

AGENDA

VIRTUAL ATTENDANCE NOTICE

Minnesota State Statute 13D.02 allows for Council members to participate in meetings through interactive technology. This notice is to inform the public that Council Mayor Sutton will be participating in the November 4, 2025, City Council meeting via interactive technology.

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 NOVEMBER 4, 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. Approval of Credit Card Charges and Payment – June 2025
- B. Approval of Credit Card Charges and Payment – July 2025
- C. Robbinsdale Wine & Spirits' Monthly Financial Statements
- D. Deputy Registrar's Monthly Financial Statements
- E. A Resolution Approving of a Change to the By-Laws of the Robbinsdale Fire Department Relief Association
- F. Receive Planning Commission Meeting Minutes of May 15, 2025
- G. Receive July 17, 2025 Planning Commission Meeting Minutes
- H. Receive August 21, 2025 Planning Commission Meeting Minutes
- I. Approval of Credit Card Charges and Payment – August 2025
- J. Approve City Council Meeting minutes from October 21, 2025
- K. Joint Powers Agreement (JPA) between Hennepin County and City of Robbinsdale and Three Rivers Park District

7. PRESENTATIONS

- A. Robbinsdale Proclaims Saturday, Nov 29th Small Business Saturday

8. PUBLIC HEARINGS

- A. None

9. OLD BUSINESS

- A. Chowen Avenue Trunk Drainage - Project 73225 - Change Order

10. NEW BUSINESS

- A. Energy Action Plan Addendum
- B. First Reading for an Ordinance Amendment to City Code Section relating to the Domestic Animal Permit
- C. First Reading for an Ordinance Amendment to Allow Event Centers as Conditional Uses in the B4 District
- D. Conditional Use Permit to 4130 Lakeland Ave N

- E. First Reading to an Ordinance Amendment to the R1 Zoning District
- F. First Reading for an Ordinance Amendment to City Code Section referring to the Tobacco Product Shop License
- G. Abatement to 3919 West Broadway

11. OTHER BUSINESS

- A. Voucher Requests Pending Approval for Disbursement

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Approval of Credit Card Charges and Payment – June 2025

Background:

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

Analysis:

The attached listings are the credit card payments made in the month of June 2025 representing charges for the period May 11, 2025, through June 10, 2025, for expenses for City operations.

Recommendation:

By motion approve the June 2025 payment for City credit card charges.

Attachments:

1. June 2025 CC

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00129640	MN POST BOARD LICENSES 1000-1205-6514.00000	06/01/2025 Bjohnson18	06/24/2025	90.00	0.00	Paid	Y 06/01/2025
		DUES & MEMBERSHIPS		90.00			
06012025 00129642	UNITED AMERICAN AIRLINES TRAVEL EXPENSE JCPP CONFERENCE/TRAINING JJONES 1000-1200-6510.00000	06/01/2025	06/24/2025	396.93	0.00	Paid	Y 06/01/2025
		MEETING / TRAVEL EXPENSE		396.93			
06012025 00129643	MENARDS REBAR/ROPE/SCREWS 1000-1565-6214.00000	06/01/2025 JJONES	06/24/2025	487.46	0.00	Paid	Y 06/01/2025
		OPERATING SUPPLIES		487.46			
06012025 00129644	AMAZON LAUNDRY DETERGENT 1000-1260-6214.00000	06/01/2025 JJONES	06/24/2025	39.88	0.00	Paid	Y 06/01/2025
		OPERATING SUPPLIES		39.88			
06012025 00129681	HOME DEPOT PVC PIPE/COUPLING 6100-6105-6234.00000	06/01/2025 JJONES	06/24/2025	27.67	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		27.67			
06012025 00129682	AQUA FIX SEWER SWEETNER 6100-6110-6214.00000	06/01/2025 JJONES	06/24/2025	723.42	0.00	Paid	Y 06/01/2025
		OPERATING SUPPLIES		723.42			
06012025 00129683	AMAZON EXTENSION POLE-POLESAW 6100-6115-6268.00000	06/01/2025 JJONES	06/24/2025	222.64	0.00	Paid	Y 06/01/2025
		GENERAL MAINTENANCE SUPPLIES		222.64			
06012025 00129694	FLEET FARM TIRES 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	184.98	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		184.98			

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00129695	AMAZON OIL FILTER 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	50.44	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		50.44			
06012025 00129696	AMAZON OIL FILTER 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	204.31	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		204.31			
06012025 00129697	AMAZON PUMP 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	84.99	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		84.99			
06012025 00129698	AMAZON 1/4 INCH SANDING DISCS 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	37.97	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		37.97			
06012025 00129699	AMAZON BUTT CONNECTORS 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	22.98	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		22.98			
06012025 00129700	AMAZON CORE AIRATOR 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	72.99	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		72.99			
06012025 00129701	AMAZON FIRE BRACKET EXTINGUISHER 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	69.88	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		69.88			
06012025 00129702	AMAZON GRINDER 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	128.99	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES		128.99			

