

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 OCTOBER 7, 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 September 2, 2025

- B. Approve City Council Meeting minutes from September 16, 2025
- C. Approve Work Session meeting minutes from August 12, 2025
- D. Approve Special Work Session meeting minutes from August 19, 2025
- E. Approve Work Session meeting minutes from September 9, 2025
- F. Approve new citation platform for Police
- G. Recommendation for Charter Commission Appointment
- H. Receive Sustainability Committee Meeting Minutes from August 20, 2025
- I. Receive Sustainability Committee Meeting Minutes from September 17, 2025
- J. Investment Report
- K. Accept Organics Recycling Drop Off Grant from Hennepin County
- L. Deputy Registrar's Monthly Financial Statements
- M. Robbinsdale Wine & Spirits' Monthly Financial Statements

7. PRESENTATIONS

- A. Sustainability Committee Presentation
- B. National Disability Employment Awareness Month Proclamation

8. PUBLIC HEARINGS

- A. Public Hearing and Adoption of Assessment Roll for Unpaid Administrative Penalties
- B. Public Hearing and Adoption of Assessment Roll for Emergency Water and Sewer Repairs
- C. Public Hearing and Adoption of Assessment Roll for Delinquent Utilities

9. OLD BUSINESS

- A. None

10. NEW BUSINESS

- A. Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against the City Manager.
- B. Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against Commissioner Jonathan Hansen.
- C. Approve settlement in Nelson v. Kusick

11. OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:02 p.m.

ROLL CALL

Present: Blackledge, Parisian, Wagner, Greenberg (Remote)
Absent: Sutton
Staff: Tim Sandvik, City Manager; Matt Bazyk, Recreation Services Manager; Richard McCoy, City Engineer/Public Works Director; Rachel Leen, Communications Coordinator

MICROPHONE CHECK

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

Ben Hansen, 3927 Noble Ave. N., noted his suggestion for the renaming of Sanborn Park and expressed concern about the comments on the City's Facebook page around the renaming. He also asked about open meeting law and when changes to the agenda can happen.

Jonathan Hansen, 3927 Noble Ave. N., asked the Council to be inclusive when listening to residents. He also provided his feedback on the proposed code of conduct for commission members and noted he doesn't think the Council should adopt this policy and that it could violate free speech protections and limit communication between commission members.

APPROVAL OF THE SEPTEMBER 2, 2025, MEETING AGENDA

Member Wagner MOVED, seconded by Parisian, to approve the September 2, 2025, City Council agenda as submitted. The vote was unanimous and the motion carried.

CONSENT AGENDA

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

- A. Approve City Council meeting minutes from August 19, 2025
- B. Scheduling Public Hearing on October 7, 2025, to Certify the Assessment Roll for Unpaid Administrative Penalties
- C. Scheduling Public Hearing on October 7, 2025, to Certify the Assessment Roll for Delinquent Utilities
- D. Scheduling Public Hearing on October 7, 2025, to Certify the Assessment Roll for Emergency Water, Sewer, and Sump Pump Repairs
- E. Scheduling Public Hearing on October 7, 2025, to Certify the Assessment Roll for Forced Tree

Removals

- F. Robbinsdale Wine & Spirits' Monthly Financial Statements
- G. Deputy Registrar's Monthly Financial Statements
- H. Resolution Awarding Contract for Purchase of an Aerial Apparatus (Ladder Fire Truck)
- I. Receive Sustainability Committee Meeting Minutes from June 18, 2025
- J. Receive Parks, Recreation, and Forestry Commission Minutes from June
- K. Consider Approval of Retail Licenses for Tobacco Product Shop and THC Products by RB Tobacco, Inc. at 4066 Lakeland Ave N

PRESENTATIONS

- A. 2025 Hispanic Heritage Month Proclamation

City Manager Sandvik introduced the Proclamation written by the Staff DEI Committee.

Member Parisian noted her support of the Proclamation and encouraged residents to learn about Hispanic Heritage by attending the Latino art exhibit in St. Paul.

Member Wagner thanked Staff and the DEI Committee for putting the Proclamation together and noted the importance of being a welcoming and inclusive community.

Member Greenberg stated his support of this Proclamation and wants the Hispanic community to feel the support of this City.

Mayor Pro Tem Blackledge commented that he is proud to live in a City that celebrates others and celebrates their contributions to the community.

Member Parisian MOVED, seconded by Wagner, to approve the 2025 Hispanic Heritage Month Proclamation. The vote was unanimous and the motion carried.

PUBLIC HEARINGS

- A. None

OLD BUSINESS

- A. None

NEW BUSINESS

- A. Award Bid - Chowen Avenue Trunk Storm Sewer Line

City Engineer/Public Works Director McCoy provided an overview of the item by detailing the plan for pipe reconstruction, culverts, and detailed connections, and discussed bid amounts.

Member Parisian asked if the construction will be completed this fall or after the winter months. McCoy stated it would be completed this fall.

Member Wagner asked if McCoy could provide a high-level overview for residents' understanding. McCoy noted that the City replaced pipes near Lake Chowen because the pipes couldn't handle heavy rainfall, but that issue has now moved downstream, and the City needs to mitigate it.

Member Wagner asked if McCoy could see the current water infrastructure being impacted by a more efficient thoroughfare for stormwater. McCoy stated he does not because it would be difficult in the area being discussed.

Member Wagner asked if one bidder was anticipated or surprising. McCoy stated they were very surprised. Member Wagner stated it is reassuring, given that the City has used the Company in the past and that they have a good reputation.

Member Greenberg asked why there was only one bidder. McCoy stated that it may be the time of year and the short time span to complete the project.

Member Greenberg asked if this new trunk would impact homes on Drew that experience water. McCoy doesn't think it will. McCoy commented that in order to tackle that issue, the City needs to address water coming in from Minneapolis through the 38th Avenue pipe.

Will Benson, 4322 Toledo Ave North, voiced concern over the short timeline of the bidding process and asked if this is a typical bidding period. Benson asked what drove the difference between the bid and engineering's estimate. Benson asked where the \$2,850,000 allocated in the Capital Improvement Plan (CIP) came from. Lastly, Benson asked how the City Council justifies a half-million dollar increase from the estimate to bid and asked the City Council for further consideration before adoption.

Member Parisian asked to hear further comments from the Staff regarding the bidding timeline and line item 18.

Member Wagner echoed Member Parisian's sentiments and thanked Mr. Benson for his questions.

Sandvik stated there is a bid process the City is required to adhere to by Statute and noted Staff does not approach these projects lightly.

McCoy stated the bid had been on the market for three weeks before the bid opening on August 28, 2025. McCoy noted the lack of experience in estimating structure costs as the reason for line item 18 cost differences, but stated he would not have an issue rejecting bids if they were unreasonable. McCoy commented that the CIP is a broad estimate.

Member Wagner asked about the bid process. McCoy stated that contractors normally submit their bids at the last minute.

Member Wagner explained why he supports the project cost.

Member Greenberg asked if there are scenarios where there are lots of bids but the low bid is still higher than what was estimated, and asked if the project price could increase if the City waited. McCoy stated yes, out of COVID due to material prices, and stated rebidding would likely not make a difference.

Member Parisian stated she is confident in the engineering team's ability and believes it is important to move forward.

Mayor Pro Tem Blackledge noted the more thorough discussions that occur in work sessions and encouraged residents to attend.

Member Parisian MOVED, seconded by Wagner, to waive the reading and order the adoption of the attached resolution awarding a contract for the Chowen Avenue Trunk Storm Sewer Line, City Project 73225, to S.M. Hentges and Sons Inc., of Jordan, MN. The vote was unanimous and the motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Wagner MOVED, seconded by Parisian, to approve voucher disbursement requests for the period ending September 2, 2025. The vote was unanimous, and the motion carried.

B. Schedule Special Work Session meeting for October 2, 2025

Sandvik provided an overview of the item and detailed the plan for the bus tour related to the Blue Line Extension Project.

Member Greenberg MOVED, seconded by Parisian, to approve scheduling a Special Work Session from 5:00 to 7:30 p.m. on Thursday, October 2, 2025. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Sandvik reminded residents of PRISMPALOOZA, upcoming community meetings, parks nearing completion, fall tree sale, Sanborn Park renaming, and other upcoming events.

COUNCIL GENERAL COMMUNICATIONS

Member Parisian acknowledged families going back to school, given the recent school shooting, and extended her condolences.

Member Wagner offered his condolences and love to affected families.

Member Wagner asked for the number of renaming submissions received. Sandvik stated that it has been over one hundred submissions.

Member Wagner asked if the Council could adjust agendas. Sandvik stated that it is correct, and they have flexibility.

Member Wagner asked the Staff to have language prepared regarding the Commissioner Policy.

Member Wagner acknowledged Labor Day and what the Holiday means.

Member Greenberg echoed Member Parisian's sentiments and thanked the Staff for their work in setting up the remote meeting.

Mayor Pro Tem Blackledge commented on the need for change in legislation, highlighted the upcoming Meet and Greet, and thanked Council Members, Staff, and Residents.

ADJOURNMENT

Member Parisian MOVED, seconded by Wagner to adjourn the meeting at 8:22 p.m. The vote was unanimous and the motion carried.

Chase Peterson-Etem, City Clerk

Bradley Sutton, Mayor

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

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

ROLL CALL

Present: Blackledge, Greenberg, Parisian, Wagner, Sutton

Absent:

Staff: Tim Sandvik, City Manager; Matt Bazyk, Recreation Services Manager; Chase Peterson-Etem, City Clerk; Diaa Tahoun, Finance Director; Kayla Kirtz, Sustainability Coordinator

MICROPHONE CHECK

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

Marnie Stone, 3348 Chowen Ave. N., voiced concern over the amount of potential yard waste they could have and asked what potential solutions could be provided to homeowners.

Jack Chesney, 4118 Shoreline Dr., asked about the Shoreline project and noted his concerns about the proposed plans.

Patricia Karsten, 4118 Shoreline Dr., noted her concerns about the Shoreline project and asked the Council to consider the green space and parking.

Ian Elletson, 3358 Chowen Ave. N., asked that a traffic safety meter be installed in the alleyway near him as there are two retaining walls that make it difficult and dangerous to see oncoming traffic or pedestrians.

Dennis Chaplin, 3333 Chowen Ave. N., noted the parking by his alley and asked why they could no longer use their own bins for yard waste collection.

Dave Bannister, 4134 Shoreline Ave. N., stated his concerns about the Shoreline project and asked what could still be done. His daughter also expressed concern about project.

Falicia Gobernatz, 4120 Shoreline Dr., expressed her concern about the Shoreline Project and asked about the walking path and why they would be removing the bench across from her house.

The Council indicated they would like to discuss this at a future meeting.

Dan Elliott, 4142 Shoreline Dr., noted the Shoreline project and asked about easements, visuals, property values, and a set of steps on his property.

Member Blackledge noted these concerns are being heard and will be discussed.

Member Greenberg noted this project is in his ward and residents can contact him with questions too.

APPROVAL OF THE SEPTEMBER 16, 2025, MEETING AGENDA

City Clerk Peterson-Etem noted two additions to the agenda tonight.

1. Addition of Consent Item A, Approval of Licenses
2. Addition of Other Business Item 11A, Voucher Requests Pending Approval for Disbursement

Member Parisian MOVED, seconded by Blackledge, to approve the September 16, 2025, City Council agenda as amended. The vote was unanimous, and the motion carried.

CONSENT AGENDA

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

- A. Approval of Licenses City Council Meeting Agenda September 16, 2025
- B. Robbinsdale Wine & Spirits' Monthly Financial Statements
- C. Deputy Registrar's Monthly Financial Statements
- D. Portable Radios for the Fire Department
- E. Authorize Mayor and City Manager to Execute a Memorandum of Understanding (MOU) with Pet Under Police Security (PUPS)
- F. Consider Resolution Updating Guidelines for Attendance by Interactive Technology
- G. Authorize Resolution to set preliminary levy, and Schedule the date for the Truth-in-Taxation Budget Meeting.

PRESENTATIONS

- A. 2026 Proposed General Fund Budget

Finance Director Tahoun discussed tax levy deadlines, the proposed general fund levy increase, the general fund property tax levy, the debt service levy increase, the HRA levy increase, position requests, general fund revenue highlights, and general fund expenditure highlights.

Member Wagner asked for clarification regarding the numbers presented in relation to property tax levies. Tahoun stated these are the actual levy amounts that would be split between Residents.

Mayor Sutton stated Local Government Aid (LGA) for 2026 appears consistent with the previous year and asked what led to the significant increase in 2024. City Manager Sandvik explained that in certain years, the state allocates more funding to the overall pool; however, the distribution formula may result in individual cities receiving the same or different amounts. When asked if the City could influence these outcomes, Sandvik clarified that LGA allocations are determined at the legislative level, though factors like the age of the housing stock can affect eligibility. Sandvik assured the Council that the City will continue advocating to maintain LGA funding.

Member Parisian requested clarification on the notable increase in the debt service levy related to construction projects. Tahoun explained that the rise is due to necessary equipment replacements as well as the impact of inflation and ongoing street projects. City Manager Sandvik added that a substantial portion of the funding was

allocated toward purchasing a new ladder truck, infrastructure improvements at Sanborn Park, and road construction.

Member Greenberg asked for clarification on the “Other Charges and Services” category within the proposed 2026 general fund expenditures. City Manager Sandvik explained that this category primarily includes operational costs associated with staffing and personnel.

Mayor Sutton asked whether the Assistant Police Chief position is eligible for overtime pay. Finance Director Dahoun stated the position does not receive overtime compensation.

Mayor Sutton asked what responsibilities would go unfulfilled if the Assistant Police Chief position were not filled. Sandvik responded that growing State and Federal reporting requirements have increased the need for leadership and administrative capacity within the department.

Member Greenberg thanked Tahoun for the presentation and clarified that the questions were not intended as opposition, but were asked in the interest of better serving the community.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. None

NEW BUSINESS

A. Proposed 2026 General Fund and Debt Service Property Tax Levies

Tahoun provided an overview of the item and detailed the background of the work session discussion, aid, and the general fund reserve.

Sandvik gave a brief overview of the process and noted these decisions are not made lightly.

Member Wagner thanked Sandvik and the Finance Department. He asked for clarification regarding the memo options and which one was chosen. Tahoun stated Option 3 was chosen.

Member Blackledge stated this process has been insightful and thanked the Staff for answering questions.

Member Wagner commented that the percentage sets the ceiling, but would still like to see this come down more.

Member Greenberg pointed out that it's difficult to compare levies with those of nearby cities because the structure of their commercial and industrial sectors is quite different. The Council remains aware of the additional levy's residents are already managing.

Member Parisian emphasized the significance of these decisions and expressed appreciation for the thoughtful and engaging conversations that have taken place.

Member Greenberg MOVED, seconded by Parisian, to waive the reading and adopt Resolution No. 8172 A
RESOLUTION SETTING THE PROPOSED 2026 GENERAL FUND AND DEBT SERVICE NET

PROPERTY TAX LEVIES FOR CERTIFICATION TO HENNEPIN COUNTY. The vote was unanimous, and the motion carried.

B. Proposed 2026 HRA Property Tax Levy

Tahoun provided an overview of the item and discussed the deadline and levy increase.

Member Parisian MOVED, seconded by Blackledge, to waive the reading and adopt Resolution No. 8173 A RESOLUTION ADOPTING THE PROPOSED 2026 HOUSING AND REDEVELOPMENT AUTHORITY (HRA) PROPERTY TAX LEVY FOR CERTIFICATION TO HENNEPIN COUNTY. The vote was unanimous, and the motion carried.

C. First Reading of an Ordinance Amending Sections of the Robbinsdale City Code Related to Electric Vehicle Charging Stations and Solar Energy Systems

Sustainability Coordinator Kirtz discussed the background of the item and the Ordinance language.

Mayor Sutton asked if there is specified language for Tesla chargers versus other EV vehicles. Kirtz noted yes, there is language stating 10% of chargers must be level one or greater.

Mayor Sutton voiced concern over the differences in EV chargers. Kirtz stated EV manufacturers are moving towards one charging plug.

Mayor Sutton expressed his opposition to the Ordinance, believing that these developments will occur naturally without government intervention. He noted that developers are already taking these steps on their own, and an Ordinance would be an unnecessary overreach.

Member Greenberg stated that if developers are already doing it anyway, then the City should create a framework.

Member Parisian is supportive of the Policy and is glad to see the maintenance upkeep addressed.

Mayor Sutton asked if the maintenance requirements would apply to existing stations. Kirtz stated she believes it is. Sandvik noted he would be happy to look into this further.

Member Blackledge commented on his appreciation for the changes made since the work session and is happy to support the Ordinance.

Member Wagner voiced his support for the Ordinance.

Kirtz noted the meetings with the Planning Commission were very in-depth.

Member Wagner MOVED, seconded by Parisian, to approve the first reading of an Ordinance Amending Sections 505, 510, 515, 517, 520, and 525 of the Robbinsdale City Code Relating To Electric Vehicles, Electric Vehicle Charging Stations, and Solar Energy Systems.

A roll call was taken:

Ayes: Blackledge, Greenberg, Parisian, Wagner

Nays: Sutton

The motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Greenberg MOVED, seconded by Blackledge, to approve voucher disbursement requests for the period ending September 16, 2025. The vote was unanimous, and the motion carried.

B. Enterprise Funds Budget, Capital Project Funds Budget, and CIP Plan Work Sessions

Sandvik recommended different dates for work sessions for the presentation and review of the proposed City Manager's Budget for the 2026 Enterprise and Capital Improvement Funds and the 2026-2035 Capital Improvement Plan.

Member Greenberg MOVED, seconded by Wagner, to approve a work session meeting on October 21st at 6:00 p.m. The vote was unanimous and the motion carried.

ADMINISTRATIVE REPORTS

Sandvik thanked the Council for their work on the budget and thanked the Chamber of Commerce for hosting the meet and greet last night.

COUNCIL GENERAL COMMUNICATIONS

Member Parisian echoed Sandvik's sentiments regarding the meet and greet.

Member Greenberg expressed his appreciation for those who attended the meet and greet and thanked the Residents for coming to speak this evening.

Member Blackledge noted it was fun to engage with Residents at the meet and greet and encouraged community engagement.

Member Wagner asked Sandvik to address what's acceptable in yard waste bins. Sandvik stated food and compostable household items.

Mayor Sutton stated the Community in Robbinsdale is something special.

ADJOURNMENT

Member Parisian MOVED, seconded by Greenberg, to adjourn the meeting at 9:20 p.m. The vote was unanimous, and the motion carried.

Chase Peterson-Item, City Clerk

Bradley Sutton, Mayor

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:05 PM.

ROLL CALL

Present: Mayor Pro Tem Blackledge, Mayor Sutton, Member Wagner, Member Parisian, Member Greenberg

Absent: None

Staff: Tim Sandvik, City Manager; Richard McCoy, City Engineer/Public Works Director; Rachel Leen, Communications Coordinator

DISCUSSION

A resident shared her appreciation for living in Robbinsdale, noting how much she enjoyed recent tours of the Flocculation and Water Treatment Plants and a CCX feature on the city's history.

She thanked Council and announced two upcoming community events organized through District 43 and ISIAH, a coalition that works with the legislature on resident issues. The first is a forum on Tuesday, August 20, from 6:30 to 8:00 PM at 3745 Bassett Creek, with panelists and Senator Rest expected to participate. The second is the "Lighthouse Town Hall" on Monday, September 22, from 7:00 to 8:30 PM at House of Hope Lutheran Church. She encouraged broad community attendance.

A. Geothermal Feasibility Study

McCoy introduced geothermal energy, explaining it uses underground heat for heating and cooling. While most common in volcanic areas, it is feasible in the Midwest due to stable groundwater temperatures. The City received an EDA grant for a feasibility study on using geothermal at the new public works facility to meet sustainability goals set under the previous Council and Mayor Blonigan.

The study found geothermal could raise the facility's clean energy use from 30% with solar alone to about 90%. The main challenge is cost, as wells must be drilled. McCoy suggested a single 12-inch well as a reasonable option. A \$100,000 test well would confirm water volume, temperature, and aquifer impacts. Funds are available in the budget, with grant opportunities through 2034.

Mayor Sutton asked about the test wells purpose and success rate. McCoy explained it could be used in the final system if feasible. Sutton also asked about solar deadlines, which McCoy said are tied to grant funding. Sandvik noted geothermal's return on investment is harder to predict than solar, but testing would provide clarity. Funding for the overall facility remains uncertain as the City pursues state and federal bonding.

Residents offered differing views. One preferred geothermal over solar, citing maintenance concerns, while another, Patrick Nailon, said geothermal would show the City's commitment to sustainability.

Council discussion reflected cautious support. Member Greenberg raised questions about success rates, maintenance, and reliance on federal funding but was open if consultants were confident. Member Parisian supported moving forward, citing long-term environmental benefits and efficiency gains. Member Wagner

agreed, noting test well funding is in the budget. Mayor Pro Tem Blackledge also expressed support pending consultant input and asked about aquifer safety, which McCoy assured would be closely regulated.

B. Rules of Decorum/Conduct Policy for Appointed Officials

Sandvik shared that Brooklyn Center has a Commission Code of Respect and Ethics, which Robbinsdale is considering using as a model. He gave an overview of how City commissions are structured: Charter Commissions have strict rules and procedures, commissions like Senior, Parks, and Planning are established by code, and committees such as the Sustainability Committee exist as long as Council maintains them. Council has expressed interest in creating more consistency in commission structures.

Historically, commission and committee members have followed language in the Employee Handbook. Sandvik explained that concerns usually arise not from *what* members do, but *how* they conduct themselves.

Member Parisian said she was impressed by Brooklyn Center's policy and strongly supports exploring a similar approach for Robbinsdale. She suggested adding emphasis on harassment of protected classes, clarifying what constitutes interpersonal disagreements, and possibly including an anonymous reporting tool. Sandvik responded that while definitions can be explicit, the most important outcome is that Council has the confidence and clarity to determine whether a violation has occurred.

Mayor Pro Tem Blackledge agreed, emphasizing the value of clear language and restorative practices. Resident Patrick Nailon, a Human Rights Commission member, supported adopting such a policy, noting he has seen situations where it would have been useful.

Member Wagner supported Parisian's suggestions and stressed the need to ensure commissioners understand expectations, suggesting the policy be provided when members are appointed. Mayor Sutton said commissioners should be held to standards and that the draft looks strong overall.

Member Greenberg expressed some reservations about overly prescriptive language, particularly regarding interactions with staff. He emphasized that commissioners should be free to offer criticism of the City or staff, provided it is respectful. Mayor Sutton reiterated that the issue lies in *how* disagreements are handled, not whether they occur. Sandvik agreed, noting that a code of conduct provides the City with a framework to support any action taken.

Sandvik outlined next steps: commissions will review the draft policy at their upcoming meetings and provide feedback. Staff will then refine the document and bring it back to Council at a future work session.

STAFF UPDATES

A. Staff Updates

Sandvik provided an overview of upcoming Council activities. A special work session on the budget is scheduled for Tuesday, August 19, at 6:00 PM, with Diaa attending and materials prepared for review.

Council discussed scheduling an LRT bus tour to explore development along the rail corridor, either in St. Paul or Hopkins. Neighbors and representatives from nearby cities may be invited, and Met Council staff will participate, with City staff taking the lead. Sandvik will send a poll with Saturday morning and evening options for Council to select a preferred date.

Council considered Active Shooter and Emergency Operations Control (EOC) training. Sandvik explained the EOC training involves running through scenarios to see department roles, including Police and Fire. Member

Wagner and Mayor Pro Tem Blackledge expressed interest, and Council agreed to proceed, potentially replacing one REDA meeting with the training.

