ROBBINSDALE

City Council Meeting
Tuesday, August 19, 2025
4100 Lakeview Avenue North
Robbinsdale, MN
7:00 PM

AGENDA

CITIZEN PARTICIPATION

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

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

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

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

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

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1. CITY COUNCIL MEETING CALLED TO ORDER
2. ROLL CALL: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
3. MICROPHONE CHECK: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
5. APPROVAL OF THE AUGUST 19, 2025 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. Approve City Council meeting minutes from August 4, 2025

B. Accept Senior Commission meeting minutes from June 2, 2025

C. Receive Charter Commission minutes from June 6, 2024

D. Receive Charter Commission minutes from August 15, 2024

E. Approval of Licenses

F. Octoberfest Event on September 19 & 20, 2025

G. Hy-Vee Event

7. PRESENTATIONS

A. Special Thanks - Oscar Arreola Urrutia

B. Introduction of this year's Whiz Bang Days Ambassadors

C. Met Transit Blue Line Extension (BLE) Public Light Rail Project Update

D. Elevate Hennepin Initiative to Support Local Entrepreneurs

8. PUBLIC HEARINGS

A. None

9. OLD BUSINESS

A. Award the Sale of 2025A GO Bonds

10. NEW BUSINESS

A. None

11. OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

B. Schedule Special Work Session

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

ROBBINSDALE

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

City Clerk Peterson-Etem called the meeting to order at 7:00 p.m.

ROLL CALL

Present:	Greenberg, Parisian, Wagner
Absent:	Sutton, Blackledge
Staff:	Tim Sandvik, City Manager; Chase Peterson-Etem, City Clerk; Richard McCoy, City Engineer/Public Works Director

MICROPHONE CHECK

APPOINTMENT OF MAYOR PRO TEM

Peterson-Etem noted the Mayor and Mayor Pro Tem are both absent tonight and recommended the Council make a motion to appoint a Mayor Pro Tem for tonight's meeting.

Member Greenberger MOVED, seconded by Wagner to appoint Member Parisian as Mayor Pro Tem for the August 4, 2025, City Council meeting due to the absence of Mayor Sutton and Mayor Pro Tem Blackledge. The vote was unanimous and the motion carried.

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

Jonathan Hansen, 3927 Noble Ave. N., inquired about the decibel level for condenser units, and asked if the city code could be updated to allow for a more energy efficient condenser, which uses a slightly higher decibel level. He also noted the Human Rights Commission and stated he hoped they would increase their efforts of community engagement before hosting events. He also asked the Council to have more oversight when the commission organizes events.

Mayor Pro Tem Parisian noted this is something they could discuss in a future work session.

APPROVAL OF THE AUGUST 4, 2025, MEETING AGENDA

City Clerk Peterson-Etem noted the addition of Other Business Item 11A, Voucher Disbursement Request.

Member Greenberg MOVED, seconded by Wagner, to approve the August 4, 2025, City Council agenda as amended. The vote was unanimous, and the motion carried.

CONSENT AGENDA

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

A. Approve City Council meeting minutes from July 15, 2025

B. Approve City Council Work Session Meeting Minutes from July 8, 2025

C. Approval of Credit Card Charges and Payment – May 2025

D. Investment Report

E. Manor Park Playground Selected

F. Waiving of Entertainment and Rental Permit Fees for Robbinsdale Public School Event at LVT

G. Quarterly Financial Information for General, Water, Sanitary Sewer, Storm Sewer, and Solid Waste

H. Public Safety Annual Open House

I. The Gathering Community Church Event

J. Annual Chamber of Commerce Meet and Greet

K. Approval of Block Party Requests for National Night Out (8-5-25) and State Aid Street Closures

L. Approve Quote for Service Connections at Oakdale Medical Buildings

M. Sipe's Car Show

N. Wheels of Italy Event

O. Sacred Heart Church Fun Fest

P. Approval of Licenses

Q. School Resource Officer Agreement - Robbinsdale School District

PRESENTATIONS

A. None

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. Approve Bids for Sanborn Park Tennis/Pickleball Courts

City Engineer/Public Works Director McCoy provided an overview of the item and detailed the history of project amendments, construction bids, grants, and the project timeline.

Member Greenberg asked if the Council could reapply for the grants in 2026. McCoy stated that the City Manager or the Recreation Services Manager would have a better idea of this. City Manager Sandvik noted the funding is on a year-to-year basis, but we don't know the exact amount that will be available.

Member Wagner asked for more details regarding the bid discrepancies. McCoy stated the city hasn't done many projects like this and therefore didn't have many comparable examples when estimating the project. He noted this bid will help with future similar projects.

Member Wagner asked if the estimate was off for labor or material. McCoy stated that chain link fences, along with tennis court material, were higher than expected.

Member Wagner noted he is excited to support the project.

Mayor Pro Tem Parisian asked what mobilization is within the bid. McCoy stated that mobilization is getting the workers and equipment to the site.

Member Greenberg asked what the low bid was in the original bid compared to the current bids. McCoy stated the first bids were significantly higher due to having a concrete base versus the asphalt base now proposed.

Member Greenberg MOVED, seconded by Wagner, to adopt Resolution No. 8166 A RESOLUTION AWARDING A CONTRACT FOR THE CONSTRUCTION OF TENNIS / PICKLEBALL COURT IN SANBORN PARK, CITY PROJECT 23625 TO SUNRAM CONSTRUCTION CO., INC., OF CORCORAN, MN, SUBJECT TO RECEIPT OF NOTIFICATION THAT THE CITY HAS BEEN SUCCESSFUL IN OBTAINING $ 85,000.00 IN GRANT FUNDS AND AUTHORIZING AN ADDITIONAL $40,000 OF CITY FUNDS FOR THE PROJECT. The vote was unanimous, and the motion carried.

NEW BUSINESS

A. None

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Wagner MOVED, seconded by Greenberg, to approve voucher disbursement requests for the period ending August 4, 2025. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem noted that the Council does have the capability to join Council meetings remotely. Sandvik stated that the Council does have policy surrounding this, but can change it if desired.

Sandvik stated the City highlighted fall recreation planning, National Night Out, upcoming Consent Agenda events, opening communication channels for the renaming of Sanborn Park, a movie in the park on August 22, and the Green Corps Member coming on board.

COUNCIL GENERAL COMMUNICATIONS

Member Greenberg encouraged residents to participate in National Night Out events happening tomorrow.

Member Wagner thanked Staff for the timely clean-up post the storm and Staff's continual work with the hospital to get water connected. He highlighted the investment report and the positive financial statements despite a volatile market. Member Wagner asked when there will be an announcement from the City regarding the approval of the Manor Park playground tonight. Sandvik stated that when there is a better idea of timing, they will announce it.

Mayor Pro Tem Parisian wished everyone a safe and happy National Night Out, highlighted the fall recreation registrations opening, reminded residents about the Public Safety open house, and encouraged residents to engage in the renaming of Sanborn Park.

ADJOURNMENT

Member Wagner MOVED, seconded by Greenberg to adjourn the meeting at 7:35 p.m. The vote was unanimous, and the motion carried.

_______________________________	_______________________________
Chase Peterson-Etem, City Clerk	Bradley Sutton, Mayor

Senior Commission Meeting
Monday, June 2, 2025
4100 Lakeview Avenue North
Robbinsdale, MN
1:30 PM

AGENDA

1. ROLL CALL: Fuglie, Kile, John

2. CONSIDERATION OF MINUTES
   Motion: Fuglie
   2nd: Kile
   Vote: 3-0 approve

3. OLD BUSINESS
   Copperfield Presentation:
   Presentation held at Copperfield Hill on May 16th. Presentation well attended and we were able to gather good information on needs of Seniors in the community. One request was for Welcome packets and a map of restaurants, shops, medical supply stores and clinics in town. Kile was willing to organize a list of restaurants. Full packet would take time to create, but we could have a map together by September.

   We will present on the other side of Copperfield Hills in August. Confirming date.

