Member Webb to approve the September 20, 2022 Consent Agenda with the exceptions of item G which was pulled for further consideration. The vote was unanimous and the motion carried.**

A. Motion to approve and order placed on file minutes of the City Council meeting:
   - City Council Meeting minutes on 9/6/22
   - Special Work Session minutes on 9/6/22
   - Regular Work Session minutes on 9/13/22

B. Motion to receive advisory commission minutes:
   - Planning Commission meeting minutes on 7/21/22
   - Planning Commission meeting minutes on 8/18/22

C. Motion to approve issuance of licenses dated 9/20/22.

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

E. Motion to approve, by ratification, the permit for the Minnesota Nurses Association to use 4-5 megaphones for informational picketing on the public sidewalk on Oakdale Avenue North, in front of North Memorial Hospital, utilizing no other amplification, with the conditions listed in the memo.

F. Motion to approve the 2022 Cootie Medallion Hunt, October 19-23, 2022, with the condition that no park infrastructure is damaged in the placement or search of the medallion.

G. (Removed).

H. Motion to approve the parking of three food trailers (Miller Concessions) to be on site September 21-25, 2022, on the HyVee parking lot as shown on the site plan, along with the requirement to obtain appropriate licensing and adhere to staff requirements.

I. Motion to authorize the Mayor and City Manager to execute agreement for Installation and Maintenance of Art with the Minnesota Department of Transportation and to waive the reading amend the original Resolution #7995 "A RESOLUTION AUTHORIZING THE APPLICATION FOR ART ON TRUNK HIGHWAY RIGHT OF WAY TO THE MINNESOTA DEPARTMENT OF TRANSPORTATION" with the updated Resolution provided by MnDOT.

CONSENT ITEM G: AUTHORIZE MAYOR BLONIGAN AND CITY MANAGER SANDVIK TO EXECUTE AMENDMENT TO MEMORANDUM OF AGREEMENT BETWEEN THE FEDERAL TRANSIT ADMINISTRATION AND THE MN HISTORIC PRESERVATION OFFICE

11. Member Backen stated he was concerned of a conflict of interest with having the Met Council in charge of choosing who performs review process. Through conversations with Sandvik and research, it was noted that the Federal Transit Administration (FTA) will perform more of the work than Met Council so there would be some separation.

12. Member Selman shared the concerns of Member Backen and stated he did not trust the Met Council and would not support the request.

13. Member Backen stated the contractors would be certified by the FTA which made him more comfortable with approval. Member Backen also noted the request came from the Minnesota Historic Preservation Office.

14. Member Webb acknowledged the strained trust between the city and the Met Council but stated gathering as much information about the project as possible was important.

15. Mayor Blonigan spoke about grammatical errors on the agreement and would sign two – the original and one with his fixes.

16. Member Backen stated he would support the request but with amendments. First, strike that Met Council employees can perform the work and the Council shall contract with SOI-qualified professionals in item 5B.

17. **Member Backen MOVED, seconded by Member Webb to authorize Mayor Blonigan and City Manager Sandvik to execute amendment to Memorandum of Agreement between the Federal Transit Administration and the MN Historic Preservation Office with the changes to the agreement from Member Backen and Mayor Blonigan. A roll call was taken. Ayes: Webb, Backen, Mayor Blonigan. Nays: Selman. The motion passed 3-1.**

NEW BUSINESS A: PROPOSED 2023 GENERAL FUND AND DEBT SERVICE PROPERTY TAX LEVIES

18. Tahoun gave the presentation highlighting the overview of levy increases, budget requests, general fund revenue highlights, general fund expenditure highlights, general fund reserves, and tax impact.

19. Member Selman cautioned about using too much of the general fund reserves. Member Backen noted general fund reserves help city between tax payments from the county.

20. Member Selman thanked Tahoun and staff for work on the budget.

21. Mayor Blonigan spoke about adding more to the levy to fund positions and services, most notably the hiring and retention of police officers.

22. Sandvik thanked Tahoun and staff for their work on the budget and thanked Council for their support.

23. **Member Selman MOVED, seconded by Member Backen to waive the reading and order the adoption of Resolution #7996 "A RESOLUTION SETTING THE PROPOSED 2023 GENERAL FUND AND DEBT SERVICE NET PROPERTY TAX LEVIES FOR CERTIFICATION TO HENNEPIN COUNTY."**

24. Member Webb stated it is hard to increase the tax burden on residents but it was important to stay fully staffed, especially in light of national trends.

25. **The vote was unanimous and the motion carried.**

NEW BUSINESS B: PROPOSED 2023 HRA PROPERTY TAX LEVY

26. Sandvik gave the report and an overview of the HRA property tax levy.

27. Member Selman spoke of the benefits of the REDA to the community and requested staff put a map of REDA properties in City Hall.

28. **Member Backen MOVED, seconded by Member Selman to waive the reading and order the adoption of Resolution #7997 "A RESOLUTION ADOPTING THE PROPOSED 2023 HOUSING AND REDEVELOPMENT AUTHORITY (HRA) PROPERTY TAX LEVY FOR CERTIFICATION TO HENNEPIN COUNTY." The vote was unanimous and the motion carried.**

NEW BUSINESS C: SCHEDULING THE DATE FOR THE TRUTH-IN-TAXATION BUDGET MEETING

29. **Member Selman MOVED, seconded by Member Backen to waive the reading and order the adoption of Resolution #7998 "A RESOLUTION SCHEDULING THE DATE FOR THE TRUTH-IN-TAXATION BUDGET MEETING FOR THE 2023 BUDGET AND PROPERTY TAX LEVY." The vote was unanimous and the motion carried.**

NEW BUSINESS D: 2022 STREET IMPROVEMENT PROGRAM FEASABILITY REPORT – HUBBARD / GRIMES / FRANCE / 36TH / 38TH AVENUES

30. McCoy gave an overview of major projects listed in the report.

31. Member Backen noted the primary reason for many of the construction projects was to fix water infrastructure underneath the street, not necessarily the streets themselves.

32. **Member Backen MOVED, seconded by Member Webb to waive the reading and order the adoption of Resolution #7999 "A RESOLUTION ACCEPTING THE CITY ENGINEER'S FEASIBILITY REPORT ON THE HUBBARD / GRIMES / FRANCE / 36TH / 38TH AVENUES COMPONENT OF THE 2022 STREET IMPROVEMENT PROGRAM AND SCHEDULING PUBLIC HEARINGS ON SAME."**

33. Member Selman stated he embraced the long-term water infrastructure needs and thanked McCoy and staff for the proposed speed measures on Hubbard Ave.

34. Member Webb stated she supported the additional bike trails in the city as they make us greener and safer.

35. **The vote was unanimous and the motion carried.**

OTHER BUSINESS A: SCHEDULE ENTERPRISE FUNDS BUDGET, CAPITAL PROJECT FUNDS BUDGET, AND CIP PLAN WORK SESSIONS

36. Sandvik recommended using October 18th and November 1st as dates for the work sessions and to schedule additional in the future only if needed.

37. **Member Selman MOVED, seconded by Member Backen to set work sessions to discuss the proposed City Manager's budget for 2023 Enterprise and Capital Project Funds, and the 2023-2032 Capital Improvement Plan on October 18th and November 1st. The vote was unanimous and the motion carried.**

OTHER BUSINESS B: VOUCHER REQUESTS PENDING APPROVAL FOR DISBURSEMENT

38. **Member Backen MOVED, seconded by Member Selman to approve disbursement requests for period ending 9/20/2022. The vote was unanimous and the motion carried.**

ADMINISTRATIVE REPORTS

39. Leslie spoke of National Voter Registration Day and encouraged residents to make sure they were registered. Leslie also stated early voting would begin on Friday, September 23rd.

40. Sandvik welcomed Kirtz as the new Assistant to City Manager – Communications.

41. Sandvik gave Council an update on yard waste services with Waste Management noting pick up has begun again.

COUNCIL GENERAL COMMUNICATIONS

42. Member Webb spoke about the School District 281 partnership meeting she attended. Member Webb also wished students and teachers the best for the school year.

43. Member Selman spoke about the Bottineau Community Works regional meeting and voiced concerns about lack of attendance, especially from the Mayor of Minneapolis.

44. Member Selman thanked staff for their efforts on the city budget.

45. Member Selman asked McCoy questions regarding street improvement performed by Crystal at 40th and Zane. Member Selman specifically asked if garbage collection would be affected by the work. McCoy stated he would ask his counterpart at Crystal.

46. Member Backen thanked staff for getting yard waste back on track.

47. Member Webb thanked Sandvik for work in getting yard waste pick up started again. Member Webb also asked how the city was informing residents of yard waste pickup. Sandvik stated the city was relying on word-of-mouth, UB news inserts, social media, and the website.

48. Mayor Blonigan spoke of the swearing-in of Virgil Green at Golden Valley. Thanked Chief Foley and Captain Stensrud for attending.

49. Mayor Blonigan thanked Water Resources Specialist Mike Sorensen for borrowing his kayak and collecting weed samples in Lower Twin Lake.

50. Mayor Blonigan thanked McCoy and staff for their management of improvement projects and asked for an update on the Water Tower and Water Treatment plant. McCoy stated Water Tower was in the process of finishing lifts and that the Water Treatment Plant was in the process of testing. McCoy said there was no definitive date for the completion of the water tower.

51. Mayor Blonigan spoke of the UNCF walk which occurred at the Farmer's Market.

52. Member Webb thanked Chaz Sandifer for a successful first Farmer's Market season.

53. Member Selman spoke about the Crystal Police Station ribbon cutting event.

Adjournment:

54. **Member Selman MOVED, seconded by Member Backen to adjourn the meeting at 9:31 p.m. The vote was unanimous and the motion carried.**

Dustin Leslie, City Clerk	William A. Blonigan, Mayor

ROBBINSDALE HUMAN RIGHTS COMMISSION
MEETING MINUTES
August 25, 2022

The meeting was called to order at 7:02p.m.

Members present	Vanausdall- Smith, Healy, Wyant, Fox, Ralston Aoki
Members absent	Nailon, DeGross
Members excused	Beahen
Staff Present	Dengnoue

APPROVAL OF AGENDA AND MINUTES: Fox added an item under old business on the agenda.
MOVED by Healy to approve agenda, second by Wyant. **MOTION CARRIED.**
There were minor changes to the minutes.
MOVED by Ralston Aoki to approve minutes of July 28, 2022 second by Wyant. **MOTION CARRIED.**

CHAIR REPORT:
Fox – the historical society of Robbinsdale was not able to secure a speaker for their upcoming event in September; therefore the event was cancelled for this year. Nonetheless, they would like to do future event with the HRC.
Conversations about Just Deeds work with historical society.
Healy and Vanausdall-Smith are interested in joining the conversation.
MOVED by Ralston Aoki to continue discussion with the history center about possible events on Racial Covenants in Robbinsdale, second by Healy. **MOTION CARRIED.**

OLD BUSINESS:

A. Honoring Philando Castile- Fox emailed Philando' Mom and is waiting for her response.
   Wyant suggested looking at a Community garden for this project.

B. Commission Outreach efforts - Fox submitted the applicantion for the HRC to attend the meet and greet. Waiting on response.
   Ralston Aoki and DeGross will bring a table to the event. DeGross had mentioned at the last meeting that she wanted to do an activity during the event.
   Liaison will check with the city if there are large post-it note cards that can be used by HRC for the event.
   Ralston and DeGross will attend the first half of the event, and Fox, Healy, Wyant will attend the second half.

C. Report from Sussman on talking points for meeting with other commissions – Fox sent an email, but have not heard anything back from Sussman yet.

D. Racism is a Health Crisis – Beahen is willing to help out with the Racism is a Public Health Crisis subcommittee.

Vanausdall- Smith suggested reaching out to North Memorial community outreach staff.

E. Crime Free Housing – Fox will reach out to Jaclyn to help pull the data.
Racial covenant – conversations.

F. Note from Fox about the process of filling a police complaint to add to the city's website – conversations.
MOVED by Wyant to put together a list of resources (for the city website) to help residents who want to file a complaint about the Robbinsdale police, second by Vanausdall-Smith. **MOTION CARRIED**.

NEW BUSSINESS:
None.

COMMISSIONER REPORT/UPDATES:
Fox- shared that she was very encouraged in speaking with the new City Manager and his vision about Robbinsdale commissions working together.
Healy – attended the anti-displacement meeting
Wyant – back to teaching
Vanausdall-Smith – attended the anti- displacement meeting, they seemed very receptive.
Beahen – (note) worked as an election judge during the primary a couple weeks ago. It was a very positive experience; she appreciated being in close proximity to the process of voting in a strictly non-partisan way. There are many engaged residents in Robbinsdale.
Ralston Aoki – international Human Rights Day is in December, will share the exact date once she finds out.

OTHER BUSINESS:
None.

ADJOURNMENT
The meeting adjourned at 8:19 p.m.

Recorded by, Charnelle Dengnoue

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Approval of Licenses

Background:

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

Recommendation:
By motion approve issuance of licenses dated 10/4/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Contractor Licenses
for Council Approval

Name	Licensee Type	Fee Amount
AP PLUMBING LLC	Plumbing Contractor	$50.00
APP PROFESSIONAL PLUMBING	Mechanical Contractor	$50.00
CONNER PLUMBING INC	Sewer / Water Contractor	$50.00
DUSTY'S DRAIN CLEANING	Plumbing Contractor	$50.00
DUSTY'S DRAIN CLEANING	Sewer / Water Contractor	$50.00
MH PLUMBING INC	Plumbing Contractor	$50.00
PRIORITY PLUMBING & DRAINS INC	Plumbing Contractor	$50.00
S & S PLUMBING	Plumbing Contractor	$50.00
SERVICE TECH PLUMBING, LLC	Plumbing Contractor	$50.00

Number of Licenses Requesting Council Approval: **9**

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Investment Report

Attached is the investment portfolio information for the quarter ending March 31, 2022 prepared by the Finance Department. The report includes quarterly cash position amounts for 2022, as well as a future economic outlook.

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

Recommendation
Approve a motion to acknowledge the Investment Report for the quarter ended March 2022.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Portfolio Characteristics

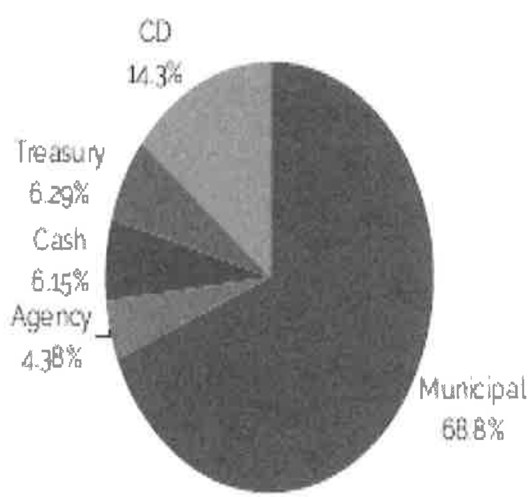
Book Value	$32,618,718
Convexity	0.065
Effective Duration	2.630
Market Value	$31,603,335
Number Of Investments	126
Par Value	$32,084,272

Performance Summary

Book Yield	1.321%
Portfolio Market Yield	2.006%
Unrealized Gain Loss	$-1,015,383

Note
An unrealized loss is a decrease in the value of an investment that an investor holds. A gain or loss becomes realized when the investment is actually sold. Our investments are not intended to be sold, but instead held to maturity. The unrealized loss is a function of rising interest rates.

Sector Distribution



Summary of Portfolio Holdings

	Cost basis ($)	Value on 03/31/2022 ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Portfolio
A Cash	**2,000,873.80**	**3,954,453.96**	**1,307.78**	**0.07%**	**1,171.36**	**0.03%**	**12.45%**
Cash	2,000,873.80	3,954,453.96	1,307.78	0.07%	1,171.36	0.03%	12.45%
Money funds	816.58	816.58	0.00	0.00%	0.00	0.00%	0.00%
Open end mutual funds	0.00	1,952,272.38	0.00	0.00%	1,171.36	0.06%	6.15%
U.S. treasury bills	1,998,032.22	1,999,340.00	1,307.78	0.07%	0.00	0.00%	6.29%
Cash	2,025.00	2,025.00	0.00	0.00%	0.00	0.00%	0.01%
B Fixed Income	**28,656,219.93**	**27,801,517.38**	**-854,702.55**	**-2.98%**	**642,994.65**	**2.31%**	**87.55%**
US	28,656,219.93	27,801,517.38	-854,702.55	-2.98%	642,994.65	2.31%	87.55%
Coupon municipal bonds and notes	22,653,026.05	21,864,230.05	-788,796.00	-3.48%	553,350.60	2.53%	68.85%
Certificates of deposit (CDS)	4,591,730.58	4,547,502.37	-44,228.21	-0.96%	62,831.55	1.38%	14.32%
U.S. federal agency notes and bonds	1,411,463.30	1,389,784.96	-21,678.34	-1.54%	26,812.50	1.93%	4.38%
C Equity	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
D Commodities	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
E Non-Traditional	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
F Other	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
Total Portfolio	**$30,657,093.73**	**$31,755,971.34**	**$-853,394.77**	**-2.78%**	**$644,166.01**	**2.03%**	**100%**

Balanced mutual funds are allocated in the 'Other' category

Economic Outlook

Inflation gauge set another fresh 40-year record high, while the ISM prices paid measure shot up 11.5 points to 87.1. Payrolls increased 431K in March with steep upward revisions that lifted the past two months' gains, but personal income is not quite keeping pace with price increases. Small wonder, the yield curve temporarily inverted, a sign the bond market is losing faith in a soft landing.

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Investment Report

Attached is the investment portfolio information for the quarter ending June 30, 2022 prepared by the Finance Department. The report includes quarterly cash position amounts for 2022, as well as a future economic outlook.