Sandvik noted that Council members may tour City facilities individually if desired.

Regarding the six-month rule for bringing topics back to Council, Member Greenberg emphasized careful use to avoid reopening already-decided issues. The topic arose in reference to the camping on public property ordinance, considered a unique situation since the majority of Council had voted to revisit it.

Council reviewed the remote meeting policy. Sandvik and Member Greenberg noted that without updates, remote meetings must still occur in a public location. Council supported allowing a general six-meeting allowance and removing the public location requirement.

Sandvik provided updates on CCX. The NW Suburban Cable Commission and CCX Board forecasted budget challenges due to declining cable subscriptions and peg fees. Staff reductions may be considered, but details are not finalized, and the budget will be discussed in September. Sandvik emphasized ongoing support for broadband access and explained the historical context of cable franchising in the City.

B. Robbinsdale Topics for CCX Media City Videos: August - October 2025

Leen shared that communications staff meet quarterly with CCX Media to develop a list of story ideas highlighting Robbinsdale. She provided Council with the proposed story list for August through October 2025 and asked if any members wished to participate.

Mayor Sutton expressed interest in participating in the budget video, the yard waste piece, and Liquor Store tasting and events coverage. Member Greenberg noted interest in stories on raingardens and the City's charging station. Member Parisian said she is looking forward to her home improvement topic.

COUNCIL UPDATES

Member Greenberg shared that he met with residents who expressed concerns about the frequency and exhaust of helicopters flying over their homes. He asked whether it would be appropriate for North Memorial to present at a City Council meeting or if a one-on-one meeting would be better.

Member Wagner suggested having North Memorial attend a Council meeting to address these concerns and provide updates on other topics, noting that even a letter could be helpful. Sandvik recommended waiting approximately six months to schedule the discussion, allowing time to complete some major ongoing projects with the hospital. Council agreed that hearing from North Memorial as a group would be appropriate.

A. Leadership Compass Self-Assessment (Blackledge)

Mayor Pro Tem Blackledge introduced a leadership compass self-assessment to help Council understand individual and group leadership styles. He shared that his results leaned southwest, reflecting a balance of empathy and directness, as well as analytical and empathetic traits.

Member Parisian noted that the analytical aspect stood out for her, though she was fairly balanced overall. She appreciated seeing how her introspective and thorough approach manifests in meetings, where she prefers to have information and time to consider decisions carefully. Member Greenberg identified in the northeast section, with vision as his top trait, highlighting a creative and outside-the-box approach. Member Wagner fell

in the southeast section, with empathy most prominent, vision also fairly high, and north low; he was surprised not to rank higher on the analytical scale.

Mayor Sutton shared that he typically lands in the center, able to adapt as needed, though he has low patience for processes that may slow progress. Sandvik noted that he falls slightly west of center.

B. Yard Waste Collection (Greenberg)

Sandvik provided background on the City's transition to Republic Services in the spring. A major change was moving from unlimited yard waste pickup to a system with a yard waste bin plus five additional bags. While the unlimited service had worked well in context, labor shortages and increased yard waste volume had caused missed pickups, particularly for residents at the end of routes. The current system is a compromise that works for most residents, but may leave some with excess yard waste.

The materials presented to Council were the same as those shared in April and included costs for participating in the Maple Grove yard waste site. None of the listed cities provide curbside yard waste services. Republic Services is unavailable in October and November to provide additional pickups, so any extra service would require hiring a contractor or using City staff, which is not currently feasible.

Member Greenberg noted that he understood why the change was necessary but acknowledged residents may feel blindsided. He suggested surveying residents to determine how many need additional services and proposed using public works trucks for a one-time disposal if possible. Member Wagner asked for an estimate for extra services, while Member Parisian suggested a one-time end-of-season pickup for a fee. Members Greenberg and Sutton expressed support for this approach, emphasizing a good-faith effort to help residents.

Council discussed logistics, including whether City staff could handle an end-of-season pickup or if a contractor would be needed, and setting a fee based on participation. Sandvik clarified that November 30 is a hard stop for yard waste service this year, and any one-time service would not be repeated in future years.

Mayor Sutton suggested providing residents with a list of contractor options in the fall, an idea supported by Member Wagner. Residents recommended prioritizing senior citizens and exploring ways for neighbors to pool extra bags. Sandvik noted that while bag-sharing is not a City role, it could be included in public messaging, along with sustainability tips such as mulching or leaving leaves in yards.

Member Wagner asked about a memorandum of understanding to expand services with another hauler, but Sandvik did not support this due to potential competition with Republic Services. Mayor Pro Tem Blackledge supported providing a contractor list and encouraging neighbors to coordinate extra bags. A resident suggested reaching out to civic groups, like the Lions Club or Boy Scouts, for assistance. Member Parisian emphasized the importance of clear communications that include all options and highlight sustainability aspects.

ADJOURNMENT

Mayor Pro Tem Blackledge adjourned the meeting at 9:54 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 6:04 PM.

ROLL CALL

Present: Member Greenberg, Mayor Pro Tem Blackledge, Member Parisian, Member Wagner, Mayor Sutton

Absent: None

Staff: Tim Sandvik, City Manager; Heather Rand, Community Development Director; Diaa Tahoun, Finance Director; Chase Peterson-Etem, City Clerk/Assistant to City Manager; Rachel Leen, Communications Coordinator

DISCUSSION

A. Updates on (Proposed) 2026 Budget

Sandvik opened the discussion by noting that September is when Council must set a preliminary not-to-exceed budget, with final adoption in December. He reminded Council that the process begins with the county assessor determining property values, while the City Council sets the budget and staff prepare it for review.

He highlighted several financial items. Robbinsdale will see an increase of about \$311,000 from Fiscal Disparities, while Local Government Aid will rise only \$2,549. Insurance costs are estimated to increase 11 percent in 2026, and negotiations with all five city unions are ongoing.

On staffing, Sandvik mentioned a potential addition of one police command staff position due to public safety demands, administrative adjustments across departments, and restructuring in Finance. One finance position was elevated to Assistant Finance Director, which has aided recruitment and retention, while other responsibilities are being reassigned.

He also reviewed estimated tax rates and 2026 Property Tax Levy options, reminding Council that the budget should reflect the priorities set during their January planning session.

Member Parisian confirmed that Fiscal Disparities and LGA numbers are finalized. She also asked about Parks staffing, and Sandvik explained that a previously budgeted position will now be filled full-time instead of relying on temporary staff.

Member Wagner asked about Finance staffing changes and the possibility of an Assistant City Manager. Sandvik confirmed recent restructuring and expressed support for an administrative role that could act as City Manager when needed, which Council supported.

Mayor Sutton raised the potential use of technology and AI to reduce staff workload, while also emphasizing the need for security. Tahoun noted that three new officers are expected from the Cadet program in 2026 or 2027, and deficit spending is manageable until those positions are filled.

Member Greenberg asked about tax capacity rates and comparisons with neighboring cities. Sandvik explained that multiple factors are involved and that the proposed levy would bring Robbinsdale close to peers at about

60 percent. Member Greenberg also asked what reductions would mean for services, and Sandvik said lowering the levy further could lead to debt spending or staff cuts.

Councilmembers discussed the proposed 8 percent levy increase. Member Parisian confirmed it would not result in layoffs, and Sandvik said leaving vacant positions unfilled would be the first step if reductions are needed. Mayor Pro Tem Blackledge emphasized the importance of maintaining service quality and staff while trimming where possible.

Mayor Sutton asked about funding for the Parks Master Plan. Sandvik explained it is a long-term plan, with funding decisions addressed over multiple years through the CIP.

Mayor Pro Tem Blackledge invited Members Parisian and Wagner, who have prior budget experience, to share their perspectives. Member Wagner noted that staffing is a top priority and cautioned about the cumulative effect of levy increases from the City, County, and School Board. Member Parisian also emphasized staffing, as well as communications with residents and keeping levy increases steady year over year. She expressed comfort with the 8 percent proposal, noting it is much lower than the original staff recommendation.

Member Greenberg stressed the importance of maintaining reserves for emergencies and noted the impact of even small tax increases on residents with fixed incomes. Mayor Pro Tem Blackledge added that a fully staffed police department leaves less budget flexibility. Sandvik agreed but noted that restructuring will continue.

Mayor Sutton stated he does not support staff cuts. Member Wagner asked about utility costs, which Sandvik said will be decided in December. Sandvik also reminded Council that last year's levy discussions began at 12 percent before being reduced to 8 percent, urging Council to adopt a number they can defend regardless of County or School Board decisions.

Member Greenberg, Member Wagner, and Mayor Pro Tem Blackledge agreed that 8 percent is acceptable for a preliminary not-to-exceed budget, though all expressed interest in exploring options to reduce it further if possible.

STAFF UPDATES

None.

COUNCIL UPDATES

None.

ADJOURNMENT

Mayor Pro Tem Blackledge adjourned the meeting at 6:53 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:06 PM.

ROLL CALL

Present: Member Wagner, Member Parisian, Member Greenberg, Mayor Sutton, Mayor Pro Tem Blackledge

Absent: None

Staff: Tim Sandvik, City Manager; Heather Rand, Community Development Director; Kayla Kirtz, Sustainability Coordinator; Rachel Leen, Communications Coordinator

DISCUSSION

A resident near the hospital shared concerns about leaf disposal this fall, noting that Republic Services allows only five bags plus the yard waste cart. She worried that leftover bags could sit in alleys all winter, interfering with snowplows and creating a neighborhood mess.

Sandvik explained that the City has discussed this extensively. The current system was designed to work for most residents, as the previous unlimited service often failed for homes at the back of routes. Yard waste collection, like refuse, must match hauler capacity. While supplemental hauler services are being considered, staff are not recommending them at this time, and residents can work with private haulers independently.

Member Wagner asked if a list of private haulers had been shared or posted online. Sandvik noted that staff have not identified companies willing to take on a larger contract.

Mayor Pro Tem Blackledge and Member Greenberg commended the resident for raising concerns and noted that neighbors could coordinate among themselves to manage extra yard waste.

A. Zoning Text Amendment: Electric Vehicle Charging and Solar Energy Systems

Kirtz provided background on the proposed zoning text amendments. Over the past six months, Rand, Bucheger, and Kirtz have updated the code based on Robbinsdale's participation in national recognition programs, such as SolSmart and ChargeSmart, which assist local governments in installing solar and EV charging systems. The current code has little language addressing EV charging and minimal guidance for residential solar. The updates strengthen standards for both, keeping Robbinsdale aligned with neighboring cities and supporting Council's sustainability goals.

Kirtz highlighted key components, including definitions for EV charger and solar array, and a new requirement for large developments with parking lots of 50 spaces or more to provide EV charging stations. Design standards for chargers, such as lighting and signage, are included. Requirements are slightly less stringent than neighboring cities and are intended to be conservative given Robbinsdale's smaller scale. These updates also help the City earn points toward national sustainability recognition programs.

Mayor Sutton asked how recognition is awarded. Kirtz explained that cities earn points toward awards (bronze through platinum) demonstrating sustainability commitment. He also asked about incentives for developers;

Rand noted that no direct incentives exist, but installing chargers during construction is less costly than retrofitting later. Requirements for retrofits are conservative to minimize burden.

Member Wagner asked whether the requirements apply only to housing or all buildings. Kirtz clarified that both multi-family and non-residential buildings are included, and retroactive application only affects new or expanded lots exceeding 25 percent of their size. Wagner suggested a more aggressive percentage of chargers per lot, but staff recommended a conservative approach given local demand.

Member Parisian emphasized including language for long-term maintenance, enforcement, and periodic review every 3–5 years. She also noted the need to avoid increasing costs for low-income housing. Resident Jonathan Hansen suggested requiring chargers to be maintained in good working order. Rand explained that compliance would be monitored through permitting, code enforcement, and complaint response, with minimal expected staff workload.

Mayor Sutton noted the market trend toward EV adoption may reduce the need for a mandate, though he would support it if incentives existed. Member Wagner, Member Parisian, and Mayor Pro Tem Blackledge supported the ordinance, emphasizing that it ensures sustainability standards are met and prevents developers from cutting corners.

A resident asked about handicap-accessible EV spaces, which are included. Member Greenberg asked about gas stations, and Rand clarified the requirement applies only to new stations or those expanding more than 25 percent of their lot, with an exemption if costs exceed five percent of the project. Greenberg noted this balances sustainability with development feasibility and highlighted that permitting solar as a use reduces barriers for residents and businesses.

Mayor Sutton reiterated that the City should not manage EV charging if the market naturally drives adoption, while Member Greenberg and Sandvik noted the requirement provides leverage in negotiations with resistant developers.

Sandvik concluded that a first reading of the ordinance will be presented at an upcoming Council meeting, incorporating answers to questions and updated language. Kirtz added that the Planning Commission has reviewed this language twice, and the current draft reflects their feedback.

B. City Commission(s) Code of Respect and Ethics

Sandvik provided background on commissions and committees, highlighting differences in how various commissions operate. Recent questions have arisen regarding the roles and responsibilities of commission members concerning conduct. Brooklyn Center shared their code of conduct as a reference, which was discussed at the August work session before being sent to commissioners for review. Feedback from commissions varied: the Planning Commission and PRFC were largely supportive, the Human Rights Commission submitted suggested edits and grammar corrections, and the Senior and Charter Commissions have not met recently. Feedback from the Sustainability Committee was included in the packet.

Sandvik emphasized that the goal is to finalize a code of conduct that Council is comfortable with, as commissioners fall under Council direction rather than the City Manager. He noted that concerns about limiting speech or First Amendment violations are addressed by framing violations as a reference for Council to interpret. The code does not restrict commissioners' ability to speak but provides accountability. While the Employee Handbook currently defines commissioners as employees, the separate code gives Council a clearer reference for expectations.

Member Wagner expressed support, noting that the policy sets clear expectations and accountability for commissioners who represent the City, especially given past complaints about unproductive or harmful

meeting behavior. Member Parisian supported the language and suggested adding an anti-retaliation clause at the end of the investigation section, which Council agreed to include.

Mayor Pro Tem Blackledge expressed support, noting that overly detailed rules could become cumbersome. Resident Jonathan Hansen raised concerns that the Brooklyn Center code was developed in retaliation against commissioners and cautioned against tone policing or creating a policy that could make volunteers feel like second-class participants.

Member Wagner asked about overlap with the Employee Handbook, noting that while harassment rules are clear, other conduct language is more ambiguous. The social media policy also provides guidance but is less structured. Wagner emphasized that the code's purpose is reconciliation and empowerment, helping commissioners feel safe and supported. Member Greenberg and Mayor Sutton echoed these sentiments, highlighting that investigations would be thorough and nuanced.

Sandvik clarified that the City Manager has no authority over commissioners; staff liaisons support commissions, and commissioner data is treated similarly to employee data. Mayor Pro Tem Blackledge noted that having a reference document could also be helpful for commissioners.

Sandvik concluded that Council largely supports the policy, and it could be ready for approval at the first Council meeting in October.

STAFF UPDATES

A. Planning Updates: Blue Line Extension Cultural Placemaking and Anti-displacement Community Prosperity Program Board

Rand provided updates on the cultural placemaking meetings, which occur on the last Wednesday of each month to gather input on light rail station art. Robbinsdale turnout has been low compared to Minneapolis, and Rand emphasized the importance of capturing local input to ensure the City's identity is represented. Invitations to attend have been shared with the Robbinsdale Historical Society and to the community through City communications.

Member Wagner asked if there is a contact at the project office for virtual feedback. Rand noted a Blue Line webpage that could be promoted in the next Birdtown Brief. Mayor Pro Tem Blackledge suggested encouraging 5–10 residents from personal networks to attend.

Resident Jonathan Hansen expressed concern that Minneapolis could dominate the art themes and stressed the importance of participation so that art reflects Robbinsdale history instead. Rand added that project office staff are not excluding Robbinsdale, but resident participation has been limited.

September 24, October 22, and November 19 are the remaining meetings, which include a light dinner for attendees. Member Greenberg noted that some residents feel frustrated that their input is not resulting in visible outcomes. Sandvik acknowledged potential meeting fatigue but emphasized the importance of participation to secure any influence.

Member Greenberg requested periodic updates from the project office. Member Wagner suggested reserving space in each Work Session for Blue Line updates, even if there are none to share. Mayor Pro Tem Blackledge emphasized Council's role in mobilizing residents to share historical knowledge. Rand clarified that input is limited to themes and historical points, not full station design.

Resident Jonathan Hansen recommended an online submission tool and suggested sharing visuals from previous meetings to encourage participation. Ben Hansen expressed concern that Robbinsdale stations could

be grouped with Minneapolis. Member Greenberg suggested two Council members attend meetings to ensure Robbinsdale representation, and Council coordinated schedules.

Rand also provided an update on the Anti-Displacement Community Prosperity Board, funded with \$10 million by the legislature, with \$2 million being allocated initially to select groups. The program is largely Minneapolis-focused. Applications must be submitted by NGOs, with individuals later applying through those organizations. The board will review grant requests by year-end, with funds potentially supporting affordable housing acquisition.

Member Greenberg asked about Council or EDA involvement. Rand noted that a foundation may be a better fit than the EDA.

B. Miscellaneous Items

Domestic Animal License: Staff received a request to issue a permit specifically for quails, like existing permits for ducks and chickens. The application process will take a few months and is expected to be available in spring. Member Wagner asked if quails are noisier than chickens; Sandvik confirmed they are not. Member Greenberg inquired about language for pigeons; Rand noted that none currently exists, but staff can review neighboring communities and add language if appropriate.

Resolution Supporting Funding Request for Public Works: This summer, the City requested inclusion in the governor's budget and federal funding, with support from all three offices. A resolution is needed to identify project priorities, which is easy, since there is only one project from us. State representatives may be invited to visit the site to better understand the facility's needs.

Public Camping Ordinance: Sandvik requested feedback from Council on what should be included in discussion when revisiting the ordinance. Mayor Pro Tem Blackledge suggested reflecting on Council priorities and sharing them with staff. Member Greenberg emphasized including the Human Rights Commission (HRC) in the ordinance's creation, supported by Member Parisian. Mayor Sutton highlighted incorporating compassionate elements, focusing on providing help rather than criminalizing behavior. Mayor Pro Tem Blackledge added that input from homeless shelters could inform the ordinance and ensure it is detailed and intentional.

Sandvik attended the HRC's recent meeting; they emphasized timely involvement and expressed a desire to advise on the ordinance. Member Wagner noted he is not yet willing to support any version, prefers deferring to the County for certain aspects, and requested clarification on whether the ordinance targets camping generally or specifically unhoused individuals. Member Greenberg noted that while the ordinance focuses on camping, public feedback often relates to unhoused individuals.

Mayor Pro Tem Blackledge asked about the implications of taking no action. Mayor Sutton explained that without an ordinance, the Police Department cannot intervene until a law is broken, and unchecked encampments pose safety hazards. Council agreed that the next step is to return the draft to the HRC for formal feedback.

COUNCIL UPDATES

Member Greenberg attended Ann Rest's town hall in Golden Valley, which was well attended. Each participating councilmember and mayor gave a five-minute update on their communities. Topics included HCMC's presence, group homes, and questions about ICE and police interactions.

Member Greenberg also shared a Star Tribune article on the rise of short-term rentals like Airbnbs in the Twin Cities and suggested the City could consider reviewing regulations at a future work session.

Mayor Sutton noted he will meet with Mayors Deshler and Elder soon to collaborate and plans to speak at Rep. Omar's town hall on Saturday. Council agreed that engaging with neighboring councils is valuable.

Mayor Pro Tem Blackledge recognized Member Parisian and other Council members for attending recent community events and mentioned plans to explore additional opportunities to strengthen Council collaboration and efficiency.

Resident Jonathan Hansen requested raising the allowed decibel level of a condenser unit in a side yard to accommodate heat pumps.

ADJOURNMENT

Mayor Pro Tem Blackledge adjourned the meeting at 9:59 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem



TO: Mayor and City Council
PREPARED BY: Patrick Foley, Police Chief
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Approve new citation platform for Police

Background:

On September 16, 2025, the Local Government Information Systems (LOGIS) - Police Executive Steering Committee voted to move from our current APS Aptean/Ticketwriter System to a new platform. The decision was made due to the current platform having limited support with no ability for future improvements. Also, it will no longer be compatible with some agencies within the LOGIS consortium.

Analysis:

Since 2023, LOGIS has been identifying a replacement product, looking at three other vendors. The Committee voted on moving to Tyler Technologies' Brazos citation product. Brazos is tailored to the role of the patrol officer. Brazos will be compatible with all agencies within the consortium, have support, and can work offline.

The annual support cost for Robbinsdale will be \$4,267.00

Recommendation:

Motion to adopt a resolution Approving the Selection of the Brazos Citation Software Solution in Cooperation with the Local Government Information System (LOGIS) Association.

Attachments:

1. Citation Software Resolution

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 7th day of October 2025.

RESOLUTION NO.

**APPROVING THE SELECTION OF THE BRAZOS
CITATION SOFTWARE SOLUTION IN COOPERATION WITH THE
LOCAL GOVERNMENT INFORMATION SYSTEM (LOGIS) ASSOCIATION**

WHEREAS, the City of Robbinsdale has identified specific technological needs necessary to carry out various public safety functions and services; and

WHEREAS, it has been determined that it can best meet those needs by partnering with LOGIS to secure the Brazos citation software solution and support services; and

WHEREAS, it has received a formal price quote for the costs associated with this initiative as outlined in the attached Letter of Understanding;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Robbinsdale hereby approves this commitment to the Brazos Citation Software Solution.

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

And the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7TH DAY OF OCTOBER 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Recommendation for Charter Commission Appointment

Background:

The Charter Commission is comprised of 15 eligible resident voters who are appointed at-large by the Chief Judge of Hennepin County after a recommendation is made by the City Council. Members are not paid, but serve as volunteers. There are no term limits; however, their terms need to be renewed every four years.

Analysis:

The City received an application from Jessica Cameron, who is interested in serving on the Charter Commission. Council member Blackledge was able to speak to Jessica and noted he thought Jessica would make a positive addition to the Commission. Staff is recommending that the Council approve the resolution recommending the appointment of Jessica Cameron to the Charter Commission.

Recommendation:

Motion to waive the reading and adopt a resolution recommending the appointment of Jessica Cameron to the Robbinsdale Charter Commission.

Attachments:

1. Cameron Appointment Resolution
2. Cameron Commission Application

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 7th day of October 2025.

RESOLUTION NO. _____

A RESOLUTION RECOMMENDING TO THE CHIEF JUDGE OF THE HENNEPIN COUNTY DISTRICT COURT APPOINTMENT OF QUALIFIED VOTER OF THE CITY OF ROBBINSDALE TO THE ROBBINSDALE CHARTER COMMISSION

WHEREAS, Minnesota Statute 410.05, Subdivision 2, empowers the Chief Judge of the Hennepin County District Court to fill vacancies in the Robbinsdale Charter Commission; and

WHEREAS, staff has received an application from Jessica Cameron to serve on the Robbinsdale Charter Commission; and

WHEREAS, the City Council wishes to recommend that this qualified voter of the City of Robbinsdale be appointed to the Charter Commission;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robbinsdale that the following resident is hereby recommended to the Chief Judge of the Hennepin County District Court for appointment to the Robbinsdale Charter Commission:

Jessica Cameron

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF OCTOBER 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

APPLICATION FOR APPOINTMENT
TO ROBBINSDALE CITY COMMISSION

NAME: Jessica Cameron ADDRESS: 4203 46th Ave N

PHONE: (Home) [REDACTED] (Work) _____

EMAIL: [REDACTED]

RESIDENT OF ROBBINSDALE SINCE (Year) 2021 WARD: 1

OCCUPATION: Compliance Manager EMPLOYER: Nordic Ware

COMMISSION YOU ARE SEEKING: Charter

For the Senior Commission, you must be over 55 years old. If seeking a position on the Senior Commission, you must initial here to indicate that you meet that qualification: _____

EDUCATION: (Please indicate highest grade completed or highest degree and major course of study.)