   A. Whiz Bang Ice Cream Social Senior Commission Tabling. Foregoing face painting, and instead will provide rocks to paint for a kids craft. Robbinsdale Recreation will provide the materials for this events.

4. NEW BUSINESS

A. Welcome Packet/Robbinsdale Attraction Map
John: We should include urgent care on map and have map ready by September.

5. ADJOURNMENT

Motion: Kile
2nd: John
Adjournment 2:47

ROBBINSDALE CHARTER COMMISSION

Thursday, June 6, 2024
7:00 P.M.

6th Corner Meeting Room
City Hall
4100 Lakeview Ave. N

Meeting Minutes

1. Meeting called to order at 7:01 p.m. by Bergman.

2. Roll Call

   Present: Mueller, Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
   Absent: Groehler, Molt, Berg

3. Review/Discussion of Minutes

   - Hansen Moved, seconded by Meehan to approve the Minutes from the April 4, 2024, meeting minutes.
   - The vote was unanimous and the motion passed.

4. Organization Business and Correspondence

   - Allen asked about quorum definitions.
   - It was noted that quorum is 50 percent of members, plus one, based on the number of members on the commission.

5. Consent Business

   - None

6. Hearings and Resolutions

   - None

7. New Business

   A. Review of City Charter
      - None.

   B. Review attorney recommended Charter Updates

   ❖ Section 2.07 Vacancies in the Council
      - City Attorney Tietjen provided an overview of her potential recommendations, noting Vacancies in the Council was an important item for discussion and that she included a few different proposals.
      - The commission agreed they prefer the vacancy be appointed by the Council.
      - Hansen noted the proposed language might be confusing and noted the version he submitted in the packet.

- Scanlan Moved, seconded by Meehan to adopt the proposed language from member Hansen.
- City Attorney Tietjen asked where Hansen's proposal is intended to fit in the section.
- Hansen stated his proposal would replace Section 2.07 Vacancies in the Council entirely.
- City Attorney Tietjen detailed her 2 proposals in more depth.
- Bergman noted he would prefer the second proposal recommended by Attorney Tietjen.
- Hansen asked if the conditions of vacancy could be bulleted.
- Allen asked Attorney Tietjen to summarize the key differences between the proposals. Tietjen noted the differences.
- The members noted which proposals they preferred.
- Allen asked about the timeline of vacancies and wanted to make sure there would be minimal time without representation. The commission agreed.
- Scanlan Moved, seconded by Leslie to call the question. The vote was unanimous and the motion carried.
- A roll call was taken for the motion to adopt the proposed language from member Hansen.
- Ayes: Mueller, Meehan, Hansen, Nailon.
- Nays: Scanlan, Allen, Bergman, Leslie
- The motion failed.
- Leslie Moved, seconded by Scanlan to adopt proposed language 1 from Attorney Tietjen with the conditions of vacancy bulleted.
- Hansen asked about appointment until a special election or the next regularly scheduled election, noting his preference would be for the next regularly scheduled election.
- The commission agreed and wanted the language to reflect that an election to fill a vacancy would happen at the next regularly scheduled election.
- Leslie amended his motion to include language to remove "special election" and reference to it in this section. The new section would be as follows:

A vacancy occurs if:

a) an elected official dies;
b) is convicted of a felony;
c) is in violation of the official oath;
d) resigns;
e) ceases to maintain a legal residence in the City;
f) fails to qualify for office;
g) fails, without good cause, to perform any of the duties of their office for a period of three months.

In the case of a Council member voluntarily resigning their position, the resignation will be accepted at the next Council meeting following the Council Member's declaration of their intent to resign. In the case of a vacancy, the Council will, by Resolution, declare such a vacancy to exist and will appoint an eligible person to fill the same within 30 days of the passage of the Resolution.

If the vacancy occurs before the first day to file affidavits of candidacy for the next regular City election and more than two years remain in the unexpired term, an election will be held at the next regular City election and the appointed person will serve until the qualification of a successor is elected.

If the vacancy occurs on or after the first day to file affidavits of candidacy for the regular City election or when less than two years remain in the unexpired term the appointed person will serve until the qualification of a successor. A person appointed to fill a vacant position can file an affidavit of candidacy to seek election to the position.

- A roll call was taken.
- Ayes: Mueller, Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Section 3.06 Emergency Ordinances
- Bergman Moved, seconded by Leslie to make the changes recommended by Attorney Tietjen as proposed in the agenda packet.
- The commission discussed what constitutes an emergency and agreed to the proposed language.
- A roll call was taken.
- Ayes: Mueller, Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Section 5.13 Recall
- Bergman noted options from Attorney Tietjen and member Hansen.
- Scanlan Moved, seconded by Meehan to adopt the proposed language from Attorney Tietjen in the agenda packet but to create a bulleted list for the reasons a city official may be subject to a recall.
- A roll call was taken.
- Ayes: Mueller, Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Section 5.15 Filing of Petition
- Leslie Moved, seconded by Allen to approve the changes proposed by City Attorney Tietjen.
- Hansen provided an overview of his potential amendments to this section as shown in the agenda packet.
- The commission discussed the required signatures needed for filing a petition and as a general consensus thought 40 percent was high.
- Member Hansen noted he would like to include business days in the proposal from Attorney Tietjen's proposal.
- Leslie amended his motion to include "business days" in the proposed language. Allen seconded the amendment.
- A roll call was taken.
- Ayes: Mueller, Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

C. Discuss Member Hansen's proposal.

- Section 1.04 Plain Language.
  - Hansen Moved, seconded by Scanlan to adopt Section 1.04 Plain Language.
  - Hansen provided an overview of his proposal and his reasoning for wanting to include it in the Charter.
  - The commission noted they would already be held to the standards of the Plain Writing Act and weren't sure this is necessary to include in the Charter. It was also noted other agencies may have language that cannot be changed to what might be considered plain language.
  - Leslie noted his concern over implementation and resources that would be needed.
  - Attorney Tietjen noted adding this to the Charter would mandate this and questioned if the Charter was the appropriate place for this.
  - Leslie Moved, seconded by Muller to call the question. The vote was unanimous and the motion carried.
  - A roll call was taken.
  - Ayes: Hansen.
  - Nays. Mueller, Scanlan, Allen, Bergman, Meehan, Nailon, Leslie
  - The motion failed.

- Section 1.05 Equity.
  - This item was tabled.

- Section 2.10 Investigation of City Affairs.
  - Hansen Moved, seconded by Nailon to amend section 2.10.
  - Member Hansen provided an overview noted these additions are to add clarity to the Section.
  - Nailon noted he appreciated the clarity.
  - Leslie questioned the final sentence proposal and asked about information that cannot be made to the public.
  - The commission continued discussion and determined they would appreciate the City Attorney reviewing this further.

Mueller left the meeting at 9:12 p.m.

- Member Hansen withdrew his motion.
- Leslie Moved, seconded by Allen to have City Attorney Tietjen review the proposal further.
- A roll call was taken.
- Ayes: Scanlan, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None
- The vote was unanimous and the motion carried.

Leslie left the meeting at 9:17 p.m.

Nailon Moved, seconded by Meehan to allow the city attorney to further review the rest of the proposed items from Member Hansen.

A roll call was taken.
Ayes: Scanlan, Allen, Bergman, Meehan, Hansen, Nailon
Nays: None.

The vote was unanimous and the motion carried.

8. Old Business A – Outreach efforts to the community

- None

9. Agenda for Next Meeting – Set Next Meeting Date

- Allen Moved, seconded by Hansen to set the next meeting for August 15, 2024, at 7 p.m. The vote was unanimous and the motion carried.

10. Adjournment

- Allen Moved, seconded by Scanlan to adjourn the meeting at 9:22 p.m. The vote was unanimous and the motion carried.

Chase Peterson-Etem, City Clerk

Larrin Bergman, President

ROBBINSDALE CHARTER COMMISSION

Thursday, August 15, 2024
7:00 P.M.