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

Recommendation
Approve a motion to acknowledge the Investment Report for the quarter ended June 2022.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Portfolio Characteristics

Book Value	$34,975,093
Convexity	0.077
Effective Duration	2.656
Market Value	$33,419,351
Number Of Investments	122
Par Value	$34,770,051

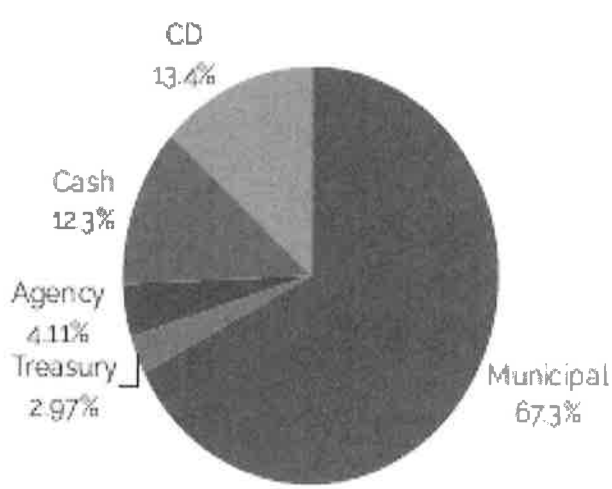
Performance Summary

Book Yield	1.547%
Portfolio Market Yield	2.803%
Unrealized Gain Loss	$-1,555,742

Note

An unrealized loss is a decrease in the value of an investment that an investor holds. A gain or loss becomes realized when the investment is actually sold. Our investments are not intended to be sold, but instead held to maturity. The unrealized loss is a function of rising interest rates.

Sector Distribution



Summary of Portfolio Holdings

	Cost basis ($)	Value on 06/30/2022 ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Portfolio
A Cash	**308,282.18**	**4,436,942.17**	**608.89**	**0.20%**	**39,216.49**	**0.88%**	**13.21%**
Cash	308,282.18	4,436,942.17	608.89	0.20%	39,216.49	0.88%	13.21%
Money funds	3,107,701.92	3,107,701.92	0.00	0.00%	0.00	0.00%	9.25%
Open end mutual funds	0.00	4,128,051.10	0.00	0.00%	39,216.49	0.95%	12.29%
U.S. treasury bills	997,611.11	998,220.00	608.89	0.06%	0.00	0.00%	2.97%
Cash	-3,797,030.85	-3,797,030.85	0.00	0.00%	0.00	0.00%	-11.30%
B Fixed Income	**30,906,239.90**	**29,162,899.91**	**-1,743,339.99**	**-5.64%**	**675,283.35**	**2.32%**	**86.79%**
US	30,906,239.90	29,162,899.91	-1,743,339.99	-5.64%	675,283.35	2.32%	86.79%
Coupon municipal bonds and notes	24,900,202.30	23,288,571.57	-1,611,630.72	-6.47%	583,107.40	2.50%	69.31%
Certificates of deposit (CDS)	4,591,849.60	4,492,044.73	-99,804.87	-2.17%	65,363.45	1.46%	13.37%
U.S. federal agency notes and bonds	1,414,188.00	1,382,283.61	-31,904.40	-2.26%	26,812.50	1.94%	4.11%
C Equity	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
D Commodities	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
E Non-Traditional	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
F Other	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00%**
Total Portfolio	**$31,214,522.08**	**$33,599,842.08**	**$-1,742,731.10**	**-5.58%**	**$714,499.84**	**2.13%**	**100%**

Balanced mutual funds are allocated in the 'Other' category

Economic Outlook

June brought a strong 372K payroll gain, beating the consensus and calming recession concerns. The unemployment rate held at 3.6%. Total job openings remain highly elevated but fell by 427K to 11.3 million in May. The ISM services index edged down to 55.3 during June, marking a two-year low. The trade gap narrowed to $85.5 billion in May as exports rose at a slightly faster pace than imports.

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Deputy Registrar's Monthly Financial Statements

Attached are the Deputy Registrar's financial reports for the month of August 2022 prepared by the Finance department. The reports include monthly and year to date amounts for 2022 with comparable amounts to 2021.

Year to date revenues are $349,212 which is $23,681 more than the prior year. Expenditures were higher by $14,095. There is a net gain before transfers of $27,084 year to date, which is $9,586 more than last year.

Passport revenue year to date increased $35,720, (95.8%) and motor vehicle fees have decreased $10,797, (-3.8%).

Recommendation
Approve a motion to acknowledge the Deputy Registrar's financial reports for the month of August 2022.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending August 31, 2022

	Aug-2022	Aug-2021	Year to Date 2022	Year to Date 2021	% Inc (Dec) from Previous Year
Notary Fees	15	-	50	5	900.0%
Motor Vehicle Fees	36,646	41,294	271,929	282,726	(3.8%)
Boat/Snow/ATV/ORV Fees	300	501	3,900	3,877	0.6%
Fish & Game Fees	7	10	72	79	(8.9%)
Passport Fees	9,828	11,282	73,012	37,292	95.8%
State Grants - Other		-	0	990	0%
Other Revenue	101	(132)	249	562	(55.7%)
Revenues	46,897	52,955	349,212	325,531	7.3%

Operating Expenses:

	Aug-2022	Aug-2021	Year to Date 2022	Year to Date 2021	% Inc (Dec) from Previous Year
Personal Services	30,083	31,800	257,487	239,308	7.6%
Supplies & Repairs	421	1,237	3,066	5,253	(41.6%)
Internal Serv Charges	6,633	6,810	53,064	54,481	(2.6%)
Other Charges & Services	747	772	8,478	7,857	7.9%
Other (Income) Expense			33	1,134.00	0.0%
Total	37,884	40,619	322,128	308,033	4.6%
Operating Income / (Loss)	9,013	12,336	27,084	17,498	
Percent to Revenues	19%	23%	8%	5%	

City of Robbinsdale

MEMORANDUM

TO: City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of August 2022 prepared by the Finance department. The report includes monthly and year to date amounts for 2022 with comparable amounts to 2021.

Year to date sales are $2,793,968, which is up $70,730 from the prior year. Gross profit on sales is at $767,031 compared with $740,143 in 2021. Gross profit year to date is at 28%, which is a little higher than the target. Net income before transfers for the year is $93,596, compared to a net income of $123,799 in 2021.

The scheduled rent payments for the Hy-Vee location are $12,075/month.

<u>Recommendation</u>
Approve a motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of August 2022.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending August 31, 2022

	Aug-2022	Aug-2021	Year to Date 2022	Year to Date 2021	Amount Difference	% Inc (Dec) from Previous Year
Sales	367,101	348,839	2,793,968	2,723,238	70,730	2.6%
Less Customer Discounts	4,252	3,845	32,459	27,505	4,954	18.0%
Net Sales	362,849	344,994	2,761,509	2,695,733	65,776	2.4%
Cost of Sales	262,421	250,000	1,994,478	1,955,590	38,888	2.0%
Gross Profit	100,428	94,994	767,031	740,143	26,888	3.6%
Percent to Net Sales	28%	28%	28%	27%	41%	
Operating Expenses:						
Personal Services	45,490	43,151	369,238	342,699	26,539	7.7%
Supplies & Repairs	1,222	2,144	12,163	13,870	(1,707)	(12.3%)
Other Charges & Services	20,194	20,906	160,444	153,547	6,897	4.5%
Rent	15,437	12,182	123,726	97,552	26,174	26.8%
Depreciation	1,042	1,042	8,336	8,336	0	0.0%
Other (Income) Expense	55	(48)	(472)	340	(812)	(238.8%)
Total	83,440	79,377	673,435	616,344	57,091	9.3%
Operating Income / (Loss)	16,988	15,617	93,596	123,799	(30,203)	(24.4%)
	5%	5%	3%	5%		

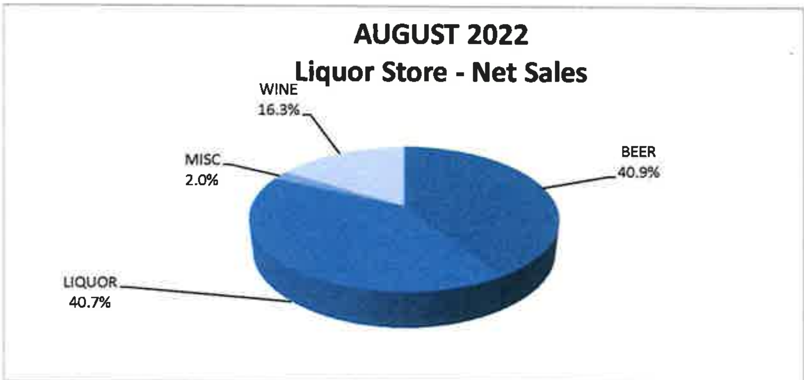
Current Month Analysis

	Liquor	Wine	Beer	Misc	Totals
Sales	147,829	59,263	148,586	7,171	362,849
Inventory of August 1	321,516	176,423	97,342	7,797	603,078
Purchases	90,936	44,171	118,398	4,926	258,431
Less Inventory of August 31	307,901	179,985	103,311	7,891	599,088
Cost of Sales	104,551	40,609	112,429	4,832	262,421
Gross Profit	43,278	18,654	36,157	2,339	100,428
Percent to Net Sales	29%	31%	24%	33%	28%

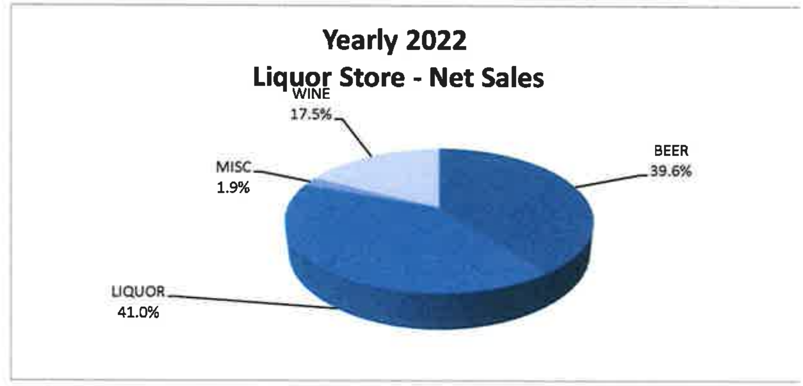
City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending August 31, 2022

Sales / Cost of Sales Analysis

	Aug-2022	Aug-2021	Year to Date 2022	Year to Date 2021	% Inc (Dec) from Previous Year
Liquor Sales	147,829	130,681	1,133,365	1,034,967	9.5%
Liquor Cost of Sales	104,551	93,687	799,434	743,027	7.6%
Gross Profit	43,278	36,994	333,931	291,940	14.4%
Percent to Net Sales	29%	28%	29%	28%	
Wine Sales	59,263	63,579	483,706	511,113	(5.4%)
Wine Cost of Sales	40,609	44,035	321,488	342,228	(6.1%)
Gross Profit	18,654	19,544	162,218	168,885	(3.9%)
Percent to Net Sales	31%	31%	34%	33%	
Beer Sales	148,586	143,876	1,092,443	1,097,627	(0.5%)
Beer Cost of Sales	112,429	108,933	838,653	837,985	0.1%
Gross Profit	36,157	34,943	253,790	259,642	(2.3%)
Percent to Net Sales	24%	24%	23%	24%	
Misc Sales	7,171	6,858	51,995	52,026	(0.1%)
Misc Cost of Sales	4,832	3,345	34,903	32,350	7.9%
Gross Profit	2,339	3,513	17,092	19,676	(13.1%)
Percent to Net Sales	33%	51%	33%	38%	
Total Sales	362,849	344,994	2,761,509	2,695,733	2.4%
Total Cost of Sales	262,421	250,000	1,994,478	1,955,590	2.0%
Gross Profit	100,428	94,994	767,031	740,143	3.6%
Percent to Net Sales	28%	28%	28%	27%	



August 2022		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	148,586	40.9%
LIQUOR	6401.4761	147,829	40.7%
MISC	6401.4764	7,171	2.0%
WINE	6401.4762	59,263	16.3%
		362,849	



Total 2022		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	1,092,443	39.6%
LIQUOR	6401.4761	1,133,365	41.0%
MISC	6401.4764	51,996	1.9%
WINE	6401.4762	483,706	17.5%
		2,761,510	

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Changing the Polling Place Location for the Ward 1 Special Election

Background:
Per Minnesota Statutes section 204B.16, by December 31 of each year, the governing body of each municipality must designate, either by ordinance or resolution, polling places for the following calendar year. In addition, Minnesota Statutes section 204.16 subd. 3 requires that if a polling place location changes, it must be declared at least 90 days before the election.

Analysis/Conclusion:
Due to Redeemer Evangelical Lutheran Church being designated as the polling place for the 2022 Primary and General Elections, the city must comply with Minnesota Statutes and declare the change 90 days prior to the Special Election. The Ward 1 Special Election occurs on February 14, 2023, which means the due date to require the change is November 16, 2022. Since there will be only one Ward involved in the Special Election, city staff recommends changing the polling place designation to Robbinsdale City Hall in the Council chambers for ease of setup and logistics. The Council Chambers may be under construction during the time of the Election, but the City Engineer confirmed there can be a cease of construction during Election Day.

Recommendation:
Make a motion to waive the reading and order the adoption of Resolution #__ "A RESOLUTION CHANGING THE POLLING PLACE DESIGNATION FOR THE WARD 1 CITY COUNCIL SEAT SPECIAL ELECTION."

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Member ___________ moved and Member ___________ seconded a motion that the following resolution be read and adopted this 4th day of October, 2022.

RESOLUTION NO. _____

A RESOLUTION CHANGING THE POLLING PLACE DESIGNATION FOR THE WARD 1 CITY COUNCIL SEAT SPECIAL ELECTION

WHEREAS, Minnesota Statutes, Section 204B.06 sets forth the requirement that cities designate polling place locations within their city; and

WHEREAS, there will be a special election for the vacant Ward 1 City Council seat on February 14, 2023; and

WHEREAS, Redeemer Lutheran Church, 4201 Regent Avenue North, was designated as the polling place for Ward 1 during the Primary Election and General Election; and

WHEREAS, city staff recommends changing the polling place location to Robbinsdale City Hall, 4100 Lakeview Avenue North, for the February 14, 2023 Special Election; and

WHEREAS, Minnesota Statutes, Section 204B.16 subd. 3, places a requirement that if a polling place changes, the change must be declared at least 90 days before the election, except in case of emergency;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Robbinsdale, Minnesota that Robbinsdale City Hall, 4100 Lakeview Avenue North, Robbinsdale, Minnesota, will be the designated polling place location for the Ward 1 Special Election taking place on February 14, 2023.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER, 2022.

____
William A. Blonigan, Mayor

ATTEST:

____
Dustin Leslie, City Clerk

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

SUBJECT: Accept Quotes for Fencing at Manor Park

Background:

Part of the 2022 Capital Works Program is the replacement of the ballfield backstop at Manor Park (part of Project 24222).

In addition, earlier this month, a wayward vehicle drove through part of the park and caused significant damage to the tennis court fencing. The damage was significant enough that the entire fence around the tennis courts will have to be replaced.

Staff sought prices from Contractors to perform the two elements of the fencing work. The quotes were sought on a total amount basis but were split out for possible restitution action. Two Contractors responded with prices as follows –

Company	Backstop	Tennis Court	TOTAL
Midwest Fence & Manufacturing	$ 30,660.00	$ 34,273.00	$ 64,933.00
Town and Country Fence	$ 23,965.00	$ 35,245.00	$ 59,210.00

Staff recommends accepting the price for the overall work as received from Town and Country Fence.

Funding for the backstop fence is included in Project 24222. The tennis court fencing can also be funded through this project initially with the City's insurer and prosecuting Attorney to determine whether restitution will be sought for the cost of the tennis court fence.

Recommendation:

By motion, authorize the Mayor and City Manager to accept the quote provided by Town and Country Fence for the replacement of fencing for the ballfield backstop and tennis court at Manor Park for the estimated amount of $ 59,210.00.

Tim Sandvik, City Manager

CONCURRENCE:

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

City of Robbinsdale

MEMORANDUM

TO:	Mayor and City Council
FROM:	Tim Sandvik, City Manager
DATE:	October 4, 2022
RE:	Wicked Wort Event on 10/8/22

Background

Wicked Wort Brewing Company, 4165 West Broadway, submitted an application for their annual Oktoberfest event to be held on their parking lot on Saturday, October 8, 2022 from 11:00 a.m. until 11:00 p.m.

No streets are requested to be closed. Attendance is estimated to be approximately 2,000 people. There will be no admission fee. No additional licenses are required, since the event is being held on their property. All food will be prepared and served by Wicked Wort. All guest ID's will be checked for those ordering liquor.

Live bands will provide entertainment from 12:30 p.m. until 11:00 p.m. If music or amplification devices are to be used, City Code sections 2005.13 (loudspeaker devices) and 2005.15 (parties, gatherings) apply, which means **no music (outside) after 10:00 p.m. unless approved by Council.**

Note that Travail has been approved for an event on their shared parking lot on October 8, 2022 also. Their live music is scheduled for 4:30-9:30 p.m.

Analysis/Conclusion

The Police Chief will post for over-time for one additional officer to patrol that day. The cost will be absorbed by the City. The Police Chief will also try to have two Police Reserves present, or in the area, that day.

The Public Works Director/City Engineer approves with the conditions that no vehicles are allowed to park on the Wicked Wort parking lot in order to maximize space and safety for patrons. Although there are public parking lots in the area, the Hubbard side of the water tower is not a lot that their customers should be directed to park. Barricades, or some kind of barriers, should be placed at the Wicked Wort parking lot entrances off Hubbard Avenue, as well as a separation between the event and Hackenmueller's parking area.