MBA University of Washington

BS in Agriculture/Chemistry/Biology Austin Peay State University, Tennessee

Certificate in Korean, US Military Language School

CIVIC AND OTHER ACTIVITIES: (Please list past and present civic activities and organizational memberships, particularly those which may be relevant to the appointment you are seeking.)

2015- Present Junior League of Minneapolis/Seattle, highest role EVP

2019- 2024 Buddy Family with Ampersand Families being a respite home to newly adopted foster youth

Included for revelance

2011-2012 Commissioner on Environmental Commission in City of Sierra Vista, Arizona

COMMENTS: (Please briefly describe other qualifications, experiences and other information which you would like to have considered or which you believe are particularly relevant to the appointment you are seeking. Use additional pages if necessary.)

I am interested in future roles in politics and thought that the Charter Commission would be a great way to
to learn more about City Government. Most recently I was the EVP of the Junior League of Minneapolis
(101 year old Civic Organization for women) where I led the operations for 400+ members and sat on
the Board where it was important to understand the bylaws and other organizational documents.

For work, I am a Compliance Manager dealing with understanding and communicating regulations.

Please return to City Clerk's Office - 4100 Lakeview Avenue North, Robbinsdale, Minnesota 55422
Phone: 763-537-4534 Fax: 763- 531-1291

October 2016

MINUTES

ROLL CALL

Present: Hanelitz, Hansen, Hart, Heid, Larson, Myers, Myrfield, Pendaz-Foster

Absent: Greenberg, Lyng, Presler, Sande

Staff: Kayla Kirtz, Sustainability Coordinator

CONSIDERATION OF MINUTES

A. June 18, 2025 Meeting Minutes

Hanelitz motioned to approve the minutes of the June 18, 2025 Sustainability Committee meeting, and Heid seconded. The meeting minutes were unanimously approved.

NEW BUSINESS

A. Sub-Committee Updates

Each subcommittee provided an update from their meetings over the summer. Hanelitz presented slides from the Green Space and Land Use subcommittee. Heid, Hansen, and Pendaz-Foster shared a draft document from the Climate Action Planning subcommittee. Hart presented slides from the Community Engagement subcommittee. All documents shared from the subcommittees are included in the 08-20-2025 Sustainability Committee Meeting Agenda.

In preparation for the September meeting of the Sustainability Committee, Myrfield agreed to create a PowerPoint template for the subcommittees to use. Myrfield would share the template with Kirtz who will distribute it to the Committee. The Committee planned to spend the September Committee meeting refining the details of their presentation to the City Council. The Committee also agreed to schedule an additional meeting on Wednesday, October 1st at 6:00 p.m. at Robbinsdale City Hall to prepare their presentation.

B. Chamber of Commerce Meet & Greet Tabling

Kirtz asked if the Sustainability Committee would like to have their own table at the Chamber of Commerce Meet & Greet and the Committee said yes. Kirtz asked for volunteers and Hart, Myrfield, Heid, and Larson expressed interest. Kirtz said she would coordinate with Hart to make sure the Committee has the materials they need for tabling.

C. CERTs Seed Grants

Kirtz shared the Clean Energy Resource Teams (CERTs) Seed Grants with the group and noted that another round of funding is available for community clean energy projects. The grant application is due on October 1, 2025. Kirtz encouraged the Committee to read more about the grants and to brainstorm a few potential project ideas.

D. City Commission/Committee Code of Respect

Kirtz stated that City Manager Sandvik is asking for feedback on the draft City Commission/Committee Code of Respect. Kirtz requested that the Committee review the draft and provide any feedback to Kirtz by September 3rd.

OLD BUSINESS

None.

INFORMATION ONLY

The Committee agreed that it would be helpful for the City Manager to attend an upcoming Sustainability Committee meeting.

ADJOURNMENT

Kirtz adjourned the meeting at 8:22 p.m.



Kayla Kirtz, Staff Liaison

9-17-2025

Date

MINUTES

ROLL CALL

Present: Hanelitz, Hansen, Hart, Heid, Myers, Myrfield, Larson, Lyng, Sande, Pendaz-Foster,

Absent: Greenberg, Presler

Staff: Kayla Kirtz, Sustainability Coordinator

CONSIDERATION OF MINUTES

A. August 20, 2025 Meeting Minutes

Hanelitz motioned to approve the minutes of the August 20, 2025 Sustainability Committee meeting, and Sande seconded. The meeting minutes were unanimously approved.

NEW BUSINESS

None.

OLD BUSINESS

A. City Council Presentation Preparation

The Committee discussed suggesting a ban on spider web Halloween decor, and recommending a change to the City Code to enable the installation of residential heat pumps.

Each subcommittee shared updates on the recommendations they had prepared for the City Council.

The group confirmed that each subcommittee would send their presentation slides to Member Myrfield by Sunday, September 28th so that slides could be compiled into the main slide deck.

INFORMATION ONLY

A. Birdtown Boo Bash - October 3, 2025

Kirtz informed the Committee that the Birdtown Boo Bash is upcoming on Friday, October 3rd, 5:00-7:00 p.m. at Sanborn Park. The Committee could support Kirtz with tabling or host a table of their own. Kirtz confirmed that she would table at the event and would welcome volunteers from the Committee.

B. Updates from Committee Members

Member Hanelitz provided an update on conversations she had had with the City Forester, Stephan Papiz. Papiz provided the Committee with a map of public fruit trees planted throughout Robbinsdale.

Member Heid explained a study he shared with the group about streamlining local climate action plans.

ADJOURNMENT

Kirtz adjourned the meeting at 8:05 p.m.

Kayla Kirtz

Kayla Kirtz, Staff Liaison

10-2-2025

Date



TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Investment Report

Background:

Attached is the investment portfolio information for the quarter ending September 30, 2025, prepared by the Finance Department. The report includes quarterly cash position amounts for 2025, as well as a future economic outlook.

Analysis:

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

Recommendation:

Approve a motion to acknowledge the Investment Report for the quarter ended September 2025.

Attachments:

1. Q3 2025

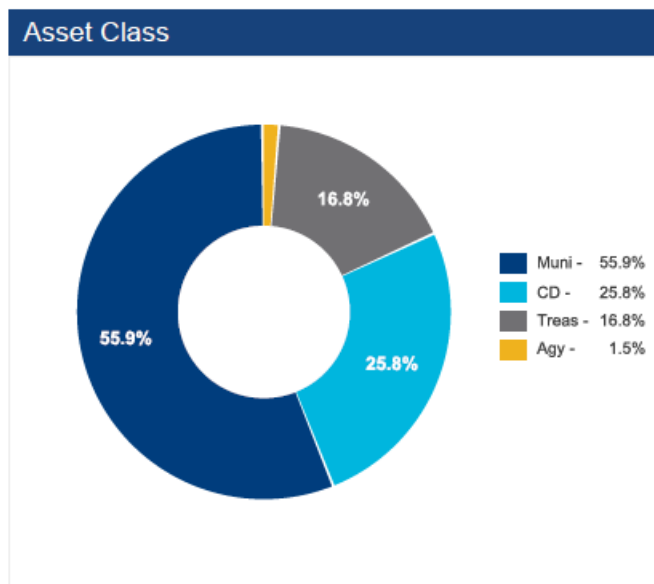
Totals & Averages @ Market	
Summary Totals	
Original Face	\$47,335,000
Current Face (Par)	\$47,335,000
Market Principal	\$45,998,480
Accrued Interest	\$291,928
Cash & Cash Alternatives	\$6,168,463
Fixed Income Funds	\$0
Equity Balance	\$0
Total Portfolio Value	\$52,458,871
Next 12mo Cpn Cash Flow	\$1,086,237
Generic Annual Cpn Cash Flow	\$1,182,452
Weighted Averages	
Coupon*	2.498%
Maturity**	1.74 yrs
Duration	1.65
Yield to Worst	3.852%
Yield to Maturity	3.857%
Market Price*	97.176
Tax Lots Holdings Included	158 of 160

*Par-Wtd, all else Mkt-Wtd.

**Avg life used for principal paydowns, and perpetual securities are assigned a 40 year maturity.

State Board of Investment (SBI) Par \$100,000

State Board of Investment (SBI) Market Value \$129,407



Note

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

Economic Outlook

Core Inflation Holds Steady

The latest Personal Consumption Expenditures (PCE) price index, which is closely monitored by the Federal Reserve, showed a monthly inflation rate of 0.3% in August. This put the annual rate for the index at 2.7%, a slight increase from July's 2.6% reading. The annual rate has risen at a slow but steady pace upward from a level of 2.3% in April. The core PCE, a measure that excludes the more volatile food and energy categories, rose 0.2% on the month in August while holding steady at a 2.9% pace year-over-year. The core rate has also inched up in recent months from 2.6% in April, but remains below the 3.0% rate seen in February of this year.

Spring GDP Growth Stronger Than Expected

The U.S. economy grew faster in Q2 of this year than previously estimated, the Bureau of Economic Analysis reported last week. The agency revised its measure of real (inflation-adjusted) gross domestic product (GDP) growth for Q2 upward from last month's estimate of 3.3% to a final reading of 3.8% (seasonally-adjusted annualized rate). This was the strongest pace in nearly two years, and compared to a decline of 0.5% in Q1. The Q2 turnaround was keyed by a reduction in imports, which are a subtraction from growth in the GDP calculation, and higher consumer spending.

U.S. Dollar's Decline Halted

The U.S. dollar found a modest measure of support last week, which temporarily arrested the pressure the greenback has faced since the start of the year. The ICE U.S. Dollar Index, which measures the value of the dollar versus a basket of other major currencies, gained 0.5%, its largest weekly rise since late July. The bounce came slightly after the dollar hit a year-to-date low on September 16th. Despite the modest rebound in recent days, however, the dollar remained down nearly 10% in value for the year-to-date period through the end of the week.

TO: Mayor and City Council
PREPARED BY: Kayla Kirtz, Sustainability Coordinator
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Accept Organics Recycling Drop Off Grant from Hennepin County

Background:

Hennepin County has made funds available to establish organics drop-off sites throughout the county. These sites increase access to organics recycling for residents in multifamily units not served by city curbside organics collection programs. Increasing access to organics recycling for apartment and condo residents is important in making progress toward zero waste and climate goals. The City submitted an application for an organics recycling drop-off grant from Hennepin County in August of 2025. If awarded the funds, the City aims to establish an organics recycling drop-off site at the community garden in downtown Robbinsdale. This site is conveniently located near many high-density housing units, and is centrally located in the city. Staff applied for a \$5,000 grant to fund the creation of the site, and to fund marketing and engagement materials to promote the program, such as flyers, other print materials, countertop compost pails, and compost bags.

Analysis:

None

Recommendation:

Motion to authorize staff to accept the Organics Drop-off Sites grant funds from Hennepin County, if awarded the grant.

Attachments:

None

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Deputy Registrar's Monthly Financial Statements

Background:

Attached are the Deputy Registrar's financial reports for the month of August 2025 prepared by the Finance department. The reports include monthly and year-to-date amounts for 2025 with comparable amounts to 2024.

Analysis:

Year-to-date revenues amount to \$490,804, showing an increase of \$47,366 (10.7%) compared to the previous year. Expenditure has increased by \$23,235 (6.4%). The net gain before transfers for the year is \$102,784 which is \$24,131 (30.7%) more than last year at this time.

Passport revenue year to date has increased by \$38,237 (48.9%) and motor vehicle fees have increased by \$8,369 (2.3%).

Recommendation:

Approve a motion to acknowledge the Deputy Registrar's financial reports for the month of August 2025.

Attachments:

1. DEPS Aug 2025 P&L

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending August 31, 2025

	<u>Aug-2025</u>	<u>Aug-2024</u>	<u>Year to Date</u>		<u>% Inc (Dec) from Previous Year</u>
			<u>2025</u>	<u>2024</u>	
Notary Fees		5	10	30	(66.7%)
Motor Vehicle Fees	37,298	47,076	348,207	353,552	(1.5%)
Motor Vehicle Fees - Kiosk	6,592	28	21,660	7,946	
Boat/Snow/ATV/ORV Fees	291	332	3,301	3,421	(3.5%)
Fish & Game Fees	4	3	27	70	(61.4%)
Passport Fees	11,063	8,545	116,393	78,156	48.9%
Other Revenue	130	-	1,207	263	358.9%
Revenues	<u>55,378</u>	<u>55,989</u>	<u>490,804</u>	<u>443,438</u>	<u>10.7%</u>
Operating Expenses:					
Personal Services	38,940	35,173	315,913	296,309	6.6%
Supplies & Repairs	151	707	1,572	2,485	(36.7%)
Internal Serv Charges	7,913	7,367	63,304	58,936	7.4%
Other Charges & Services	46	759	6,610	6,631	(0.3%)
Other (Income) Expense	10	(420)	621	424.00	0.0%
Total	<u>47,060</u>	<u>43,586</u>	<u>388,020</u>	<u>364,785</u>	<u>6.4%</u>
Operating Income / (Loss)	<u>8,318</u>	<u>12,403</u>	<u>102,784</u>	<u>78,653</u>	
Percent to Revenues	15%	22%	21%	18%	

TO: Mayor and City Council
PREPARED BY: Daa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Background:

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of August 2025 prepared by the Finance department. The report includes monthly and year-to-date amounts for 2025 with comparable amounts to 2024.

Analysis:

Year-to-date sales amount to \$2,676,099, reflecting a \$98,207 decrease (3.5%) from the previous year. Gross profit from sales stands at \$800,901 compared to \$787,278 in 2024 (1.7% increase). Our year-to-date gross profit is currently at 30%, meeting our target. The net income before transfers including the non-operating revenue/expenses for this year totals \$52,691 showing an increase of \$86,156 from the net loss of -\$33,465 in 2024.

The rent expense associated with the Hy-Vee location, amounting to \$12,075 per month, is accounted for within the depreciation and interest expense because of GASB 87.

Recommendation:

Approve a motion to acknowledge the Robbinsdale Wine & Spirits' financial reports for the month of August 2025.

Attachments:

1. Liquor Aug 2025 P&L
2. Liquor Aug 2025 pie

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending August 31, 2025

			Year to Date			% Inc (Dec) from Previous Year
	Aug-2025	Aug-2024	2025	2024	Amount Difference	
Sales	373,834	386,699	2,700,031	2,800,290	(100,259)	(3.6%)
Less Customer Discounts	3,222	3,188	23,932	25,984	(2,052)	(7.9%)
Net Sales	<u>370,612</u>	<u>383,511</u>	<u>2,676,099</u>	<u>2,774,306</u>	<u>(98,207)</u>	<u>(3.5%)</u>
Cost of Sales	<u>263,440</u>	<u>273,401</u>	<u>1,875,198</u>	<u>1,987,028</u>	<u>(111,830)</u>	<u>(5.6%)</u>
Gross Profit	107,172	110,110	800,901	787,278	13,623	1.7%
Percent to Net Sales	29%	29%	30%	28%	-14%	
Operating Expenses:						
Personal Services	46,772	55,790	420,725	462,308	(41,583)	(9.0%)
Supplies & Repairs	1,549	1,109	10,425	14,152	(3,727)	(26.3%)
Other Charges & Services	15,611	24,672	186,606	205,065	(18,459)	(9.0%)
Depreciation	11,250	12,337	90,000	98,696	(8,696)	(8.8%)
Other (Income) Expense	172	72	294	(478)	772	(161.5%)
Total	<u>75,354</u>	<u>93,980</u>	<u>708,050</u>	<u>779,743</u>	<u>(71,693)</u>	<u>(9.2%)</u>
Operating Income / (Loss)	<u>31,818</u>	<u>16,130</u>	<u>92,851</u>	<u>7,535</u>	<u>85,316</u>	<u>1132.3%</u>
	9%	4%	3%	0%		

Nonoperating Revenues (Expenses)

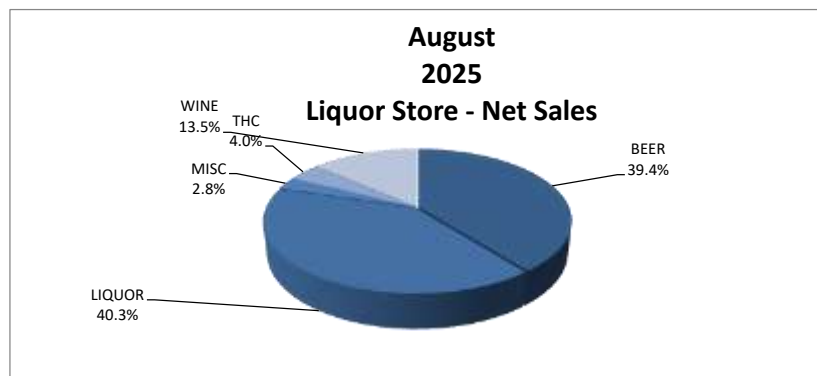
GASB 87 Adjustment					
Lease Interest Expense	<u>(5,020)</u>	<u>(5,020)</u>	<u>(40,160)</u>	<u>(41,000)</u>	<u>840</u>
	<u>(5,020)</u>	<u>(5,020)</u>	<u>(40,160)</u>	<u>(41,000)</u>	<u>840</u>
Income/(Loss) Before Transfers	<u>26,798</u>	<u>11,110</u>	<u>52,691</u>	<u>(33,465)</u>	<u>86,156</u>

	Current Month Analysis					
	Liquor	Wine	Beer	Misc	THC	Totals
Sales	149,265	50,050	145,955	10,548	14,794	370,612
Inventory of August 1	320,106	161,628	89,267	8,779	10,434	590,214
Purchases	83,036	30,447	110,107	9,057	10,519	243,166
Less Inventory of August 31	300,741	160,175	87,329	10,061	11,634	569,940
Cost of Sales	<u>102,401</u>	<u>31,900</u>	<u>112,045</u>	<u>7,775</u>	<u>9,319</u>	<u>263,440</u>
Gross Profit	<u>46,864</u>	<u>18,150</u>	<u>33,910</u>	<u>2,773</u>	<u>5,475</u>	<u>107,172</u>
Gross Profit % to Net Sales	31%	36%	23%	26%	37%	
Product % to Total Sales	40%	14%	39%	3%	4%	

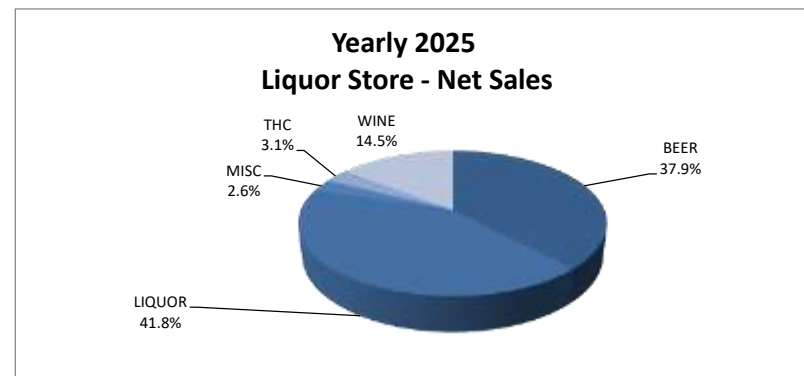
City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending August 31, 2025

Sales / Cost of Sales Analysis

			Year to Date		% Inc (Dec) from Previous Year
	Aug-2025	Aug-2024	2025	2024	
Liquor Sales	149,265	158,209	1,118,760	1,154,817	(3.1%)
Liquor Cost of Sales	102,401	110,656	756,415	804,030	(5.9%)
Gross Profit	46,864	47,553	362,345	350,787	3.3%
Percent to Net Sales	31%	30%	32%	30%	
Wine Sales	50,050	55,199	387,618	439,836	(11.9%)
Wine Cost of Sales	31,900	35,034	241,167	293,614	(17.9%)
Gross Profit	18,150	20,165	146,451	146,222	0.2%
Percent to Net Sales	36%	37%	38%	33%	
Beer Sales	145,955	151,196	1,015,543	1,046,820	(3.0%)
Beer Cost of Sales	112,045	113,898	775,756	799,031	(2.9%)
Gross Profit	33,910	37,298	239,787	247,789	(3.2%)
Percent to Net Sales	23%	25%	24%	24%	
Misc Sales	10,548	10,890	70,620	77,163	(8.5%)
Misc Cost of Sales	7,775	8,052	49,055	54,554	(10.1%)
Gross Profit	2,773	2,838	21,565	22,609	(4.6%)
Percent to Net Sales	26%	26%	31%	29%	
THC Sales	14,794	8,017	83,558	55,669	50.1%
THC Cost of Sales	9,319	5,761	52,805	35,799	47.5%
Gross Profit	5,475	2,256	30,753	19,870	54.8%
Percent to Net Sales	37%	28%	37%	36%	
Total Sales	370,612	383,511	2,676,099	2,774,305	(3.5%)
Total Cost of Sales	263,440	273,401	1,875,198	1,987,028	(5.6%)
Gross Profit	107,172	110,110	800,901	787,277	1.7%
Percent to Net Sales	29%	29%	30%	28%	



August 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	145,955	39.4%
LIQUOR	6401.4761	149,265	40.3%
MISC	6401.4764	10,548	2.8%
THC	6401.4766	14,793	4.0%
WINE	6401.4762	50,050	13.5%
		370,611	



Total 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	1,015,542	37.9%
LIQUOR	6401.4761	1,118,763	41.8%
MISC	6401.4764	70,620	2.6%
THC	6401.4766	83,557	3.1%
WINE	6401.4762	387,617	14.5%
		2,676,099	



TO: Mayor and City Council
PREPARED BY: Kayla Kirtz, Sustainability Coordinator
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Sustainability Committee Presentation

Background:

The Robbinsdale City Council unanimously approved the adoption of a Robbinsdale Sustainability Committee on June 18, 2024. The Committee was tasked with advising the City Council on government efforts related to sustainability. Throughout July and August, staff recruited members to the Sustainability Committee via social media, the Birdtown Brief, and direct outreach. Interested residents were asked to submit a letter of interest to staff, detailing their interest, experience, and commitment to the Committee. There was a lot of interest in the Committee, and currently the Committee is comprised of 10 Robbinsdale residents. The Sustainability Committee held their first meeting on September 18, 2024. The Committee has met monthly since September of 2024. Early on in the process, the Sustainability Committee worked to identify common priorities and goals for the group. The group also spent many months learning about city operations, policies, and practices. The Committee hosted various staff members at their meetings, and specifically heard from the City Manager, City Engineer/Public Works Director, City Forester/Natural Resources Specialist, and the Water Resources Specialist about their roles within the City of Robbinsdale. The Committee has since spent the last six months or so refining and updating their goals and priorities in preparation for bringing official recommendations to the City Council. The Committee ultimately decided to divide into subcommittees to further refine their recommendations and dedicate more time to each subject:

1. Community Engagement
2. Green Spaces and Land Use
3. Climate Action Plan

After one year of collaboration, research, and engagement, the Robbinsdale Sustainability Committee is pleased to present their formal recommendations to the Robbinsdale City Council.