6th Corner Meeting Room
City Hall
4100 Lakeview Ave. N

Meeting Minutes

1. Meeting called to order at 7:02 p.m. by Bergman.

2. Roll Call

   Present: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
   Absent: Scanlan, Molt, Berg

3. Review and Discussion of Minutes

   - None

4. Organization Business and Correspondence

   - None

5. Consent Business

   - None

6. Hearings and Resolutions

   - None

7. New Business

   A. Vote on updated language to Section 5.13 Recall.
      - Peterson-Etem provided an overview and noted the City Council would be voting on this item next Tuesday, but we wanted to provide the Charter Commission with an opportunity for input.
      - City Attorney Tietjen noted the Minnesota Supreme Court issued an opinion on petition to recall and suggested the same language be used in this section.
      - Muller Moved, seconded by Groehler to accept the proposed language.
      - Groehler noted public trust was struck from the language and appreciated that as it is vague and like that there are definitions. She asked if removing this would alter possible changes in future amendments.
      - Bergman stated this vote would only be for this item, but that can be addressed.
      - Meehan asked about the requirements for being a Council member.
      - Leslie noted the requirements.
      - City Attorney Tietjen noted this is specifically for a recall petition and that it has to affect the performance of official duties rather than conduct as a private individual.

- The commission discussed communication preparedness for potential unplanned situations.
- A roll call was taken:
- Ayes: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None
- The vote was unanimous and the motion carried.

B. Review Member Hansen's proposals.

❖ Addition of Equity Section

- Hansen provided an overview of the item, noting this language has support from the Human Rights Commission.
- Groehler asked if the charter is the correct place to be enshrining this language.
- Leslie questioned who would be doing this work and how it's audited and thought it would be good as an updated mission or vision statement. He indicated he was unsure the charter was the appropriate place for this language as well.
- Bergman asked if other cities have this language in their charters.
- City Attorney Tietjen noted she has not seen this in other charters.
- Meehan noted he likes the original language provided by Hansen.
- Hansen stated he would be okay moving forward with the first paragraph of the original language.
- The commission noted they like the additional but continued to question enforcement.
- Leslie asked if the commission would consider removing "and consider the impact of city ordinances and regulations."
- Allen Moved, seconded by Leslie to approve the first paragraph of Hansens' original proposal, striking through ~~"and consider the impact of city ordinances and regulations.~~" To now read, "The City shall strive to improve equity for historically marginalized groups and people in the protected classes of: race, religion, disability, national origin, sex, marital status, familial status, age, sexual orientation, and gender identity."
- The commission agreed to ask this be brought directly to a Council meeting for approval.
- A roll call was taken.
- Ayes: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None
- The vote was unanimous and the motion carried.

❖ Edits to Section 2.10 Investigation of City Affairs.

- City Attorney Tietjen noted her possible recommendations in the agenda packet.
- Groehler noted breach of public trust and stated that it is subjective and asked if the same language used the Section 5.13 Recall could be adopted for this section.
- City Attorney Tietjen noted a possible adjustment to her recommendation to remove the term breach of public trust.
- Hansen noted he liked the changes recommended by Tietjen.
- Groehler asked about the word practicable and if that was correct.
- It was the consensus of the commission to use the word possible, instead of practicable.
- Nailon Moved, seconded by Mueller to approve the edits from member Hansen, and to also include the edits from City Attorney Tietjen, but removing "breached the public trust," and replacing with "committed malfeasance or nonfeasance," and replacing "practicable" with "possible." Changes will show as follows:

Section 2.10. Investigation of City Affairs. The power to make investigations into the City's affairs, to subpoena witnesses, administer oaths, and compel the production of records and data is available to:
a) The Council
b) The City Manager
c) Any officer(s) formally authorized by either the Council or the City Manager

The Council shall provide for an audit of the City's accounts at least once a year by the state department in charge of such work or by a certified public accountant. The Council may at any time require an examination or audit of the accounts of any officer or department of the city government and it may require a survey or research study of any subject of municipal concern.

If, as the result of an investigation, the City Council finds evidence that an elected official has committed malfeasance or nonfeasance, the Council will direct that any public data be made available as soon as reasonably possible.

- A roll call was taken.
- Ayes: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Edits to Section 5.04 Form of Petition and of Signature Papers.
- Bergman noted he wasn't sure about number 2, from the persons signing this petition list.
- Groehler noted it is a bit redundant when looking at the first sentence of the section.
- The commission agreed to remove number 2 and 3 from the persons signing list.
- The commission also agreed to remove "first, middle, and last name" to "full legal name."
- Allen Moved, seconded by Hansen to approve the changes as noted by member Hansen, but to remove item 2 and 3 from the persons signing list and change "first, middle, and last name" to "full legal name."
- A roll call was taken.
- Ayes: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Edits to Section 5.05 Filing of Petitions and Action Thereon.
- The commission discussed these changes and unanimously decided to take no action on section 5.05

❖ Edits to Section 5.14 Recall Petitions
- Hansen stated he would alter the language in persons signing to match the language approved in Section 5.04 Form of Petition and of Signature Papers.
- Groehler noted City Attorney Tietjen's note about the need for listing the reasons for the recall again and agreed that it seems unnecessary.
- The commission agreed to strike the definition of recall as it's already listed in the charter.
- The commission also agreed to the persons signing language as listed in Section 5.04.

- Groehler Moved, seconded by Allen to approve the changes as noted by member Hansen, but to remove the reasons for recall, remove item 2 and 3 from the persons signing list, and change "first, middle, and last name" to "full legal name."
- A roll call was taken.
- Ayes: Groehler, Mueller, Allen, Bergman, Meehan, Hansen, Nailon, Leslie
- Nays: None.
- The vote was unanimous and the motion carried.

❖ Edits to Section 6.02 Powers and Duties of the City Manager – Subdivision 5.
- Leslie proposed leaving the language as is.
- The commission agreed and no action was taken on this item.

❖ Adding Subdivision 10 to Section 6.02 Powers and Duties of the City Manager.
- The commission agreed they were not prepared to move forward with this change and no action was taken.

8. Old Business A – Outreach efforts to the community

- None

9. Agenda for Next Meeting – Set Next Meeting Date

- Allen Moved, seconded by Leslie to set the next meeting for April 17, 2025, at 7:00 p.m. The vote was unanimous and the motion carried.

10. Adjournment

- Leslie Moved, seconded by Allen to adjourn the meeting at 8:48 p.m. The vote was unanimous and the motion carried.

Chase Peterson-Etem, City Clerk

Larrin Bergman, President

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Approval of Licenses

Background:

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

Analysis:
Not applicable.

Recommendation:
By motion, approve issuance of licenses dated 8/19/2025.

Attachments:
1. Licenses

BUSINESS LICENSES
FOR COUNCIL APPROVAL

08/19/2025

License Type	Applicant	License Fee
Telecommunications Tower	Verizon Wireless	500.00

BUSINESS LICENSES
FOR COUNCIL APPROVAL

08/07/2025

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

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Octoberfest Event on September 19 & 20, 2025

Background:

Wicked Wort Brewing Company, 4165 West Broadway, submitted an application for an Oktoberfest event to be held on their parking lot on Friday and Saturday, September 19 and 20, 2025 from 11:00 a.m. until 11:00 p.m.

No streets are requested to be closed. Number of anticipated attendees is unknown. 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. Craft vendors will be on site also.

Live bands will provide entertainment from 11:00 a.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.**

Analysis:

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. 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.

Marked accessible parking must be available on their parking lot. 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.

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.

The Wicked Wort does not plan to do any cooking outside. All food service will be from inside.

Recommendation:

1. Approve the Wicked Wort Brewing Company (4165 West Broadway) application for their event on Friday and Saturday, September 19 and 20, 2025, 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.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Hy-Vee Event

Background:

Hy-Vee, 3505 Bottineau Blvd, submitted an event application for a car show on their parking lot. The event is scheduled for Monday, September 1, 2025, from 10:00 a.m. until 5:00 p.m. No street closures were requested. A site plan was received, and staff have reviewed it.

The Public Works Director/City Engineer approves the application noting that no road closures are proposed. All litter must be cleared after the event, as well as any drips from vehicles be dealt with so there is no run-off into adjacent storm sewer system.