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06012025 00129703	AMAZON DUCT TAPE/CLAMPS 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	41.72 41.72	0.00	Paid	Y 06/01/2025
06012025 00129704	AMAZON WATERING WAND 7000-7010-6234.00000	06/01/2025 JJONES	06/24/2025	58.78 58.78	0.00	Paid	Y 06/01/2025
06012025 00129705	AMAZON LIGHT 6000-6020-6232.00000	06/01/2025 JJONES	06/24/2025	193.98 193.98	0.00	Paid	Y 06/01/2025
06012025 00129706	UPS SHIPPING 6700-6705-6378.00000	06/01/2025 JJONES	06/24/2025	32.98 32.98	0.00	Paid	Y 06/01/2025
06012025 00129707	VISTAPRINT CUSTOM POST-ITS 6700-6705-6214.00000	06/01/2025 JJONES	06/24/2025	75.98 75.98	0.00	Paid	Y 06/01/2025
06012025 00129708	AMAZON DUAL MONITOR STAND 6700-6705-6214.00000	06/01/2025 JJONES	06/24/2025	43.99 43.99	0.00	Paid	Y 06/01/2025
06012025 00129709	AMAZON COMPUTER CABLE 6700-6705-6214.00000	06/01/2025 JJONES	06/24/2025	21.98 21.98	0.00	Paid	Y 06/01/2025
06012025 00129710	AMAZON PLEXIGLASS SPEAKTHRU 6700-6705-6214.00000	06/01/2025 JJONES	06/24/2025	90.47 90.47	0.00	Paid	Y 06/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00129711	AMAZON PLEXIGLASS LATCH 6700-6705-6214.00000	06/01/2025 JJONES OPERATING SUPPLIES	06/24/2025	21.35 21.35	0.00	Paid	Y 06/01/2025
06012025 00129712	UPS SHIPPING 6700-6705-6378.00000	06/01/2025 JJONES POSTAGE & SHIPPING	06/24/2025	19.67 19.67	0.00	Paid	Y 06/01/2025
06012025 00129716	PAPA JOHNS FIRE ACADEMY LUNCH 1000-1260-6510.00000	06/01/2025 JJONES MEETING / TRAVEL EXPENSE	06/24/2025	117.42 117.42	0.00	Paid	Y 06/01/2025
06012025 00129717	VERTEX UNMANNED DRONE EQUIPMENT 1000-1215-6214.00000	06/01/2025 JJONES OPERATING SUPPLIES	06/24/2025	499.00 499.00	0.00	Paid	Y 06/01/2025
06012025 00129759	AMAZON POLICE EQUIPMENT 1000-1205-6235.00000	06/01/2025 JJONES SMALL EQUIP EXP <\$5,000	06/24/2025	35.99 35.99	0.00	Paid	Y 06/01/2025
06012025 00129760	WE CATER LUNCH N LEARN 1000-1005-6510.00000	06/01/2025 JJONES MEETING / TRAVEL EXPENSE	06/24/2025	253.00 253.00	0.00	Paid	Y 06/01/2025
06012025 00129761	STICKER MULE SWAG 1000-1030-6740.00000	06/01/2025 JJONES CONTINGENCY	06/24/2025	131.00 131.00	0.00	Paid	Y 06/01/2025
06012025 00129768	IMPRINT SWAG 1000-1030-6740.00000	06/01/2025 JJONES CONTINGENCY	06/24/2025	332.06 332.06	0.00	Paid	Y 06/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00129772	DELTA AIRLINES AIRFARE CREDIT 1000-1200-6510.00000	06/01/2025 JJONES MEETING / TRAVEL EXPENSE	06/24/2025	(246.97) (246.97)	0.00	Paid	Y 06/01/2025
06012025 00129777	SLEEP INN HOTEL - SMALL 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	394.44 394.44	0.00	Paid	Y 06/01/2025
06012025 00129778	SLEEP INN HOTEL MULLEN 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	394.44 394.44	0.00	Paid	Y 06/01/2025
06012025 00129780	UNDERWORLD AUTO THEFT & VEHICLE CRIMES MULLEN 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	225.00 225.00	0.00	Paid	Y 06/01/2025
06012025 00129781	UNDERWORLD AUTO THEFT & VEHICLE CRIMES SISK 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	225.00 225.00	0.00	Paid	Y 06/01/2025
06012025 00129782	UNDERWORLD AUTO THEFT & VEHICLE CRIMES NORDBY 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	225.00 225.00	0.00	Paid	Y 06/01/2025
06012025 00129783	LE SEMINARS SEXUAL ASSAULT INV. PAULNOCK 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	445.00 445.00	0.00	Paid	Y 06/01/2025
06012025 00129784	BLUE TO GOLD ADV CRIMINAL INVESTIGATION LANDHERR 1000-1205-6512.00000	06/01/2025 JJONES CONFERENCE & SCHOOLS	06/24/2025	225.00 225.00	0.00	Paid	Y 06/01/2025