Analysis:

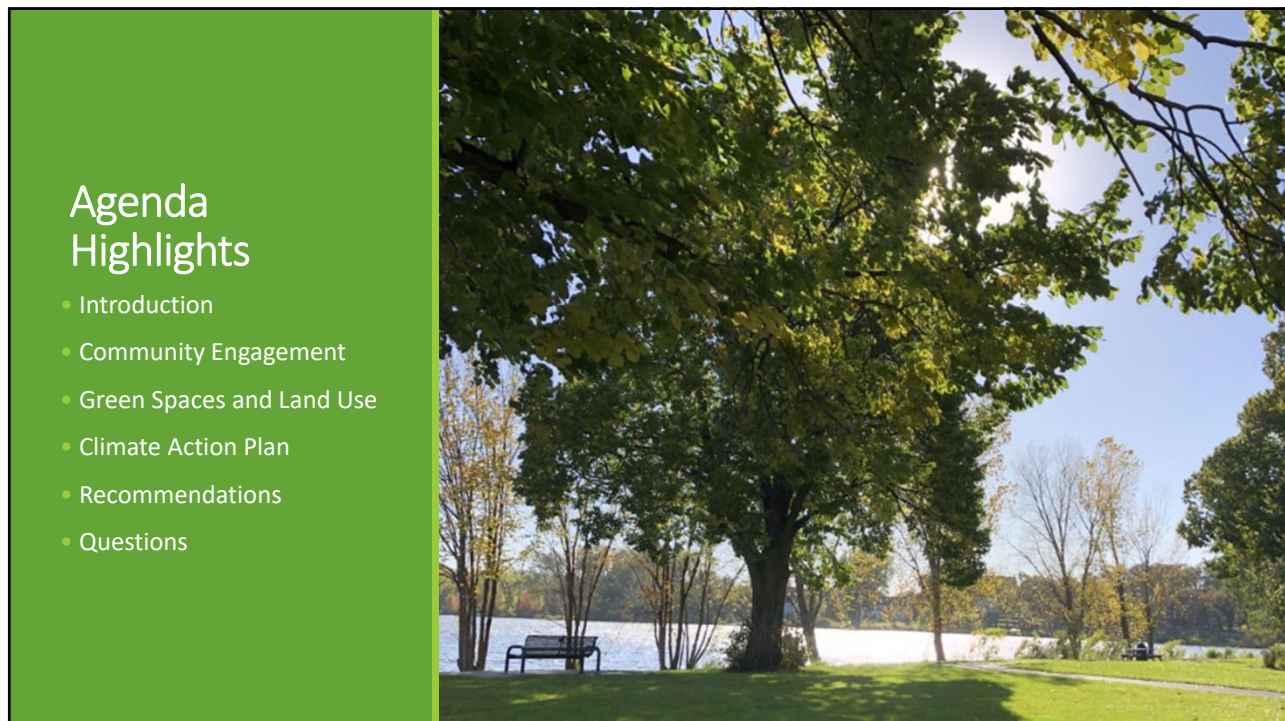
Recommendation:

Attachments:

1. Presentation Slides



1



2



Introduction

For the last three years, the City of Robbinsdale has put Sustainability as a top goal.

Robbinsdale Sustainability Committee has been meeting since September 2024.

The Sustainability Committee was created to further support and promote initiatives and make recommendations on new programs and policies, assist staff with events and communications, and more.

3



Community Engagement

4

Year Ahead: Community Engagement Events

Events



Tabling at Events:

- Whiz Bang
- Chamber of Commerce
- Boo Bash
- Native Plant Sale
- Diggers Plant Sale



Compost Pickup

- Native Plant Sale
- Rain Garden Planting
- Community Garden Seed Swap



Electric Energy 101

In-person workshop to educate on moving to electric energy-sourced items in the home (appliances, yard tools, lighting, etc.)



Fall into Winter Awareness

- Campaign about Fall and Winter yard best-practices, including storm drain, responsible yard waste cleanout and smart salting
- Home energy



New Habits Awareness

- Campaign around easy intro ways to incorporate sustainable practices
- Meet people where they are
- Small changes make a difference



Electrify Your Ride

- In-person workshop to educate on electric and hybrid vehicles with:
- Cars to tour
 - Information on how to decide which option meets your needs
 - Answering charging questions



Organics & Recycling Awareness

Campaign to promote adoption of organics and recycling, including responsible plastic recycling

5

Drive Engagement

- Robbinsdale Sustainability Committee Signage
- Nametags and T-shirts
- Educational materials
- Incentives
- New resident resources
- Case study creation

- Robbinsdale Sustainability Committee branded signage for community events with QR code
- Robbinsdale Sustainability Committee nametags or t-shirts for members
- Educational material magnets or take-homes
- Option to offer incentives for signing up for organics recycling
 - Ex: 3 free small liners, "how-to" sheet, coupon for organics bin for local retailer
- Revival of new resident resources
 - Introduction to organics recycling
 - Home energy squad visits
 - How to keep informed of Sustainability events & initiatives
- Resources for creating case studies

6



7



8

Where Do We Start?

- City Hall! Highly visible and widely used, this building represents the values we uphold as a community.
- We can send a clear message to residents that sustainability matters to their city government.



9

Specific Groundcover Varieties

Self-Heal (*Prunella Vulgaris*)



White Clover



Creeping Thyme



10



11

Robbinsdale's Climate Initiatives	- January 18th, 2022, 3.5 years ago, Robbinsdale declared a climate emergency with 15 other cities. Additionally, the city has signaled commitment to an equitable future by recently adding the equity section to the City Charter (Summer 2025). - The 2022 resolution proposed four primary goals: to create a sustainability committee, enter Green Step Cities; take advantage of funding opportunities for sustainability; and to create a climate action plan. - With 3 of the 4 steps complete, it is time to create a climate action plan.
--	---

12

Climate Action Plan Example Why Do We Need It?



Project based approach to reduce emissions, advance equity, increase resiliency, and mitigate risk



Hopkins Climate Solutions Plan



Hopkins: Awarded MPCA grant Summer 2024



CSP process began January 2025 - August 2025 fully created



Measurable goals and 5-year plan for immediate results



Hopkins Climate Solutions Plan

City of Hopkins
August 2025



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Short: 1-3 years

- Identify sustainability barriers in city code and revise them
- Increase community participation in sustainability initiatives
- Utilize gas franchise fee increase to directly fund green projects

Medium: 4-6 years

- Study feasibility of municipal power
- Utilize green fund for weatherization and electrification

Long: 7+ years

- Carbon-free citywide power
- Business and home electrification

Short, Medium, and Long Term Planning - Examples

14

Recommendations:

Continue support for sustainable efforts

Support and budget for the increase of biodiverse native ground cover in Robbinsdale

Allocate a budget for community engagement sustainability events

Support community involvement in developing a Climate Action Plan

Facilitate the development of a Climate Action Plan and fund a consultant to move forward

Collaboration with Committee to work on sustainability initiatives

Direct Staff to initiate participation in the Gold Leaf Challenge

15

Questions?

16

Appendix

17



18

National Disability Employment Awareness Month Proclamation – October 2025

WHEREAS, October marks the annual observance of National Disability Employment Awareness Month (NDEAM), an effort tracing its history back to 1945, established to celebrate the significant contributions of America’s workers with disabilities and promote inclusive employment policies and practices; and

WHEREAS, the City of Robbinsdale is committed to the principle that a truly inclusive and strong community requires the full participation of all its citizens, including those with disabilities; and

WHEREAS, the national theme for NDEAM in 2025 is “Celebrating Value and Talent,” recognizing the ingenuity, skills, and perspectives that people with disabilities bring to our workplaces and economy; and

WHEREAS, workers with disabilities in Robbinsdale and throughout Minnesota are an integral and valuable part of our local workforce, business community, and civic life, enriching our city's culture and driving economic growth; and

WHEREAS, fostering an inclusive and accessible workplace culture benefits all employers and employees by enhancing diversity, innovation, and productivity; and

WHEREAS, the City of Robbinsdale encourages all employers, educational institutions, service providers, and citizens to renew their commitment to removing both physical and attitudinal barriers, expanding access to career opportunities, and ensuring full inclusion for individuals with disabilities;

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby declares October 2025, to be National Disability Employment Awareness Month in the City of Robbinsdale, County of Hennepin, State of Minnesota, U.S.A.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Robbinsdale to be affixed this 7th day of October 2025.

Bradley Sutton, Mayor





TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Public Hearing and Adoption of Assessment Roll for Unpaid Administrative Penalties

Background:

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

Analysis:

The roll for this assessment of properties that have outstanding unpaid administrative penalties is shown in Attachment 1. Administrative penalties range from **\$50.00 to \$2,200.00 per penalty.** An administrative fee of \$75.00 will be added to cover the cost of certifying assessments to the County. The County will also add a \$2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total amount to be assessed, including \$75.00 administrative fee is **\$65,258.41.** In addition, there is a street assessment of **\$96,795.24** for Project #44123 – 41st Avenue between Railroad and Regent Avenue approved by the City Council on December 3, 2024. There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The resolution certifying assessments for these items is in Attachment 2. The resolution sets final assessment amounts and establishes a **one-year** payback period at an interest rate of **8.0%.** Property owners have until November 14, 2025, to pay assessments in full without interest.

Recommendation:

Staff recommends that the City Council take the following actions:

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

Attachments:

1. Certify Unpaid Administrative Citations 2025 resolution
2. 2025 PENDING SA LIST
3. 2025 Street assessments

Diaa Tahoun, Finance Director

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted on this 7th day of October 2025.

RESOLUTION NO.

**A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR
UNPAID ADMINISTRATIVE PENALTIES**

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

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

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to benefit by the delivered services in the amount of the assessment levied against it. In addition, each property shall have a \$75 administration fee added to their assessment.
2. That such assessment shall be payable in one annual installment, the first and only installment to be payable on or before the first Monday of January 2026 and shall bear interest at the rate of 8.0 percent per annum from November 14, 2025, until December 31, 2026.
3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 14, 2025, pay the whole of the assessment on such property with no interest accrual.
4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7TH DAY OF OCTOBER 2025.

Brad Sutton, Mayor

ATTEST:

Chase Peterson-Item, City Clerk



City of Robbinsdale
2025 Pending Special Assessments
(To be assessed to taxes payable in 2026)

\$ 61,058.41 \$ 61,058.41 \$ 4,200.00 \$ 65,258.41

Service Address	PID #	Assessment Type:	Original Amount	Property Total	Prepayments	Admin Fee	Amount to certify
3816 26th Ave N	0802924330117	Administrative Citation	\$65.00	\$65.00		\$75.00	\$140.00
3608 31st Ave N	0802924320015	Administrative Citation	\$279.33	\$279.33		\$75.00	\$354.33
3915 36th Ave N	0702924110194	Administrative Citation	\$65.00				\$65.00
3915 36th Ave N	0702924110194	Administrative Citation	\$115.00				\$115.00
3915 36th Ave N	0702924110194	Administrative Citation	\$100.00				\$100.00
3915 36th Ave N	0702924110194	Administrative Citation	\$220.00	\$500.00		\$75.00	\$295.00
3917 36th Ave N	0702924110193	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
3919 36th Ave N	0702924110192	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
3921 36th Ave N	0702924110191	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
4926 37th Ave N	0602924340065	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$440.00				\$440.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$440.00				\$440.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$125.00				\$125.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$880.00				\$880.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$1,760.00				\$1,760.00
3406 43rd Ave N	0502924210079	Administrative Citation	\$2,200.00	\$5,845.00		\$75.00	\$2,275.00
5200 44th Ave N	1611821120032	Administrative Citation	\$440.00	\$440.00		\$75.00	\$515.00
5402 44th Ave N	1611821120006	Administrative Citation	\$220.00				\$220.00
5402 44th Ave N	1611821120006	Administrative Citation	\$440.00				\$440.00
5402 44th Ave N	1611821120006	Administrative Citation	\$880.00				\$880.00
5402 44th Ave N	1611821120006	Administrative Citation	\$1,760.00				\$1,760.00
5402 44th Ave N	1611821120006	Administrative Citation	\$2,200.00				\$2,200.00
5402 44th Ave N	1611821120006	Administrative Citation	\$2,200.00				\$2,200.00
5402 44th Ave N	1611821120006	Administrative Citation	\$2,200.00				\$2,200.00



City of Robbinsdale
2025 Pending Special Assessments
 (To be assessed to taxes payable in 2026)

\$ 61,058.41 \$ 61,058.41 \$ 4,200.00 \$ 65,258.41

Service Address	PID #	Assessment Type:	Original Amount	Property Total	Prepayments	Admin Fee	Amount to certify
5402 44th Ave N	1611821120006	Administrative Citation	\$2,200.00	\$12,100.00		\$75.00	\$2,275.00
5416 44th Ave N	1611821120027	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
5416 45th 1/2 Ave N	0911821430080	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
4112 46th Ave N	1011821340095	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
4206 46th Ave N	1011821340074	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
4130 Adair Ave N	1611821230020	Administrative Citation	\$200.00				\$200.00
4130 Adair Ave N	1611821230020	Administrative Citation	\$400.00				\$400.00
4130 Adair Ave N	1611821230020	Administrative Citation	\$400.00				\$400.00
4130 Adair Ave N	1611821230020	Administrative Citation	\$400.00	\$1,400.00		\$75.00	\$475.00
3353 Chowen Ave N	0802924230070	Administrative Citation	\$65.00	\$65.00		\$75.00	\$140.00
3000 Ewing Ave N	0802924320109	Administrative Citation	\$440.00				\$440.00
3000 Ewing Ave N	0802924320109	Administrative Citation	\$440.00	\$880.00		\$75.00	\$515.00
3200 Ewing Ave N	0802924230091	Administrative Citation	\$125.00				\$125.00
3200 Ewing Ave N	0802924230091	Administrative Citation	\$125.00	\$250.00		\$75.00	\$200.00
3525 France Ave N	0702924110060	Administrative Citation	\$65.00	\$65.00		\$75.00	\$140.00
3109 Grimes Ave N	0702924410019	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
3216 Grimes Ave N	0702924140008	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
3226 Grimes Ave N	0702924140168	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
3359 Grimes Ave N	0702924140050	Administrative Citation	\$50.00	\$50.00		\$75.00	\$125.00
3459 Grimes Ave N	0702924110101	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
3223 Halglo Place	0702924140105	Administrative Citation	\$65.00				\$65.00
3223 Halglo Place	0702924140105	Administrative Citation	\$115.00	\$180.00		\$75.00	\$190.00
3227 Halifax Ave N	0702924140121	Administrative Citation	\$450.00	\$450.00		\$75.00	\$525.00
3526 Halifax Ave N	0702924110045	Administrative Citation	\$125.00				\$125.00
3526 Halifax Ave N	0702924110045	Administrative Citation	\$125.00	\$250.00		\$75.00	\$200.00



City of Robbinsdale
2025 Pending Special Assessments
 (To be assessed to taxes payable in 2026)

\$ 61,058.41 \$ 61,058.41 \$ 4,200.00 \$ 65,258.41

Service Address	PID #	Assessment Type:	Original Amount	Property Total	Prepayments	Admin Fee	Amount to certify
4360 Halifax Ave N	0602924110202	Administrative Citation	\$440.00	\$440.00		\$75.00	\$515.00
4518 Halifax Ave N	1011821340058	Administrative Citation	\$50.00	\$50.00		\$75.00	\$125.00
3530 Indiana Ave N	0702924110029	Administrative Citation	\$125.00				\$125.00
3530 Indiana Ave N	0702924110029	Administrative Citation	\$440.00	\$565.00		\$75.00	\$515.00
3717 Lake Drive	1511821120002	Administrative Citation	\$50.00				\$50.00
3717 Lake Drive	1511821120002	Administrative Citation	\$100.00	\$150.00		\$75.00	\$175.00
4106 Lake Drive	1511821210035	Administrative Citation	\$65.00				\$65.00
4106 Lake Drive	1511821210035	Administrative Citation	\$115.00	\$180.00		\$75.00	\$190.00
4329 Lakeland Ave N	0602924210072	Administrative Citation	\$440.00				\$440.00
4329 Lakeland Ave N	0602924210072	Administrative Citation	\$880.00				\$880.00
4329 Lakeland Ave N	0602924210072	Administrative Citation	\$1,760.00				\$1,760.00
4329 Lakeland Ave N	0602924210072	Administrative Citation	\$2,200.00	\$5,280.00		\$75.00	\$2,275.00
4103 Lowry Ave N	0702924410040	Administrative Citation	\$115.00				\$115.00
4103 Lowry Ave N	0702924410040	Administrative Citation	\$65.00	\$180.00		\$75.00	\$140.00
2620 McNair Drive	0802924330106	Administrative Citation	\$100.00				\$100.00
2620 McNair Drive	0802924330106	Administrative Citation	\$440.00				\$440.00
2620 McNair Drive	0802924330106	Administrative Citation	\$440.00	\$980.00		\$75.00	\$515.00
3401 McNair Drive	0802924310080	Administrative Citation	\$450.00				\$450.00
3401 McNair Drive	0802924310080	Administrative Citation	\$440.00				\$440.00
3401 McNair Drive	0802924310080	Administrative Citation	\$880.00				\$880.00
3401 McNair Drive	0802924310080	Administrative Citation	\$1,760.00	\$3,530.00		\$75.00	\$1,835.00
3322 Meridian Drive	0802924340070	Administrative Citation	\$50.00	\$50.00		\$75.00	\$125.00
3729 Noble Ave N	0602924340005	Administrative Citation	\$50.00	\$50.00		\$75.00	\$125.00
3832 Orchard Ave N	0602924310214	Administrative Citation	\$65.00	\$65.00		\$75.00	\$140.00
3945 Perry Ave N	0602924310060	Administrative Citation	\$65.00				\$65.00



City of Robbinsdale
2025 Pending Special Assessments
 (To be assessed to taxes payable in 2026)

\$ 61,058.41 \$ 61,058.41 \$ 4,200.00 \$ 65,258.41

Service Address	PID #	Assessment Type:	Original Amount	Property Total	Prepayments	Admin Fee	Amount to certify
3945 Perry Ave N	0602924310060	Administrative Citation	\$65.00				\$65.00
3945 Perry Ave N	0602924310060	Administrative Citation	\$115.00	\$245.00		\$75.00	\$190.00
4125 Perry Ave N	0602924240038	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
3648 Regent Ave N	0602924340105	Administrative Citation	\$440.00				\$440.00
3648 Regent Ave N	0602924340105	Administrative Citation	\$880.00	\$1,320.00		\$75.00	\$955.00
4258 Regent Ave N	0602924210048	Administrative Citation	\$65.00				\$65.00
4258 Regent Ave N	0602924210048	Administrative Citation	\$115.00				\$115.00
4258 Regent Ave N	0602924210048	Administrative Citation	\$220.00	\$400.00		\$75.00	\$295.00
3832 Toledo Ave N	0602924320167	Administrative Citation	\$65.00	\$65.00		\$75.00	\$140.00
4355 Toledo Ave N	0602924220041	Administrative Citation	\$50.00	\$50.00		\$75.00	\$125.00
3808 Vera Cruz Ave N	0602924240143	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
3919 West Broadway	0602924420064	Administrative Citation	\$115.00				\$115.00
3919 West Broadway	0602924420064	Administrative Citation	\$220.00				\$220.00
3919 West Broadway	0602924420064	Administrative Citation	\$440.00				\$440.00
3919 West Broadway	0602924420064	Administrative Citation	\$880.00	\$1,655.00		\$75.00	\$955.00
4017 West Broadway	0602924130045	Administrative Citation	\$65.00				\$65.00
4017 West Broadway	0602924130045	Administrative Citation	\$115.00				\$115.00
4017 West Broadway	0602924130045	Administrative Citation	\$220.00				\$220.00
4017 West Broadway	0602924130045	Administrative Citation	\$440.00				\$440.00
4017 West Broadway	0602924130045	Administrative Citation	\$880.00				\$880.00
4017 West Broadway	0602924130045	Administrative Citation	\$1,760.00				\$1,760.00
4017 West Broadway	0602924130045	Administrative Citation	\$2,200.00	\$5,680.00		\$75.00	\$2,275.00
4660 West Broadway	0911821430023	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00
4000 Yates Ave N	1611821310021	Administrative Citation	\$100.00	\$100.00		\$75.00	\$175.00
4127 Yates Ave N	1611821240044	Administrative Citation	\$125.00	\$125.00		\$75.00	\$200.00



City of Robbinsdale
2025 Pending Special Assessments
 (To be assessed to taxes payable in 2026)

\$ 61,058.41 \$ 61,058.41 \$ 4,200.00 \$ 65,258.41

Service Address	PID #	Assessment Type:	Original Amount	Property Total	Prepayments	Admin Fee	Amount to certify
2623 York Ave N	0802924340136	Administrative Citation	\$100.00				\$100.00
2623 York Ave N	0802924340136	Administrative Citation	\$200.00				\$200.00
2623 York Ave N	0802924340136	Administrative Citation	\$400.00				\$400.00
2623 York Ave N	0802924340136	Administrative Citation	\$400.00	\$1,100.00		\$75.00	\$475.00
3507 York Ave N	0802924210010	Administrative Citation	\$440.00	\$440.00		\$75.00	\$515.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$2,000.00				\$2,000.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$65.00				\$65.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$2,200.00				\$2,200.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$115.00				\$115.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$2,200.00				\$2,200.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$220.00				\$220.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$2,200.00				\$2,200.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$2,200.00				\$2,200.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$440.00				\$440.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$880.00				\$880.00
2732 Zenith Ave N	0802924340204	Administrative Citation	\$64.08	\$12,584.08		\$75.00	\$139.08
2921 Zenith Ave N	0802924310063	Administrative Citation	\$440.00	\$440.00		\$75.00	\$515.00
3947 Zenith Ave N	050292431038	Administrative Citation	\$65.00			\$0.00	\$65.00
3947 Zenith Ave N	050292431038	Administrative Citation	\$115.00				\$115.00
3947 Zenith Ave N	050292431038	Administrative Citation	\$220.00				\$220.00
3947 Zenith Ave N	050292431038	Administrative Citation	\$440.00	\$840.00		\$75.00	\$515.00
			<u>\$61,058.41</u>	<u>\$61,058.41</u>	<u>\$0.00</u>	<u>\$4,200.00</u>	<u>\$65,258.41</u>



City of Robbinsdale

2025 Pending Special Assessments

(To be assessed to taxes payable in 2026)

Service Address	PID	Total	Prepayments	Total Amount to Certify
4056 Regent Avenue North	06-029-24-24-0127	\$10,041.00		\$10,041.00
4100 Regent Avenue North	06-029-24-24-0144	\$10,041.00		\$10,041.00
4054 Quail Avenue North	06-029-24-24-0102	\$10,041.00		\$10,041.00
4057 Quail Avenue North	06-029-24-24-0103	\$10,041.00		\$10,041.00
4100 Quail Avenue North	06-029-24-24-0044	\$10,041.00		\$10,041.00
4055 Perry Avenue North	06-029-24-24-0082	\$10,041.00		\$10,041.00
4056 Perry Avenue North	06-029-24-24-0081	\$10,041.00		\$10,041.00
4100 Perry Avenue North	06-029-24-24-0132	\$12,584.72		\$12,584.72
4105 Perry Avenue North	06-029-24-24-0042	\$10,041.00		\$10,041.00
4801 41st Avenue North	06-029-24-24-0060	\$3,882.52		\$3,882.52
		\$96,795.24		\$96,795.24

TO: Mayor and City Council

PREPARED BY: Diaa Tahoun, Finance Director

APPROVED BY: Tim Sandvik, City Manager

DATE: October 7, 2025

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

Background:

Annually, the City Council considers the assessments for emergency water and sewer repairs.

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

Analysis:

The roll for this assessment is shown in *Attachment 1*. The costs for emergency sewer and water repairs amount to \$27,623. An administrative fee of \$75.00 will be added to cover the cost of certifying assessments to the County since the property owners petitioned for the improvements.