The Fire Marshal approves with the following conditions: maintain emergency vehicle access at all times, use fire rated tents if cooking under them and provide certificates of fire rating, and must have up-to-date fire extinguishers at cooking locations.

The Police Chief has no objections and is in agreement with the Fire Marshal.

Hy-Vee will be doing the preparation, serving and selling of all food and beverages. No additional licensing is required, since they already have appropriate food and beverage licenses.

Entertainment will be provided by a DJ, which requires an entertainment license. Hy-Vee applied for the appropriate license.

Analysis:

Recommendation:

Consider approval of Hy-Vee's, 3505 Bottineau Blvd, event application for a car show on their parking lot on Monday, September 1, 2025, from 10:00 a.m. until 5:00 p.m., with conditions noted by staff.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Heather Rand, Community Development Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Met Transit Blue Line Extension (BLE) Public Light Rail Project Update

Background:

The Met Transit's Blue Line Expansion (BLE) light rail project has achieved two significant milestones in the last month. Namely, the design plans are now 60% complete, and the Federal Transit Administration (FTA) has also approved the BLE's environmental review. These actions clear the way for final design ann construction.

Given these recent milestones, Alicia Vap, the Project Director for the BLE will attend the August 19, 2025 city council meeting to provide a brief presentation on the project's recent milestones met, next steps and project timeline including completion date in 2029.

Analysis:
None

Recommendation:
None

Attachments:
None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Heather Rand, Community Development Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Elevate Hennepin Initiative to Support Local Entrepreneurs

Background:

A presentation will be given to the city council, staff, and members of the public by Lily Shaw, Economic Development Manager of the Hennepin County Dept of Housing & Economic Development, on the entrepreneurial support initiative called Elevate Hennepin. The presentation will focus on new program tools and recent local success stories.

Analysis:

Elevate Hennepin is a business support initiative from Hennepin County, delivered with support from many Hennepin County cities, including Robbinsdale. It is designed to assist entrepreneurs and business owners in their efforts to grow and evolve. The program draws together a diverse set of tools, including business expert counselors with technical advice, access to capital programs and data tools intentionally designed to help businesses located in the County strengthen and grow.

The City of Robbinsdale approved a 2-year multi-jurisdictional agreement with the county and other cities to partner collaboratively on the delivery of this type of programming rather than each city attempting to develop entrepreneurial programming on its own. In the last approved agreement, Robbinsdale committed to contributing $5,000 per year toward this partnership.

At the August 19, 2025, city council meeting, Ms. Shaw has been invited to provide the city council, staff and members of the general public a brief presentation on the Elevate Hennepin Initiative with a focus on how it has evolved to better meet entrepreneurial needs, and to recap present-day services provided, and to share the results - recent entrepreneurial success stories.

Recommendation:

None

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Tim Sandvik, City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Award the Sale of 2025A GO Bonds

Background:

On December 3, 2024, the City Council adopted the 2025 Budget and approved the 2025 - 2034 Street Reconstruction Plan (CIP) Document. The 2025 Adopted Budget and CIP planned for the issuance of General Obligation Bonds to fund portions of the street reconstruction. On February 4, 2025, the City Council approved resolutions declaring intent to reimburse expenditures.

At the July 15, 2025 City Council meeting, Council hosted a series of Public Hearings related to the City's Proposed Street Reconstruction Plan (2025-2034), the Proposed Capital Improvement Plan (2025-2034), Property Tax Abatement Bonds, and the 2025 Street Reconstruction Plan Resolution. Further, Council approved resolutions related to the 2025 Abatement, 2025 CIP, and 2025A GO Bond.

Analysis:

In total, the 2025A GO Bonds are estimated at $8.35 million.

As a part of the process, S&P Global Ratings confirmed the City's continued AA+ Rating, including a Stable Outlook. This rating considers a health reserve policy of 40%-50%, robust long-term capital planning, and manageable debt.

Readers will notice the attached DRAFT resolution lacks details - this is because the sale of the Bond had not occurred prior to publication of the packet. Note, and updated version will be made available to the Council and the Public prior to the August 19 City Council meeting.

Recommendation:

Waive the reading of, and authorize a Resolution Awarding the Sale of General Obligation Bonds, Series 2025A, as detailed in the updated attachment.

Attachments:

1. Robbinsdale GO 2025A Award Resolution DRAFT

Member _____________ moved and Member _____________ seconded a motion that the following resolution be read and adopted this 19th day of August 2025.

RESOLUTION NO. _________

A RESOLUTION AWARDING THE SALE OF GENERAL OBLIGATION BONDS, SERIES 2025A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF $8,350,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

BE IT RESOLVED By the City Council of the City of Robbinsdale, Minnesota (the "City"), as follows:

Section 1. Sale of Bonds.

1.01. Authorization. Pursuant to a resolution adopted by the City Council on July 15, 2025, the City authorized the issuance of its General Obligation Bonds, Series 2025A (the "Bonds"), to provide financing for (a) the construction of certain capital improvements for year 2025 described in the City's five (5) year capital improvement plan, approved by the City Council on July 15, 2025 (the "Capital Improvement Plan"), including but not limited to improvements to and renovation of the public works garage (the "Capital Improvements"), pursuant to Minnesota Statutes, Chapter 475, as amended, specifically Section 475.521 (the "CIP Act"); (b) the reconstruction of all or portions of Shoreline/Chowen-CR81 and Oakdale Avenue in the City (the "Street Reconstruction") described in the City's five (5) year street reconstruction plan, approved by the City Council on July 15, 2025 (the "Street Reconstruction Plan"), pursuant to Minnesota Statutes, Chapter 475, as amended, specifically Section 475.58, subdivision 3b (the "Street Reconstruction Act"); (c) the construction of improvements to Sanborn Park in the City, including but not limited to hockey rink replacement and new concession/community building facilities (the "Abatement Project"), in accordance with Minnesota Statutes, Chapter 475, as amended, and Sections 469.1812 through 469.1815, as amended (the "Abatement Act"); (d) the construction of various improvements to the City's water and storm sewer systems (the "Utility Improvements"), pursuant to Minnesota Statutes, Chapters 444 and 475, as amended (the "Utility Revenue Act"); and (e) the acquisition of items of capital equipment described in EXHIBIT A attached hereto (the "Equipment"), pursuant to Minnesota Statutes, Chapter 475, as amended, and Sections 410.32 and 412.301, as amended (the "Capital Equipment Act").

1.02. Award to the Purchaser and Interest Rates. A tabulation of bids received for the purchase of the Bonds is attached hereto as EXHIBIT B. The proposal of Robert W. Baird & Co. Incorporated, Milwaukee, Wisconsin, as syndicate manager (the "Purchaser"), to purchase the Bonds is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of $9,015,971.74 (par amount of $8,350,000.00, plus original issue premium of $734,725.30, less underwriter's discount of $68,753.56), plus accrued interest, if any, to date of delivery for Bonds bearing interest as follows:

Year	Interest Rate	Year	Interest Rate
2027	5.000%	2032	5.000%
2028	5.000	2033	5.000
2029	5.000	2034	5.000
2030	5.000	2035	4.000
2031	5.000	2036	4.000

True interest cost: 3.2046107%

1.03. Purchase Contract. Any amount paid by the Purchaser over the minimum purchase price shall be credited to the accounts in the Debt Service Fund hereinafter created or deposited in the accounts of the Project Fund hereinafter created, as determined by the Finance Director of the City in consultation with the City's municipal advisor. The Finance Director is directed to retain the good faith check of the Purchaser, pending completion of the sale of the Bonds, and to return the good faith checks of the unsuccessful proposers. The Mayor and City Manager are directed to execute a contract with the Purchaser on behalf of the City.