There is a concern that there is no marked accessible parking on their site plan. The Minnesota Accessibility Code requires accessible parking and an accessible route on the site, or the shortest distance feasible. It is the building owner's responsibility to follow this code, as well as ADA (Americans with Disabilities Act) requirements. These points have been communicated to the Wicked Wort event planner.

If portable restrooms are provided, at least one must be accessible.

Emergency vehicle access and adequate exiting for patrons is required to be maintained at all times.

Recommendation

1) Consider the request to approve live music until 11:00 p.m. (requires Council approval).

2) Approve the Wicked Wort Brewing Company (4165 West Broadway) application for their event on Saturday, October 8, 2022, with the 11:00 p.m. music ending time and with the following conditions:

- No vehicles allowed to park on the Wicked Wort parking lot in order to maximize space and safety for patrons.
- Barricades, or some kind of barriers, to be place at the Wicked Wort parking lot entrances off Hubbard Avenue, as well as separation between the event and Hackenmueller's parking area.
- Emergency vehicle access and adequate exiting for patrons required at all times.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

City of Robbinsdale

MEMORANDUM

To:	Mayor and City Council
From:	Tim Sandvik, City Manager
Date:	October 4, 2022
Subject:	Appointment of Election Judges for the 2022 General Election

Background
Minnesota Statutes 204B.21 subd. 2. states that election judges for precincts in a municipality shall be appointed at least 25 days before the election by the governing body of the municipality.

The attached resolution indicates the name of the applicant for appointment by the City Council. In addition, the same statute allows the City Council by resolution to authorize the city clerk to appoint and train election judges, if needed, within the 25 days prior to the Primary and General Elections. Staff will continue to accept applications in the event additional election judges are needed.

Minnesota Statute 204B.20 requires the City Council to appoint a head election judge in each precinct. Staff proposes appointing Jill Walker Markie (Ward 1), Mark Masica (Ward 2), Dee Lunzer (Ward 3), Rebecca Hippert (Ward 4) as head judges in the resolution shown as Attachment 1.

Analysis/Conclusion
In order to serve as election judge, individuals must be appointed by the City Council and successfully complete training. An election judge must also be eligible to vote in the State of Minnesota, and be able to read, write and speak English.

Recommendation
By motion, waive the reading and order the adoption of Resolution #__, "A RESOLUTION APPOINTING ELECTION JUDGES FOR THE GENERAL ELECTION NOVEMBER 8, 2022."

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Member _____________ moved and Member _____________ seconded a motion that the following resolution be read and adopted this 4th day of October, 2022.

RESOLUTION NO. _____

A RESOLUTION APPOINTING ELECTION JUDGES FOR THE GENERAL ELECTION NOVEMBER 8, 2022

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

1. The persons herein named are appointed judges for the General Election November 8, 2022, in the City of Robbinsdale, County of Hennepin, State of Minnesota. The judges appointed are as follows:

Lisa Hathaway-Westling
Benjamin Hathaway-Westling
Carmella Elizondo-Hudak
Philip Flatten
Barbara West
Sadie Pendaz-Foster
Kenneth G Patterson
Dee Lunzer*
Kim Workman
Susan Malbon
Randall B Voelker
Mary Donovan
Jean A Kapsner
Mark A Masica*
Janice Brun
John Davitt
Rebecca Carpenter
Paula C Gibbons
Michael DeMaris
Beth Kramer
Hillary Drake
Nancy Brown
Marie Richardson
Stephanie Sommers
Michael Meehan
Tracy Thompson
Molly Beahen

Rebecca Hippert*
Patricia Clancy
Hannah Dietrich
Kara Brown
Beverly M Welck
Gary Becklund
Jill Walker Marie*
Jennifer Borg
Adam Kyle Krueger
Collen Patterson
Sheryl Mertz
Nancy Hanson
Kurtis Bishop
Jennifer Bakkom-Gatzke
David W. Johnson
Diane Jorde
Gary Remus
Brenda Remus
Judith Nyagiro
Richelieu V. Hoff
Michael Brown
Teri Blonigan
Brittnie Homstad
Janet K Peterson
James O Beck
Myla Doss

Erin Hart	Geralyn Cox
Michael Brennan Jr.	David Mathias
Thomas Sweeney	Keighley Bailey
Lori Balma	Joseph St. James
Burke Mays	Michael Porter
Mark Swanson	Peter Peterson

2. Polls shall be open from 7:00 a.m. until 8:00 p.m. and the Election Judges shall work from 6:00 a.m. until votes are counted or unless otherwise indicated.

3. Election judges with * next to their name denote a head judge designation.

4. The City Council authorizes the City Clerk to appoint additional election judges within 25 days before the Primary Election and General Election if the City Clerk determines that additional election judges will be required. Election judges appointed within 25 days of the Primary Election and General Election must also complete the required training.

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

And the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4th DAY OF OCTOBER, 2022.

William A. Blonigan, Mayor

Attest:

Dustin Leslie, City Clerk

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Tim Sandvik, City Manager
DATE:	October 4, 2022
RE:	Request for Mobile Food Unit at Lakeview Terrace Park

Background

In 2016, Zoning Code 520.05, Subd.3 (12) was revised to permit food trucks (aka mobile food units) 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 unless approved by the City Council.

Analysis/Conclusion

An application was received on October 3, 2022, from Flame Mobile Kitchen requesting to park at Lakeview Terrace Park on Saturday and Sunday, October 8 and 9, 2022, from 12:00 noon until 6:00 p.m. Flame Mobile Kitchen was at most/all of the weekends of the Farmer's Market this year. The owner, Tommy McNeal, would like to have a customer appreciation "event" to show gratitude to customers and residents that supported the Farmer's Market. He is requesting to park in the parking lot closest to the pavilion (west side).

The Police Chief approved the application. Planning/zoning approves noting that no signs are allowed except for what is on the food truck. The Public Works Director/City Engineer approves with conditions that the area is cleared of all garbage and debris, and that the food truck park in the loading area as shown below. There are no other events planned in the park on the requested dates. The serving window(s) should face the adjacent path, so customers are not waiting on the road.

The vendor is required to provide a copy of their state license along with a city application, including description of vehicle, description of food items, their safety plan and certificate of insurance. These documents have been received. The license fee is $25. The site plan review fee is $25 and has been received.

Recommendation

Consider approval of Flame Mobile Kitchen to park their food truck at Lakeview Terrace Park on Saturday and Sunday, October 8 and 9, 2022, from 12:00 noon until 6:00 p.m. and adhere to conditions noted in this memo.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

City of Robbinsdale

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Water, Sanitary Sewer, Stormwater - Study

Background:
As the City of Robbinsdale continues to address aging infrastructure, staff is required to model projections for future costs. Most recently, the City has taken on incredibly complex, and vital projects like the new water treatment plant and construction of a new water tower. These projects are nearing completion as originally scheduled, but the city will need to continue to address other aging infrastructure, including an abundance of in-ground water, sanitary sewer, and stormwater networks.

City staff fully recognizes the delicate balance of producing a high level of service while understanding the financial impact(s) these services may have on residents and business owners. While taking all these considerations under advisement, staff has asked an outside agency to conduct a study of the aforementioned services and consider future needs. Representatives from Waterworth will present their findings to Council for discussion, and ultimately for the consideration of setting utility rates in the near future.

Tim Sandvik, City Manager

City of Robbinsdale

MEMORANDUM

To: Mayor and Council Members

From: Tim Sandvik, City Manager

Date: October 4, 2022

Re: Public Hearing and Adoption of Assessment Roll for Delinquent Utilities

Background

Annually, the City Council considers the assessment for all delinquent residential utility accounts which are more than 30 days past due **for amounts that were due in August,** and for which payments have not been received by the public hearing date. Services for May and June were billed in July, with a due date in August, and balances remain unpaid in an amount of $100 or more. Monthly accounts which are delinquent on payments for August service with payments due September 8th are also included.

Analysis

The roll for this assessment is shown in *Attachment 1*. The total amount of the proposed delinquent utility assessment currently is **$535,615.97.** An administrative fee of $50.00 will be added to cover the cost of certifying assessments to the County. The County will also add a $2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total amount to be assessed is **$558,465.97.** There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If a payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The attachment includes columns for service address, PID, certification balance, certification fee, and final amount to certify. All assessments will be payable with the 2023 property taxes (over a one-year period) at 8.0% interest plus the County filing fee if not paid by November 15, 2022. Attempts have been made to notify all property owners of this public hearing and the amount of their proposed assessment. Some notices have been returned by the post office with expired forwarding, or no forwarding addresses and current address information could not be located.

One issue that may arise with delinquent utility accounts relates to tenants that have not remained current with the utility account. Landlords/owners are responsible for the utility balances. Beginning in 2015, the City mails the landlord the monthly invoices, and a duplicate copy is mailed to the tenant if requested. As part of the rental license renewal process and landlord training, this matter is addressed. During 2014, the City Code was amended to clarify that the landlord is responsible for the utility bill.

Another issue that may arise is on properties that have been sold during the year and the previous owner does not pay the balance due on the account through their occupancy dates. We inform the current owner that the service dates are for the previous owner but that they are responsible for the utility payment. The current owner would need to resolve the issue with the previous owner. State Statutes provide that the unpaid utility obligation may be assessed to the property.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **one-year** payback period at an interest rate of **8.0%.** Property owners have until November 15th of the year of adoption to pay assessments in full without interest.

Recommendation

Staff recommends the following:

1. Conduct the public hearing.
2. Waive the reading and order the adoption of the attached resolution adopting the assessment roll for delinquent utilities.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Member ______________ moved and Member ______________ seconded a motion that the following resolution be read and adopted this 4th day of October 2022.

RESOLUTION NO.

A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR DELINQUENT UTILITIES

WHEREAS, pursuant to proper notice duly given as required by law, Council has met, and heard, and passed upon all objections to the proposed assessment for delinquent utilities;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale, Minnesota, as follows:

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the delivered services in the amount of the assessment levied against it. In addition, each property shall have a $50 administration fee added to their assessment.

2. That such assessment shall be payable in one annual installment, the first and only installment to be payable on or before the first Monday of January 2023, and shall bear interest at the rate of 8.0 percent per annum from November 15, 2022 until December 31, 2023.

3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 15, 2022, pay the whole of the assessment on such property with no interest accrual.

4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER, 2022.

ATTEST:

____
William A. Blonigan, Mayor

____
Dustin Leslie, City Clerk

Attachment 1

City of Robbinsdale

City of Robbinsdale
2022 Pending Special Assessments
(To Be Assessed To Taxes Payable in 2023)

Last Updated
9/27/2022

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify	Comments
3407 26 1/2 AVE N	08-029-24-34-0194	$ 366.41	$ 50.00	$ 416.41	
3723 26 1/2 AVE N	08-029-24-33-0107	$ 363.08	$ 50.00	$ 413.08	
3816 26TH AVE N	08-029-24-33-0117	$ 641.88	$ 50.00	$ 691.88	
3815 27TH AVE N	08-029-24-33-0075	$ 1,365.87	$ 50.00	$ 1,415.87	
3401 30TH AVE N	08-029-24-31-0056	$ 2,024.58	$ 50.00	$ 2,074.58	
3600 31ST AVE N	08-029-24-32-0013	$ 2,656.53	$ 50.00	$ 2,706.53	
3612 31ST AVE N	08-029-24-32-0016	$ 1,949.86	$ 50.00	$ 1,999.86	
3715 31ST AVE N	08-029-24-32-0110	$ 1,514.51	$ 50.00	$ 1,564.51	
3915 36TH AVE N	07-029-24-11-0194	$ 2,331.01	$ 50.00	$ 2,381.01	
3917 36TH AVE N	07-029-24-11-0193	$ 2,629.04	$ 50.00	$ 2,679.04	
3921 36TH AVE N	07-029-24-11-0191	$ 1,786.56	$ 50.00	$ 1,836.56	
4928 37TH AVE N	06-029-24-34-0065	$ 500.00	$ 50.00	$ 550.00	
5621 39TH AVE N	16-118-21-31-0079	$ 322.36	$ 50.00	$ 372.36	
4621 40 1/2 AVE N	06-029-24-42-0052	$ 1,367.76	$ 50.00	$ 1,417.76	
4430 40TH AVE N	06-029-24-42-0046	$ 851.49	$ 50.00	$ 901.49	
5210 40TH AVE N	06-029-24-23-0235	$ 916.55	$ 50.00	$ 966.55	
5212 40TH AVE N	06-029-24-23-0236	$ 453.27	$ 50.00	$ 503.27	
5800 40TH AVE N	16-118-21-31-0007	$ 743.31	$ 50.00	$ 793.31	
4614 41 1/2 AVE N	06-029-24-24-0137	$ 245.60	$ 50.00	$ 295.60	
4645 41ST AVE N	06-029-24-13-0032	$ 184.82	$ 50.00	$ 234.82	
4801 41ST AVE N	06-029-24-24-0060	$ 716.49	$ 50.00	$ 766.49	
5009 42 1/2 AVE N	06-029-24-21-0058	$ 476.12	$ 50.00	$ 526.12	
5605 42ND AVE N	16-118-21-24-0021	$ 772.56	$ 50.00	$ 822.56	
5621 42ND AVE N	16-118-21-24-0093	$ 590.32	$ 50.00	$ 640.32	
5624 42ND AVE N	16-118-21-24-0007	$ 1,632.43	$ 50.00	$ 1,682.43	
5707 42ND AVE N	16-118-21-24-0121	$ 236.57	$ 50.00	$ 286.57	
5909 42ND AVE N	16-118-21-23-0027	$ 2,758.08	$ 50.00	$ 2,808.08	
3520 43RD AVE N	05-029-24-22-0103	$ 1,510.16	$ 50.00	$ 1,560.16	
3706 43RD AVE N	05-029-24-22-0043	$ 1,317.04	$ 50.00	$ 1,367.04	
4100 43RD AVE N	06-029-24-11-0075	$ 213.00	$ 50.00	$ 263.00	
4308 43RD AVE N	06-029-24-11-0178	$ 1,203.90	$ 50.00	$ 1,253.90	
4342 43RD AVE N	06-029-24-12-0055	$ 202.29	$ 50.00	$ 252.29	
5462 43RD AVE N	06-029-24-22-0071	$ 160.24	$ 50.00	$ 210.24	
5200 44TH AVE N	16-118-21-12-0032	$ 1,581.48	$ 50.00	$ 1,631.48	
5208 44TH AVE N	16-118-21-12-0031	$ 148.94	$ 50.00	$ 198.94	
3616 46 1/2 AVE N	10-118-21-43-0109	$ 184.15	$ 50.00	$ 234.15	
3628 46 1/2 AVE N	10-118-21-43-0111	$ 328.52	$ 50.00	$ 378.52	
3000 46TH AVE N	10-118-21-44-0040	$ 1,678.50	$ 50.00	$ 1,728.50	
3008 46TH AVE N	10-118-21-44-0042	$ 902.00	$ 50.00	$ 952.00	
3314 46TH AVE N	10-118-21-44-0004	$ 123.71	$ 50.00	$ 173.71	
3801 46TH AVE N	10-118-21-43-0023	$ 217.34	$ 50.00	$ 267.34	
3940 46TH AVE N	10-118-21-34-0071	$ 3,339.24	$ 50.00	$ 3,389.24	
5341 47TH AVE N	09-118-21-43-0027	$ 462.09	$ 50.00	$ 512.09	
2608 ABBOTT AVE N	08-029-24-34-0168	$ 1,417.07	$ 50.00	$ 1,467.07	
2616 ABBOTT AVE N	08-029-24-34-0170	$ 351.24	$ 50.00	$ 401.24	
2640 ABBOTT AVE N	08-029-24-34-0176	$ 1,516.39	$ 50.00	$ 1,566.39	
2720 ABBOTT AVE N	08-029-24-34-0084	$ 1,315.46	$ 50.00	$ 1,365.46	
3108 ABBOTT AVE N	08-029-24-31-0017	$ 1,687.68	$ 50.00	$ 1,737.68	
3427 ABBOTT AVE N	08-029-24-21-0087	$ 1,527.79	$ 50.00	$ 1,577.79	
3431 ABBOTT AVE N	08-029-24-21-0086	$ 1,810.77	$ 50.00	$ 1,860.77	
3939 ABBOTT AVE N	05-029-24-31-0063	$ 633.36	$ 50.00	$ 683.36	
4100 ABBOTT AVE N	05-029-24-24-0040	$ 788.09	$ 50.00	$ 838.09	
4216 ABBOTT AVE N	05-029-24-21-0127	$ 193.39	$ 50.00	$ 243.39	
4328 ABBOTT AVE N	05-029-24-21-0040	$ 550.51	$ 50.00	$ 600.51	
3920 ADAIR AVE N	16-118-21-32-0030	$ 1,733.22	$ 50.00	$ 1,783.22	
4130 ADAIR AVE N	16-118-21-23-0020	$ 224.25	$ 50.00	$ 274.25	
4172 ADAIR AVE N	16-118-21-23-0112	$ 134.56	$ 50.00	$ 184.56	
3301 BEARD AVE N	08-029-24-23-0156	$ 796.67	$ 50.00	$ 846.67	
3333 BEARD AVE N	08-029-24-23-0144	$ 704.50	$ 50.00	$ 754.50	
3512 BEARD AVE N	08-029-24-21-0074	$ 914.08	$ 50.00	$ 964.08	
3542 BEARD AVE N	08-029-24-21-0079	$ 207.77	$ 50.00	$ 257.77	
3707 BEARD AVE N	05-029-24-33-0009	$ 185.57	$ 50.00	$ 235.57	
3926 BEARD AVE N	05-029-24-31-0078	$ 277.40	$ 50.00	$ 327.40	
3936 BEARD AVE N	05-029-24-31-0079	$ 556.37	$ 50.00	$ 606.37	
4035 BEARD AVE N	05-029-24-24-0083	$ 1,451.99	$ 50.00	$ 1,501.99	
4106 BEARD AVE N	05-029-24-24-0064	$ 2,157.67	$ 50.00	$ 2,207.67	
4109 BEARD AVE N	05-029-24-24-0074	$ 386.82	$ 50.00	$ 436.82	
4151 BEARD AVE N	05-029-24-23-0023	$ 350.06	$ 50.00	$ 400.06	
4211 BEARD AVE N	05-029-24-22-0135	$ 165.79	$ 50.00	$ 215.79	
4235 BEARD AVE N	05-029-24-22-0130	$ 1,916.53	$ 50.00	$ 1,966.53	
4250 BEARD AVE N	05-029-24-21-0106	$ 987.58	$ 50.00	$ 1,037.58	
4316 BEARD AVE N	05-029-24-21-0067	$ 419.62	$ 50.00	$ 469.62	
4500 BEARD AVE N	10-118-21-44-0104	$ 622.30	$ 50.00	$ 672.30	
3371 W BROADWAY	08-029-24-24-0071	$ 338.18	$ 50.00	$ 388.18	
3435 W BROADWAY	08-029-24-22-0032	$ 1,350.48	$ 50.00	$ 1,400.48	