The County will add a \$2.75 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total cost to be assessed is **\$27,773.00**. There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **10-year** payback period at an interest rate of **8.0%**. Property owners have until November 14, 2025, to pay assessments in full without interest.

Recommendation:

Staff recommends that the City Council take the following actions:

1. Conduct the public hearing.
2. Waive the reading and order the adoption of the attached resolution adopting the assessment roll for emergency water and sewer repairs.

Attachments:

1. Certify Emerg Water & Sewer 2025 resolution
2. 2025 WTR_SWR SA

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted on this 7th day of October 2025.

RESOLUTION NO.

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

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

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

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to benefit by the delivered services in the amount of the assessment levied against it.
2. That such assessment shall be payable in annual equal installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday of January 2026 and shall bear interest at the rate of 8.0 percent per annum from November 14, 2025, until December 31, 2026. To each subsequent installment when due shall be added interest for one year at the rate of 8 percent per annum on all unpaid installments.
3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 14, 2025, pay the whole of the assessment on such property with no interest accrual.
4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7TH DAY OF OCTOBER 2025.

Brad Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk



City of Robbinsdale
2025 Pending Special Assessments
 (To be assessed to taxes payable in 2026)

Service Address	PID #	Assessment Type:	Original Amount	Prepayments	Admin Fee	Amount to certify
5023 42nd 1/2 Ave N	0602924210061	Emergency Water & Sewer	\$11,623.00	\$6,000.00	\$75.00	\$5,698.00
4006 Lake Road	0602924140090	Emergency Water & Sewer	\$22,000.00		\$75.00	\$22,075.00
				\$6,000.00		\$27,773.00

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Public Hearing and Adoption of Assessment Roll for Delinquent Utilities

Background:

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

Analysis:

The roll for this assessment is shown in Attachment 1. The total amount of the proposed delinquent utility assessment currently is **\$796,500.94**. An administrative fee of \$75.00 will be added to cover the cost of certifying assessments to the County. The County will also add a \$2.50 service charge per year for each assessment (as per Minn Statute 429.061, subd. 5). The total amount to be assessed is **\$832,275.94**. There have been instances in the past where a payment was made prior to this hearing and then after the hearing the City is notified the payment was returned due to issues of insufficient funds, banking information entered incorrectly, etc. If payment is returned after the hearing, the total amount to be assessed would be the amount in Attachment 1 plus the returned payment amount.

The attachment includes columns for service address, PID, certification balance, certification fee, and final amount to certify. All assessments will be payable with the 2025 property taxes (over a one-year period) at 8.0% interest plus the County filing fee if not paid by November 14, 2025.

Attempts have been made to notify all property owners of this public hearing and the amount of their proposed assessment. Some notices have been returned by the post office with expired forwarding, or no forwarding addresses and current address information could not be located.

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

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

property.

The resolution certifying assessments for these items is in *Attachment 2*. The resolution sets final assessment amounts and establishes a **one-year** payback period at an interest rate of **8.0%**. Property owners have until November 14th of the year of adoption to pay assessments in full without interest.

Recommendation:

Staff recommends the following:

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

Attachments:

1. Certify Delinquent Utilities 2025 resolution
2. UB. Certification List for Council 2025

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 7th day of October 2025.

RESOLUTION NO.

**A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR
DELINQUENT UTILITIES**

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

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

1. That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the delivered services in the amount of the assessment levied against it. In addition, each property shall have a \$75 administration fee added to their assessment.
2. That such assessment shall be payable in one annual installment, the first and only installment to be payable on or before the first Monday of January 2026 and shall bear interest at the rate of 8.0 percent per annum from November 14, 2025, until December 31, 2026.
3. That the owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor before November 14, 2025, pay the whole of the assessment on such property with no interest accrual.
4. That the City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7TH DAY OF OCTOBER 2025.

ATTEST:

Brad Sutton, Mayor

Chase Peterson-Etem, City Clerk



City of Robbinsdale
2025 Pending Special Assessments
(To Be Assessed To Taxes Payable in 2026)

Last Updated
10/1/2025

\$ 796,500.94 \$ 35,775.00 \$ 832,275.94

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
3617 LEE AVE N	06-029-24-43-0015	\$ 1,362.24	\$ 75.00	\$ 1,437.24
3800 LEE AVE N	06-029-24-42-0119	\$ 1,310.65	\$ 75.00	\$ 1,385.65
3623 MAJOR AVE N	06-029-24-43-0036	\$ 1,839.60	\$ 75.00	\$ 1,914.60
3739 MAJOR AVE N	06-029-24-43-0085	\$ 976.25	\$ 75.00	\$ 1,051.25
3832 MAJOR AVE N	06-029-24-42-0132	\$ 2,320.22	\$ 75.00	\$ 2,395.22
3843 MAJOR AVE N	06-029-24-42-0146	\$ 1,594.16	\$ 75.00	\$ 1,669.16
3844 MAJOR AVE N	06-029-24-42-0135	\$ 3,359.69	\$ 75.00	\$ 3,434.69
4010 MAJOR AVE N	06-029-24-42-0182	\$ 3,008.34	\$ 75.00	\$ 3,083.34
4016 MAJOR AVE N	06-029-24-42-0183	\$ 1,002.89	\$ 75.00	\$ 1,077.89
3749 NOBLE AVE N	06-029-24-34-0189	\$ 2,301.11	\$ 75.00	\$ 2,376.11
3822 NOBLE AVE N	06-029-24-42-0159	\$ 2,773.59	\$ 75.00	\$ 2,848.59
3853 NOBLE AVE N	06-029-24-31-0192	\$ 2,084.50	\$ 75.00	\$ 2,159.50
3931 NOBLE AVE N	06-029-24-31-0006	\$ 2,201.32	\$ 75.00	\$ 2,276.32
3933 NOBLE AVE N	06-029-24-31-0005	\$ 1,994.57	\$ 75.00	\$ 2,069.57
3634 ORCHARD AVE N	06-029-24-34-0181	\$ 803.86	\$ 75.00	\$ 878.86
3644 ORCHARD AVE N	06-029-24-34-0184	\$ 675.80	\$ 75.00	\$ 750.80
3700 ORCHARD AVE N	06-029-24-34-0013	\$ 192.00	\$ 75.00	\$ 267.00
3716 ORCHARD AVE N	06-029-24-34-0017	\$ 3,050.39	\$ 75.00	\$ 3,125.39
3817 ORCHARD AVE N	06-029-24-31-0171	\$ 2,915.48	\$ 75.00	\$ 2,990.48
3832 ORCHARD AVE N	06-029-24-31-0214	\$ 743.18	\$ 75.00	\$ 818.18
3605 PERRY AVE N	06-029-24-34-0122	\$ 1,672.20	\$ 75.00	\$ 1,747.20
3621 PERRY AVE N	06-029-24-34-0118	\$ 555.71	\$ 75.00	\$ 630.71
3631 PERRY AVE N	06-029-24-34-0116	\$ 2,393.18	\$ 75.00	\$ 2,468.18
3644 PERRY AVE N	06-029-24-34-0155	\$ 974.32	\$ 75.00	\$ 1,049.32
3645 PERRY AVE N	06-029-24-34-0111	\$ 716.25	\$ 75.00	\$ 791.25
3727 PERRY AVE N	06-029-24-34-0060	\$ 816.94	\$ 75.00	\$ 891.94
3736 PERRY AVE N	06-029-24-34-0049	\$ 2,592.00	\$ 75.00	\$ 2,667.00
3738 PERRY AVE N	06-029-24-34-0050	\$ 1,741.81	\$ 75.00	\$ 1,816.81
3815 PERRY AVE N	06-029-24-31-0144	\$ 1,719.43	\$ 75.00	\$ 1,794.43
3856 PERRY AVE N	06-029-24-31-0190	\$ 2,824.37	\$ 75.00	\$ 2,899.37
4028 PERRY AVE N	06-029-24-24-0075	\$ 2,194.57	\$ 75.00	\$ 2,269.57
3601 QUAIL AVE N	06-029-24-34-0210	\$ 2,964.03	\$ 75.00	\$ 3,039.03
3609 QUAIL AVE N	06-029-24-34-0208	\$ 743.97	\$ 75.00	\$ 818.97
3621 QUAIL AVE N	06-029-24-34-0205	\$ 2,172.70	\$ 75.00	\$ 2,247.70
3629 QUAIL AVE N	06-029-24-34-0203	\$ 371.61	\$ 75.00	\$ 446.61
3632 QUAIL AVE N	06-029-24-34-0221	\$ 1,951.57	\$ 75.00	\$ 2,026.57
3713 QUAIL AVE N	06-029-24-34-0084	\$ 367.20	\$ 75.00	\$ 442.20
3729 QUAIL AVE N	06-029-24-34-0081	\$ 3,230.41	\$ 75.00	\$ 3,305.41
3733 QUAIL AVE N	06-029-24-34-0080	\$ 1,673.40	\$ 75.00	\$ 1,748.40
3759 QUAIL AVE N	06-029-24-34-0075	\$ 284.80	\$ 75.00	\$ 359.80
3831 QUAIL AVE N	06-029-24-31-0114	\$ 897.83	\$ 75.00	\$ 972.83
3859 QUAIL AVE N	06-029-24-31-0109	\$ 385.23	\$ 75.00	\$ 460.23
3932 QUAIL AVE N	06-029-24-31-0077	\$ 1,747.97	\$ 75.00	\$ 1,822.97
4000 QUAIL AVE N	06-029-24-24-0092	\$ 704.77	\$ 75.00	\$ 779.77
4115 QUAIL AVE N	06-029-24-24-0026	\$ 1,085.57	\$ 75.00	\$ 1,160.57
4128 QUAIL AVE N	06-029-24-24-0048	\$ 2,816.91	\$ 75.00	\$ 2,891.91
3632 REGENT AVE N	06-029-24-34-0199	\$ 252.17	\$ 75.00	\$ 327.17
3704 REGENT AVE N	06-029-24-34-0089	\$ 2,240.87	\$ 75.00	\$ 2,315.87
3719 REGENT AVE N	06-029-24-33-0029	\$ 1,800.29	\$ 75.00	\$ 1,875.29
3717 REGENT AVE N	06-029-24-33-0029	\$ 281.02	\$ 75.00	\$ 356.02
3838 REGENT AVE N	06-029-24-31-0128	\$ 292.90	\$ 75.00	\$ 367.90
3849 REGENT AVE N	06-029-24-32-0047	\$ 1,261.04	\$ 75.00	\$ 1,336.04
3850 REGENT AVE N	06-029-24-31-0131	\$ 3,666.82	\$ 75.00	\$ 3,741.82
3939 REGENT AVE N	06-029-24-32-0004	\$ 1,721.28	\$ 75.00	\$ 1,796.28
3955 REGENT AVE N	06-029-24-32-0001	\$ 2,721.81	\$ 75.00	\$ 2,796.81
4150 REGENT AVE N	06-029-24-24-0031	\$ 18,423.62	\$ 75.00	\$ 18,498.62
4214 REGENT AVE N	06-029-24-21-0063	\$ 1,455.97	\$ 75.00	\$ 1,530.97
4230 REGENT AVE N	06-029-24-21-0062	\$ 2,528.09	\$ 75.00	\$ 2,603.09
4253 REGENT AVE N	06-029-24-22-0029	\$ 1,995.64	\$ 75.00	\$ 2,070.64
4255 REGENT AVE N	06-029-24-22-0029	\$ 2,040.59	\$ 75.00	\$ 2,115.59
4258 REGENT AVE N	06-029-24-21-0048	\$ 1,550.83	\$ 75.00	\$ 1,625.83
4259 REGENT AVE N	06-029-24-22-0028	\$ 370.70	\$ 75.00	\$ 445.70
4540 REGENT AVE N	09-118-21-44-0011	\$ 2,420.83	\$ 75.00	\$ 2,495.83
3949 SCOTT AVE N	06-029-24-32-0089	\$ 903.80	\$ 75.00	\$ 978.80
4238 SCOTT AVE N	06-029-24-22-0127	\$ 2,641.68	\$ 75.00	\$ 2,716.68
4244 SCOTT AVE N	06-029-24-22-0126	\$ 622.32	\$ 75.00	\$ 697.32
4536 SCOTT AVE N	09-118-21-43-0009	\$ 2,061.47	\$ 75.00	\$ 2,136.47
4546 SCOTT AVE N	09-118-21-43-0007	\$ 1,664.13	\$ 75.00	\$ 1,739.13
3856 TOLEDO AVE N	06-029-24-32-0062	\$ 595.36	\$ 75.00	\$ 670.36
4329 TOLEDO AVE N	06-029-24-22-0045	\$ 724.94	\$ 75.00	\$ 799.94
4427 TOLEDO AVE N	16-118-21-12-0024	\$ 2,980.27	\$ 75.00	\$ 3,055.27



City of Robbinsdale
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(To Be Assessed To Taxes Payable in 2026)

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\$ 796,500.94 \$ 35,775.00 \$ 832,275.94

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
4518 TOLEDO AVE N	09-118-21-43-0043	\$ 2,712.12	\$ 75.00	\$ 2,787.12
3825 UNITY AVE N	06-029-24-32-0134	\$ 501.02	\$ 75.00	\$ 576.02
4005 UNITY AVE N	06-029-24-23-0039	\$ 2,201.80	\$ 75.00	\$ 2,276.80
4007 UNITY AVE N	06-029-24-23-0038	\$ 1,948.25	\$ 75.00	\$ 2,023.25
4025 UNITY AVE N	06-029-24-23-0035	\$ 1,628.16	\$ 75.00	\$ 1,703.16
4252 UNITY AVE N	06-029-24-22-0114	\$ 8,127.14	\$ 75.00	\$ 8,202.14
3800 VERA CRUZ AVE N	06-029-24-32-0141	\$ 2,068.69	\$ 75.00	\$ 2,143.69
3923 VERA CRUZ AVE N	16-118-21-31-0128	\$ 2,486.15	\$ 75.00	\$ 2,561.15
4001 VERA CRUZ AVE N	16-118-21-31-0111	\$ 791.65	\$ 75.00	\$ 866.65
4028 VERA CRUZ AVE N	06-029-24-23-0044	\$ 1,071.57	\$ 75.00	\$ 1,146.57
4227 VERA CRUZ AVE N	16-118-21-24-0081	\$ 2,905.24	\$ 75.00	\$ 2,980.24
4576 VERA CRUZ AVE N	09-118-21-43-0076	\$ 1,969.70	\$ 75.00	\$ 2,044.70
4578 VERA CRUZ AVE N	09-118-21-43-0076	\$ 1,982.88	\$ 75.00	\$ 2,057.88
4152 XENIA AVE N	16-118-21-24-0096	\$ 1,892.35	\$ 75.00	\$ 1,967.35
3910 WELCOME AVE N	16-118-21-31-0133	\$ 2,138.77	\$ 75.00	\$ 2,213.77
3941 WELCOME AVE N	16-118-21-31-0149	\$ 306.06	\$ 75.00	\$ 381.06
4017 WELCOME AVE N	16-118-21-31-0161	\$ 259.77	\$ 75.00	\$ 334.77
4056 WELCOME AVE N	16-118-21-24-0154	\$ 1,997.93	\$ 75.00	\$ 2,072.93
4123 WELCOME AVE N	16-118-21-24-0017	\$ 3,424.42	\$ 75.00	\$ 3,499.42
3920 XENIA AVE N	16-118-21-31-0074	\$ 1,535.69	\$ 75.00	\$ 1,610.69
3911 YATES AVE N	16-118-21-31-0040	\$ 3,043.40	\$ 75.00	\$ 3,118.40
4112 YATES AVE N	16-118-21-24-0161	\$ 1,766.00	\$ 75.00	\$ 1,841.00
4127 YATES AVE N	16-118-21-24-0044	\$ 123.34	\$ 75.00	\$ 198.34
4153 YATES AVE N	16-118-21-24-0040	\$ 1,810.70	\$ 75.00	\$ 1,885.70
4004 ZANE AVE N	16-118-21-31-0008	\$ 360.23	\$ 75.00	\$ 435.23
4046 ZANE AVE N	16-118-21-24-0066	\$ 2,273.56	\$ 75.00	\$ 2,348.56
4110 ZANE AVE N	16-118-21-24-0050	\$ 349.78	\$ 75.00	\$ 424.78
3910 ADAIR AVE N	16-118-21-32-0028	\$ 322.06	\$ 75.00	\$ 397.06
4120 ADAIR AVE N	16-118-21-23-0091	\$ 156.46	\$ 75.00	\$ 231.46
4130 ADAIR AVE N	16-118-21-23-0020	\$ 2,538.93	\$ 75.00	\$ 2,613.93
4164 ADAIR AVE N	16-118-21-23-0012	\$ 292.51	\$ 75.00	\$ 367.51
4168 ADAIR AVE N	16-118-21-23-0101	\$ 1,814.98	\$ 75.00	\$ 1,889.98
4172 ADAIR AVE N	16-118-21-23-0112	\$ 3,819.12	\$ 75.00	\$ 3,894.12
5621 39TH AVE N	16-118-21-31-0079	\$ 472.91	\$ 75.00	\$ 547.91
5800 40TH AVE N	16-118-21-31-0007	\$ 796.56	\$ 75.00	\$ 871.56
5026 42ND AVE N	06-029-24-21-0065	\$ 11,119.62	\$ 75.00	\$ 11,194.62
5715 42ND AVE N	16-118-21-24-0117	\$ 194.12	\$ 75.00	\$ 269.12
5716 42ND AVE N	16-118-21-24-0078	\$ 926.47	\$ 75.00	\$ 1,001.47
5718 42ND AVE N	16-118-21-24-0078	\$ 1,699.65	\$ 75.00	\$ 1,774.65
5912 42ND AVE N	16-118-21-23-0001	\$ 2,823.47	\$ 75.00	\$ 2,898.47
5824 42ND AVE N	16-118-21-24-0157	\$ 490.19	\$ 75.00	\$ 565.19
5206 44TH AVE N	16-118-21-12-0031	\$ 304.47	\$ 75.00	\$ 379.47
5208 44TH AVE N	16-118-21-12-0031	\$ 1,237.95	\$ 75.00	\$ 1,312.95
5418 45TH AVE N	09-118-21-43-0070	\$ 1,363.66	\$ 75.00	\$ 1,438.66
5300 45 1/2 AVE N	09-118-21-43-0084	\$ 723.56	\$ 75.00	\$ 798.56
3912 26TH AVE N	07-029-24-44-0024	\$ 822.18	\$ 75.00	\$ 897.18
5131 SCOTT PATH	06-029-24-23-0192	\$ 4,550.39	\$ 75.00	\$ 4,625.39
5123 SCOTT PATH	06-029-24-23-0188	\$ 483.98	\$ 75.00	\$ 558.98
2640 ABBOTT AVE N	08-029-24-34-0176	\$ 2,191.49	\$ 75.00	\$ 2,266.49
2651 ABBOTT AVE N	08-029-24-34-0180	\$ 237.70	\$ 75.00	\$ 312.70
3108 ABBOTT AVE N	08-029-24-31-0017	\$ 2,631.62	\$ 75.00	\$ 2,706.62
3112 ABBOTT AVE N	08-029-24-31-0018	\$ 210.05	\$ 75.00	\$ 285.05
3427 ABBOTT AVE N	08-029-24-21-0087	\$ 1,592.96	\$ 75.00	\$ 1,667.96
3500 ABBOTT AVE N	08-029-24-21-0052	\$ 420.25	\$ 75.00	\$ 495.25
3709 ABBOTT AVE N	05-029-24-34-0072	\$ 751.32	\$ 75.00	\$ 826.32
3333 BEARD AVE N	08-029-24-23-0144	\$ 2,232.06	\$ 75.00	\$ 2,307.06
3401 BEARD AVE N	08-029-24-21-0113	\$ 224.82	\$ 75.00	\$ 299.82
3512 BEARD AVE N	08-029-24-21-0074	\$ 2,023.80	\$ 75.00	\$ 2,098.80
3821 CRYSTAL LAKE BLVD	05-029-24-32-0008	\$ 2,278.39	\$ 75.00	\$ 2,353.39
3953 CRYSTAL LAKE BLVD	05-029-24-32-0001	\$ 538.99	\$ 75.00	\$ 613.99
2927 CHOWEN AVE N	08-029-24-32-0125	\$ 2,576.51	\$ 75.00	\$ 2,651.51
2947 CHOWEN AVE N	08-029-24-32-0120	\$ 327.61	\$ 75.00	\$ 402.61
3224 CHOWEN AVE N	08-029-24-23-0061	\$ 744.33	\$ 75.00	\$ 819.33
3332 CHOWEN AVE N	08-029-24-23-0006	\$ 700.65	\$ 75.00	\$ 775.65
3349 CHOWEN AVE N	08-029-24-23-0071	\$ 549.33	\$ 75.00	\$ 624.33
3353 CHOWEN AVE N	08-029-24-23-0070	\$ 3,688.16	\$ 75.00	\$ 3,763.16
2925 DREW AVE N	08-029-24-32-0088	\$ 1,370.11	\$ 75.00	\$ 1,445.11
2940 DREW AVE N	08-029-24-32-0135	\$ 4,480.58	\$ 75.00	\$ 4,555.58
2952 DREW AVE N	08-029-24-32-0138	\$ 2,289.08	\$ 75.00	\$ 2,364.08
3200 DREW AVE N	08-029-24-23-0132	\$ 900.10	\$ 75.00	\$ 975.10
3347 DREW AVE N	08-029-24-23-0161	\$ 833.89	\$ 75.00	\$ 908.89