1.04. Terms and Principal Amounts of the Bonds. The City will forthwith issue and sell the Bonds pursuant to the CIP Act, the Street Reconstruction Act, the Abatement Act, the Utility Revenue Act, and the Capital Equipment Act (collectively, the "Act"), in the total principal amount of $8,350,000, originally dated September 18, 2025, in the denomination of $5,000 each or any integral multiple thereof, numbered No. R-1, upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

Year	Amount	Year	Amount
2027	$535,000	2032	$860,000
2028	710,000	2033	900,000
2029	750,000	2034	950,000
2030	785,000	2035	1,000,000
2031	825,000	2036	1,035,000

(a) $1,405,000 of the Bonds (the "CIP Bonds"), maturing on February 1 of the years and in the amounts set forth below, will be used to finance the Capital Improvements:

Year	Amount	Year	Amount
2027	$90,000	2032	$145,000
2028	120,000	2033	150,000
2029	125,000	2034	160,000
2030	130,000	2035	170,000
2031	140,000	2036	175,000

(b) $610,000 of the Bonds (the "Street Reconstruction Bonds"), maturing on February 1 of the years and in the amounts set forth below, will be used to finance the Street Reconstruction:

Year	Amount	Year	Amount
2027	$40,000	2032	$65,000
2028	50,000	2033	65,000
2029	55,000	2034	70,000
2030	55,000	2035	75,000
2031	60,000	2036	75,000

(c) $95,000 of the Bonds (the "Abatement Bonds"), maturing on February 1 of the years and in the amounts set forth below, will be used to finance the Abatement Project:

Year	Amount	Year	Amount
2027	$5,000	2032	$10,000
2028	10,000	2033	10,000
2029	10,000	2034	10,000
2030	10,000	2035	10,000
2031	10,000	2036	10,000

(d) $3,840,000 of the Bonds (the "Utility Revenue Bonds"), maturing on February 1 of the years and in the amounts set forth below, will be used to finance the Utility Improvements:

Year	Amount	Year	Amount
2027	$245,000	2032	$395,000
2028	325,000	2033	415,000
2029	345,000	2034	435,000
2030	365,000	2035	460,000
2031	380,000	2036	475,000

(e) The remainder of the Bonds in the principal amount of $2,400,000 (the "Equipment Certificates"), maturing on February 1 of the years and in the amounts set forth below, will be used to finance the Equipment:

Year	Amount	Year	Amount
2027	$155,000	2032	$245,000
2028	205,000	2033	260,000
2029	215,000	2034	275,000
2030	225,000	2035	285,000
2031	235,000	2036	300,000

1.05. Optional Redemption. The City may elect on February 1, 2033, and on any day thereafter to prepay Bonds due on or after February 1, 2034. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond will be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond will be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond will be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing August 1, 2026, to the registered owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.03. Registration. The City will appoint a bond registrar, transfer agent, authenticating agent and paying agent (the “Registrar” and the “Paying Agent”). The effect of registration and the rights and duties of the City and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an agent duly authorized by the registered owner in writing, the Registrar will authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar will authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner’s attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange will be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name a Bond is registered in the bond register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner's order will be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance and amount satisfactory to it and as provided by law, in which both the City and the Registrar must be named as obligees. Bonds so surrendered to the Registrar will be cancelled by the Registrar and evidence of such cancellation must be given to the City. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed will be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) in accordance with the requirements of DTC to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Registrar and by publishing the notice if required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, will not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar. The City appoints U.S. Bank Trust Company, National Association, Saint Paul, Minnesota, as the initial Registrar. The Mayor and the City Manager are authorized to execute and deliver, on behalf of the City, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The City agrees to pay the reasonable and customary charges of the Registrar for the services performed. The City reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar must deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of the City

Council, the Finance Director must transmit to the Registrar monies sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the Finance Director and executed on behalf of the City by the signatures of the Mayor and the City Manager, provided that those signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of a Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so prepared, executed and authenticated, the Finance Director will deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds will be printed or typewritten in substantially the form set forth in EXHIBIT C attached hereto.

3.02. Approving Legal Opinion. The City Manager is authorized and directed to obtain a copy of the proposed approving legal opinion of Kutak Rock LLP, Minneapolis, Minnesota, and cause the opinion to be printed on or accompany each Bond.

Section 4. Payment; Security; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds are payable from the General Obligation Bonds, Series 2025A Debt Service Fund (the "Debt Service Fund") hereby created. The Debt Service Fund shall be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The City will maintain the following accounts in the Debt Service Fund: the "Capital Improvements Account," the "Street Reconstruction Account, the "Abatement Project Account," the "Utility Improvements Account," and the "Equipment Account." Amounts in the Capital Improvements Account are irrevocably pledged to the CIP Bonds, the amounts in the Street Reconstruction Account are irrevocably pledged to the Street Reconstruction Bonds, the amounts in the Abatement Project Account are irrevocably pledged to the Abatement Bonds, the amounts in the Utility Improvements Account are irrevocably pledged to the Utility Revenue Bonds, and the amounts in the Equipment Account are irrevocably pledged to the Equipment Certificates.

(a) Street Reconstruction Account. Ad valorem taxes hereinafter levied for the Street Reconstruction are hereby pledged to the Street Reconstruction Account of the Debt Service Fund. There is also appropriated to the Street Reconstruction Account a pro rata portion of amounts over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

(b) Capital Improvements Account. Ad valorem taxes hereinafter levied for the Capital Improvements are hereby pledged to the Capital Improvements Account of the Debt Service Fund. There is also appropriated to the Capital Improvements Account a pro rata portion of amounts over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

(c) Abatement Project Account. The Finance Director shall timely deposit in the Abatement Project Account of the Debt Service Fund the abatements (the "Abatements") from the property identified and described as the "Abatement Property" in the resolution approving the property tax abatement adopted by the City Council on July 15, 2025 (the "Abatement Resolution") and proceeds of ad valorem taxes hereinafter levied for the Abatement Project. There is also appropriated to the Abatement Project Account a pro rata portion of amounts over the minimum purchase price paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

(d) Utility Improvements Account. The City will continue to maintain and operate its Water Fund and the Storm Sewer Fund (together, the "Utility Funds"), to which will be credited all gross revenues of the water system and the storm sewer system, respectively, and out of which will be paid all normal and reasonable expenses of current operations of such systems. Any balances therein are deemed net revenues (the "Net Revenues") and will be transferred, from time to time, to the Utility Improvements Account of the Debt Service Fund, which Utility Improvements Account will be used only to pay principal of and interest on the Utility Revenue Bonds and any other bonds similarly authorized. There will always be retained in the Utility Improvements Account a sufficient amount to pay principal of and interest on all the Utility Revenue Bonds, and the Finance Director must report any current or anticipated deficiency in the Utility Improvements Account to the City Council. There is also appropriated to the Utility Improvements Account a pro rata portion of amounts over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

(e) Equipment Account. Ad valorem taxes hereinafter levied for the acquisition of the Equipment are hereby pledged to the Equipment Account of the Debt Service Fund. There is also appropriated to the Equipment Account a pro rata portion of amounts over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

4.02. Project Fund. The City hereby creates the General Obligation Bonds, Series 2025A Project Fund (the "Project Fund"). The City will maintain the following accounts in the Project Fund: the "Capital Improvements Account," the "Street Reconstruction Account, the "Abatement Project Account," the "Utility Improvements Account," and the "Equipment Account." Amounts in the Capital Improvements Account are irrevocably pledged to the CIP Bonds, the amounts in the Street Reconstruction Account are irrevocably pledged to the Street Reconstruction Bonds, the amounts in the Abatement Project Account are irrevocably pledged to the Abatement Bonds, the amounts in the Utility Improvements Account are irrevocably pledged to the Utility Revenue Bonds, and the amounts in the Equipment Account are irrevocably pledged to the Equipment Certificates.

(a) Street Reconstruction Account. Proceeds of the Street Reconstruction Bonds, less the appropriations made in Section 4.01(a) hereof, together with ad valorem taxes and any other funds appropriated for the Street Reconstruction collected during the Street Reconstruction, will be deposited in the Street Reconstruction Account of the Project Fund to be used solely to defray expenses of the Street Reconstruction and the payment of principal and interest on the Street Reconstruction Bonds prior to the completion and payment of all costs of the Street Reconstruction. When the Street Reconstruction is completed and the cost thereof paid, the Street Reconstruction Account of the Project Fund is to be closed and any funds remaining may be deposited in the Street Reconstruction Account of the Debt Service Fund.