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(To Be Assessed To Taxes Payable in 2023)

Last Updated
9/27/2022

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
3747 W BROADWAY	06-029-24-44-0028	$ 2,256.91	$ 50.00	$ 2,306.91
3770 W BROADWAY	06-029-24-41-0083	$ 787.81	$ 50.00	$ 837.81
3829 W BROADWAY	06-029-24-41-0019	$ 9,740.77	$ 50.00	$ 9,790.77
3833 W BROADWAY	06-029-24-41-0022	$ 6,239.58	$ 50.00	$ 6,289.58
3837 W BROADWAY	06-029-24-41-0023	$ 5,666.86	$ 50.00	$ 5,716.86
3955 W BROADWAY	06-029-24-42-0190	$ 746.10	$ 50.00	$ 796.10
4001 W BROADWAY	06-029-24-42-0053	$ 1,807.85	$ 50.00	$ 1,857.85
4005 W BROADWAY	06-029-24-42-0053	$ 2,454.73	$ 50.00	$ 2,504.73
4017 W BROADWAY	06-029-24-13-0045	$ 459.31	$ 50.00	$ 509.31
4089 W BROADWAY	06-029-24-13-0030	$ 153.57	$ 50.00	$ 203.57
4100 W BROADWAY	06-029-24-13-0146	$ 538.15	$ 50.00	$ 588.15
4131 W BROADWAY	06-029-24-13-0017	$ 162.05	$ 50.00	$ 212.05
4139 W BROADWAY	06-029-24-13-0111	$ 1,362.87	$ 50.00	$ 1,412.87
4157 W BROADWAY	06-029-24-24-0017	$ 341.70	$ 50.00	$ 391.70
4256 W BROADWAY	06-029-24-21-0092	$ 2,435.69	$ 50.00	$ 2,485.69
2927 CHOWEN AVE N	08-029-24-32-0125	$ 600.00	$ 50.00	$ 650.00
2931 CHOWEN AVE N	08-029-24-32-0124	$ 580.52	$ 50.00	$ 630.52
3224 CHOWEN AVE N	08-029-24-23-0061	$ 3,011.69	$ 50.00	$ 3,061.69
3332 CHOWEN AVE N	08-029-24-23-0006	$ 132.32	$ 50.00	$ 182.32
3353 CHOWEN AVE N	08-029-24-23-0070	$ 2,225.49	$ 50.00	$ 2,275.49
4359 CHOWEN AVE N	05-029-24-22-0153	$ 515.48	$ 50.00	$ 565.48
4406 CHOWEN AVE N	15-118-21-12-0043	$ 2,803.06	$ 50.00	$ 2,853.06
4433 CHOWEN AVE N	15-118-21-12-0033	$ 864.09	$ 50.00	$ 914.09
4512 CHOWEN AVE N	10-118-21-43-0102	$ 1,984.86	$ 50.00	$ 2,034.86
4609 CHOWEN AVE N	10-118-21-43-0090	$ 2,027.22	$ 50.00	$ 2,077.22
3821 CRYSTAL LAKE BLVD	05-029-24-32-0008	$ 2,509.79	$ 50.00	$ 2,559.79
3918 CRYSTAL LAKE BLVD	05-029-24-31-0076	$ 1,480.81	$ 50.00	$ 1,530.81
2920 DREW AVE N	08-029-24-32-0130	$ 1,119.47	$ 50.00	$ 1,169.47
2929 DREW AVE N	08-029-24-32-0087	$ 583.04	$ 50.00	$ 633.04
2952 DREW AVE N	08-029-24-32-0138	$ 359.48	$ 50.00	$ 409.48
3241 DREW AVE N	08-029-24-23-0138	$ 820.91	$ 50.00	$ 870.91
3255 DREW AVE N	08-029-24-23-0057	$ 2,466.34	$ 50.00	$ 2,516.34
4201 DREW AVE N	05-029-24-22-0080	$ 1,670.68	$ 50.00	$ 1,720.68
4334 DREW AVE N	05-029-24-22-0018	$ 482.73	$ 50.00	$ 532.73
4342 DREW AVE N	05-029-24-22-0020	$ 1,325.98	$ 50.00	$ 1,375.98
4401 DREW AVE N	15-118-21-12-0017	$ 1,819.77	$ 50.00	$ 1,869.77
4501 DREW AVE N	10-118-21-43-0060	$ 1,889.97	$ 50.00	$ 1,939.97
3700 EMILIE PL	05-029-24-22-0032	$ 641.54	$ 50.00	$ 691.54
3706 EMILIE PL	05-029-24-22-0031	$ 2,288.26	$ 50.00	$ 2,338.26
2731 EWING AVE N	08-029-24-33-0170	$ 203.25	$ 50.00	$ 253.25
2738 EWING AVE N	08-029-24-33-0043	$ 1,505.06	$ 50.00	$ 1,555.06
2928 EWING AVE N	08-029-24-32-0101	$ 835.72	$ 50.00	$ 885.72
3200 EWING AVE N	08-029-24-23-0091	$ 1,156.02	$ 50.00	$ 1,206.02
3265 EWING AVE N	08-029-24-23-0098	$ 2,199.47	$ 50.00	$ 2,249.47
3269 EWING AVE N	08-029-24-23-0097	$ 173.71	$ 50.00	$ 223.71
3301 EWING AVE N	08-029-24-23-0095	$ 567.25	$ 50.00	$ 617.25
4229 EWING AVE N	05-029-24-22-0054	$ 565.39	$ 50.00	$ 615.39
4253 EWING AVE N	05-029-24-22-0050	$ 2,013.71	$ 50.00	$ 2,063.71
4257 EWING AVE N	05-029-24-22-0049	$ 624.16	$ 50.00	$ 674.16
4261 EWING AVE N	05-029-24-22-0048	$ 1,866.43	$ 50.00	$ 1,916.43
4335 EWING AVE N	05-029-24-22-0115	$ 1,530.01	$ 50.00	$ 1,580.01
4369 EWING AVE N	05-029-24-22-0110	$ 1,034.85	$ 50.00	$ 1,084.85
4530 EWING AVE N	10-118-21-43-0066	$ 555.70	$ 50.00	$ 605.70
2631 FRANCE AVE N	07-029-24-44-0008	$ 611.61	$ 50.00	$ 661.61
2645 FRANCE AVE N	07-029-24-44-0006	$ 948.32	$ 50.00	$ 998.32
2905 FRANCE AVE N	07-029-24-41-0035	$ 1,201.69	$ 50.00	$ 1,251.69
2908 FRANCE AVE N	08-029-24-32-0069	$ 516.49	$ 50.00	$ 566.49
2937 FRANCE AVE N	07-029-24-41-0004	$ 1,423.13	$ 50.00	$ 1,473.13
2939 FRANCE AVE N	07-029-24-41-0004	$ 908.92	$ 50.00	$ 958.92
2941 FRANCE AVE N	07-029-24-41-0003	$ 1,099.99	$ 50.00	$ 1,149.99
2943 FRANCE AVE N	07-029-24-41-0003	$ 1,831.78	$ 50.00	$ 1,881.78
2960 FRANCE AVE N	08-029-24-32-0078	$ 1,539.65	$ 50.00	$ 1,589.65
3206 FRANCE AVE N	08-029-24-23-0040	$ 1,168.70	$ 50.00	$ 1,218.70
3331 FRANCE AVE N	07-029-24-14-0165	$ 1,510.73	$ 50.00	$ 1,560.73
3332 FRANCE AVE N	08-029-24-23-0027	$ 838.61	$ 50.00	$ 888.61
3339 FRANCE AVE N	07-029-24-14-0078	$ 1,317.18	$ 50.00	$ 1,367.18
3342 FRANCE AVE N	08-029-24-23-0025	$ 1,318.80	$ 50.00	$ 1,368.80
3525 FRANCE AVE N	07-029-24-11-0060	$ 2,085.02	$ 50.00	$ 2,135.02
3555 FRANCE AVE N	07-029-24-11-0195	$ 514.80	$ 50.00	$ 564.80
4317 FRANCE AVE N	06-029-24-11-0095	$ 476.75	$ 50.00	$ 526.75
4361 FRANCE AVE N	15-118-21-12-0049	$ 2,380.06	$ 50.00	$ 2,430.06
4369 FRANCE AVE N	15-118-21-12-0046	$ 1,147.58	$ 50.00	$ 1,197.58
4525 FRANCE AVE N	10-118-21-34-0027	$ 225.43	$ 50.00	$ 275.43
4531 FRANCE AVE N	10-118-21-34-0026	$ 1,373.66	$ 50.00	$ 1,423.66
4616 FRANCE AVE N	10-118-21-43-0017	$ 788.60	$ 50.00	$ 838.60

Comments

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4630 FRANCE AVE N	10-118-21-43-0001	$ 2,464.56	$ 50.00	$ 2,514.56	
3041 GRIMES AVE N	07-029-24-41-0065	$ 605.75	$ 50.00	$ 655.75	
3045 GRIMES AVE N	07-029-24-41-0023	$ 585.99	$ 50.00	$ 635.99	
3047 GRIMES AVE N	07-029-24-41-0023	$ 541.31	$ 50.00	$ 591.31	
3101 GRIMES AVE N	07-029-24-41-0021	$ 530.35	$ 50.00	$ 580.35	
3131 GRIMES AVE N	07-029-24-41-0050	$ 2,575.53	$ 50.00	$ 2,625.53	
3133 GRIMES AVE N	07-029-24-41-0050	$ 1,262.05	$ 50.00	$ 1,312.05	
3220 GRIMES AVE N	07-029-24-14-0009	$ 3,341.61	$ 50.00	$ 3,391.61	
3231 GRIMES AVE N	07-029-24-14-0103	$ 1,586.69	$ 50.00	$ 1,636.69	
3242 GRIMES AVE N	07-029-24-14-0166	$ 2,040.38	$ 50.00	$ 2,090.38	
3247 GRIMES AVE N	07-029-24-14-0099	$ 302.73	$ 50.00	$ 352.73	
3331 GRIMES AVE N	07-029-24-14-0056	$ 247.93	$ 50.00	$ 297.93	
3419 GRIMES AVE N	07-029-24-11-0111	$ 545.43	$ 50.00	$ 595.43	
3431 GRIMES AVE N	07-029-24-11-0108	$ 353.50	$ 50.00	$ 403.50	
3506 GRIMES AVE N	07-029-24-11-0066	$ 776.11	$ 50.00	$ 826.11	
3559 GRIMES AVE N	07-029-24-11-0032	$ 997.72	$ 50.00	$ 1,047.72	
3621 GRIMES AVE N	06-029-24-44-0070	$ 136.01	$ 50.00	$ 186.01	
4200 GRIMES AVE N	06-029-24-11-0153	$ 209.66	$ 50.00	$ 259.66	
4336 GRIMES AVE N	06-029-24-11-0105	$ 226.14	$ 50.00	$ 276.14	
4524 GRIMES AVE	10-118-21-34-0027	$ 1,103.12	$ 50.00	$ 1,153.12	
4541 GRIMES AVE N	10-118-21-34-0048	$ 188.50	$ 50.00	$ 238.50	
4561 GRIMES AVE N	10-118-21-34-0044	$ 603.37	$ 50.00	$ 653.37	
3226 HALGLO PL	07-029-24-14-0151	$ 1,021.40	$ 50.00	$ 1,071.40	
3227 HALIFAX AVE N	07-029-24-14-0121	$ 285.51	$ 50.00	$ 335.51	
3239 HALIFAX AVE N	07-029-24-14-0119	$ 845.25	$ 50.00	$ 895.25	
3252 HALIFAX AVE N	07-029-24-14-0114	$ 450.84	$ 50.00	$ 500.84	
3312 HALIFAX AVE N	07-029-24-14-0064	$ 1,360.53	$ 50.00	$ 1,410.53	
3336 HALIFAX AVE N	07-029-24-14-0070	$ 241.31	$ 50.00	$ 291.31	
3344 HALIFAX AVE N	07-029-24-14-0171	$ 1,424.10	$ 50.00	$ 1,474.10	
3415 HALIFAX AVE N	07-029-24-11-0139	$ 955.27	$ 50.00	$ 1,005.27	
3428 HALIFAX AVE N	07-029-24-11-0123	$ 165.10	$ 50.00	$ 215.10	
3519 HALIFAX AVE N	07-029-24-11-0019	$ 560.22	$ 50.00	$ 610.22	
3522 HALIFAX AVE N	07-029-24-11-0044	$ 1,211.28	$ 50.00	$ 1,261.28	
3526 HALIFAX AVE N	07-029-24-11-0045	$ 640.42	$ 50.00	$ 690.42	
3613 HALIFAX AVE N	06-029-24-44-0106	$ 229.76	$ 50.00	$ 279.76	
3623 HALIFAX AVE N	06-029-24-44-0104	$ 300.71	$ 50.00	$ 350.71	
3651 HALIFAX AVE N	06-029-24-44-0099	$ 884.88	$ 50.00	$ 934.88	
3683 HALIFAX AVE N	06-029-24-44-0093	$ 1,170.06	$ 50.00	$ 1,220.06	
3805 HALIFAX AVE N	06-029-24-42-0022	$ 1,550.51	$ 50.00	$ 1,600.51	
3908 HALIFAX AVE N	06-029-24-42-0091	$ 211.70	$ 50.00	$ 261.70	
3912 HALIFAX AVE N	06-029-24-42-0092	$ 1,209.57	$ 50.00	$ 1,259.57	
3913 HALIFAX AVE N	06-029-24-42-0100	$ 1,796.70	$ 50.00	$ 1,846.70	
4215 HALIFAX AVE N	06-029-24-11-0010	$ 1,742.50	$ 50.00	$ 1,792.50	
4216 HALIFAX AVE N	06-029-24-11-0049	$ 1,581.17	$ 50.00	$ 1,631.17	
4240 HALIFAX AVE N	06-029-24-11-0041	$ 1,663.47	$ 50.00	$ 1,713.47	
4312 HALIFAX AVE N	06-029-24-11-0128	$ 1,312.16	$ 50.00	$ 1,362.16	
4508 HALIFAX AVE N	10-118-21-34-0054	$ 2,155.65	$ 50.00	$ 2,205.65	
4568 HALIFAX AVE N	10-118-21-34-0067	$ 453.36	$ 50.00	$ 503.36	
3643 HUBBARD AVE N	06-029-24-44-0138	$ 1,672.19	$ 50.00	$ 1,722.19	
3653 HUBBARD AVE N	06-029-24-44-0065	$ 1,371.42	$ 50.00	$ 1,421.42	
3669 HUBBARD AVE N	06-029-24-44-0061	$ 665.07	$ 50.00	$ 715.07	
3681 HUBBARD AVE N	06-029-24-44-0058	$ 652.51	$ 50.00	$ 702.51	
3708 HUBBARD AVE N	06-029-24-44-0125	$ 715.15	$ 50.00	$ 765.15	
3730 HUBBARD AVE N	06-029-24-44-0129	$ 574.08	$ 50.00	$ 624.08	
3780 HUBBARD AVE N	06-029-24-44-0024	$ 859.37	$ 50.00	$ 909.37	
3900 HUBBARD AVE N	06-029-24-42-0186	$ 1,450.94	$ 50.00	$ 1,500.94	
3920 HUBBARD AVE N	06-029-24-42-0071	$ 235.98	$ 50.00	$ 285.98	
3934 HUBBARD AVE N	06-029-24-42-0074	$ 1,666.56	$ 50.00	$ 1,716.56	
3950 HUBBARD AVE N	06-029-24-42-0027	$ 534.80	$ 50.00	$ 584.80	
3229 INDIANA AVE N	07-029-24-14-0146	$ 643.22	$ 50.00	$ 693.22	
3404 INDIANA AVE N	07-029-24-11-0143	$ 251.61	$ 50.00	$ 301.61	
3420 INDIANA AVE N	07-029-24-11-0147	$ 1,263.99	$ 50.00	$ 1,313.99	
3450 INDIANA AVE N	07-029-24-11-0154	$ 1,873.92	$ 50.00	$ 1,923.92	
3454 INDIANA AVE N	07-029-24-11-0155	$ 646.54	$ 50.00	$ 696.54	
3502 INDIANA AVE N	07-029-24-11-0168	$ 1,904.65	$ 50.00	$ 1,954.65	
3530 INDIANA AVE N	07-029-24-11-0029	$ 238.32	$ 50.00	$ 288.32	
3544 INDIANA AVE N	07-029-24-11-0160	$ 1,282.75	$ 50.00	$ 1,332.75	
4200 ISLEMOUNT PL	06-029-24-11-0026	$ 329.23	$ 50.00	$ 379.23	
4213 ISLEMOUNT PL	06-029-24-11-0044	$ 875.63	$ 50.00	$ 925.63	
3520 JUNE AVE N	07-029-24-11-0008	$ 1,964.61	$ 50.00	$ 2,014.61	
3717 LAKE DR	15-118-21-12-0002	$ 1,622.59	$ 50.00	$ 1,672.59	
3719 LAKE DR	15-118-21-12-0002	$ 1,657.41	$ 50.00	$ 1,707.41	
4203 LAKE DR	06-029-24-11-0183	$ 1,225.49	$ 50.00	$ 1,275.49	
4028 LAKE RD	06-029-24-14-0086	$ 114.19	$ 50.00	$ 164.19	
3751 LAKELAND AVE N	06-029-24-41-0031	$ 147.25	$ 50.00	$ 197.25	