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Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
2727 EWING AVE N	08-029-24-33-0171	\$ 271.69	\$ 75.00	\$ 346.69
2731 EWING AVE N	08-029-24-33-0170	\$ 430.63	\$ 75.00	\$ 505.63
2738 EWING AVE N	08-029-24-33-0043	\$ 2,009.03	\$ 75.00	\$ 2,084.03
3265 EWING AVE N	08-029-24-23-0098	\$ 2,655.60	\$ 75.00	\$ 2,730.60
3301 EWING AVE N	08-029-24-23-0095	\$ 903.49	\$ 75.00	\$ 978.49
3316 EWING AVE N	08-029-24-23-0048	\$ 2,738.82	\$ 75.00	\$ 2,813.82
2712 FRANCE AVE N	08-029-24-33-0061	\$ 287.82	\$ 75.00	\$ 362.82
2905 FRANCE AVE N	07-029-24-41-0035	\$ 1,519.70	\$ 75.00	\$ 1,594.70
2908 FRANCE AVE N	08-029-24-32-0069	\$ 1,819.52	\$ 75.00	\$ 1,894.52
2960 FRANCE AVE N	08-029-24-32-0078	\$ 2,331.95	\$ 75.00	\$ 2,406.95
3160 FRANCE AVE N	08-029-24-32-0038	\$ 399.61	\$ 75.00	\$ 474.61
3206 FRANCE AVE N	08-029-24-23-0040	\$ 2,520.16	\$ 75.00	\$ 2,595.16
3303 FRANCE AVE N	07-029-24-14-0084	\$ 150.00	\$ 75.00	\$ 225.00
3331 FRANCE AVE N	07-029-24-14-0165	\$ 1,235.75	\$ 75.00	\$ 1,310.75
3332 FRANCE AVE N	08-029-24-23-0027	\$ 2,110.07	\$ 75.00	\$ 2,185.07
3342 FRANCE AVE N	08-029-24-23-0025	\$ 2,010.65	\$ 75.00	\$ 2,085.65
3525 FRANCE AVE N	07-029-24-11-0060	\$ 1,533.44	\$ 75.00	\$ 1,608.44
3639 FRANCE AVE N	06-029-24-44-0039	\$ 1,769.60	\$ 75.00	\$ 1,844.60
3049 GRIMES AVE N	07-029-24-41-0022	\$ 1,524.65	\$ 75.00	\$ 1,599.65
3051 GRIMES AVE N	07-029-24-41-0022	\$ 1,216.85	\$ 75.00	\$ 1,291.85
3103 GRIMES AVE N	07-029-24-41-0021	\$ 304.30	\$ 75.00	\$ 379.30
3131 GRIMES AVE N	07-029-24-41-0050	\$ 1,591.58	\$ 75.00	\$ 1,666.58
3133 GRIMES AVE N	07-029-24-41-0050	\$ 570.45	\$ 75.00	\$ 645.45
3220 GRIMES AVE N	07-029-24-14-0009	\$ 5,060.73	\$ 75.00	\$ 5,135.73
3242 GRIMES AVE N	07-029-24-14-0166	\$ 2,699.07	\$ 75.00	\$ 2,774.07
3506 GRIMES AVE N	07-029-24-11-0066	\$ 1,553.44	\$ 75.00	\$ 1,628.44
3510 GRIMES AVE N	07-029-24-11-0067	\$ 484.83	\$ 75.00	\$ 559.83
3559 GRIMES AVE N	07-029-24-11-0032	\$ 1,727.03	\$ 75.00	\$ 1,802.03
3605 GRIMES AVE N	06-029-24-44-0073	\$ 2,083.63	\$ 75.00	\$ 2,158.63
3621 GRIMES AVE N	06-029-24-44-0070	\$ 116.48	\$ 75.00	\$ 191.48
3201 HALGLO PL	07-029-24-14-0109	\$ 262.13	\$ 75.00	\$ 337.13
3118 HALIFAX AVE N	07-029-24-41-0055	\$ 161.69	\$ 75.00	\$ 236.69
3312 HALIFAX AVE N	07-029-24-14-0064	\$ 130.01	\$ 75.00	\$ 205.01
3344 HALIFAX AVE N	07-029-24-14-0171	\$ 658.90	\$ 75.00	\$ 733.90
3415 HALIFAX AVE N	07-029-24-11-0139	\$ 810.47	\$ 75.00	\$ 885.47
3446 HALIFAX AVE N	07-029-24-11-0190	\$ 432.20	\$ 75.00	\$ 507.20
3522 HALIFAX AVE N	07-029-24-11-0044	\$ 195.93	\$ 75.00	\$ 270.93
3526 HALIFAX AVE N	07-029-24-11-0045	\$ 1,521.48	\$ 75.00	\$ 1,596.48
3450 INDIANA AVE N	07-029-24-11-0154	\$ 965.79	\$ 75.00	\$ 1,040.79
3454 INDIANA AVE N	07-029-24-11-0155	\$ 1,929.96	\$ 75.00	\$ 2,004.96
3502 INDIANA AVE N	07-029-24-11-0168	\$ 1,813.99	\$ 75.00	\$ 1,888.99
3420 INDIANA AVE N	07-029-24-11-0147	\$ 1,319.89	\$ 75.00	\$ 1,394.89
3530 INDIANA AVE N	07-029-24-11-0029	\$ 2,376.73	\$ 75.00	\$ 2,451.73
3622 INDIANA AVE N	06-029-24-44-0112	\$ 1,363.54	\$ 75.00	\$ 1,438.54
3520 JUNE AVE N	07-029-24-11-0008	\$ 3,044.20	\$ 75.00	\$ 3,119.20
4237 WELCOME AVE N	16-118-21-24-0001	\$ 1,960.50	\$ 75.00	\$ 2,035.50
4222 XENIA AVE N	16-118-21-24-0073	\$ 840.91	\$ 75.00	\$ 915.91
3611 LOWRY AVE N	08-029-24-32-0023	\$ 367.47	\$ 75.00	\$ 442.47
2656 MCNAIR DR	08-029-24-33-0092	\$ 728.27	\$ 75.00	\$ 803.27
2744 MCNAIR DR	08-029-24-33-0020	\$ 2,191.23	\$ 75.00	\$ 2,266.23
2758 MCNAIR DR	08-029-24-33-0022	\$ 374.43	\$ 75.00	\$ 449.43
3401 MCNAIR DR	08-029-24-31-0080	\$ 2,130.82	\$ 75.00	\$ 2,205.82
3406 MCNAIR DR	08-029-24-31-0048	\$ 1,616.32	\$ 75.00	\$ 1,691.32
3421 MCNAIR DR	08-029-24-31-0076	\$ 639.65	\$ 75.00	\$ 714.65
3322 MERIDIAN DR	08-029-24-34-0070	\$ 582.22	\$ 75.00	\$ 657.22
3716 OAKDALE AVE N	08-029-24-23-0021	\$ 1,611.55	\$ 75.00	\$ 1,686.55
3811 OAKDALE AVE N	08-029-24-23-0031	\$ 2,678.09	\$ 75.00	\$ 2,753.09
2615 PARKVIEW BLVD	08-029-24-33-0097	\$ 731.25	\$ 75.00	\$ 806.25
2721 PARKVIEW BLVD	08-029-24-33-0009	\$ 926.60	\$ 75.00	\$ 1,001.60
2744 PARKVIEW BLVD	08-029-24-33-0124	\$ 1,404.55	\$ 75.00	\$ 1,479.55
3415 PARKVIEW BLVD	08-029-24-34-0059	\$ 2,123.17	\$ 75.00	\$ 2,198.17
3420 PARKVIEW BLVD	08-029-24-31-0074	\$ 1,680.30	\$ 75.00	\$ 1,755.30
3427 PARKVIEW BLVD	08-029-24-33-0122	\$ 1,942.74	\$ 75.00	\$ 2,017.74
3428 PARKVIEW BLVD	08-029-24-32-0154	\$ 2,368.60	\$ 75.00	\$ 2,443.60
3812 VAN DEMARK RD	08-029-24-22-0010	\$ 256.50	\$ 75.00	\$ 331.50
3667 W BROADWAY	06-029-24-44-0034	\$ 1,406.59	\$ 75.00	\$ 1,481.59
3770 W BROADWAY	06-029-24-41-0083	\$ 855.96	\$ 75.00	\$ 930.96
2717 XERXES AVE N	08-029-24-34-0009	\$ 2,975.68	\$ 75.00	\$ 3,050.68
2732 YORK AVE N	08-029-24-34-0020	\$ 769.57	\$ 75.00	\$ 844.57
2909 YORK AVE N	08-029-24-31-0118	\$ 273.41	\$ 75.00	\$ 348.41
3501 YORK AVE N	08-029-24-21-0011	\$ 194.31	\$ 75.00	\$ 269.31



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3553 YORK AVE N	08-029-24-21-0002	\$ 550.68	\$ 75.00	\$ 625.68
3615 YORK AVE N	05-029-24-34-0010	\$ 2,481.45	\$ 75.00	\$ 2,556.45
2725 ZENITH AVE N	08-029-24-34-0074	\$ 339.93	\$ 75.00	\$ 414.93
2731 ZENITH AVE N	08-029-24-34-0073	\$ 1,641.41	\$ 75.00	\$ 1,716.41
2732 ZENITH AVE N	08-029-24-34-0204	\$ 3,196.90	\$ 75.00	\$ 3,271.90
2965 ZENITH AVE N	08-029-24-31-0038	\$ 1,901.90	\$ 75.00	\$ 1,976.90
3425 ZENITH AVE N	08-029-24-21-0097	\$ 1,699.51	\$ 75.00	\$ 1,774.51
3426 ZENITH AVE N	08-029-24-21-0036	\$ 1,761.89	\$ 75.00	\$ 1,836.89
3436 ZENITH AVE N	08-029-24-21-0037	\$ 2,780.66	\$ 75.00	\$ 2,855.66
3457 ZENITH AVE N	08-029-24-21-0092	\$ 1,966.99	\$ 75.00	\$ 2,041.99
3542 ZENITH AVE N	08-029-24-21-0019	\$ 274.18	\$ 75.00	\$ 349.18
3548 ZENITH AVE N	08-029-24-21-0020	\$ 267.53	\$ 75.00	\$ 342.53
3600 ZENITH AVE N	05-029-24-34-0017	\$ 1,995.11	\$ 75.00	\$ 2,070.11
3816 26TH AVE N	08-029-24-33-0117	\$ 2,685.16	\$ 75.00	\$ 2,760.16
3417 26 1/2 AVE N	08-029-24-34-0196	\$ 812.88	\$ 75.00	\$ 887.88
3723 26 1/2 AVE N	08-029-24-33-0107	\$ 623.00	\$ 75.00	\$ 698.00
3815 27TH AVE N	08-029-24-33-0075	\$ 2,024.24	\$ 75.00	\$ 2,099.24
3401 30TH AVE N	08-029-24-31-0056	\$ 3,096.69	\$ 75.00	\$ 3,171.69
3612 31ST AVE N	08-029-24-32-0016	\$ 1,630.05	\$ 75.00	\$ 1,705.05
3708 31ST AVE N	08-029-24-32-0027	\$ 1,765.45	\$ 75.00	\$ 1,840.45
3715 31ST AVE N	08-029-24-32-0110	\$ 1,650.84	\$ 75.00	\$ 1,725.84
4211 ABBOTT AVE N	05-029-24-21-0093	\$ 337.24	\$ 75.00	\$ 412.24
3918 CRYSTAL LAKE BLVD	05-029-24-31-0076	\$ 1,744.18	\$ 75.00	\$ 1,819.18
3946 BEARD AVE N	05-029-24-31-0080	\$ 992.00	\$ 75.00	\$ 1,067.00
4031 BEARD AVE N	05-029-24-24-0084	\$ 200.55	\$ 75.00	\$ 275.55
4106 BEARD AVE N	05-029-24-24-0064	\$ 1,753.23	\$ 75.00	\$ 1,828.23
4109 BEARD AVE N	05-029-24-24-0074	\$ 1,143.40	\$ 75.00	\$ 1,218.40
4207 BEARD AVE N	05-029-24-22-0136	\$ 1,584.88	\$ 75.00	\$ 1,659.88
4250 BEARD AVE N	05-029-24-21-0106	\$ 2,074.67	\$ 75.00	\$ 2,149.67
4322 CHOWEN AVE N	05-029-24-22-0102	\$ 399.68	\$ 75.00	\$ 474.68
4406 CHOWEN AVE N	15-118-21-12-0043	\$ 2,124.27	\$ 75.00	\$ 2,199.27
4433 CHOWEN AVE N	15-118-21-12-0033	\$ 2,346.15	\$ 75.00	\$ 2,421.15
4512 CHOWEN AVE N	10-118-21-43-0102	\$ 2,216.84	\$ 75.00	\$ 2,291.84
4263 DREW AVE N	05-029-24-22-0069	\$ 1,207.99	\$ 75.00	\$ 1,282.99
4334 DREW AVE N	05-029-24-22-0018	\$ 1,480.46	\$ 75.00	\$ 1,555.46
4342 DREW AVE N	05-029-24-22-0020	\$ 2,305.15	\$ 75.00	\$ 2,380.15
4401 DREW AVE N	15-118-21-12-0017	\$ 2,013.60	\$ 75.00	\$ 2,088.60
4413 DREW AVE N	15-118-21-12-0015	\$ 299.58	\$ 75.00	\$ 374.58
4501 DREW AVE N	10-118-21-43-0060	\$ 2,284.92	\$ 75.00	\$ 2,359.92
4543 DREW AVE N	10-118-21-43-0052	\$ 517.35	\$ 75.00	\$ 592.35
3706 EMILIE PL	05-029-24-22-0031	\$ 2,443.04	\$ 75.00	\$ 2,518.04
4229 EWING AVE N	05-029-24-22-0054	\$ 2,193.12	\$ 75.00	\$ 2,268.12
4253 EWING AVE N	05-029-24-22-0050	\$ 1,937.17	\$ 75.00	\$ 2,012.17
4261 EWING AVE N	05-029-24-22-0048	\$ 2,851.17	\$ 75.00	\$ 2,926.17
4335 EWING AVE N	05-029-24-22-0115	\$ 2,500.40	\$ 75.00	\$ 2,575.40
4500 EWING AVE N	10-118-21-43-0061	\$ 187.00	\$ 75.00	\$ 262.00
4016 FRANCE AVE N	05-029-24-23-0013	\$ 652.92	\$ 75.00	\$ 727.92
4020 FRANCE AVE N	05-029-24-23-0012	\$ 225.25	\$ 75.00	\$ 300.25
4245 FRANCE AVE N	06-029-24-11-0143	\$ 320.21	\$ 75.00	\$ 395.21
4361 FRANCE AVE N	15-118-21-12-0049	\$ 2,497.16	\$ 75.00	\$ 2,572.16
4369 FRANCE AVE N	15-118-21-12-0046	\$ 1,814.11	\$ 75.00	\$ 1,889.11
4525 FRANCE AVE N	10-118-21-34-0027	\$ 1,592.75	\$ 75.00	\$ 1,667.75
4201 GRIMES AVE N	06-029-24-11-0025	\$ 2,077.96	\$ 75.00	\$ 2,152.96
4336 GRIMES AVE N	06-029-24-11-0105	\$ 180.03	\$ 75.00	\$ 255.03
4356 GRIMES AVE N	06-029-24-11-0208	\$ 324.58	\$ 75.00	\$ 399.58
4560 GRIMES AVE N	10-118-21-34-0038	\$ 346.13	\$ 75.00	\$ 421.13
3647 HALIFAX AVE N	06-029-24-44-0100	\$ 981.09	\$ 75.00	\$ 1,056.09
3805 HALIFAX AVE N	06-029-24-42-0022	\$ 10,959.87	\$ 75.00	\$ 11,034.87
3904 HALIFAX AVE N	06-029-24-42-0090	\$ 492.81	\$ 75.00	\$ 567.81
3922 HALIFAX AVE N	06-029-24-42-0094	\$ 312.00	\$ 75.00	\$ 387.00
4232 HALIFAX AVE N	06-029-24-11-0053	\$ 1,530.16	\$ 75.00	\$ 1,605.16
4312 HALIFAX AVE N	06-029-24-11-0128	\$ 1,959.44	\$ 75.00	\$ 2,034.44
4570 HALIFAX AVE N	10-118-21-34-0042	\$ 3,832.86	\$ 75.00	\$ 3,907.86
3755 HUBBARD AVE N	06-029-24-44-0015	\$ 425.69	\$ 75.00	\$ 500.69
3939 HUBBARD AVE N	06-029-24-42-0079	\$ 2,462.42	\$ 75.00	\$ 2,537.42
4026 HUBBARD AVE N	06-029-24-13-0047	\$ 344.67	\$ 75.00	\$ 419.67
4254 ISLEMOUNT PL	06-029-24-11-0035	\$ 401.93	\$ 75.00	\$ 476.93
3607 LAKE DR	15-118-21-12-0004	\$ 213.50	\$ 75.00	\$ 288.50
3817 LAKE DR	15-118-21-12-0026	\$ 1,380.11	\$ 75.00	\$ 1,455.11
4203 LAKE DR	06-029-24-11-0183	\$ 1,920.56	\$ 75.00	\$ 1,995.56
4329 LAKELAND AVE N	06-029-24-21-0072	\$ 1,710.98	\$ 75.00	\$ 1,785.98



City of Robbinsdale
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(To Be Assessed To Taxes Payable in 2026)

Last Updated
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\$ 796,500.94 \$ 35,775.00 \$ 832,275.94

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
4048 LAKELAND AVE N	06-029-24-13-0127	\$ 112.85	\$ 75.00	\$ 187.85
4086 LAKELAND AVE N	06-029-24-13-0128	\$ 612.15	\$ 75.00	\$ 687.15
4026 LAKE RD	06-029-24-14-0087	\$ 246.33	\$ 75.00	\$ 321.33
4028 LAKE RD	06-029-24-14-0086	\$ 2,119.73	\$ 75.00	\$ 2,194.73
4034 LAKE RD	06-029-24-14-0085	\$ 652.44	\$ 75.00	\$ 727.44
4200 LAKE RD	06-029-24-11-0213	\$ 173.84	\$ 75.00	\$ 248.84
4100 MILDRED PL	06-029-24-11-0067	\$ 2,083.61	\$ 75.00	\$ 2,158.61
4228 SHORELINE DR	05-029-24-23-0016	\$ 1,003.86	\$ 75.00	\$ 1,078.86
4322 SHORELINE DR	06-029-24-14-0011	\$ 164.00	\$ 75.00	\$ 239.00
4428 SHORELINE DR	06-029-24-14-0138	\$ 248.38	\$ 75.00	\$ 323.38
4432 SHORELINE DR	06-029-24-14-0092	\$ 3,048.08	\$ 75.00	\$ 3,123.08
3800 W BROADWAY	06-029-24-41-0081	\$ 469.30	\$ 75.00	\$ 544.30
3815 W BROADWAY	06-029-24-41-0057	\$ 1,578.94	\$ 75.00	\$ 1,653.94
3829 W BROADWAY	06-029-24-41-0019	\$ 14,713.53	\$ 75.00	\$ 14,788.53
3833 W BROADWAY	06-029-24-41-0022	\$ 9,298.46	\$ 75.00	\$ 9,373.46
3837 W BROADWAY	06-029-24-41-0023	\$ 9,949.93	\$ 75.00	\$ 10,024.93
3883 W BROADWAY	06-029-24-41-0020	\$ 2,567.33	\$ 75.00	\$ 2,642.33
3919 W BROADWAY	06-029-24-42-0064	\$ 181.72	\$ 75.00	\$ 256.72
4001 W BROADWAY	06-029-24-42-0053	\$ 506.13	\$ 75.00	\$ 581.13
4017 W BROADWAY	06-029-24-13-0045	\$ 11,886.25	\$ 75.00	\$ 11,961.25
4139 W BROADWAY	06-029-24-13-0111	\$ 1,939.00	\$ 75.00	\$ 2,014.00
4157 W BROADWAY	06-029-24-24-0017	\$ 200.52	\$ 75.00	\$ 275.52
4168 W BROADWAY	06-029-24-13-0140	\$ 770.66	\$ 75.00	\$ 845.66
4256 W BROADWAY	06-029-24-21-0092	\$ 3,893.86	\$ 75.00	\$ 3,968.86
4281 W BROADWAY	06-029-24-21-0028	\$ 241.87	\$ 75.00	\$ 316.87
4051 YORK AVE N	05-029-24-24-0115	\$ 475.64	\$ 75.00	\$ 550.64
4317 YORK AVE N	05-029-24-21-0008	\$ 2,274.79	\$ 75.00	\$ 2,349.79
4321 YORK AVE N	05-029-24-21-0007	\$ 187.78	\$ 75.00	\$ 262.78
4433 YORK AVE N	15-118-21-11-0002	\$ 738.56	\$ 75.00	\$ 813.56
3830 ZENITH AVE N	05-029-24-31-0132	\$ 2,449.93	\$ 75.00	\$ 2,524.93
3917 ZENITH AVE N	05-029-24-31-0045	\$ 2,672.59	\$ 75.00	\$ 2,747.59
3947 ZENITH AVE N	05-029-24-31-0038	\$ 3,217.63	\$ 75.00	\$ 3,292.63
4203 ZENITH AVE N	05-029-24-21-0123	\$ 415.54	\$ 75.00	\$ 490.54
4217 ZENITH AVE N	05-029-24-21-0120	\$ 3,577.68	\$ 75.00	\$ 3,652.68
4265 ZENITH AVE N	05-029-24-21-0110	\$ 1,016.36	\$ 75.00	\$ 1,091.36
4309 ZENITH AVE N	05-029-24-21-0034	\$ 704.62	\$ 75.00	\$ 779.62
4408 ZENITH AVE N	05-029-24-21-0020	\$ 292.08	\$ 75.00	\$ 367.08
4523 ZENITH AVE N	10-118-21-44-0088	\$ 2,039.49	\$ 75.00	\$ 2,114.49
4536 ZENITH AVE N	10-118-21-44-0071	\$ 1,933.57	\$ 75.00	\$ 2,008.57
4568 ZENITH AVE N	10-118-21-44-0078	\$ 990.81	\$ 75.00	\$ 1,065.81
4012 37TH AVE N	06-029-24-44-0132	\$ 590.76	\$ 75.00	\$ 665.76
4205 W BROADWAY	06-029-24-21-0036	\$ 1,453.00	\$ 75.00	\$ 1,528.00
4553 TWIN OAK DR	06-029-24-12-0103	\$ 5,284.55	\$ 75.00	\$ 5,359.55
3300 43RD AVE N	05-029-24-21-0074	\$ 787.01	\$ 75.00	\$ 862.01
3406 43RD AVE N	05-029-24-21-0079	\$ 6,509.98	\$ 75.00	\$ 6,584.98
3940 46TH AVE N	10-118-21-34-0071	\$ 3,245.99	\$ 75.00	\$ 3,320.99
4112 46TH AVE N	10-118-21-34-0095	\$ 618.88	\$ 75.00	\$ 693.88
3616 46 1/2 AVE N	10-118-21-43-0109	\$ 1,704.62	\$ 75.00	\$ 1,779.62
4109 PARKER GRN	06-029-24-23-0113	\$ 861.41	\$ 75.00	\$ 936.41
4108 SCOTT AVE N	06-029-24-23-0126	\$ 489.14	\$ 75.00	\$ 564.14
4114 SCOTT AVE N	06-029-24-23-0123	\$ 1,800.14	\$ 75.00	\$ 1,875.14
5126 SCOTT PATH	06-029-24-23-0183	\$ 1,408.92	\$ 75.00	\$ 1,483.92
4103 SCOTT AVE N	06-029-24-23-0143	\$ 103.01	\$ 75.00	\$ 178.01
4105 SCOTT AVE N	06-029-24-23-0142	\$ 386.02	\$ 75.00	\$ 461.02
4104 PARKER TRL	06-029-24-23-0150	\$ 2,740.22	\$ 75.00	\$ 2,815.22
4110 PARKER TRL	06-029-24-23-0147	\$ 152.41	\$ 75.00	\$ 227.41
5205 SCOTT TRL	06-029-24-23-0176	\$ 457.67	\$ 75.00	\$ 532.67
5217 SCOTT TRL	06-029-24-23-0170	\$ 1,162.95	\$ 75.00	\$ 1,237.95
3915 36TH AVE N	07-029-24-11-0194	\$ 1,401.96	\$ 75.00	\$ 1,476.96
5210 SCOTT LN	06-029-24-23-0200	\$ 1,618.14	\$ 75.00	\$ 1,693.14
5202 SCOTT LN	06-029-24-23-0196	\$ 1,978.55	\$ 75.00	\$ 2,053.55
5212 40TH AVE N	06-029-24-23-0236	\$ 1,944.77	\$ 75.00	\$ 2,019.77
5212 SCOTT CT	06-029-24-23-0220	\$ 652.56	\$ 75.00	\$ 727.56
5102 PARKER CIR	06-029-24-23-0240	\$ 1,193.32	\$ 75.00	\$ 1,268.32
5112 PARKER CIR	06-029-24-23-0242	\$ 2,515.71	\$ 75.00	\$ 2,590.71
3921 36TH AVE N	07-029-24-11-0191	\$ 551.92	\$ 75.00	\$ 626.92
3919 36TH AVE N	07-029-24-11-0192	\$ 676.02	\$ 75.00	\$ 751.02
3440 HALIFAX AVE N	07-029-24-11-0189	\$ 454.91	\$ 75.00	\$ 529.91
3255 INDIANA AVE N	07-029-24-14-0140	\$ 387.88	\$ 75.00	\$ 462.88
3956 VERA CRUZ AVE N	06-029-24-32-0125	\$ 278.23	\$ 75.00	\$ 353.23
4801 41ST AVE N	06-029-24-24-0060	\$ 2,064.82	\$ 75.00	\$ 2,139.82