(b) Capital Improvements Account. Proceeds of the CIP Bonds, less the appropriations made in Section 4.01(b) hereof, together with ad valorem taxes and any other funds appropriated for the Capital Improvements collected during the construction of the Capital Improvements, will be deposited in the Capital Improvements Account of the Project Fund to be used solely to defray expenses of the Capital Improvements and the payment of principal and interest on the CIP Bonds prior to the completion and payment of all costs of the Capital Improvements. When the Capital Improvements are completed and the cost thereof paid, the Capital Improvements Account of the Project Fund is to be closed and any funds remaining may be deposited in the Capital Improvements Account of the Debt Service Fund.

(c) Abatement Project Account. Proceeds of the Abatement Bonds, less the appropriations made in Section 4.01(c) hereof, together with any other funds appropriated for the Abatement Project, will be deposited in the Abatement Project Account of the Construction Fund to be used solely to defray expenses of the Abatement Project described herein and in the Abatement Resolution, including costs of issuance of the Abatement Bonds. When the Abatement Project is completed and the cost thereof paid, the Abatement Project Account of the Construction Fund is to be closed and any funds remaining are to be deposited in the Abatement Project Account of the Debt Service Fund.

(d) Utility Improvements Account. Proceeds of the Utility Revenue Bonds, less the appropriations made in Section 4.01(d) hereof, will be deposited in the Utility Improvements Account of the Project Fund to be used solely to defray expenses of the Utility Improvements. When the Utility Improvements are completed and the cost thereof paid, the Utility Improvements Account of the Project Fund is to be closed and any funds remaining may be deposited in the Utility Improvements Account of the Debt Service Fund.

(e) Equipment Account. The proceeds of the Equipment Certificates, less the appropriations made in Section 4.01(e) hereof, together with any other funds appropriated for the purchase of the Equipment, will be deposited in the Equipment Account of the Project Fund to be used solely to defray expenses of the Equipment. When the Equipment is purchased and the cost thereof paid, the Equipment Account of the Project Fund is to be closed and any moneys remaining therein shall be transferred to the Equipment Account of the Debt Service Fund.

4.03. City Covenants with Respect to the Utility Revenue Bonds. The City Council covenants and agrees with the holders of the Bonds that so long as any of the Bonds remain outstanding and unpaid, it will keep and enforce the following covenants and agreements:

(a) The City will continue to maintain and efficiently operate the water system and the storm sewer system (together, the "Utility Systems") as public utilities and conveniences free from competition of other like municipal utilities and will cause all revenues therefrom to be deposited in bank accounts and credited to the Utility Funds, as hereinabove provided, and will make no expenditures from those accounts except for a duly authorized purpose and in accordance with this resolution.

(b) The City will also maintain the Utility Improvements Account of the Debt Service Fund as a separate account and will cause money to be credited thereto from time to time out of Net Revenues from the Utility Systems in sums sufficient to pay principal of and interest on the Utility Revenue Bonds when due.

(c) The City will keep and maintain proper and adequate books of records and accounts separate from all other records of the City in which will be complete and correct entries as to all transactions relating to the Utility Systems and which will be open to inspection and copying by any Bondholder, or the Bondholder's agent or attorney, at any reasonable time, and it will furnish certified transcripts therefrom upon request and upon payment of a reasonable fee therefor, and said account will be audited at least annually by a qualified public accountant and statements of such audit and report will be furnished to all Bondholders upon request.

(d) The City Council will cause persons handling revenues of the Utility Systems to be bonded in reasonable amounts for the protection of the City and the Bondholders and will cause the funds collected on account of the operations of such system to be deposited in a bank whose deposits are guaranteed under the Federal Deposit Insurance Law.

(e) The City Council will keep the Utility Systems insured at all times against loss by fire, tornado and other risks customarily insured against with an insurer or insurers in good standing, in such amounts as are customary for like plants, to protect the holders, from time to time, of the Bonds and the City from any loss due to any such casualty and will apply the proceeds of such insurance to make good any such loss.

(f) The City and each and all of its officers will punctually perform all duties with reference to the Utility Systems as required by law.

(g) The City will impose and collect charges of the nature authorized by Section 444.075 of the Utility Revenue Act, at the times and in the amounts required to produce Net Revenues adequate to pay all principal and interest when due on the Utility Revenue Bonds and to create and maintain such reserves securing said payments as may be provided herein.

(h) The City Council will levy general ad valorem taxes on all taxable property in the City when required to meet any deficiency in Net Revenues.

4.04. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City will be and are hereby irrevocably pledged. If the balance in the Debt Service Fund is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency will be promptly paid out of monies in the general fund of the City which are available for such purpose, and such general fund may be reimbursed with or without interest from the Debt Service Fund when a sufficient balance is available therein.

4.05. Pledge of Tax Levy. For the purpose of paying the principal of and interest on the CIP Bonds, the Street Reconstruction Bonds, and Equipment Certificates and the interest on the Abatement Bonds, there is levied a direct annual irrepealable ad valorem tax upon all of the taxable property in the City, which will be spread upon the tax rolls and collected with and as part of other general taxes of the City. The Taxes will be credited to the Capital Improvements Account, the Street Reconstruction

Account, the Equipment Account, and the Abatement Project Account of the Debt Service Fund above provided and will be in the years and amounts set forth in EXHIBIT D attached hereto.

4.06. Certification to County Auditor/Treasurer as to Debt Service Fund Amount. It is hereby determined that the estimated collections of Net Revenues, Abatements, and Taxes will produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levy herein provided is irrepealable until all of the Bonds are paid, provided that at the time the City makes its annual tax levies the Finance Director may certify to the Auditor/Treasurer of Hennepin County, Minnesota (the "County Auditor/Treasurer") the amount available in the Debt Service Fund to pay principal and interest due during the ensuing year, and the County Auditor/Treasurer will thereupon reduce the levy collectible during such year by the amount so certified.

4.07. Registration of Resolution. Bond Counsel is authorized and directed, on behalf of the City, to file a certified copy of this resolution with the County Auditor/Treasurer and to obtain the certificate required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. City Proceedings and Records. The officers of the City are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds, certified copies of proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, may be deemed representations of the City as to the facts stated therein.

5.02. Certification as to Official Statement. The Mayor, the City Manager, and the Finance Director are authorized and directed to certify that they have examined the Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the Official Statement.

5.03. Other Certificates. The Mayor, the City Manager, and the Finance Director are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the City or incumbency of its officers, at the closing the Mayor, the City Manager, and the Finance Director shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Finance Director shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

5.04. Electronic Signatures. The electronic signature of the Mayor, the City Manager, the Finance Director, and the City Clerk to this resolution and to any certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the City thereto. For purposes hereof, (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenant.

6.01. Tax-Exempt Bonds. The City covenants and agrees with the holders from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become subject to taxation under the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations promulgated thereunder, in effect at the time of such actions, and that it will take or cause its officers, employees or agents to take, all affirmative action within its power that may be necessary to ensure that such interest will not become subject to taxation under the Code and applicable Treasury Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

6.02. Rebate. The City will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States.

6.03. Not Private Activity Bonds. The City further covenants not to use the proceeds of the Bonds or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

6.04. Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City makes the following factual statements and representations:

(a) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;

(b) the City designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

(c) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) which will be issued by the City (and all subordinate entities of the City) during calendar year 2025 will not exceed $10,000,000; and

(d) not more than $10,000,000 of obligations issued by the City during calendar year 2025 have been designated for purposes of Section 265(b)(3) of the Code.

6.05. Procedural Requirements. The City will use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations made by this section.

Section 7. Book-Entry System; Limited Obligation of City.