City of Robbinsdale

City of Robbinsdale
2022 Pending Special Assessments
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Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify	Comments
3755 LAKELAND AVE N	06-029-24-41-0033	$ 276.86	$ 50.00	$ 326.86	
4030 LAKELAND AVE N	06-029-24-13-0078	$ 652.02	$ 50.00	$ 702.02	
4050 LAKELAND AVE N	06-029-24-13-0128	$ 1,041.08	$ 50.00	$ 1,091.08	
4058 LAKELAND AVE N	06-029-24-13-0128	$ 411.80	$ 50.00	$ 461.80	
4086 LAKELAND AVE N	06-029-24-13-0128	$ 936.76	$ 50.00	$ 986.76	
4112 LAKELAND AVE N	06-029-24-13-0126	$ 714.32	$ 50.00	$ 764.32	
4118 LAKELAND AVE N	06-029-24-13-0145	$ 3,550.57	$ 50.00	$ 3,600.57	
4124 LAKELAND AVE N	06-029-24-13-0145	$ 696.89	$ 50.00	$ 746.89	
4130 LAKELAND AVE N	06-029-24-13-0145	$ 1,210.27	$ 50.00	$ 1,260.27	
4527 LAKELAND AVE N	09-118-21-43-0041	$ 1,830.99	$ 50.00	$ 1,880.99	
4533 LAKELAND AVE N	09-118-21-43-0042	$ 1,050.99	$ 50.00	$ 1,100.99	
3617 LEE AVE N	06-029-24-43-0015	$ 1,686.29	$ 50.00	$ 1,736.29	
3813 LEE AVE N	06-029-24-42-0123	$ 169.73	$ 50.00	$ 219.73	
3611 LOWRY AVE N	08-029-24-32-0023	$ 1,359.80	$ 50.00	$ 1,409.80	
3801 LOWRY AVE N	08-029-24-32-0043	$ 311.94	$ 50.00	$ 361.94	
3807 LOWRY AVE N	08-029-24-32-0042	$ 122.98	$ 50.00	$ 172.98	
4116 LOWRY AVE N	07-029-24-14-0176	$ 300.00	$ 50.00	$ 350.00	
3600 MAJOR AVE N	06-029-24-43-0019	$ 249.98	$ 50.00	$ 299.98	
3623 MAJOR AVE N	06-029-24-43-0036	$ 1,305.42	$ 50.00	$ 1,355.42	
3634 MAJOR AVE N	06-029-24-43-0025	$ 733.78	$ 50.00	$ 783.78	
3734 MAJOR AVE N	06-029-24-43-0073	$ 309.00	$ 50.00	$ 359.00	
3739 MAJOR AVE N	06-029-24-43-0085	$ 167.55	$ 50.00	$ 217.55	
3759 MAJOR AVE N	06-029-24-43-0080	$ 180.02	$ 50.00	$ 230.02	
3832 MAJOR AVE N	06-029-24-42-0132	$ 400.00	$ 50.00	$ 450.00	
3843 MAJOR AVE N	06-029-24-42-0146	$ 761.41	$ 50.00	$ 811.41	
3844 MAJOR AVE N	06-029-24-42-0135	$ 505.31	$ 50.00	$ 555.31	
3848 MAJOR AVE N	06-029-24-42-0136	$ 1,438.92	$ 50.00	$ 1,488.92	
3861 MAJOR AVE N	06-029-24-42-0142	$ 7,863.67	$ 50.00	$ 7,913.67	
2620 MCNAIR DR	08-029-24-33-0106	$ 272.35	$ 50.00	$ 322.35	
2716 MCNAIR DR	08-029-24-33-0015	$ 405.32	$ 50.00	$ 455.32	
2735 MCNAIR DR	08-029-24-33-0030	$ 1,149.17	$ 50.00	$ 1,199.17	
2744 MCNAIR DR	08-029-24-33-0020	$ 2,523.67	$ 50.00	$ 2,573.67	
3401 MCNAIR DR	08-029-24-31-0080	$ 790.75	$ 50.00	$ 840.75	
3406 MCNAIR DR	08-029-24-31-0048	$ 1,140.77	$ 50.00	$ 1,190.77	
3421 MCNAIR DR	08-029-24-31-0076	$ 479.02	$ 50.00	$ 529.02	
3500 MCNAIR DR	08-029-24-32-0144	$ 182.33	$ 50.00	$ 232.33	
3505 MCNAIR DR	08-029-24-32-0161	$ 360.98	$ 50.00	$ 410.98	
2600 MERIDIAN DR	08-029-24-33-0150	$ 1,315.59	$ 50.00	$ 1,365.59	
2613 MERIDIAN DR	08-029-24-33-0163	$ 8,606.23	$ 50.00	$ 8,656.23	
2709 MERIDIAN DR	08-029-24-33-0135	$ 753.24	$ 50.00	$ 803.24	
4100 MILDRED PL	06-029-24-11-0067	$ 1,491.14	$ 50.00	$ 1,541.14	
3608 NOBLE AVE N	06-029-24-43-0051	$ 196.96	$ 50.00	$ 246.96	
3655 NOBLE AVE N	06-029-24-34-0160	$ 938.42	$ 50.00	$ 988.42	
3722 NOBLE AVE N	06-029-24-43-0097	$ 2,006.04	$ 50.00	$ 2,056.04	
3730 NOBLE AVE N	06-029-24-43-0099	$ 246.49	$ 50.00	$ 296.49	
3749 NOBLE AVE N	06-029-24-34-0189	$ 574.91	$ 50.00	$ 624.91	
3822 NOBLE AVE N	06-029-24-42-0159	$ 2,322.30	$ 50.00	$ 2,372.30	
3825 NOBLE AVE N	06-029-24-31-0199	$ 1,242.74	$ 50.00	$ 1,292.74	
3853 NOBLE AVE N	06-029-24-31-0192	$ 162.92	$ 50.00	$ 212.92	
3857 NOBLE AVE N	06-029-24-31-0191	$ 1,173.09	$ 50.00	$ 1,223.09	
3931 NOBLE AVE N	06-029-24-31-0006	$ 1,353.62	$ 50.00	$ 1,403.62	
3933 NOBLE AVE N	06-029-24-31-0005	$ 1,583.81	$ 50.00	$ 1,633.81	
3940 NOBLE AVE N	06-029-24-42-0103	$ 312.52	$ 50.00	$ 362.52	
3300 OAKDALE AVE N	08-029-24-24-0069	$ 12,782.90	$ 50.00	$ 12,832.90	
3366 OAKDALE AVE N	08-029-24-24-0062	$ 1,022.92	$ 50.00	$ 1,072.92	
3716 OAKDALE AVE N	08-029-24-23-0021	$ 1,845.72	$ 50.00	$ 1,895.72	
3811 OAKDALE AVE N	08-029-24-23-0031	$ 761.38	$ 50.00	$ 811.38	
3615 ORCHARD AVE N	06-029-24-34-0141	$ 641.79	$ 50.00	$ 691.79	
3634 ORCHARD AVE N	06-029-24-34-0181	$ 1,039.93	$ 50.00	$ 1,089.93	
3644 ORCHARD AVE N	06-029-24-34-0184	$ 1,301.77	$ 50.00	$ 1,351.77	
3700 ORCHARD AVE N	06-029-24-34-0013	$ 1,210.05	$ 50.00	$ 1,260.05	
3716 ORCHARD AVE N	06-029-24-34-0017	$ 3,156.72	$ 50.00	$ 3,206.72	
3759 ORCHARD AVE N	06-029-24-34-0028	$ 218.61	$ 50.00	$ 268.61	
3807 ORCHARD AVE N	06-029-24-31-0174	$ 1,613.08	$ 50.00	$ 1,663.08	
3816 ORCHARD AVE N	06-029-24-31-0210	$ 845.05	$ 50.00	$ 895.05	
3817 ORCHARD AVE N	06-029-24-31-0171	$ 2,351.06	$ 50.00	$ 2,401.06	
3840 ORCHARD AVE N	06-029-24-31-0216	$ 983.65	$ 50.00	$ 1,033.65	
3909 ORCHARD AVE N	06-029-24-31-0039	$ 296.60	$ 50.00	$ 346.60	
3934 ORCHARD AVE N	06-029-24-31-0021	$ 831.13	$ 50.00	$ 881.13	
4536 ORCHARD AVE N	09-118-21-44-0056	$ 457.84	$ 50.00	$ 507.84	
4104 PARKER TRL	06-029-24-23-0150	$ 867.04	$ 50.00	$ 917.04	
4100 PARKER GRN	06-029-24-23-0106	$ 1,940.94	$ 50.00	$ 1,990.94	
4116 PARKER GRN	06-029-24-23-0098	$ 796.76	$ 50.00	$ 846.76	
5102 PARKER CIR	06-029-24-23-0240	$ 1,452.71	$ 50.00	$ 1,502.71	
5112 PARKER CIR	06-029-24-23-0242	$ 1,560.39	$ 50.00	$ 1,610.39	

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City of Robbinsdale

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2744 PARKVIEW BLVD	08-029-24-33-0124	$ 1,482.09	$ 50.00	$ 1,532.09	
3407 PARKVIEW BLVD	08-029-24-34-0057	$ 784.81	$ 50.00	$ 834.81	
3420 PARKVIEW BLVD	08-029-24-31-0074	$ 636.90	$ 50.00	$ 686.90	
3427 PARKVIEW BLVD	08-029-24-33-0122	$ 2,047.02	$ 50.00	$ 2,097.02	
3428 PARKVIEW BLVD	08-029-24-32-0154	$ 731.39	$ 50.00	$ 781.39	
3605 PERRY AVE N	06-029-24-34-0122	$ 378.23	$ 50.00	$ 428.23	
3631 PERRY AVE N	06-029-24-34-0116	$ 1,657.05	$ 50.00	$ 1,707.05	
3637 PERRY AVE N	06-029-24-34-0219	$ 457.63	$ 50.00	$ 507.63	
3645 PERRY AVE N	06-029-24-34-0111	$ 1,236.22	$ 50.00	$ 1,286.22	
3727 PERRY AVE N	06-029-24-34-0060	$ 136.01	$ 50.00	$ 186.01	
3738 PERRY AVE N	06-029-24-34-0050	$ 1,349.97	$ 50.00	$ 1,399.97	
3814 PERRY AVE N	06-029-24-31-0179	$ 440.96	$ 50.00	$ 490.96	
3815 PERRY AVE N	06-029-24-31-0144	$ 1,002.65	$ 50.00	$ 1,052.65	
3838 PERRY AVE N	06-029-24-31-0185	$ 345.57	$ 50.00	$ 395.57	
3856 PERRY AVE N	06-029-24-31-0190	$ 1,372.76	$ 50.00	$ 1,422.76	
3945 PERRY AVE N	06-029-24-31-0060	$ 2,111.28	$ 50.00	$ 2,161.28	
4028 PERRY AVE N	06-029-24-24-0075	$ 1,574.75	$ 50.00	$ 1,624.75	
4118 PERRY AVE N	06-029-24-24-0138	$ 522.26	$ 50.00	$ 572.26	
3601 QUAIL AVE N	06-029-24-34-0210	$ 3,681.44	$ 50.00	$ 3,731.44	
3621 QUAIL AVE N	06-029-24-34-0205	$ 1,500.11	$ 50.00	$ 1,550.11	
3629 QUAIL AVE N	06-029-24-34-0203	$ 548.11	$ 50.00	$ 598.11	
3632 QUAIL AVE N	06-029-24-34-0221	$ 1,214.60	$ 50.00	$ 1,264.60	
3649 QUAIL AVE N	06-029-24-34-0104	$ 334.84	$ 50.00	$ 384.84	
3729 QUAIL AVE N	06-029-24-34-0081	$ 2,365.42	$ 50.00	$ 2,415.42	
3811 QUAIL AVE N	06-029-24-31-0118	$ 1,506.63	$ 50.00	$ 1,556.63	
3826 QUAIL AVE N	06-029-24-31-0154	$ 415.40	$ 50.00	$ 465.40	
3859 QUAIL AVE N	06-029-24-31-0109	$ 1,023.26	$ 50.00	$ 1,073.26	
3861 QUAIL AVE	06-029-24-31-0109	$ 200.00	$ 50.00	$ 250.00	
3932 QUAIL AVE N	06-029-24-31-0077	$ 1,976.01	$ 50.00	$ 2,026.01	
3936 QUAIL AVE N	06-029-24-31-0078	$ 1,707.63	$ 50.00	$ 1,757.63	
3951 QUAIL AVE N	06-029-24-31-0085	$ 815.55	$ 50.00	$ 865.55	
4128 QUAIL AVE N	06-029-24-24-0048	$ 1,813.61	$ 50.00	$ 1,863.61	
3628 REGENT AVE N	06-029-24-34-0217	$ 190.90	$ 50.00	$ 240.90	
3701 REGENT AVE N	06-029-24-33-0032	$ 185.61	$ 50.00	$ 235.61	
3704 REGENT AVE N	06-029-24-34-0089	$ 571.61	$ 50.00	$ 621.61	
3705 REGENT AVE N	06-029-24-33-0031	$ 464.62	$ 50.00	$ 514.62	
3719 REGENT AVE N	06-029-24-33-0029	$ 1,031.62	$ 50.00	$ 1,081.62	
3838 REGENT AVE N	06-029-24-31-0128	$ 358.75	$ 50.00	$ 408.75	
3850 REGENT AVE N	06-029-24-31-0131	$ 2,670.34	$ 50.00	$ 2,720.34	
3930 REGENT AVE N	06-029-24-31-0104	$ 1,355.60	$ 50.00	$ 1,405.60	
3939 REGENT AVE N	06-029-24-32-0004	$ 1,170.84	$ 50.00	$ 1,220.84	
4034 REGENT AVE N	06-029-24-24-0123	$ 487.67	$ 50.00	$ 537.67	
4201 REGENT AVE N	06-029-24-22-0003	$ 12,977.75	$ 50.00	$ 13,027.75	
4214 REGENT AVE N	06-029-24-21-0063	$ 1,060.79	$ 50.00	$ 1,110.79	
4230 REGENT AVE N	06-029-24-21-0062	$ 2,680.14	$ 50.00	$ 2,730.14	
4245 REGENT AVE N	06-029-24-22-0031	$ 1,300.72	$ 50.00	$ 1,350.72	
4253 REGENT AVE N	06-029-24-22-0029	$ 1,132.04	$ 50.00	$ 1,182.04	
4255 REGENT AVE N	06-029-24-22-0029	$ 1,677.30	$ 50.00	$ 1,727.30	
4259 REGENT AVE N	06-029-24-22-0028	$ 159.74	$ 50.00	$ 209.74	
4540 REGENT AVE N	09-118-21-44-0011	$ 1,414.25	$ 50.00	$ 1,464.25	
4544 REGENT AVE N	09-118-21-44-0010	$ 774.24	$ 50.00	$ 824.24	
4531 ROBIN CIR	10-118-21-33-0028	$ 724.37	$ 50.00	$ 774.37	
5126 SCOTT PATH	06-029-24-23-0183	$ 531.48	$ 50.00	$ 581.48	
5131 SCOTT PATH	06-029-24-23-0192	$ 3,514.29	$ 50.00	$ 3,564.29	
5213 SCOTT TRL	06-029-24-23-0172	$ 901.97	$ 50.00	$ 951.97	
5210 SCOTT LN	06-029-24-23-0200	$ 522.69	$ 50.00	$ 572.69	
5211 SCOTT LN	06-029-24-23-0207	$ 369.15	$ 50.00	$ 419.15	
3817 SCOTT AVE N	06-029-24-32-0078	$ 1,283.66	$ 50.00	$ 1,333.66	
3912 SCOTT AVE N	06-029-24-32-0010	$ 731.85	$ 50.00	$ 781.85	
3945 SCOTT AVE N	06-029-24-32-0090	$ 545.38	$ 50.00	$ 595.38	
4101 SCOTT AVE N	06-029-24-23-0144	$ 203.22	$ 50.00	$ 253.22	
4105 SCOTT AVE N	06-029-24-23-0142	$ 296.92	$ 50.00	$ 346.92	
4106 SCOTT AVE N	06-029-24-23-0127	$ 301.92	$ 50.00	$ 351.92	
4114 SCOTT AVE N	06-029-24-23-0123	$ 404.86	$ 50.00	$ 454.86	
4119 SCOTT AVE N	06-029-24-23-0135	$ 500.00	$ 50.00	$ 550.00	
4121 SCOTT AVE N	06-029-24-23-0134	$ 397.46	$ 50.00	$ 447.46	
4536 SCOTT AVE N	09-118-21-43-0009	$ 1,675.69	$ 50.00	$ 1,725.69	
4546 SCOTT AVE N	09-118-21-43-0007	$ 1,124.07	$ 50.00	$ 1,174.07	
4428 SHORELINE DR	06-029-24-14-0138	$ 680.32	$ 50.00	$ 730.32	
3832 TOLEDO AVE N	06-029-24-32-0167	$ 152.94	$ 50.00	$ 202.94	
3850 TOLEDO AVE N	06-029-24-32-0170	$ 484.08	$ 50.00	$ 534.08	
4320 TOLEDO AVE N	06-029-24-22-0019	$ 1,124.88	$ 50.00	$ 1,174.88	
4353 TOLEDO AVE N	06-029-24-22-0042	$ 1,100.51	$ 50.00	$ 1,150.51	
4410 TOLEDO AVE N	16-118-21-12-0002	$ 487.19	$ 50.00	$ 537.19	
4432 TOLEDO AVE N	09-118-21-43-0050	$ 660.46	$ 50.00	$ 710.46	