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\$ 796,500.94 \$ 35,775.00 \$ 832,275.94

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
3231 GRIMES AVE N	07-029-24-14-0103	\$ 3,179.93	\$ 75.00	\$ 3,254.93
3825 YORK AVE N	05-029-24-31-0143	\$ 1,870.61	\$ 75.00	\$ 1,945.61
4414 UNITY AVE N	16-118-21-12-0009	\$ 288.08	\$ 75.00	\$ 363.08
3442 INDIANA AVE N	07-029-24-11-0152	\$ 2,614.11	\$ 75.00	\$ 2,689.11
3223 HALGLO PL	07-029-24-14-0105	2409.31	\$ 75.00	\$ 2,484.31
4000 XENIA AVE N	16-118-21-31-0066	305.86	\$ 75.00	\$ 380.86
4006 VERA CRUZ AVE N	06-029-24-23-0041	1484.7	\$ 75.00	\$ 1,559.70
4116 LOWRY AVE N	07-029-24-14-0176	799.84	\$ 75.00	\$ 874.84
2928 EWING AVE N	08-029-24-32-0101	2189.46	\$ 75.00	\$ 2,264.46
4151 ABBOTT AVE N	05-029-24-24-0053	550.64	\$ 75.00	\$ 625.64
3606 BEARD AVE N	05-029-24-34-0088	780.8	\$ 75.00	\$ 855.80
4102 46TH AVE N	10-118-21-34-0079	725.84	\$ 75.00	\$ 800.84
4334 UNITY AVE N	06-029-24-22-0055	976.45	\$ 75.00	\$ 1,051.45
4119 VERA CRUZ AVE N	16-118-21-24-0129	418.53	\$ 75.00	\$ 493.53
3951 QUAIL AVE N	06-029-24-31-0085	3025.63	\$ 75.00	\$ 3,100.63
5213 SCOTT TRL	06-029-24-23-0172	2351.79	\$ 75.00	\$ 2,426.79
4201 DREW AVE N	05-029-24-22-0080	2635.41	\$ 75.00	\$ 2,710.41
4432 TOLEDO AVE N	09-118-21-43-0050	2205.87	\$ 75.00	\$ 2,280.87
3731 PERRY AVE N	06-029-24-34-0059	446.33	\$ 75.00	\$ 521.33
3861 MAJOR AVE N	06-029-24-42-0142	2357.36	\$ 75.00	\$ 2,432.36
3000 EWING AVE N	08-029-24-32-0109	3965.72	\$ 75.00	\$ 4,040.72
3730 NOBLE AVE N	06-029-24-43-0099	534.31	\$ 75.00	\$ 609.31
3800 ORCHARD AVE N	06-029-24-31-0206	1522.72	\$ 75.00	\$ 1,597.72
2657 ZENITH AVE N	08-029-24-34-0154	1723.15	\$ 75.00	\$ 1,798.15
3653 PERRY AVE N	06-029-24-34-0109	1522.82	\$ 75.00	\$ 1,597.82
3518 INDIANA AVE N	07-029-24-11-0026	458.02	\$ 75.00	\$ 533.02
4364 CHOWEN AVE N	05-029-24-22-0096	846.94	\$ 75.00	\$ 921.94
3506 46TH AVE N	10-118-21-44-0094	379.52	\$ 75.00	\$ 454.52
4524 GRIMES AVE	10-118-21-34-0027	1491.6	\$ 75.00	\$ 1,566.60
3801 HUBBARD AVE N	06-029-24-41-0042	2112	\$ 75.00	\$ 2,187.00
3613 HALIFAX AVE N	06-029-24-44-0106	2292.39	\$ 75.00	\$ 2,367.39
3900 HUBBARD AVE N	06-029-24-42-0186	9576.45	\$ 75.00	\$ 9,651.45
4116 PARKER GRN	06-029-24-23-0098	2568.89	\$ 75.00	\$ 2,643.89
3947 HALIFAX AVE N	06-029-24-42-0177	1901.8	\$ 75.00	\$ 1,976.80
3252 HALIFAX AVE N	07-029-24-14-0114	1550.4	\$ 75.00	\$ 1,625.40
3649 QUAIL AVE N	06-029-24-34-0104	265.15	\$ 75.00	\$ 340.15
3832 TOLEDO AVE N	06-029-24-32-0167	2558.32	\$ 75.00	\$ 2,633.32
3333 HALIFAX AVE N	07-029-24-14-0027	315.83	\$ 75.00	\$ 390.83
4249 VERA CRUZ AVE N	16-118-21-21-0092	339.23	\$ 75.00	\$ 414.23
3920 HUBBARD AVE N	06-029-24-42-0071	1112.52	\$ 75.00	\$ 1,187.52
3047 GRIMES AVE N	07-029-24-41-0023	200	\$ 75.00	\$ 275.00
3622 HALIFAX AVE N	06-029-24-44-0079	1827.51	\$ 75.00	\$ 1,902.51
4119 ZANE AVE N	16-118-21-23-0036	1754.45	\$ 75.00	\$ 1,829.45
3458 HALIFAX AVE N	07-029-24-11-0129	2912.68	\$ 75.00	\$ 2,987.68
3829 UNITY AVE N	06-029-24-32-0133	621.25	\$ 75.00	\$ 696.25
3721 LOWRY AVE N	08-029-24-32-0045	1023.12	\$ 75.00	\$ 1,098.12
2664 MERIDIAN DR	08-029-24-33-0141	1456.2	\$ 75.00	\$ 1,531.20
3705 QUAIL AVE N	06-029-24-34-0086	308.18	\$ 75.00	\$ 383.18
3322 MCNAIR DR	08-029-24-31-0044	714.92	\$ 75.00	\$ 789.92
4131 ZENITH AVE N	05-029-24-24-0033	265.85	\$ 75.00	\$ 340.85
4409 ZENITH AVE N	05-029-24-21-0024	1606.19	\$ 75.00	\$ 1,681.19
3521 30TH AVE N	08-029-24-32-0151	1257.19	\$ 75.00	\$ 1,332.19
4032 37TH AVE N	06-029-24-44-0013	15086.8	\$ 75.00	\$ 15,161.80
4028 37TH AVE N	06-029-24-44-0013	20283.61	\$ 75.00	\$ 20,358.61
3737 HUBBARD AVE N	06-029-24-44-0014	8750.93	\$ 75.00	\$ 8,825.93
4126 WELCOME AVE N	16-118-21-24-0136	497.32	\$ 75.00	\$ 572.32
3726 26 1/2 AVE N	08-029-24-33-0083	1680.23	\$ 75.00	\$ 1,755.23
4146 WELCOME AVE N	16-118-21-24-0138	1805.05	\$ 75.00	\$ 1,880.05
3233 EWING AVE N	08-029-24-23-0102	860.5	\$ 75.00	\$ 935.50
4517 ORCHARD AVE N	09-118-21-44-0050	868	\$ 75.00	\$ 943.00
4045 XENIA AVE N	16-118-21-24-0107	502.09	\$ 75.00	\$ 577.09
4047 XENIA AVE N	16-118-21-24-0107	863.92	\$ 75.00	\$ 938.92
2927 YORK AVE N	08-029-24-31-0115	1032	\$ 75.00	\$ 1,107.00
3125 ZENITH AVE N	08-029-24-31-0002	331.07	\$ 75.00	\$ 406.07
3717 LAKE DR	15-118-21-12-0002	210.99	\$ 75.00	\$ 285.99
3719 LAKE DR	15-118-21-12-0002	458.1	\$ 75.00	\$ 533.10
4510 W BROADWAY	09-118-21-43-0091	3281.25	\$ 75.00	\$ 3,356.25
3916 ZANE AVE N	16-118-21-31-0044	917.37	\$ 75.00	\$ 992.37
2620 MCNAIR DR	08-029-24-33-0106	5122.6	\$ 75.00	\$ 5,197.60
4123 PARKER GRN	06-029-24-23-0107	1008.64	\$ 75.00	\$ 1,083.64
2901 DREW AVE N	08-029-24-32-0093	1611.76	\$ 75.00	\$ 1,686.76



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\$ 796,500.94 \$ 35,775.00 \$ 832,275.94

Service Address	Parcel Number	Certification Balance	Admin Fee	Final Amount to Certify
4353 TOLEDO AVE N	06-029-24-22-0042	287.25 \$	75.00 \$	362.25
3131 PARKVIEW BLVD	08-029-24-34-0025	2323.27 \$	75.00 \$	2,398.27
3701 ORCHARD AVE N	06-029-24-34-0040	556.32 \$	75.00 \$	631.32
4606 CHOWEN AVE N	10-118-21-43-0085	4352.93 \$	75.00 \$	4,427.93
4300 LAKE RD	06-029-24-12-0050	502.13 \$	75.00 \$	577.13
4616 FRANCE AVE N	10-118-21-43-0017	2068.97 \$	75.00 \$	2,143.97
4030 VERA CRUZ AVE N	06-029-24-23-0045	600.3 \$	75.00 \$	675.30
3210 46TH AVE N	10-118-21-44-0045	261.21 \$	75.00 \$	336.21
3823 REGENT AVE N	06-029-24-32-0040	903.42 \$	75.00 \$	978.42
3304 DREW AVE N	08-029-24-23-0120	322.11 \$	75.00 \$	397.11
3770 HUBBARD AVE N	06-029-24-44-0008	1635.83 \$	75.00 \$	1,710.83
3855 ORCHARD AVE N	06-029-24-31-0163	1606.93 \$	75.00 \$	1,681.93
4026 ZENITH AVE N	05-029-24-24-0131	690.32 \$	75.00 \$	765.32
3301 BEARD AVE N	08-029-24-23-0156	404.18 \$	75.00 \$	479.18
3845 QUAIL AVE N	06-029-24-31-0112	389.62 \$	75.00 \$	464.62
3507 YORK AVE N	08-029-24-21-0010	604.51 \$	75.00 \$	679.51
2724 ABBOTT AVE N	08-029-24-34-0085	276.17 \$	75.00 \$	351.17
4551 BEARD AVE N	10-118-21-44-0026	368.58 \$	75.00 \$	443.58
3920 ADAIR AVE N	16-118-21-32-0030	792.96 \$	75.00 \$	867.96
4342 FRANCE AVE N	05-029-24-22-0123	457.96 \$	75.00 \$	532.96
4118 PERRY AVE N	06-029-24-24-0138	1321.2 \$	75.00 \$	1,396.20
3301 GRIMES AVE N	07-029-24-14-0060	320.26 \$	75.00 \$	395.26
5416 44TH AVE N	16-118-21-12-0027	556.54 \$	75.00 \$	631.54
5200 44TH AVE N	16-118-21-12-0032	3066.64 \$	75.00 \$	3,141.64
3357 GRIMES AVE N	07-029-24-14-0051	1070.11 \$	75.00 \$	1,145.11
3218 INDIANA AVE N	07-029-24-14-0130	338.58 \$	75.00 \$	413.58
3701 LEE AVE N	06-029-24-43-0065	901.93 \$	75.00 \$	976.93
4021 ORCHARD AVE N	06-029-24-24-0065	991.75 \$	75.00 \$	1,066.75
5320 46TH AVE N	09-118-21-43-0030	1239.89 \$	75.00 \$	1,314.89
3806 44TH AVE N	15-118-21-12-0021	194.43 \$	75.00 \$	269.43
4224 ISLEMOUNT PL	06-029-24-11-0031	541.49 \$	75.00 \$	616.49
5401 45TH AVE N	09-118-21-43-0060	1514.53 \$	75.00 \$	1,589.53
5316 47TH AVE N	09-118-21-42-0014	324.01 \$	75.00 \$	399.01
4035 REGENT AVE N	06-029-24-23-0071	273.64 \$	75.00 \$	348.64
4240 LAKE RD	06-029-24-12-0038	407.92 \$	75.00 \$	482.92
3300 HALIFAX AVE N	07-029-24-14-0061	1082.72 \$	75.00 \$	1,157.72
4365 43RD AVE N	06-029-24-12-0061	1402.46 \$	75.00 \$	1,477.46
2937 FRANCE AVE N	07-029-24-41-0004	160.74 \$	75.00 \$	235.74
3849 QUAIL AVE N	06-029-24-31-0111	467.75 \$	75.00 \$	542.75
3241 EWING AVE N	08-029-24-23-0101	192 \$	75.00 \$	267.00
3851 ORCHARD AVE N	06-029-24-31-0164	274.04 \$	75.00 \$	349.04
4333 YORK AVE N	05-029-24-21-0004	2253.11 \$	75.00 \$	2,328.11
3226 GRIMES AVE N	07-029-24-14-0168	277.84 \$	75.00 \$	352.84
2716 ZENITH AVE N	08-029-24-34-0042	208.21 \$	75.00 \$	283.21
3925 37TH AVE N	06-029-24-44-0033	1236.47 \$	75.00 \$	1,311.47
3359 GRIMES AVE N	07-029-24-14-0050	1828.73 \$	75.00 \$	1,903.73
4218 GRIMES AVE N	06-029-24-11-0156	2864.47 \$	75.00 \$	2,939.47
4245 VERA CRUZ AVE N	16-118-21-21-0093	794.13 \$	75.00 \$	869.13
4248 GRIMES AVE N	06-029-24-11-0161	301.81 \$	75.00 \$	376.81
3522 HALIFAX AVE N	07-029-24-11-0044	420.92 \$	75.00 \$	495.92
3946 XENIA AVE N	16-118-21-31-0070	125.95 \$	75.00 \$	200.95
		\$ 796,500.94	\$ 35,775.00	\$ 832,275.94



TO: Mayor and City Council

PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: October 7, 2025

RE: Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against the City Manager.

Background:

Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against the City Manager.

Analysis:

None

Recommendation:

By motion, move to closed session for preliminary consideration of allegations against the City Manager.

Attachments:

None



TO: Mayor and City Council

PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: October 7, 2025

RE: Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against Commissioner Jonathan Hansen.

Background:

Closed session pursuant to Minn. Stat. section 13D.05, subd. 2(b) for preliminary consideration of allegations against Commissioner Jonathan Hansen.

Analysis:

None

Recommendation:

By motion, move to closed session for preliminary consideration of allegations against Commissioner Jonathan Hansen.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Tim Sandvik, City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Approve settlement in Nelson v. Kusick

Recommendation:

Approve settlement in Nelson v. Kusick



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: October 7, 2025
RE: Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 10/7/25 reflects the voucher requests pending approval for disbursement.

The check register dated 9/17/25 through 10/7/25 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 10/7/2025.

Attachments:

1. Disbursement Report

INVOICE REGISTER FOR ROBBINSDALE
POST DATES 09/19/2025 - 10/09/2025

POSTED
PAID

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 119006 - 56 BREWING LLC							
00129814	56 BREWING LLC 3055 COLUMBIA AVE NE SUITE 102 MINNEAPOLIS, MN 55418	09/19/2025	10/08/2025	150.00	0.00	Paid	Y
Total	Vendor 119006 - 56 BREWING LLC			150.00	0.00		
Vendor 101745 - ADT SECURITY SERVICES							
00129645	ADT SECURITY SERVICES P.O. BOX 96175 LAS VEGAS, NV 89193	09/13/2025	10/13/2025	177.57	0.00	Paid	Y
Total	Vendor 101745 - ADT SECURITY SERVICES			177.57	0.00		
Vendor 121260 - AKA LNG - HARTIGAN							
00129824	AKA LNG - HARTIGAN 910 INWOOD AVE NORTH OAKDALE, MN 55128	09/29/2025	10/09/2025	4,761.68	0.00	Paid	Y
00129825	AKA LNG - HARTIGAN 910 INWOOD AVE NORTH OAKDALE, MN 55128	09/29/2025	10/09/2025	7,936.14	0.00	Paid	Y
Total	Vendor 121260 - AKA LNG - HARTIGAN			12,697.82	0.00		
Vendor 121115 - ALLIED EMERGENCY VETERINARY SERVICE							
00129852	ALLIED EMERGENCY VETERINARY SERVICE 8301 93RD AVE N BROOKLYN PARK, MN 55445	09/24/2025	10/24/2025	400.00	0.00	Paid	Y
Total	Vendor 121115 - ALLIED EMERGENCY VETERINARY SERVICE			400.00	0.00		
Vendor 119447 - BAKER TILLY MUNICIPAL ADVISORS, LLC							
00129850	BAKER TILLY MUNICIPAL ADVISORS, LLC PO BOX 957915 ST LOUIS, MO 63195-7915	09/23/2025	10/23/2025	58,850.00	0.00	Paid	Y
Total	Vendor 119447 - BAKER TILLY MUNICIPAL ADVISORS, LLC			58,850.00	0.00		
Vendor 100061 - BELLBOY CORP							
00129948	BELLBOY CORP 6005 GOLDEN VALLEY RD GOLDEN VALLEY, MN 55422	09/23/2025	10/16/2025	2,074.70	0.00	Paid	Y
00129949	BELLBOY CORP 6005 GOLDEN VALLEY RD GOLDEN VALLEY, MN 55422	09/23/2025	10/16/2025	581.31	0.00	Paid	Y
Total	Vendor 100061 - BELLBOY CORP			2,656.01	0.00		
Vendor 120922 - BLUE RIBBON PRUNING LLC							
00129876	BLUE RIBBON PRUNING LLC 4254 EWING AVE N ROBBINSDALE, MN 55422-1558	10/02/2025	11/02/2025	500.00	0.00	Paid	Y
Total	Vendor 120922 - BLUE RIBBON PRUNING LLC			500.00	0.00		
Vendor 116322 - BREAKTHRU BEVERAGE MINNESOTA BEER							
00129925	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/24/2025	10/24/2025	(8.47)	0.00	Paid	Y
00129926	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/24/2025	10/24/2025	(13.20)	0.00	Paid	Y

INVOICE REGISTER FOR ROBBINSDALE
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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 116322 - BREAKTHRU BEVERAGE MINNESOTA BEER							
00129927	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/24/2025	10/24/2025	(17.20)	0.00	Paid	Y
00129928	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/23/2025	10/18/2025	478.70	0.00	Paid	Y
00129929	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/24/2025	10/24/2025	(11.60)	0.00	Paid	Y
00129930	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/23/2025	10/18/2025	18,405.55	0.00	Paid	Y
00129932	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/23/2025	10/18/2025	268.35	0.00	Paid	Y
00129933	BREAKTHRU BEVERAGE MINNESOTA BEER PO BOX 430 BERWYN, IL 60402	09/24/2025	10/18/2025	7,922.76	0.00	Paid	Y
Total	Vendor 116322 - BREAKTHRU BEVERAGE MINNESOTA BEER			27,024.89	0.00		
Vendor 109638 - CAPITOL BEVERAGE SALES LP							
00129911	CAPITOL BEVERAGE SALES LP 20240 S DIAMOND LAKE RD PO BOX 180 ROGERS, MN 55374-0180	09/24/2025	10/21/2025	347.80	0.00	Paid	Y
00129913	CAPITOL BEVERAGE SALES LP 20240 S DIAMOND LAKE RD PO BOX 180 ROGERS, MN 55374-0180	09/24/2025	10/21/2025	665.25	0.00	Paid	Y
00129914	CAPITOL BEVERAGE SALES LP 20240 S DIAMOND LAKE RD PO BOX 180 ROGERS, MN 55374-0180	09/24/2025	10/21/2025	7,320.25	0.00	Paid	Y
Total	Vendor 109638 - CAPITOL BEVERAGE SALES LP			8,333.30	0.00		
Vendor 106286 - CENTERPOINT ENERGY MINNEGASCO							
00129899	CENTERPOINT ENERGY MINNEGASCO PO BOX 4671 HOUSTON, TX 77210-4671	09/26/2025	10/23/2025	51.37	0.00	Paid	Y
00129900	CENTERPOINT ENERGY MINNEGASCO PO BOX 4671 HOUSTON, TX 77210-4671	09/26/2025	10/23/2025	380.98	0.00	Paid	Y
Total	Vendor 106286 - CENTERPOINT ENERGY MINNEGASCO			432.35	0.00		
Vendor 113413 - CENTURYLINK							
00129823	CENTURYLINK PO BOX 2956 PHOENIX, AZ 85062-2956	09/22/2025	10/17/2025	60.02	0.00	Paid	Y
Total	Vendor 113413 - CENTURYLINK			60.02	0.00		
Vendor 118120 - CINTAS CORP							
00129786	CINTAS CORP PO BOX 88005 CHICAGO, IL 60680-1005	09/25/2025	10/09/2025	46.69	0.00	Paid	Y

INVOICE REGISTER FOR ROBBINSDALE
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Vendor 118120 - CINTAS CORP							
00129833	CINTAS CORP PO BOX 88005 CHICAGO, IL 60680-1005	09/19/2025	10/19/2025	27.10	0.00	Paid	Y
00129859	CINTAS CORP PO BOX 88005 CHICAGO, IL 60680-1005	09/26/2025	10/25/2025	27.10	0.00	Paid	Y
00129877	CINTAS CORP PO BOX 88005 CHICAGO, IL 60680-1005	10/01/2025	10/15/2025	46.69	0.00	Paid	Y
00129878	CINTAS CORP PO BOX 88005 CHICAGO, IL 60680-1005	10/02/2025	10/17/2025	19.21	0.00	Paid	Y
Total Vendor 118120 - CINTAS CORP				166.79	0.00		
Vendor 121003 - CITY OF MAPLE GROVE							
00129858	CITY OF MAPLE GROVE 12800 ARBOR LAKES PKWY N MAPLE GROVE, MN 55369	09/30/2025	10/30/2025	360.00	0.00	Paid	Y
Total Vendor 121003 - CITY OF MAPLE GROVE				360.00	0.00		
Vendor 106949 - COMPTON'S COMMERCIAL CLEANING, INC.							
00129810	COMPTON'S COMMERCIAL CLEANING, INC. 3020 121ST AVE NW COON RAPIDS, MN 55433	09/01/2025	10/01/2025	3,856.66	0.00	Paid	Y
Total Vendor 106949 - COMPTON'S COMMERCIAL CLEANING, INC.				3,856.66	0.00		
Vendor 100911 - DIAMOND VOGEL PAINTS							
00129861	DIAMOND VOGEL PAINTS 2100 N 2ND ST MINNEAPOLIS, MN 55411	09/19/2025	10/19/2025	475.75	0.00	Paid	Y
Total Vendor 100911 - DIAMOND VOGEL PAINTS				475.75	0.00		
Vendor 121090 - DUAL CITIZEN BREWING COMPANY							
00129934	DUAL CITIZEN BREWING COMPANY 725 RAYMOND AVE SAINT PAUL, MN 55114	09/25/2025	10/21/2025	694.00	0.00	Paid	Y
Total Vendor 121090 - DUAL CITIZEN BREWING COMPANY				694.00	0.00		
Vendor 118089 - ECKBERG LAMMERS							
00129890	ECKBERG LAMMERS 1809 NORTHWESTERN AVE STILLWATER, MN 55082	10/02/2025	11/02/2025	1,398.00	0.00	Paid	Y
Total Vendor 118089 - ECKBERG LAMMERS				1,398.00	0.00		
Vendor 121040 - FALLING KNIFE BREWING COMPANY							
00129901	FALLING KNIFE BREWING COMPANY 783 HARDING ST NE 100 MINNEAPOLIS, MN 55413	09/19/2025	10/15/2025	165.00	0.00	Paid	Y
Total Vendor 121040 - FALLING KNIFE BREWING COMPANY				165.00	0.00		
Vendor 100311 - FAST TRACK PRODUCTS INC							
00129863	FAST TRACK PRODUCTS INC 3575 85TH AVE N BROOKLYN PARK, MN 55443	10/01/2025	11/01/2025	2,061.50	0.00	Paid	Y
Total Vendor 100311 - FAST TRACK PRODUCTS INC				2,061.50	0.00		