7.01. The Depository Trust Company. The Bonds will be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns ("DTC"). Except as provided in this section, all of the outstanding Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC, the City, the Registrar and the Paying Agent will have no responsibility or obligation to any broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository (the "Participants") or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The City, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent will pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments will be valid and effectual to fully satisfy and discharge the City's obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the registration books kept by the Registrar, will receive a certificated Bond evidencing the obligation of this resolution. Upon delivery by DTC to the City Manager of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words "Cede & Co." will refer to such new nominee of DTC; and upon receipt of such a notice, the City Manager will promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The City has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the "Representation Letter") which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the City with respect to the Bonds will agree to take all action necessary for all representations of the City in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the City, by resolution of the City Council, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the City will notify DTC, whereupon DTC will notify the Participants, of the availability through DTC of Bond certificates. In such event the City will issue, transfer and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the City will issue and the Registrar will authenticate Bond certificates in accordance with this resolution and the provisions hereof will apply to the transfer, exchange and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond will be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Mayor and City Manager and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. City Compliance with Provisions of Continuing Disclosure Certificate. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this resolution, failure of the City to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this section.

Section 9. Defeasance. When all Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the holders of the Bonds will cease, except that the pledge of the full faith and credit of the City for the prompt and full payment of the principal of and interest on the Bonds will remain in full force and effect. The City may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

(The remainder of this page is intentionally left blank.)

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 19TH DAY OF AUGUST 2025.

____
Brad Sutton, Mayor

ATTEST:

____
Chase Peterson-Etem, City Clerk

EXHIBIT A

LIST OF EQUIPMENT

Equipment	Cost*
Aerial Apparatus	$2,266,755
Park Equipment	295,000

*Costs of the Equipment in excess of the proceeds of the Equipment Certificates will be paid with funds on hand.

EXHIBIT B

PROPOSALS

bakertilly MUNICIPAL ADVISORS

$8,650,000*

CITY OF ROBBINSDALE, MINNESOTA

GENERAL OBLIGATION BONDS, SERIES 2025A

S&P Rating: AA+

Sale Date: August 19, 2025 | **BBI: 5.21%** | **Average Maturity: 6.344 Years**

Bidder	TIC
Robert W. Baird & Co. Inc.	3.2056%
Piper Sandler & Co.	3.2142%
TD Securities (USA) LLC	3.2177%
Northland Securities, Inc.	3.2386%
BOK Financial Securities, Inc.	3.2547%
Raymond James & Associates, Inc.	3.2550%
Hilltop Securities Inc.	3.2644%
Brownstone Investment Group, LLC	3.2981%

Winning Bidder Information	Maturity	Interest Rate	Reoffering Yield	Reoffering Price
ROBERT W. BAIRD & CO. INC.	2/1/2027	5.00%	2.30%	103.616%
C.L. King & Associates, Inc.	2/1/2028	5.00%	2.32%	106.141%
Colliers Securities	2/1/2029	5.00%	2.35%	108.533%
Edward Jones	2/1/2030	5.00%	2.45%	110.502%
Fidelity Capital Markets	2/1/2031	5.00%	2.60%	111.952%
Crews & Associates, Inc.	2/1/2032	5.00%	2.77%	112.936%
Bernardi Securities, Inc.	2/1/2033	5.00%	2.95%	113.485%
Oppenheimer & Co. Inc.	2/1/2034	5.00%	3.07%	112.638%
The Baker Group	2/1/2035	4.00%	3.35%	104.210%
Alliance Global Partners	2/1/2036	4.00%	3.52%	103.088%
CADZ Securities, Inc.				
Celadon Financial Group, LLC				
Isaak Bond Investments				
Carty, Harding & Hearn, Inc.				
United Bankers' Bank				
FMS Bonds, Inc.				
First Kentucky Securities Corporation				
Midland Securities Limited				
First Southern Securities, LLC				
Dinosaur Securities, LLC				
First Bankers' Banc Securities Inc.				
Mountainside Securities LLC				
Blaylock Van, LLC				
StoneX Financial, Inc.				
Valdés & Moreno				
Commerce Bank, N.A.				
Falcon Square Capital				
Caldwell Sutter Capital, Inc.				
ZIONS BANK, division of ZB, N.A.				

Purchase Price: $9,338,823.00*
Net Interest Cost: $1,845,997.97*
TIC: 3.2056%*

* *Subsequent to bid opening, the par amount decreased to $8,350,000; and the price, net interest cost, and true interest cost have changed to $9,015,971.74, $1,781,253.12, and 3.2046%, respectively.*

EXHIBIT C

FORM OF BOND

No. R-_____	UNITED STATES OF AMERICA STATE OF MINNESOTA COUNTY OF HENNEPIN CITY OF ROBBINSDALE	$_________

GENERAL OBLIGATION BOND
SERIES 2025A

Rate	Maturity	Date of Original Issue	CUSIP
____%	February 1, 20__	September 18, 2025	

Registered Owner: Cede & Co.

The City of Robbinsdale, Minnesota, a duly organized and existing municipal corporation in Hennepin County, Minnesota (the "City"), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the principal sum of $__________ on the maturity date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360 day year of twelve 30 day months), payable February 1 and August 1 in each year, commencing August 1, 2026, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by U.S. Bank Trust Company, National Association, Saint Paul, Minnesota, as Bond Registrar, Paying Agent, Transfer Agent and Authenticating Agent, or its designated successor under the resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the City have been and are hereby irrevocably pledged.

The City may elect on February 1, 2033, and on any day thereafter to prepay Bonds due on or after February 1, 2034. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify The Depository Trust Company ("DTC") of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

This Bond is one of an issue in the aggregate principal amount of $8,350,000 all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the City Council on August 19, 2025 (the "Resolution"), for the purpose of providing money to defray the expenses incurred and to be incurred in constructing capital improvements, street reconstruction, infrastructure improvements, and improvements to the City's water and storm sewer systems and purchasing various items of capital equipment, pursuant to and in full conformity with the home rule charter of the City and the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapters 444 and 475, as amended, including Sections 471.521 and 475.58, subdivision 3b, and Minnesota Statutes, Sections 410.32 and 412.301, as amended. The principal hereof and interest hereon are payable in part from net revenues of the City's water and storm sewer systems, abatements collected from certain property in the City, and ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the City are irrevocably pledged for payment of this Bond and the City Council has obligated itself to levy additional ad valorem taxes on all taxable property in the City in the event of any deficiency in net revenues, abatements, and taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of $5,000 or any integral multiple thereof of single maturities.

The City Council has designated the issue of Bonds of which this Bond forms a part as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that in and by the Resolution, the City has covenanted and agreed that it will continue to own and operate the water and storm sewer systems free from competition by other like municipal utilities; that adequate insurance on said systems and suitable fidelity bonds on employees will be carried; that proper and adequate books of account will be kept showing all receipts and disbursements relating to the Water Fund and Storm Sewer Fund, into which it will pay all of the gross revenues from the water system and storm sewer system, respectively; that it will also create and maintain a Utility Improvements Account within the General Obligation Bonds, Series 2025A Debt Service Fund, into which it will pay, out of the net revenues from the water and storm sewer systems, a sum sufficient to pay principal of the Utility Revenue Bonds (as defined in the Resolution) and interest on the Utility Revenue Bonds when due; and that it will provide, by ad valorem tax levies, for any deficiency in required net revenues of the water and storm sewer systems.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Bond Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the registered owner or the owner's attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Bond Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Bond Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by home rule charter of the City and the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the City in accordance with its terms, have been done, do exist, have happened and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the City to exceed any constitutional, charter, or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Bond Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Robbinsdale, Hennepin County, Minnesota, by its City Council, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Mayor and City Manager and has caused this Bond to be dated as of the date set forth below.