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4506 TOLEDO AVE N	09-118-21-43-0045	$ 1,337.09	$ 50.00	$ 1,387.09	
4518 TOLEDO AVE N	09-118-21-43-0043	$ 3,102.70	$ 50.00	$ 3,152.70	
4553 TWIN OAK DR	06-029-24-12-0103	$ 1,828.16	$ 50.00	$ 1,878.16	
3809 UNITY AVE N	06-029-24-32-0138	$ 248.62	$ 50.00	$ 298.62	
3825 UNITY AVE N	06-029-24-32-0134	$ 1,053.56	$ 50.00	$ 1,103.56	
4005 UNITY AVE N	06-029-24-23-0039	$ 1,550.58	$ 50.00	$ 1,600.58	
4007 UNITY AVE N	06-029-24-23-0038	$ 2,339.20	$ 50.00	$ 2,389.20	
4025 UNITY AVE N	06-029-24-23-0035	$ 595.40	$ 50.00	$ 645.40	
4043 UNITY AVE N	06-029-24-23-0032	$ 219.40	$ 50.00	$ 269.40	
4252 UNITY AVE N	06-029-24-22-0114	$ 1,630.55	$ 50.00	$ 1,680.55	
4364 UNITY AVE N	06-029-24-22-0059	$ 408.00	$ 50.00	$ 458.00	
3812 VAN DEMARK RD	08-029-24-22-0010	$ 557.05	$ 50.00	$ 607.05	
3800 VERA CRUZ AVE N	06-029-24-32-0141	$ 2,956.89	$ 50.00	$ 3,006.89	
3923 VERA CRUZ AVE N	16-118-21-31-0128	$ 1,612.69	$ 50.00	$ 1,662.69	
4001 VERA CRUZ AVE N	16-118-21-31-0111	$ 1,057.99	$ 50.00	$ 1,107.99	
4006 VERA CRUZ AVE N	06-029-24-23-0041	$ 225.66	$ 50.00	$ 275.66	
4030 VERA CRUZ AVE N	06-029-24-23-0045	$ 2,403.24	$ 50.00	$ 2,453.24	
4558 VERA CRUZ AVE N	09-118-21-43-0078	$ 1,778.40	$ 50.00	$ 1,828.40	
4576 VERA CRUZ AVE N	09-118-21-43-0076	$ 1,313.23	$ 50.00	$ 1,363.23	
4578 VERA CRUZ AVE N	09-118-21-43-0076	$ 1,006.16	$ 50.00	$ 1,056.16	
3851 WELCOME AVE N	16-118-21-31-0155	$ 144.98	$ 50.00	$ 194.98	
3910 WELCOME AVE N	16-118-21-31-0133	$ 2,631.39	$ 50.00	$ 2,681.39	
4011 WELCOME AVE N	16-118-21-31-0162	$ 1,290.95	$ 50.00	$ 1,340.95	
4012 WELCOME AVE N	16-118-21-31-0116	$ 610.91	$ 50.00	$ 660.91	
4017 WELCOME AVE N	16-118-21-31-0161	$ 190.62	$ 50.00	$ 240.62	
4040 WELCOME AVE N	16-118-21-31-0120	$ 161.39	$ 50.00	$ 211.39	
4116 WELCOME AVE N	16-118-21-24-0133	$ 855.53	$ 50.00	$ 905.53	
4123 WELCOME AVE N	16-118-21-24-0017	$ 2,502.20	$ 50.00	$ 2,552.20	
4131 WELCOME AVE N	16-118-21-24-0018	$ 179.09	$ 50.00	$ 229.09	
4232 WELCOME AVE N	16-118-21-24-0090	$ 233.94	$ 50.00	$ 283.94	
4237 WELCOME AVE N	16-118-21-24-0001	$ 502.49	$ 50.00	$ 552.49	
3920 XENIA AVE N	16-118-21-31-0074	$ 493.89	$ 50.00	$ 543.89	
4121 XENIA AVE N	16-118-21-24-0113	$ 1,724.36	$ 50.00	$ 1,774.36	
4152 XENIA AVE N	16-118-21-24-0096	$ 1,309.25	$ 50.00	$ 1,359.25	
2621 XERXES AVE N	08-029-24-34-0111	$ 297.71	$ 50.00	$ 347.71	
2651 XERXES AVE N	08-029-24-34-0105	$ 178.21	$ 50.00	$ 228.21	
2717 XERXES AVE N	08-029-24-34-0009	$ 3,535.34	$ 50.00	$ 3,585.34	
3857 YATES AVE N	16-118-21-31-0052	$ 797.06	$ 50.00	$ 847.06	
3911 YATES AVE N	16-118-21-31-0040	$ 2,533.10	$ 50.00	$ 2,583.10	
3928 YATES AVE N	16-118-21-31-0027	$ 173.95	$ 50.00	$ 223.95	
4000 YATES AVE N	16-118-21-31-0021	$ 1,868.07	$ 50.00	$ 1,918.07	
4015 YATES AVE N	16-118-21-31-0005	$ 206.35	$ 50.00	$ 256.35	
4112 YATES AVE N	16-118-21-24-0161	$ 3,006.33	$ 50.00	$ 3,056.33	
4153 YATES AVE N	16-118-21-24-0040	$ 599.71	$ 50.00	$ 649.71	
4154 YATES AVE N	16-118-21-24-0024	$ 1,875.15	$ 50.00	$ 1,925.15	
2605 YORK AVE N	08-029-24-34-0141	$ 1,579.28	$ 50.00	$ 1,629.28	
2623 YORK AVE N	08-029-24-34-0136	$ 1,401.20	$ 50.00	$ 1,451.20	
3507 YORK AVE N	08-029-24-21-0010	$ 1,959.52	$ 50.00	$ 2,009.52	
3603 YORK AVE N	05-029-24-34-0015	$ 1,009.82	$ 50.00	$ 1,059.82	
3615 YORK AVE N	05-029-24-34-0010	$ 1,120.85	$ 50.00	$ 1,170.85	
3913 YORK AVE N	05-029-24-31-0021	$ 760.03	$ 50.00	$ 810.03	
4051 YORK AVE N	05-029-24-24-0115	$ 295.57	$ 50.00	$ 345.57	
4265 YORK AVE N	05-029-24-21-0138	$ 1,879.78	$ 50.00	$ 1,929.78	
4317 YORK AVE N	05-029-24-21-0008	$ 1,815.16	$ 50.00	$ 1,865.16	
4333 YORK AVE N	05-029-24-21-0004	$ 324.97	$ 50.00	$ 374.97	
4433 YORK AVE N	15-118-21-11-0002	$ 326.59	$ 50.00	$ 376.59	
3904 ZANE AVE N	16-118-21-31-0043	$ 171.09	$ 50.00	$ 221.09	
3930 ZANE AVE N	16-118-21-31-0047	$ 296.44	$ 50.00	$ 346.44	
4004 ZANE AVE N	16-118-21-31-0008	$ 472.68	$ 50.00	$ 522.68	
4046 ZANE AVE N	16-118-21-24-0066	$ 2,264.32	$ 50.00	$ 2,314.32	
4058 ZANE AVE N	16-118-21-24-0068	$ 296.09	$ 50.00	$ 346.09	
4134 ZANE AVE N	16-118-21-24-0054	$ 1,264.15	$ 50.00	$ 1,314.15	
4141 ZANE AVE N	16-118-21-23-0032	$ 385.81	$ 50.00	$ 435.81	
4209 ZANE AVE N	16-118-21-23-0003	$ 585.69	$ 50.00	$ 635.69	
2657 ZENITH AVE N	08-029-24-34-0154	$ 575.44	$ 50.00	$ 625.44	
2715 ZENITH AVE N	08-029-24-34-0075	$ 747.40	$ 50.00	$ 797.40	
2725 ZENITH AVE N	08-029-24-34-0074	$ 311.00	$ 50.00	$ 361.00	
2731 ZENITH AVE N	08-029-24-34-0073	$ 463.88	$ 50.00	$ 513.88	
2732 ZENITH AVE N	08-029-24-34-0204	$ 1,332.61	$ 50.00	$ 1,382.61	
2773 ZENITH AVE N	08-029-24-31-0131	$ 1,899.48	$ 50.00	$ 1,949.48	
2965 ZENITH AVE N	08-029-24-31-0038	$ 1,563.83	$ 50.00	$ 1,613.83	
3111 ZENITH AVE N	08-029-24-31-0006	$ 1,278.08	$ 50.00	$ 1,328.08	
3425 ZENITH AVE N	08-029-24-21-0097	$ 1,532.05	$ 50.00	$ 1,582.05	
3436 ZENITH AVE N	08-029-24-21-0037	$ 2,248.28	$ 50.00	$ 2,298.28	
3536 ZENITH AVE N	08-029-24-21-0018	$ 294.03	$ 50.00	$ 344.03	

Attachment 1

City of Robbinsdale

City of Robbinsdale
2022 Pending Special Assessments
(To Be Assessed To Taxes Payable in 2023)

Last Updated
9/27/2022

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
3600 ZENITH AVE N	05-029-24-34-0017	$ 1,540.08	$ 50.00	$ 1,590.08
3917 ZENITH AVE N	05-029-24-31-0045	$ 1,385.99	$ 50.00	$ 1,435.99
3947 ZENITH AVE N	05-029-24-31-0038	$ 2,265.42	$ 50.00	$ 2,315.42
4026 ZENITH AVE N	05-029-24-24-0131	$ 262.98	$ 50.00	$ 312.98
4265 ZENITH AVE N	05-029-24-21-0110	$ 462.44	$ 50.00	$ 512.44
4523 ZENITH AVE N	10-118-21-44-0088	$ 932.43	$ 50.00	$ 982.43
4536 ZENITH AVE N	10-118-21-44-0071	$ 1,484.31	$ 50.00	$ 1,534.31
		$ 535,615.97	$ 22,850.00	$ 558,465.97

Comments

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Public Hearing and Adoption of Assessment Roll for Unpaid Administrative Penalties

Background:

Throughout the year, city staff has sent administrative citations and notices to property owners **that have incurred administrative penalties.** The properties were found to be in violation of Administrative Penalties, Chapter 1, Section 117 of the Robbinsdale City Code. Certain amounts have been billed to the owners or occupants pursuant to Section 117. If an amount is not paid within thirty (30) days after the billing statement is sent, the Code provides that it will constitute a lien on the real property where the violation occurred. The lien may be assessed against the property and collected in the same manner as taxes. Citations and notices have been sent to the property owners and are delinquent at this time. The following costs represent those outstanding obligations that are to be assessed in accordance with City Code and Minnesota State Statutes, section 429.101.

The roll for this assessment of properties that have outstanding unpaid administrative penalties is shown in *Attachment 1*. Administrative penalties range from **$50.00 to $2,200.00 per penalty.** An administrative fee of $50.00 will be added to cover the cost of certifying assessments to the County. The County will also add a $2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total amount to be assessed including $50.00 administrative fee is **$26,805.00.** There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If a payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **one-year** payback period at an interest rate of **8.0%.** Property owners have until November 15, 2022 to pay assessments in full without interest.

Recommendation:

Staff recommends that the City Council take the following actions:

1. Conduct the public hearing.
2. Waive the reading and order the adoption of the attached resolution adopting the assessment roll for unpaid administrative penalties.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Member _______________moved and Member _____________seconded a motion that the following resolution be read and adopted on this 4th day of October 2022.

RESOLUTION NO.

A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR UNPAID ADMINISTRATIVE PENALTIES

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed assessment for unpaid administrative penalties;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale, Minnesota, as follows:

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the delivered services in the amount of the assessment levied against it. In addition, each property shall have a $50 administration fee added to their assessment.

2. That such assessment shall be payable in one annual installment, the first and only installment to be payable on or before the first Monday of January 2023, and shall bear interest at the rate of 8.0 percent per annum from November 15, 2022 until December 31, 2023.

3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 15, 2022, pay the whole of the assessment on such property with no interest accrual.

4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER, 2022.

William A. Blonigan, Mayor

ATTEST:

Dustin Leslie, City Clerk

City of Robbinsdale

City of Robbinsdale
2022 Pending Special Assessments
(To be assessed to taxes payable in 2023)

Last Updated
9/27/22

PID #	House #	Street Name	Assessment Type:	Original Amount	Admin Fee	Prepayments	Amount to certify
0602924440020	4037	37th Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924140021	4005	42nd Ave N	Administrative Citation	$ 180.00	$ 50.00		$ 230.00
1611821240007	5624	42nd Ave N	Administrative Citation	$ 1,825.00	$ 50.00		$ 1,875.00
1611821230027	5909	42nd Ave N	Administrative Citation	$ 1,320.00	$ 50.00		$ 1,370.00
0502924210074	3300	43rd Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0911821430081	5420	45th 1/2 Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
1011821340071	3940	46th Ave N	Administrative Citation	$ 880.00	$ 50.00		$ 930.00
0802924210105	3424	Abbott Ave N	Administrative Citation	$ 100.00	$ 50.00		$ 150.00
0802924210052	3500	Abbott Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
1611821230020	4130	Adair Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
1611821230012	4164	Adair Ave N	Administrative Citation	$ 1,000.00	$ 50.00		$ 1,050.00
0802924230156	3301	Beard Ave N	Administrative Citation	$ 540.00	$ 50.00		$ 590.00
0802924230149	3315	Beard Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0802924230147	3321	Beard Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0502924240064	4106	Beard Ave N	Administrative Citation	$ 310.00	$ 50.00		$ 360.00
0802924230091	3200	Ewing Ave N	Administrative Citation	$ 540.00	$ 50.00		$ 590.00
1011821430061	4500	Ewing Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0702924410003	2941	France Ave N	Administrative Citation	$ 930.00	$ 50.00		$ 980.00
0702924140084	3303	France Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0702924410019	3109	Grimes Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0702924410050	3131	Grimes Ave N	Administrative Citation	$ 130.00	$ 50.00		$ 180.00
0702924140007	3212	Grimes Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0702924140008	3216	Grimes Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0702924110098	3448	Grimes Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0602924110153	4200	Grimes Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924110156	4218	Grimes Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0702924140027	3333	Halifax Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924440106	3613	Halifax Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924440099	3651	Halifax Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00

0602924440093	3683	Halifax Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924440060	3675	Hubbard Ave N	Administrative Citation	$ 440.00	$ 50.00		$ 490.00
0602924420039	4035	Hubbard Ave N	Administrative Citation	$ 495.00	$ 50.00		$ 545.00
0602924440108	3600	Indiana Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924130078	4030	Lakeland Ave N	Administrative Citation	$ 770.00	$ 50.00		$ 820.00
0702924410043	4111	Lowry Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0802924330106	2620	McNair Drive	Administrative Citation	$ 490.00	$ 50.00		$ 540.00
0602924420160	3826	Noble Ave N	Administrative Citation	$ 500.00	$ 50.00		$ 550.00
0602924310220	3862	Orchard Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924230147	4110	Parker Trail	Administrative Citation	$ 1,320.00	$ 50.00		$ 1,370.00
0802924340057	3407	Parkview Blvd	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0602924340191	3749	Perry Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0602924340190	3759	Perry Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924310060	3945	Perry Ave N	Administrative Citation	$ 410.00	$ 50.00		$ 460.00
0602924240138	4118	Perry Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924340204	3625	Quail Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0602924340111	3847	Quail Ave N	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0602924240119	4014	Regent Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924240146	4108	Regent Ave N	Administrative Citation	$ 115.00	$ 50.00		$ 165.00
0602924210056	4248	Regent Ave N	Administrative Citation	$ 440.00	$ 50.00		$ 490.00
0602924410001	4300	Robbins Landing	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0602924230162	5200	Scott Trail	Administrative Citation	$ 50.00	$ 50.00		$ 100.00
0502924230050	4158	Shoreline Dr	Administrative Citation	$ 410.00	$ 50.00		$ 460.00
0602924320141	3800	Vera Cruz Ave N	Administrative Citation	$ 4,130.00	$ 50.00		$ 4,180.00
0602924320143	3808	Vera Cruz Ave N	Administrative Citation	$ 440.00	$ 50.00		$ 490.00
0602924320125	3956	Vera Cruz Ave N	Administrative Citation	$ 165.00	$ 50.00		$ 215.00
1611821310162	4011	Welcome Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0602924410084	3776	West Broadway	Administrative Citation	$ 440.00	$ 50.00		$ 490.00
1611821240074	4225	Xenia Ave N	Administrative Citation	$ 495.00	$ 50.00		$ 545.00
1611821310019	4012-14	Yates Ave N	Administrative Citation	$ 240.00	$ 50.00		$ 290.00
0802924310115	2925	York Ave N	Administrative Citation	$ 1,055.00	$ 50.00		$ 1,105.00
1611821230003	4209	Zane Ave N	Administrative Citation	$ 100.00	$ 50.00		$ 150.00
0802924340204	2732	Zenith Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0802924310108	3124	Zenith Ave N	Administrative Citation	$ 440.00	$ 50.00		$ 490.00
0802924210099	3415	Zenith Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
0502924310038	3947	Zenith Ave N	Administrative Citation	$ 400.00	$ 50.00		$ 450.00
1011821440078	4568	Zenith Ave N	Administrative Citation	$ 65.00	$ 50.00		$ 115.00
				$ 23,505.00	$ 3,300.00	$ -	$ 26,805.00

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Public Hearing and Adoption of Assessment Roll for Retaining Wall Work

Background:

In late 2021, a property owner filed a petition with the City to increase the height of the retaining wall at their property and are requesting that the City assist with financing retaining wall work by assessing those costs over a number of years. Property owners have been duly notified. The following costs represent those outstanding obligations that are to be assessed in accordance with City Code and Minnesota State Statutes, section 429.101.