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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 100311 - FAST TRACK PRODUCTS INC							
Vendor 100064 - GREAT LAKES COCA COLA DISTRIBUTION							
00129779	GREAT LAKES COCA COLA DISTRIBUTION PO BOX 809082 CHICAGO, IL 60680-9082	09/24/2025	07/06/2025	1,200.64	0.00	Paid	Y
00129819	GREAT LAKES COCA COLA DISTRIBUTION PO BOX 809082 CHICAGO, IL 60680-9082	09/24/2025	10/11/2025	1,044.88	0.00	Paid	Y
Total Vendor 100064 - GREAT LAKES COCA COLA DISTRIBUTION				2,245.52	0.00		
Vendor 117662 - HY-VEE INC							
00129609	HY-VEE INC ATTN: REAL ESTATE 5820 WESTOWN PKWY WEST DES MOINES, IA 50266	09/22/2025	10/01/2025	12,075.00	0.00	Paid	Y
Total Vendor 117662 - HY-VEE INC				12,075.00	0.00		
Vendor 119435 - INVOICE CLOUD							
00129957	INVOICE CLOUD 30 BRAINTREE HILL OFFICE PARK 3 BRAINTREE, MA 02184	09/30/2025	10/10/2025	205.00	0.00	Paid	Y
Total Vendor 119435 - INVOICE CLOUD				205.00	0.00		
Vendor 121072 - J R CONTRACTING LLC							
00129902	J R CONTRACTING LLC 350 N SHORE DR MOUND, MN 55364	10/03/2025	10/18/2025	74,813.84	0.00	Paid	Y
Total Vendor 121072 - J R CONTRACTING LLC				74,813.84	0.00		
Vendor MISC - JAMES SCAREY							
00129797	JAMES SCAREY 4601 TOLEDO AVE N ROBBINSDALE, MN 55422	09/25/2025	10/25/2025	26.75	0.00	Paid	Y
Total Vendor MISC - JAMES SCAREY				26.75	0.00		
Vendor 100071 - JOHNSON BROTHERS LIQUOR COMPANY							
00129885	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/24/2025	10/24/2025	(169.58)	0.00	Paid	Y
00129886	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/24/2025	10/24/2025	(15.36)	0.00	Paid	Y
00129887	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/22/2025	10/16/2025	2,261.10	0.00	Paid	Y
00129907	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	836.67	0.00	Paid	Y
00129920	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	3,442.74	0.00	Paid	Y
00129921	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	2,756.83	0.00	Paid	Y

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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 100071 - JOHNSON BROTHERS LIQUOR COMPANY							
00129922	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	1,069.70	0.00	Paid	Y
00129923	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	167.10	0.00	Paid	Y
00129924	JOHNSON BROTHERS LIQUOR COMPANY P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	1,024.35	0.00	Paid	Y
Total Vendor 100071 - JOHNSON BROTHERS LIQUOR COMPANY				11,373.55	0.00		
Vendor 100164 - KILLMER ELECTRIC COMPANY INC							
00129832	KILLMER ELECTRIC COMPANY INC 5141 LAKELAND AVE N CRYSTAL, MN 55429	09/30/2025	10/30/2025	1,055.00	0.00	Paid	Y
Total Vendor 100164 - KILLMER ELECTRIC COMPANY INC				1,055.00	0.00		
Vendor 121262 - KUTAK ROCK LLP							
00129680	KUTAK ROCK LLP 1650 FARNAM ST OMAHA, NE 68102-2104	09/15/2025	10/15/2025	15,000.00	0.00	Paid	Y
Total Vendor 121262 - KUTAK ROCK LLP				15,000.00	0.00		
Vendor 111192 - LANDSCAPE ALTERNATIVES INC.							
00129742	LANDSCAPE ALTERNATIVES INC. 25316 ST CROIX TRL SHAHER, MN 55074	09/24/2025	09/30/2025	6,028.05	0.00	Paid	Y
00129743	LANDSCAPE ALTERNATIVES INC. 25316 ST CROIX TRL SHAHER, MN 55074	09/24/2025	09/30/2025	1,817.70	0.00	Paid	Y
Total Vendor 111192 - LANDSCAPE ALTERNATIVES INC.				7,845.75	0.00		
Vendor 121214 - LINCOLN NATIONAL LIFE INS COMPANY							
00129961	LINCOLN NATIONAL LIFE INS COMPANY P.O.BOX 0821 CAROL STREAM, IL 60132-0821	10/02/2025	10/07/2025	1,160.30	0.00	Paid	Y
Total Vendor 121214 - LINCOLN NATIONAL LIFE INS COMPANY				1,160.30	0.00		
Vendor 100324 - LOGIS							
00129647	LOGIS 5750 DULUTH ST GOLDEN VALLEY, MN 55422-4036	09/15/2025	10/15/2025	1,769.58	0.00	Paid	Y
Total Vendor 100324 - LOGIS				1,769.58	0.00		
Vendor 120798 - LUPULIN BREWING							
00129935	LUPULIN BREWING 570 HUMBOLDT DR 107 BIG LAKE, MN 55309	09/23/2025	10/16/2025	207.00	0.00	Paid	Y
Total Vendor 120798 - LUPULIN BREWING				207.00	0.00		
Vendor 114719 - MACQUEEN EQUIPMENT GROUP							
00129889	MACQUEEN EQUIPMENT GROUP 1125 7TH ST E SAINT PAUL, MN 55106	10/03/2025	10/30/2025	2,278,805.00	0.00	Paid	Y
Total Vendor 114719 - MACQUEEN EQUIPMENT GROUP				2,278,805.00	0.00		

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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 114719 - MACQUEEN EQUIPMENT GROUP							
Vendor 121265 - MENARD, INC.							
00129865	MENARD, INC. 5101 MENARD DRIVE EAU CLAIRE, WI 54703	10/01/2025	10/03/2025	14,980.93	0.00	Paid	Y
Total	Vendor 121265 - MENARD, INC.			14,980.93	0.00		
Vendor 120983 - METROPOLITAN LIFE INSURANCE COMPANY							
00129677	METROPOLITAN LIFE INSURANCE COMPANY DEPT CH 10579 PALATINE, IL 60055-0579	09/30/2025	09/30/2025	4,617.65	0.00	Paid	Y
Total	Vendor 120983 - METROPOLITAN LIFE INSURANCE COMPANY			4,617.65	0.00		
Vendor 102847 - MINNEAPOLIS SAW INC.							
00129848	MINNEAPOLIS SAW INC. 831 40TH AVE NE MINNEAPOLIS, MN 55421	09/19/2025	10/19/2025	849.97	0.00	Paid	Y
Total	Vendor 102847 - MINNEAPOLIS SAW INC.			849.97	0.00		
Vendor 118494 - MODIST BREWING CO LLC							
00129941	MODIST BREWING CO LLC 505 N 3RD ST MINNEAPOLIS, MN 55401	09/23/2025	10/18/2025	364.55	0.00	Paid	Y
Total	Vendor 118494 - MODIST BREWING CO LLC			364.55	0.00		
Vendor 118137 - MP&C							
00129851	MP&C PO BOX 64893 ST PAUL, MN 55164-0893	09/20/2025	10/20/2025	75.00	0.00	Paid	Y
Total	Vendor 118137 - MP&C			75.00	0.00		
Vendor 121161 - OLIPHANT BREWING LLC							
00129937	OLIPHANT BREWING LLC 350 MAIN ST STE 2 SOMERSET, WI 54025	09/26/2025	10/26/2025	760.00	0.00	Paid	Y
Total	Vendor 121161 - OLIPHANT BREWING LLC			760.00	0.00		
Vendor 111218 - O'REILLY AUTO PARTS							
00129598	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	09/19/2025	09/29/2025	17.90	0.00	Paid	Y
00129739	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	09/19/2025	09/29/2025	127.88	0.00	Paid	Y
00129811	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	09/26/2025	10/06/2025	44.98	0.00	Paid	Y
00129829	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	09/30/2025	10/09/2025	76.15	0.00	Paid	Y
00129892	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	10/01/2025	10/15/2025	39.20	0.00	Paid	Y

INVOICE REGISTER FOR ROBBINSDALE
 POST DATES 09/19/2025 - 10/09/2025
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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Vendor 111218 - O'REILLY AUTO PARTS							
00129904	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	10/02/2025	10/17/2025	3.42	0.00	Paid	Y
00129905	O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464	10/03/2025	10/18/2025	38.58	0.00	Paid	Y
Total Vendor 111218 - O'REILLY AUTO PARTS				348.11	0.00		
Vendor 100077 - PHILLIPS WINE & SPIRITS							
00129936	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/24/2025	10/24/2025	(3.54)	0.00	Paid	Y
00129938	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/24/2025	10/24/2025	(3.72)	0.00	Paid	Y
00129939	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/24/2025	10/24/2025	(106.77)	0.00	Paid	Y
00129940	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	351.22	0.00	Paid	Y
00129942	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/23/2025	10/16/2025	65.59	0.00	Paid	Y
00129943	PHILLIPS WINE & SPIRITS P.O. BOX 16328 ST PAUL, MN 55116-0328	09/22/2025	10/16/2025	1,950.30	0.00	Paid	Y
Total Vendor 100077 - PHILLIPS WINE & SPIRITS				2,253.08	0.00		
Vendor 100605 - PLAISTED COMPANIES							
00129906	PLAISTED COMPANIES PO BOX 332 11555 205TH AVE NW ELK RIVER, MN 55330	10/02/2025	10/22/2025	2,673.33	0.00	Paid	Y
Total Vendor 100605 - PLAISTED COMPANIES				2,673.33	0.00		
Vendor 119352 - POTENTIA MN SOLAR FUND 1, LLC							
00129860	POTENTIA MN SOLAR FUND 1, LLC 1102 WELLINGTON ST 200 TORONTO, ON M5V 3	09/30/2025	10/30/2025	3,801.24	0.00	Paid	Y
Total Vendor 119352 - POTENTIA MN SOLAR FUND 1, LLC				3,801.24	0.00		
Vendor 121230 - PRECISION LANDSCAPE AND TREE INC.							
00129755	PRECISION LANDSCAPE AND TREE INC. 50 S OMASSO BLVD E LITTLE CANADA, MN 55117	09/19/2025	10/04/2025	847.00	0.00	Paid	Y
00129856	PRECISION LANDSCAPE AND TREE INC. 50 S OMASSO BLVD E LITTLE CANADA, MN 55117	09/26/2025	10/11/2025	631.00	0.00	Paid	Y
00129857	PRECISION LANDSCAPE AND TREE INC. 50 S OMASSO BLVD E LITTLE CANADA, MN 55117	09/26/2025	10/11/2025	2,208.00	0.00	Paid	Y
00129879	PRECISION LANDSCAPE AND TREE INC. 50 S OMASSO BLVD E LITTLE CANADA, MN 55117	10/01/2025	10/15/2025	800.00	0.00	Paid	Y

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Vendor 121230 - PRECISION LANDSCAPE AND TREE INC.							
00129880	PRECISION LANDSCAPE AND TREE INC. 50 S OWASSO BLVD E LITTLE CANADA, MN 55117	10/01/2025	10/15/2025	2,000.00	0.00	Paid	Y
00129881	PRECISION LANDSCAPE AND TREE INC. 50 S OWASSO BLVD E LITTLE CANADA, MN 55117	10/01/2025	10/15/2025	110.00	0.00	Paid	Y
00129883	PRECISION LANDSCAPE AND TREE INC. 50 S OWASSO BLVD E LITTLE CANADA, MN 55117	10/02/2025	11/01/2025	2,039.00	0.00	Paid	Y
00129888	PRECISION LANDSCAPE AND TREE INC. 50 S OWASSO BLVD E LITTLE CANADA, MN 55117	10/01/2025	10/15/2025	1,050.00	0.00	Paid	Y
00129898	PRECISION LANDSCAPE AND TREE INC. 50 S OWASSO BLVD E LITTLE CANADA, MN 55117	10/03/2025	10/18/2025	4,875.00	0.00	Paid	Y
Total	Vendor 121230 - PRECISION LANDSCAPE AND TREE INC.			14,560.00	0.00		
Vendor 120881 - PRYES BREWING COMPANY							
00129944	PRYES BREWING COMPANY 1401 W RIVER RD N MINNEAPOLIS, MN 55411	09/23/2025	10/18/2025	963.00	0.00	Paid	Y
Total	Vendor 120881 - PRYES BREWING COMPANY			963.00	0.00		
Vendor 116796 - RED BULL DISTRIBUTION COMPANY							
00129945	RED BULL DISTRIBUTION COMPANY P.O BOX 204750 DALLAS, TX 75320-4750	09/23/2025	10/15/2025	223.62	0.00	Paid	Y
Total	Vendor 116796 - RED BULL DISTRIBUTION COMPANY			223.62	0.00		
Vendor 118445 - RMB ENVIRONMENTAL LABORATORIES, INC							
00129840	RMB ENVIRONMENTAL LABORATORIES, INC 22736 COUNTY HIGHWAY 6 DETROIT LAKES, MN 56501	09/19/2025	10/19/2025	229.00	0.00	Paid	Y
Total	Vendor 118445 - RMB ENVIRONMENTAL LABORATORIES, INC			229.00	0.00		
Vendor 120947 - SANDVIK, TIM							
00129812	SANDVIK, TIM 4100 LAKEVIEW AVE N ROBBINSDALE, MN 55422	09/29/2025	10/01/2025	55.00	0.00	Paid	Y
Total	Vendor 120947 - SANDVIK, TIM			55.00	0.00		
Vendor 118444 - SHAMROCK GROUP INC							
00129947	SHAMROCK GROUP INC 2900 5TH AVE S MINNEAPOLIS, MN 55408	09/23/2025	10/15/2025	200.40	0.00	Paid	Y
Total	Vendor 118444 - SHAMROCK GROUP INC			200.40	0.00		
Vendor 100216 - STREICHER'S INC							
00129646	STREICHER'S INC 10911 W HIGHWAY 55 MINNEAPOLIS, MN 55441-0398	08/07/2025	09/07/2025	95.00	0.00	Paid	Y
Total	Vendor 100216 - STREICHER'S INC			95.00	0.00		
Vendor 121119 - SUN AUTO TIRE & SERVICE INC							

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Vendor 121119 - SUN AUTO TIRE & SERVICE INC							
00129740	SUN AUTO TIRE & SERVICE INC PO BOX 208942 DALLAS, TX 75320--894	09/23/2025	09/24/2025	19.50	0.00	Paid	Y
Total	Vendor 121119 - SUN AUTO TIRE & SERVICE INC			19.50	0.00		
Vendor 120923 - T-MOBILE USA INC							
00129903	T-MOBILE USA INC PO BOX 742596 CINCINNATI, OH 45274-2596	09/21/2025	10/20/2025	2,504.49	0.00	Paid	Y
Total	Vendor 120923 - T-MOBILE USA INC			2,504.49	0.00		
Vendor 114895 - TWIN CITIES TRANSPORT & RECOVERY							
00129845	TWIN CITIES TRANSPORT & RECOVERY 3760 FLOWERFIELD RD BLAINE, MN 55014	09/19/2025	10/19/2025	300.00	0.00	Paid	Y
Total	Vendor 114895 - TWIN CITIES TRANSPORT & RECOVERY			300.00	0.00		
Vendor 121130 - VESTIS							
00129787	VESTIS PO BOX 650977 DALLAS, TX 75265-0977	09/23/2025	10/10/2025	109.70	0.00	Paid	Y
00129830	VESTIS PO BOX 650977 DALLAS, TX 75265-0977	09/30/2025	10/10/2025	72.51	0.00	Paid	Y
Total	Vendor 121130 - VESTIS			182.21	0.00		
Vendor 110600 - WATER CONSERVATION SERVICE, INC.							
00129804	WATER CONSERVATION SERVICE, INC. 6251 W SHADOW LAKE DR LINO LAKES, MN 55014	09/25/2025	10/10/2025	1,388.10	0.00	Paid	Y
Total	Vendor 110600 - WATER CONSERVATION SERVICE, INC.			1,388.10	0.00		
Vendor 119354 - WINEBOW							
00129821	WINEBOW P.O BOX 74008309 CHICAGO, IL 60674	09/19/2025	10/11/2025	488.00	0.00	Paid	Y
Total	Vendor 119354 - WINEBOW			488.00	0.00		
Vendor 100206 - XCEL ENERGY							
00129931	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	09/19/2025	10/16/2025	25,296.68	0.00	Paid	Y
Total	Vendor 100206 - XCEL ENERGY			25,296.68	0.00		
				Totals:	2,604,620.25	0.00	
				# of Invoices:	93	# Due: 0	
				# of Credit Memos:	9	# Due: 0	
				Net of Invoices and Credit Memos:	2,604,270.81	0.00	
				* 12 Net Invoices have Credits totaling:	(2,603.02)		
				--- TOTALS BY FUND ---			
				1000 GENERAL FUND	62,937.88	0.00	

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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
3050	DWI FORFEITURE SPECIAL REVENUE			300.00	0.00		
4058	2025 GO EQUIP CERTIFICATES			21,226.35	0.00		
4158	SA BONDS - 2025 STREET IMPR			6,235.24	0.00		
5410	TRAFFIC/TRANSPORT IMPROVEMENTS			58,108.98	0.00		
6000	WATER			24,400.82	0.00		
6100	SANITARY SEWER			659.68	0.00		
6200	STORM SEWER			34,310.11	0.00		
6300	SOLID WASTE			51.25	0.00		
6400	LIQUOR OPERATIONS			72,371.61	0.00		
6700	DEPUTY REGISTRAR			177.57	0.00		
7000	CENTRAL GARAGE			4,203.65	0.00		
7100	CENTRAL SERVICES			34,704.72	0.00		
7200	EQUIPMENT REPLACEMENT			2,278,805.00	0.00		
7400	BENEFIT ACCRUAL			5,777.95	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

0000				75,106.55	0.00		
1030	ADMINISTRATIVE SERVICES			2,146.54	0.00		
1200	POLICE SUPPORT SERVICES			1,050.86	0.00		
1205	PATROL SERVICES			2,123.82	0.00		
1220	INVESTIGATIONS / SPECIAL SVCS			119.87	0.00		
1235	EMERGENCY MANAGEMENT			14.35	0.00		
1260	FIRE PREVENTION / SUPPRESSION			210.28	0.00		
1300	RECREATION ADMINISTRATION			120.16	0.00		
1305	COMMUNITY CENTER OPERATIONS			30.04	0.00		
1370	FORESTRY			15,121.39	0.00		
1390	LIBRARY BUILDING OPERATIONS			172.73	0.00		
1400	ENGINEERING SERVICES			225.20	0.00		
1440	CODE ENFORCEMENT			60.08	0.00		
1450	RENTAL LICENSING			30.04	0.00		
1500	PARKS ADMINISTRATION			208.30	0.00		
1565	PARKS FACILITY MAINTENANCE			881.94	0.00		
1600	STREETS ADMINISTRATION			181.55	0.00		
1610	STREET & BOULEVARD MAINTENANCE			29,402.68	0.00		
1620	PAINTING CROSSWALK & STRIPING			475.75	0.00		
1625	TRAFFIC SIGNAL MAINTENANCE			3,482.43	0.00		
1635	STREET LIGHTING			6,879.87	0.00		
3050	DWI FORFEITURE SPECIAL REVENUE			300.00	0.00		
4058	2025 GO EQUIP CERTIFICATES			21,226.35	0.00		
4158	SA BONDS - 2025 STREET IMPR			6,235.24	0.00		
5410	TRAFFIC/TRANSPORT IMPROVEMENTS			58,108.98	0.00		
6005	WATER UTILITY ADMINISTRATION			1,244.92	0.00		
6010	WATER UTILITY DISTRIBUTION SYS			4,061.43	0.00		
6020	WATER UTILITY WELL & PLANT MAI			10,825.04	0.00		
6025	WATER UTILITY CAPITAL IMPROVE			8,269.43	0.00		
6105	SANITARY SEWER ADMINISTRATION			157.03	0.00		
6110	SAN SEWER LIFT STATION MA			502.65	0.00		
6205	STORM SEWER ADMINISTRATION			94.19	0.00		
6210	STORM SEWER MAINTENANCE			448.45	0.00		
6212	STORM SEWER FLOCCULATION PLANT			229.00	0.00		
6220	STORM SEWER CAP IMPROVEMENTS			33,538.47	0.00		
6305	SOLID WASTE OPERATIONS			51.25	0.00		

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Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
6405	LIQUOR OPERATIONS			3,043.01	0.00		
6705	LICENSE CENTER OPERATIONS			177.57	0.00		
7005	CG BUILDING OPERATIONS			2,986.07	0.00		
7010	CG VEHICLE MAINTENANCE			1,217.58	0.00		
7110	CS INFORMATION TECHNOLOGY			1,829.66	0.00		
7115	CS GOVERNMENT BUILDINGS			32,875.06	0.00		
7205	EQUIPMENT REPLACEMENT OPERATION			2,278,805.00	0.00		

CHECK REGISTER FOR ROBBINSDALE
CHECK DATE 09/17/2025 - 10/07/2025

Check Date	Check	Vendor Name	Amount
Bank GENCK CORPORATE CHECKING			
09/18/2025	1369(E)	MSRS	6,245.65
09/23/2025	1390(E)	MN DEPT OF REVENUE	74,532.00
09/23/2025	221646	MINNESOTA CHILD SUPPORT	297.60
09/23/2025	221647	MN NCPERS LIFE INSURANCE	80.00
09/23/2025	221648	THE HARTFORD	566.73
09/23/2025	221649	ROBBINSDALE POLICE ASSOCIATIO	84.00
09/23/2025	221650	OPERATING ENGINEERS LOCAL 49	720.00
10/02/2025	1391(E)	MSRS	6,195.35
10/07/2025	221713	OPERATING ENGINEERS LOCAL 49	525.00
10/07/2025	221714	LAW ENFORCEMENT LABOR SERVICE	1,606.00
10/07/2025	221715	MINNESOTA CHILD SUPPORT	297.60
GENCK TOTALS:			
Total of 11 Checks:			91,149.93
Less 0 Void Checks:			0.00
Total of 11 Disbursements:			91,149.93
Bank PRCK PAYROLL CHECKING			
09/18/2025	1127(E)	ICMA	6,992.99
09/18/2025	1128(E)	OPTUM	5,688.76
09/18/2025	1129(E)	BPAS	260.44
09/23/2025	1125(E)	MN DEPT OF REVENUE	15,393.07
09/23/2025	1126(E)	INTERNAL REVENUE SERVICE	72,866.37
09/26/2025	1130(E)	PUBLIC EMPLOYEES RETIREMENT A	66,345.00
10/02/2025	1140(E)	ICMA	6,992.99
10/02/2025	1141(E)	OPTUM	7,659.10
10/02/2025	1142(E)	BPAS	260.44
10/07/2025	1138(E)	MN DEPT OF REVENUE	15,670.13
10/07/2025	1139(E)	INTERNAL REVENUE SERVICE	73,197.38
PRCK TOTALS:			
Total of 11 Checks:			271,326.67
Less 0 Void Checks:			0.00
Total of 11 Disbursements:			271,326.67
REPORT TOTALS:			
Total of 22 Checks:			362,476.60
Less 0 Void Checks:			0.00
Total of 22 Disbursements:			362,476.60