Dated: September 18, 2025

CITY OF ROBBINSDALE, MINNESOTA

(Facsimile)	(Facsimile)
Mayor	City Manager

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION

By ________________________________
Authorized Representative

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, will be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants in common	UNIF GIFT MIN ACT _________ Custodian _________ (Cust) (Minor)
TEN ENT -- as tenants by entireties	under Uniform Gifts or Transfers to Minors Act, State of _______________
JT TEN -- as joint tenants with right of survivorship and not as tenants in common	

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto ____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _________________________ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: ___________________________   ____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

____

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address: ____

____

____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert social security or other identifying number of assignee

____

____

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

Date of Registration	Registered Owner	Signature of Officer of Registrar
______________________	Cede & Co. Federal ID #13-2555119	______________________

EXHIBIT D

TAX LEVY SCHEDULES

Tax Levy Schedule for the CIP Bonds

Post-Sale Tax Levies

Payment Date	Principal	Coupon	Interest	Total P+I	105% Overlevy	Levy Amount	Levy/Collection Year
02/01/2027	90,000.00	5.000%	91,478.89	181,478.89	190,552.83	190,552.83	2025/2026
02/01/2028	120,000.00	5.000%	62,300.00	182,300.00	191,415.00	191,415.00	2026/2027
02/01/2029	125,000.00	5.000%	56,300.00	181,300.00	190,365.00	190,365.00	2027/2028
02/01/2030	130,000.00	5.000%	50,050.00	180,050.00	189,052.50	189,052.50	2028/2029
02/01/2031	140,000.00	5.000%	43,550.00	183,550.00	192,727.50	192,727.50	2029/2030
02/01/2032	145,000.00	5.000%	36,550.00	181,550.00	190,627.50	190,627.50	2030/2031
02/01/2033	150,000.00	5.000%	29,300.00	179,300.00	188,265.00	188,265.00	2031/2032
02/01/2034	160,000.00	5.000%	21,800.00	181,800.00	190,890.00	190,890.00	2032/2033
02/01/2035	170,000.00	4.000%	13,800.00	183,800.00	192,990.00	192,990.00	2033/2034
02/01/2036	175,000.00	4.000%	7,000.00	182,000.00	191,100.00	191,100.00	2034/2035
Total	**$1,405,000.00**	**-**	**$412,128.89**	**$1,817,128.89**	**$1,907,985.33**	**$1,907,985.33**	**-**

Tax Levy Schedule for the Street Reconstruction Bonds

Post-Sale Tax Levies

Payment Date	Principal	Coupon	Interest	Total P+I	105% Overlevy	Levy Amount	Levy/Collection Year
02/01/2027	40,000.00	5.000%	39,713.89	79,713.89	83,699.58	83,699.58	2025/2026
02/01/2028	50,000.00	5.000%	27,000.00	77,000.00	80,850.00	80,850.00	2026/2027
02/01/2029	55,000.00	5.000%	24,500.00	79,500.00	83,475.00	83,475.00	2027/2028
02/01/2030	55,000.00	5.000%	21,750.00	76,750.00	80,587.50	80,587.50	2028/2029
02/01/2031	60,000.00	5.000%	19,000.00	79,000.00	82,950.00	82,950.00	2029/2030
02/01/2032	65,000.00	5.000%	16,000.00	81,000.00	85,050.00	85,050.00	2030/2031
02/01/2033	65,000.00	5.000%	12,750.00	77,750.00	81,637.50	81,637.50	2031/2032
02/01/2034	70,000.00	5.000%	9,500.00	79,500.00	83,475.00	83,475.00	2032/2033
02/01/2035	75,000.00	4.000%	6,000.00	81,000.00	85,050.00	85,050.00	2033/2034
02/01/2036	75,000.00	4.000%	3,000.00	78,000.00	81,900.00	81,900.00	2034/2035
Total	**$610,000.00**	**-**	**$179,213.89**	**$789,213.89**	**$828,674.58**	**$828,674.58**	**-**

Tax Levy Schedule for the Abatement Bonds

Post-Sale Tax Levies

Payment Date	Principal	Coupon	Interest	Total P+I	105% Overlevy	Abatement Revenue	Levy Amount	Levy/Collection Year
02/01/2027	5,000.00	5.000%	6,230.97	11,230.97	11,792.52	5,000.00	6,792.52	2025/2026
02/01/2028	10,000.00	5.000%	4,300.00	14,300.00	15,015.00	10,000.00	5,015.00	2026/2027
02/01/2029	10,000.00	5.000%	3,800.00	13,800.00	14,490.00	10,000.00	4,490.00	2027/2028
02/01/2030	10,000.00	5.000%	3,300.00	13,300.00	13,965.00	10,000.00	3,965.00	2028/2029
02/01/2031	10,000.00	5.000%	2,800.00	12,800.00	13,440.00	10,000.00	3,440.00	2029/2030
02/01/2032	10,000.00	5.000%	2,300.00	12,300.00	12,915.00	10,000.00	2,915.00	2030/2031
02/01/2033	10,000.00	5.000%	1,800.00	11,800.00	12,390.00	10,000.00	2,390.00	2031/2032
02/01/2034	10,000.00	5.000%	1,300.00	11,300.00	11,865.00	10,000.00	1,865.00	2032/2033
02/01/2035	10,000.00	4.000%	800.00	10,800.00	11,340.00	10,000.00	1,340.00	2033/2034
02/01/2036	10,000.00	4.000%	400.00	10,400.00	10,920.00	10,000.00	920.00	2034/2035
Total	**$95,000.00**	**-**	**$27,030.97**	**$122,030.97**	**$128,132.52**	**$95,000.00**	**$33,132.52**	**-**

Tax Levy Schedule for the Equipment Certificates

Post-Sale Tax Levies

Payment Date	Principal	Coupon	Interest	Total P+I	105% Overlevy	Levy Amount	Levy/Collection Year
02/01/2027	155,000.00	5.000%	156,322.08	311,322.08	326,888.19	326,888.19	2025/2026
02/01/2028	205,000.00	5.000%	106,400.00	311,400.00	326,970.00	326,970.00	2026/2027
02/01/2029	215,000.00	5.000%	96,150.00	311,150.00	326,707.50	326,707.50	2027/2028
02/01/2030	225,000.00	5.000%	85,400.00	310,400.00	325,920.00	325,920.00	2028/2029
02/01/2031	235,000.00	5.000%	74,150.00	309,150.00	324,607.50	324,607.50	2029/2030
02/01/2032	245,000.00	5.000%	62,400.00	307,400.00	322,770.00	322,770.00	2030/2031
02/01/2033	260,000.00	5.000%	50,150.00	310,150.00	325,657.50	325,657.50	2031/2032
02/01/2034	275,000.00	5.000%	37,150.00	312,150.00	327,757.50	327,757.50	2032/2033
02/01/2035	285,000.00	4.000%	23,400.00	308,400.00	323,820.00	323,820.00	2033/2034
02/01/2036	300,000.00	4.000%	12,000.00	312,000.00	327,600.00	327,600.00	2034/2035
Total	**$2,400,000.00**	**-**	**$703,522.08**	**$3,103,522.08**	**$3,258,698.19**	**$3,258,698.19**	**-**

STATE OF MINNESOTA)
)
COUNTY OF HENNEPIN) SS.
)
CITY OF ROBBINSDALE)

I, being the duly qualified and acting City Clerk of the City of Robbinsdale, Hennepin County, Minnesota (the "City"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on August 19, 2025, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance and sale of the City's General Obligation Bonds, Series 2025A, in the original aggregate principal amount of $8,350,000.

WITNESS My hand officially as such City Clerk and the corporate seal of the City this ______ day of August, 2025.

____
City Clerk
City of Robbinsdale, Minnesota

(SEAL)

4937-6925-2187.2

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 8/19/25 reflects the voucher requests pending approval for disbursement.

The check register dated 8/5/25 through 8/19/25 is a list of vouchers requiring payment for city funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Analysis:

None

Recommendation:

By motion, approve disbursement requests for the period ending 8/19/2025.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Tim Sandvik, City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 19, 2025
RE:	Schedule Special Work Session

Background:

From time to time, Council may schedule special work sessions to host discussions that require additional time than what is available during regularly scheduled meetings.

Analysis:

Recommendation:

Schedule a Special Work Session for 6pm on Tuesday, September 16th, 2025.

Attachments:

None