The roll for this assessment is shown in *Attachment 1*. The costs for the retaining wall work is **$2,000.00**. An administrative fee of $50.00 will *not* be added to cover the cost of certifying assessments to the County since the property owners petitioned for the improvements. The County will add a $2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total cost to be assessed is **$2,000.00.** There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If a payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **3-year** payback period at an interest rate of **8.0%.** Property owners have until November 15, 2022 to pay assessments in full without interest.

Recommendation:

Staff recommends that the City Council take the following actions:

1. Conduct the public hearing.
2. Waive the reading and order the adoption of the attached resolution adopting the assessment roll for retaining wall work.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Member __________ moved and Member ___________ seconded a motion that the following resolution be read and adopted on this 4th day of October 2022.

RESOLUTION NO.

A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR RETAINING WALL WORK

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed assessment for retaining wall work;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale, Minnesota, as follows:

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the delivered services in the amount of the assessment levied against it.

2. That such assessment shall be payable in annual equal installments extending over a period of 3 years, the first of the installments to be payable on or before the first Monday of January 2023, and shall bear interest at the rate of 8.0 percent per annum from November 15, 2022 until December 31, 2023. To each subsequent installment when due shall be added interest for one year at the rate of 8 percent per annum on all unpaid installments.

3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 15, 2022, pay the whole of the assessment on such property with no interest accrual.

4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER, 2022.

____
William A. Blonigan, Mayor

ATTEST:

____
Dustin Leslie, City Clerk

City of Robbinsdale

Attachment 1

City of Robbinsdale
2022 Pending Special Assessments
(To be assessed to taxes payable in 2023)

Last Updated
9/27/22

PID #	House #	Street Name	Assessment Type:	Original Amount	Admin Fee	Prepayments	Amount to certify
0602924440026	3757	West Broadway	2021 Retaining Wall	$ 2,256.00		$ 256.00	$ 2,000.00
				$ 2,256.00	$ -	$ 256.00	$ 2,000.00

Note: We do not charge Administrative fees to Retaining Wall Assessments - owner signed a waiver for City to do work.

City of Robbinsdale

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

RE: Public Hearing and Adoption of Assessment Roll for Emergency Water and Sewer Repairs

Background:
Annually the City Council considers the assessments for emergency water and sewer repairs. **The property owners petitioned for these improvements** and are requesting that the City assist with financing emergency water and sewer repairs by assessing those costs over a number of years. In this manner, a property owner can have repairs made that they could not otherwise afford. Property owners have been duly notified. The following costs represent those outstanding obligations that are to be assessed in accordance with City Code and Minnesota State Statutes, section 429.101.

The roll for this assessment is shown in *Attachment 1*. The costs for emergency sewer and water repairs range from **$4,500.00 to $8,700.00**. An administrative fee of $50.00 will *not* be added to cover the cost of certifying assessments to the County since the property owners petitioned for the improvements. The County will add a $2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total cost to be assessed is **$21,085.00.** There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If a payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **10-year** payback period at an interest rate of **8.0%.** Property owners have until November 15, 2022 to pay assessments in full without interest.

Recommendation:
Staff recommends that the City Council take the following actions:
1. Conduct the public hearing.
2. Waive the reading and order the adoption of the attached resolution adopting the assessment roll for emergency water and sewer repairs.

Tim Sandvik, City Manager

CONCURRENCE:

Diaa Tahoun, Finance Director

Member _____________ moved and Member ______________ seconded a motion that the following resolution be read and adopted on this 4th day of October 2022.

RESOLUTION NO.

A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR EMERGENCY WATER AND SEWER REPAIRS

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed assessment for emergency water and sewer repairs;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale, Minnesota, as follows:

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the delivered services in the amount of the assessment levied against it.

2. That such assessment shall be payable in annual equal installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday of January 2023, and shall bear interest at the rate of 8.0 percent per annum from November 15, 2022 until December 31, 2023. To each subsequent installment when due shall be added interest for one year at the rate of 8 percent per annum on all unpaid installments.

3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 15, 2022, pay the whole of the assessment on such property with no interest accrual.

4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER, 2022.

____
William A. Blonigan, Mayor

ATTEST:

____
Dustin Leslie, City Clerk

City of Robbinsdale

Attachment 1

City of Robbinsdale
2022 Pending Special Assessments
(To be assessed to taxes payable in 2023)

Last Updated
9/27/22

PID #	House #	Street Name	Assessment Type:	Original Amount	Admin Fee	Prepayments	Amount to certify
0702924140087	3314	Grimes Ave N	2021 Emergency Water & Sewer Repairs	$ 4,500.00			$ 4,500.00
0602924430039	3605	Major Ave N	2022 Emergency Water & Sewer Repairs	$ 8,700.00			$ 8,700.00
0602924340146	3608	Perry Ave N	2022 Emergency Water & Sewer Repairs	$ 7,885.00			$ 7,885.00
				$ 21,085.00	$ -	$ -	$ 21,085.00

Note: We do not charge Administrative fees to Emergency Water & Sewer Assessments - owner signed a waiver for City to do work.

MEMORANDUM

TO: Mayor and City Council

FROM: Tim Sandvik, City Manager

DATE: October 4, 2022

SUBJECT: Limited Use Agreement – 4137/39 Lakeland Avenue (ACE Hardware)

Background:

City Council Members would be aware that the owner of ACE Hardware has purchased the former Robbinsdale Marine site at 4137/39 Lakeland Avenue with a view to expanding business and creating a garden center on the site.

Discussions between City staff, the property owner and his Architect reviewed the best way to use the site and explored usage of the wide boulevard area of the Lakeland Avenue Right-of-Way (ROW) as a potential additional display / sales area. Staff understands that the broad intent on the site is to modify the grades on the site to provide an outdoor garden display and sales area while keeping the existing building and parking. The property line is set back approximately 30 feet from the edge of the existing street although some of this boulevard area has previously been used as 90° parking.

The Architect submitted a request to encroach approximately 20 feet of the 30 feet boulevard width with the remaining 10 feet to the road edge as landscaped area. The Public Works Director / City Engineer feels that 20 feet is too much and could lead to sight distance issues with cars egressing from the parking area onto Lakeland Avenue and prefers a 15 feet maximum. The length of the proposed encroachment would be 60 feet which is the approximate distance from the southern boundary line to the ingress / egress driveway. Staff feel that this is acceptable.

Encroachment onto the ROW requires approval of a Limited Use Agreement by City Council.

A plan showing the supported encroachment area has been included as *Attachment 1*.

Given the offset nature of Lakeland Avenue in this vicinity resulting in the unusually wide boulevard, that the adjusted encroachment width of 15 feet would have no anticipated adverse impact to sight distances for drivers egressing the parking lot and that the fencing be of an 'open' material, staff is prepared to support the request.

Approval would be subject to the regular conditions that accompany a Limited Use Agreement along with some more site specific conditions relating to improvement of the frontage, treatment of stormwater runoff and limitations to structures in the ROW encroachment area. Overall, the recommended conditions would be as follows –

- Construction of curb and gutter to City standards along the western side of Lakeland Avenue for the extent of the property frontage (excluding at the driveway) at the property owners expense.

- Drainage from the site shall be generally directed to the two boulevard areas either side of the driveway in which we will require raingardens to treat the runoff and encourage infiltration. The cost of the work shall be at the property owners expense and meet City standards. A maintenance agreement will also need to be entered into to keep the raingarden functional.

- All provisions of S440 of City Code (Erosion Control) will need to be met and will be subject to inspections to ensure ongoing compliance.

- Plans showing grades, erosion control, raingarden details and proposed pavement (including information such as thickness etc) that meet City standards shall be required to be submitted for review.

- The only structures that will be permitted in the encroachment area will be the proposed fence on top of a modular retaining wall up to 3' in height. The fence shall be a 'see through' type. The allowable height of the fence to be verified with the City's Community Development Co-ordinator. The retaining wall will be subject to the property owner providing and maintaining an insurance policy that indemnifies the City for any injury or damages as a result of the retaining wall being in the ROW.

- The Limited Use Agreement will have to be entered into by both parties to fomalize the encroachment and recorded against the property records.

The property owner and Architect are aware of potential impact to the frontage road as a result of developing plans for the Blue Line Light Rail Extension Project and that the area included in this agreement may be required to be adjusted or removed.

Staff recommends that City Council authorize execution of a Limited Use Agreement by the Mayor and City Manager to allow the provision of the proposed display and sales area and enclosing fence of open material on top of a modular retaining wall within the Lakeland Avenue ROW subject to the listed conditions.

Recommendation:

By motion, authorize the Mayor and City Manager to execute a Limited Use Agreement in favor of the property owners of 4137/39 Lakeland Avenue North to allow the provision of a display and sales area and enclosing fence of open material on top of a modular retaining wall within the Lakeland Avenue ROW subject to the following conditions –

- Construction of curb and gutter to City standards along the western side of Lakeland Avenue for the extent of the property frontage (excluding at the driveway) at the property owners expense.

- Drainage from the site shall be generally directed to the two boulevard areas either side of the driveway in which we will require raingardens to treat the runoff and encourage infiltration. The cost of the work shall be at the property owners expense and meet City standards. A maintenance agreement will also need to be entered into to keep the raingarden functional.

- All provisions of S440 of City Code (Erosion Control) will need to be met and will be subject to inspections to ensure ongoing compliance.

- Plans showing grades, erosion control, raingarden details and proposed pavement (including information such as thickness etc) that meet City standards shall be required to be submitted for review.

- The only structures that will be permitted in the encroachment area will be the proposed fence. on top of a modular retaining wall up to 3' in height. The fence shall be a 'see through' type. The allowable height of the fence to be verified with the City's Community Development Co-ordinator. The retaining wall will be subject to the property owner providing and maintaining an insurance policy that indemnifies the City for any injury or damages as a result of the retaining wall being in the ROW.

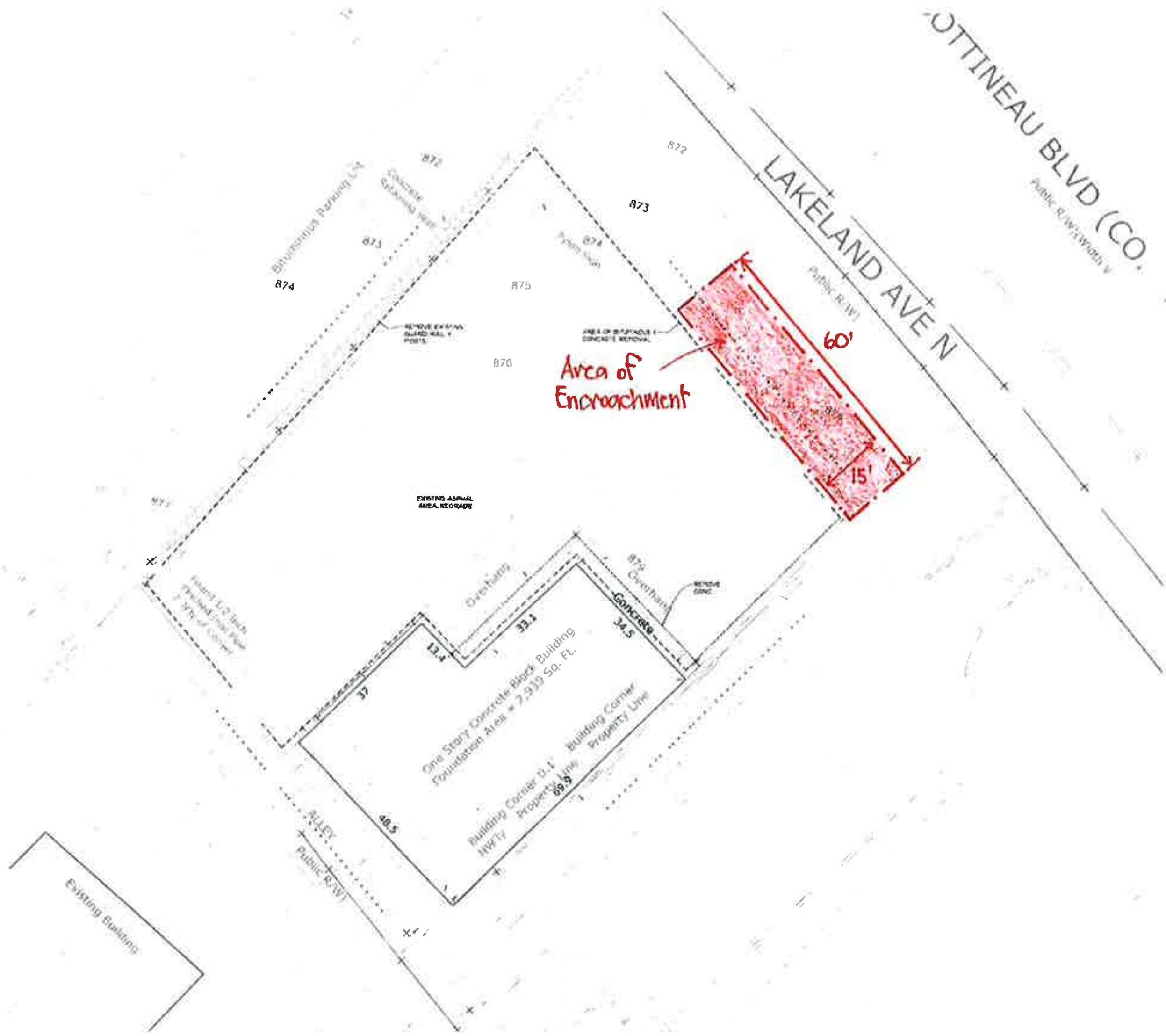
- The Limited Use Agreement will have to be entered into by both parties to fomalize the encroachment and recorded against the property records.

Tim Sandvik, City Manager

CONCURRENCE:

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

Attachment 1



Area of Encroachment

4137/39 Lakeland Avenue North, Robbinsdale

City of Robbinsdale

TO:	Mayor and City Council
FROM:	Tim Sandvik, City Manager
DATE:	October 4, 2022
RE:	Voucher Requests Pending Approval for Disbursement

The check register dated 10/4/22 reflects the voucher requests pending approval for disbursement.

The check register dated 9/21/22 through 10/4/22 is a list of vouchers requiring payment for city funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Recommendation:
By motion, approve disbursement requests for period ending 10/4/22.

Tim Sandvik, City Manager

CONCURRENCE:

Dustin Leslie, City Clerk

Check Register Report For City Of Robbinsdale
For Check Dates 09/21/2022 to 10/04/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/30/2022	PRCK	EFT449	PUBLIC EMPLOYEES RETIREMENT ASSOCIA	49,704.19	49,704.19	0.00	Open
09/27/2022	GENCK	210893	MINNESOTA CHILD SUPPORT	782.97	782.97	0.00	Cleared
09/27/2022	GENCK	210894	MN NCPERS LIFE INSURANCE	112.00	112.00	0.00	Open
09/27/2022	GENCK	210895	CENTRAL PENSION FUND	2,240.00	2,240.00	0.00	Open
09/27/2022	GENCK	210896	THE HARTFORD	649.44	649.44	0.00	Cleared
09/27/2022	GENCK	210897	ROBBINSDALE POLICE ASSOCIATION	96.00	96.00	0.00	Cleared
09/27/2022	PRCK	EFT447	MN DEPT OF REVENUE	11,560.35	11,560.35	0.00	Open
09/27/2022	PRCK	EFT448	INTERNAL REVENUE SERVICE	56,041.90	56,041.90	0.00	Open
09/26/2022	PRCK	EFT446	BPAS	1,250.10	1,250.10	0.00	Open
09/22/2022	GENCK	EFT443	MSRS	4,093.64	4,093.64	0.00	Open
09/22/2022	PRCK	EFT444	ICMA	6,475.62	6,475.62	0.00	Open
09/22/2022	PRCK	EFT445	OPTUM	6,940.32	6,940.32	0.00	Open
Totals:			Number of Checks: 012	139,946.53	139,946.53	0.00	

Total Physical Checks: 5
Total Check Stubs: 7

GL Number	Invoice Line Desc	Vendor	Invoice Description		Amount	Check #
			Fund Totals:			
				Fund 1000 GENERAL FUND	34,406.99	
				Fund 4151 SA BONDS - 2	200.75	
				Fund 5410 TRAFFIC/TRAN	113,814.75	
				Fund 6000 WATER	203,599.11	
				Fund 6100 SANITARY SEW	21,963.89	
				Fund 6200 STORM SEWER	39,541.45	
				Fund 6300 SOLID WASTE	5,283.52	
				Fund 6400 LIQUOR OPERA	118,641.60	
				Fund 6700 DEPUTY REGIS	624.94	
				Fund 7000 CENTRAL GARA	4,029.07	
				Fund 7100 CENTRAL SERV	30,733.89	
				Total For All Funds:	572,839.96	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 210898					
6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	BEER INVENTORY	106.00	210898
		Total For Check 210898		106.00	
Check 210899					
7000-7010-6340.00000	REPAIR & MAINTENANCE	ACTION FLEET INC.	DECOMMISSION #872, REFURBISH EQUIPMEN	630.00	210899
7000-7010-6340.00000	REPAIR & MAINTENANCE	ACTION FLEET INC.	806 PHOTO CELL, MISC PRTS INC WIRE, C	187.50	210899
		Total For Check 210899		817.50	
Check 210900					
1000-1565-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	TWLT LENS CLNNG 5'X8"	14.87	210900
1000-1565-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	EXAM LTX PF LG 9.6" NAT, LTX LG BLK C	178.67	210900
1000-1600-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	TWLT LENS CLNNG 5'X8"	14.87	210900
1000-1600-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	EXAM LTX PF LG 9.6" NAT, LTX LG BLK C	178.67	210900
6000-6005-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	EXAM LTX PF LG 9.6" NAT, LTX LG BLK C	31.39	210900
6100-6105-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	TWLT LENS CLNNG 5'X8"	14.85	210900
6100-6105-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	EXAM LTX PF LG 9.6" NAT, LTX LG BLK C	31.40	210900
7000-7010-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	TWLT LENS CLNNG 5'X8"	14.87	210900
7000-7010-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	EXAM LTX PF LG 9.6" NAT, LTX LG BLK C	124.00	210900
		Total For Check 210900		603.59	
Check 210901					
7100-7105-6372.00000	TELEPHONE LINES	ALLSTREAM	PHONE LINES - WATER TREATMENT PLANT (	54.65	210901
		Total For Check 210901		54.65	
Check 210902					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AMERICAN PRESSURE INC.	SUPER SWIVEL 1/2'MX1/2'F	83.89	210902
		Total For Check 210902		83.89	
Check 210903					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNE	LIQUOR INVENTORY	5,711.85	210903
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNE	WINE INVENTORY	640.00	210903
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER & MISC INVENTORY	117.50	210903
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	13,554.35	210903
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER INVENTORY	(799.95)	210903
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	BEER & MISC INVENTORY	135.40	210903
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNE	MISC INVENTORY	65.02	210903
		Total For Check 210903		19,424.17	
Check 210904					
1000-1010-6214.00000	OPERATING SUPPLIES	BROADWAY AWARDS	5-1/4'X6-3/4" DIAMOND IMPRESS ACRYLIC	108.28	210904
		Total For Check 210904		108.28	
Check 210905					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER	#878 AC VALVE PUR	61.10	210905
		Total For Check 210905		61.10	
Check 210906					
1000-1200-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	119.58	210906
1000-1260-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	42.68	210906
1000-1335-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	21.56	210906
6700-6705-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	60.81	210906
7000-7005-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	71.56	210906
7100-7105-6338.00000	RENTALS/LEASES	CANON FINANCIAL SERVICES	COPIER LEASE: SEPT 2022	481.63	210906
		Total For Check 210906		797.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 210918					
		Total For Check 210918		897.00	
Check 210919					
1000-1200-6702.00000	BOARD OF PRISONERS	HENNEPIN COUNTY SHERIFF'	HAMPTON, SHUNDRA SHENIC RODGER	354.00	210919
		Total For Check 210919		354.00	
Check 210920					
6400-0000-2021.00000	ACCOUNTS PAYABLE	HY-VEE INC	PROPERTY TAX 2022 PID 08-029-24 22 00	27,522.34	210920
		Total For Check 210920		27,522.34	
Check 210921					
6000-6020-6234.00000	EQUIPMENT PARTS & SUPPLIES	INDELCO PLASTICS CORPORA	FOOT/VALVE STRAINER ASSY, 3/8" OD TUB	101.16	210921
		Total For Check 210921		101.16	
Check 210922					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	675.00	210922
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	1,277.00	210922
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	3,757.13	210922
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	1,352.35	210922
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	110.00	210922
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	450.00	210922
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR	BEER INVENTORY	1,465.30	210922
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR	MISC INVENTORY	40.00	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	25.50	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	LIQUOR INVENTORY	23.80	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	34.00	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	MISC INVENTORY	1.70	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	LIQUOR & WINE INVENTORY	42.50	210922
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR	WINE INVENTORY	15.31	210922
		Total For Check 210922		9,269.59	
Check 210923					
6400-6405-6338.00000	RENTALS/LEASES	LOFFLER	LIQUOR STORE COPIER RENTAL/LEASE - HP	106.88	210923
		Total For Check 210923		106.88	
Check 210924					
6400-0000-1420.00000	BEER INVENTORY	LUPULIN BREWING	BEER INVENTORY	166.20	210924
		Total For Check 210924		166.20	
Check 210925					
6400-0000-1420.00000	BEER INVENTORY	MEGA BEER LLC	BEER INVENTORY	674.00	210925
		Total For Check 210925		674.00	
Check 210926					
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COOPERATIVE SERVICES	472.50	210926
		Total For Check 210926		472.50	
Check 210927					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ABS SENSOR	36.28	210927
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ABS SENSOR CREDIT	(36.28)	210927
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ENGINE MOUNT #878	43.04	210927
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ENGINE MOUNT #878	(0.86)	210927
		Total For Check 210927		42.18	
Check 210928					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 210937					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	4,757.15	210937
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	287.92	210937
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS	WINE INVENTORY	1,308.00	210937
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SOUTHERN WINE & SPIRITS	MISC INVENTORY	115.00	210937
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS	WINE INVENTORY	2.56	210937
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS	MISC INVENTORY	6.40	210937
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS	LIQUOR INVENTORY	43.94	210937
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS	WINE INVENTORY	27.84	210937
		Total For Check 210937		6,548.81	
Check 210938					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	PANTS	179.98	210938
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	FEMALE UNIFORMS	254.98	210938
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	ROBBINSDALE PD SHOULDER PATCH, PD FLA	1,375.00	210938
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	CREDIT MEMO TACTICAL ASSAULT CARRIER	(276.00)	210938
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	SERGEANT STRIPES	350.00	210938
		Total For Check 210938		1,883.96	
Check 210939					
6000-6010-6342.00000	DUMP CHARGES	SUPERIOR SAND & GRAVEL	SUMP CLEAN COMPACTABLE FILL	344.00	210939
		Total For Check 210939		344.00	
Check 210940					
7000-7010-6340.00000	REPAIR & MAINTENANCE	TGK AUTOMOTIVE OF CRYSTA	#878 ALIGNMENT, FOUR WHEEL CAR LOT/BO	79.00	210940
7000-7010-6340.00000	REPAIR & MAINTENANCE	TGK AUTOMOTIVE OF CRYSTA	#800 ALIGNMENT, FOUR WHEEL CAR LOT/BO	79.00	210940
		Total For Check 210940		158.00	
Check 210941					
1000-1500-6214.00000	OPERATING SUPPLIES	TRIMARK	NATURAL ROLL TOWEL	48.10	210941
		Total For Check 210941		48.10	
Check 210942					
1000-1200-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT &	2013 AUDI MSJ367MN	295.00	210942
		Total For Check 210942		295.00	
Check 210943					
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST	SEPTEMBER 2022	377.86	210943
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST	OCTOBER 2022 - LIQUOR STORE ADVERTISI	377.86	210943
		Total For Check 210943		755.72	
Check 210944					
1000-1430-6510.00000	MEETING / TRAVEL EXPENSE	ZAJAC, TERRY	TRAVEL EXPENSE FROM NATIONAL COFRENCE	1,100.84	210944
		Total For Check 210944		1,100.84	
Check 210945					
1000-0000-2415.00000	State Surcharge - Flat	A-Z UNDERGROUND aka GRAN	BD Payment Refund	1.00	210945
1000-1001-4330.00000	Repair Sewer Service	A-Z UNDERGROUND aka GRAN	BD Payment Refund	75.00	210945
		Total For Check 210945		76.00	
Check 210946					
1000-1200-6234.00000	EQUIPMENT PARTS & SUPPLIES	ACTION FLEET INC.	809 CARGO STORAGE SYSTEM, TOP SLIDING	2,022.17	210946
		Total For Check 210946		2,022.17	
Check 210947					
6000-6030-6310.00000-00051	PROFESSIONAL SERVICES	ADVANCED ENGINEERING & E	P05445-2019-003 TOWER IMPROVEMENTS	10,558.58	210947

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 210958					
6400-6405-6214.00000-00091	OPERATING SUPPLIES	CINTAS CORP	WINE AND SPIRITS MAT SERVICES	3.75	210958
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	WINE AND SPIRITS MAT SERVICES	22.63	210958
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP SERVICE AND UNIFORM SERVICE	47.36	210958
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP SERVICE AND UNIFORM SERVICE	(0.95)	210958
		Total For Check 210958		72.79	
Check 210959					
1000-1030-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
1000-1050-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
1000-1200-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
1000-1220-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
1000-1300-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
6700-6705-6512.00000	CONFERENCE & SCHOOLS	CITY OF PLYMOUTH PARKS &	SURI SURINDER DEI TRAINING 08/24/22	50.00	210959
		Total For Check 210959		300.00	
Check 210960					
1000-1610-6264.00000	TAR & ASPHALT	COMMERCIAL ASPHALT CO.	MV4WEAR REC	960.91	210960
		Total For Check 210960		960.91	
Check 210961					
7000-7005-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	CLEANING SERVICES OCTOBER 2022	693.33	210961
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	CLEANING SERVICES OCTOBER 2022	1,300.00	210961
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLE	CLEANING SERVICES OCTOBER 2022	1,863.33	210961
		Total For Check 210961		3,856.66	
Check 210962					
6300-6305-6361.00000	ORGANICS RECYCLING SERVICES	CURBSIDE WASTE	ORGANICS OCTOBER SERVICE	5,283.52	210962
		Total For Check 210962		5,283.52	
Check 210963					
6000-0000-2050.00000	OVERPAYMENT	DAVID HIRSCH	UB refund for account: 15385	43.51	210963
		Total For Check 210963		43.51	
Check 210964					
6000-0000-2050.00000	OVERPAYMENT	DEVONTAY YOS	UB refund for account: 04252	110.31	210964
		Total For Check 210964		110.31	
Check 210965					
6000-6010-6234.00000	EQUIPMENT PARTS & SUPPLIES	FERGUSON WATERWORKS #251	5FT EX SEE HYD MRKR RED/WHITE REFLECT	672.50	210965
		Total For Check 210965		672.50	
Check 210966					
6000-6020-6214.00000	OPERATING SUPPLIES	GRAINGER	CONTAINER DOLLY 250LB FITS 55GAL	97.02	210966
6000-6020-6214.00000	OPERATING SUPPLIES	GRAINGER	ENCLOSED SERVICE CART, UTILITY CONTAI	916.68	210966
		Total For Check 210966		1,013.70	
Check 210967					
6000-6020-6242.00000	CHLORINE	HAWKINS WATER TREATMENT	CHLORINE	506.50	210967
6000-6020-6242.00000	CHLORINE	HAWKINS WATER TREATMENT	CHLORINE CYLINDER	40.00	210967
6000-6020-6244.00000	FLUORIDE	HAWKINS WATER TREATMENT	CHLORINE	1,941.63	210967
6000-6020-6248.00000	OTHER CHEMICAL SUPPLIES	HAWKINS WATER TREATMENT	CHLORINE	6,086.52	210967
6200-6212-6214.00000	OPERATING SUPPLIES	HAWKINS WATER TREATMENT	AQUA HAWK	10,310.96	210967
		Total For Check 210967		18,885.61	
Check 210969					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 210980					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	LATCH LEVER DRA M029401	146.94	210980
		Total For Check 210980		146.94	
Check 210981					
6000-0000-2050.00000	OVERPAYMENT	MICHAEL MITCHELL	UB refund for account: 01229	38.75	210981
		Total For Check 210981		38.75	
Check 210982					
6700-6705-6214.00000	OPERATING SUPPLIES	MINNCOR INDUSTRIES	MOTOR VEHICLE TITLE SERVICE DVS TEMP	70.00	210982
		Total For Check 210982		70.00	
Check 210983					
6000-0000-2050.00000	OVERPAYMENT	MINNEAPOLIS PROPERTY LLC	UB refund for account: 02903	73.26	210983
		Total For Check 210983		73.26	
Check 210984					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	BEER INVENTORY	163.00	210984
		Total For Check 210984		163.00	
Check 210985					
6000-0000-2050.00000	OVERPAYMENT	NICHOLAS STERN	UB refund for account: 10611	39.92	210985
		Total For Check 210985		39.92	
Check 210986					
6000-0000-2050.00000	OVERPAYMENT	NICK BENHAM	UB refund for account: 06871	91.60	210986
		Total For Check 210986		91.60	
Check 210987					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPMENT	NOKOMIS SHOE SHOP	JUSTIN SMYKALSKI CARHARTT DUCK ACTIVE	109.95	210987
		Total For Check 210987		109.95	
Check 210988					
5410-5410-6334.00000-00031	CONSTRUCTION CONTRACTS	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	38,429.59	210988
5410-5410-6334.00000-00031	CONSTRUCTION CONTRACTS	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	75,385.16	210988
6000-6025-6920.00000-00031	WATER DISTRIBUTION SYSTEM	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	13,204.25	210988
6100-6120-6922.00000-00031	SANITARY SEWER COLLECTION SYST	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	21,498.88	210988
6200-6220-6924.00000-00031	STORM SEWER COLLECTION SYSTEM	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	22,675.68	210988
6200-6220-6924.00000-00031	STORM SEWER COLLECTION SYSTEM	NORTHWEST ASPHALT	FINAL PAY APP 12 08/31/2022 NOBLE	6,098.56	210988
		Total For Check 210988		177,292.12	
Check 210989					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	BATTERY #3872B	105.04	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	RETURNED #3871	(127.04)	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#878 BATTERY AND THERMOSTAT, NEW WATE	212.38	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#878 BATTERY AND THERMOSTAT, NEW WATE	(4.25)	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	THERMOSTAT #876	107.34	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	THERMOSTAT #876	(2.15)	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#STOCK BRAKE CLN, MIRROR ADHSV	53.25	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#STOCK BRAKE CLN, MIRROR ADHSV	(1.07)	210989
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	CAPSULE #LADDER 6 FOR TOM R	25.92	210989
		Total For Check 210989		369.42	
Check 210990					
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	CITY HALL OFFICE SUPPLIES	149.19	210990
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	CITY HALL ESPANDING PKT AND MANILA LT	55.94	210990

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 211001					
		Total For Check 211001		326.34	
Check 211002					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	165.35	211002
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	3.00	211002
		Total For Check 211002		168.35	
Check 211003					
7100-7115-6214.00000	OPERATING SUPPLIES	SHERWIN WILLIAMS	CASHMERE LLEXTRA SW7628 WINDFRESH WHI	129.96	211003
7100-7115-6214.00000	OPERATING SUPPLIES	SHERWIN WILLIAMS	2ND FLOOR FIRE/POLICE WALLS	61.80	211003
		Total For Check 211003		191.76	
Check 211004					
1000-1340-6710.00000	RECREATION SERVICES	SIGNATURE CONCEPTS INC	REFEREE SHIRTS MED, LARGE, XL	122.50	211004
		Total For Check 211004		122.50	
Check 211005					
1000-1205-6216.00000	CLOTHING & PERSONAL EQUIPMENT	STREICHER'S INC	TACTICAL PANTS	109.98	211005
		Total For Check 211005		109.98	
Check 211006					
1000-1200-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	88.02	211006
1000-1205-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	322.74	211006
1000-1220-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	117.36	211006
1000-1230-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	62.30	211006
1000-1260-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	205.38	211006
1000-1300-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	117.36	211006
1000-1305-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	29.34	211006
1000-1370-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	60.49	211006
1000-1400-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	117.36	211006
1000-1430-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	60.49	211006
1000-1440-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	29.34	211006
1000-1450-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	60.49	211006
1000-1500-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	177.85	211006
1000-1600-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	177.85	211006
6000-6005-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	89.83	211006
6100-6105-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	89.83	211006
6200-6205-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	60.49	211006
6400-6405-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	58.68	211006
7000-7005-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	88.02	211006
7100-7105-6376.00000	CELLULAR PHONE / PAGING MIGRATI	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	(91.34)	211006
7100-7110-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	MONTHLY CELL PHONE CHARGES: 8/21/22-9	29.34	211006
		Total For Check 211006		1,951.22	
Check 211007					
1000-1340-6710.00000	RECREATION SERVICES	THREE RIVERS PARK DISTRI	PROGRAM FEES	965.50	211007
		Total For Check 211007		965.50	
Check 211008					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	TOLL GAS & WELDING SUPPL	WIRE MIG ER70S6	180.40	211008
		Total For Check 211008		180.40	
Check 211009					
6000-6025-6920.00000-00053	WATER DISTRIBUTION SYSTEM	TWIN CITY HARDWARE	INTERCHANGEABLE CORE , LABOR MASTER K	611.50	211009

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 09/21/2022 - 10/06/2022
JOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 389					
1000-1030-6728.00000	MISCELLANEOUS OTHER CHARGES	HEALTH PARTNERS	EAP DATES 08/01/22-09/01/22	30.00	389
		Total For Check 389		30.00	
Check 390					
6000-6025-6930.00000-00055	OTHER IMPROVEMENTS	LOGIS	GRAYBAR 5372; ZAYA 1341; NITRO 1311;	34,383.47	390
6000-6030-6920.00000-00059	WATER DISTRIBUTION SYSTEM	LOGIS	NETWORK SERVICES THROUGH 08/20/22	2,827.50	390
7100-7110-6322.00000	NETWORK SERVICES	LOGIS	LOGIS APPLICATION SUPPORT	1,490.00	390
7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS	PRORATED JULY SIP AUGUST SIP	537.02	390
7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS	LOGIS APPLICATION SUPPORT	18,187.75	390
7100-7110-6332.00000	MAINTENANCE CONTRACTS	LOGIS	GRAYBAR 5372; ZAYA 1341; NITRO 1311;	1,237.60	390
		Total For Check 390		58,663.34	
Check 391					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES L	LIQUOR INVENTORY	175.50	391
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	WINE GOODS & BEER INVENTORY	134.25	391
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	10,882.80	391
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES L	BEER INVENTORY	525.60	391
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES L	BEER & MISC INVENTORY	25.49	391
		Total For Check 391		11,743.64	