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06012025 00130056	ROBBINSDALE ACE HARDWARE ELECTRICAL TAPE 1000-1330-6214.00000	06/01/2025 Bjohnson18	06/24/2025	7.99 7.99	0.00	Paid	Y 06/01/2025
06012025 00130058	SLI CONFERENCE/TRAINING - URBAN LAND INSTITU 1000-1100-6512.00000	06/01/2025 Bjohnson18	06/24/2025	68.00 68.00	0.00	Paid	Y 06/01/2025
06012025 00130059	HY-VEE INC POPSICLES - FOR POPSICLES IN THE PARK EV 1000-1325-6214.00000	06/01/2025 Bjohnson18	06/24/2025	15.00 15.00	0.00	Paid	Y 06/01/2025
06012025 00130060	HY-VEE INC BIRDTOWN BLAST EVENT - SUPPLIES 1000-1360-6216.00000	06/01/2025 Bjohnson18	06/24/2025	14.94 14.94	0.00	Paid	Y 06/01/2025
06012025 00130061	AMAZON 2 EXTERNAL SSD ENCLOSURES & SSD'S 7100-7110-6234.00000	06/01/2025 Bjohnson18	06/24/2025	390.30 390.30	0.00	Paid	Y 06/01/2025
06012025 00130062	AMAZON STAND UP DESK - STEPHAN PAPIZ 7100-7110-6960.00000-00818823	06/01/2025 Bjohnson18	06/24/2025	245.99 245.99	0.00	Paid	Y 06/01/2025
06012025 00130063	AMAZON 4 EXTERNAL SSD ENCLOSURES & SSD'S 7100-7110-6234.00000	06/01/2025 Bjohnson18	06/24/2025	780.60 780.60	0.00	Paid	Y 06/01/2025
06012025 00130064	AMAZON USD-C CABLE 7100-7110-6234.00000	06/01/2025 Bjohnson18	06/24/2025	12.30 12.30	0.00	Paid	Y 06/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130065	AMAZON 14" PORTABLE MONITOR FOR JEFF LENARZ 7100-7110-6234.00000	06/01/2025 Bjohnson18	06/24/2025	69.99 69.99	0.00	Paid	Y 06/01/2025
06012025 00130066	AMAZON IPHONE 13 - DRONE PHONE REPLACEMENT 7100-7110-6376.00000	06/01/2025 Bjohnson18	06/24/2025	331.64 331.64	0.00	Paid	Y 06/01/2025
06012025 00130067	AMAZON SCREEN PROTECTOR FOR DRONE PHONE 7100-7110-6376.00000	06/01/2025 Bjohnson18	06/24/2025	16.98 16.98	0.00	Paid	Y 06/01/2025
06012025 00130068	CONWAY SHIELD SHIELD 1000-1260-6216.00000	06/01/2025 Bjohnson18	06/24/2025	78.69 78.69	0.00	Paid	Y 06/01/2025
06012025 00130069	ROBBINSDALE ACE HARDWARE SUPPLIES FOR CITY VEGETABLE PLOT 1000-1200-6214.00000	06/01/2025 Bjohnson18	06/24/2025	73.35 73.35	0.00	Paid	Y 06/01/2025
06012025 00130070	DASH MEDICAL GLOVES FOR OFFICERS/CADETS 1000-1205-6214.00000	06/01/2025 Bjohnson18	06/24/2025	427.60 427.60	0.00	Paid	Y 06/01/2025
06012025 00130071	AMAZON CLEANING SUPPLIES 7100-7115-6214.00000	06/01/2025 Bjohnson18	06/24/2025	187.07 187.07	0.00	Paid	Y 06/01/2025
06012025 00130072	AMAZON CLEANING SUPPLIES - CREDIT 7100-7115-6214.00000	06/01/2025 Bjohnson18	06/24/2025	(7.38) (7.38)	0.00	Paid	Y 06/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130073	AMAZON CLEANING SUPPLIES - CREDIT 7100-7115-6214.00000	06/01/2025 Bjohnson18	06/24/2025	(20.70) (20.70)	0.00	Paid	Y 06/01/2025
06012025 00130074	TITAN FITNESS SUPPLIES 1000-1205-6214.00000	06/01/2025 Bjohnson18	06/24/2025	464.54 464.54	0.00	Paid	Y 06/01/2025
06012025 00130075	AMAZON COFFEE & CLEANING SUPPLIES 1000-1200-6214.00000	06/01/2025 Bjohnson18	06/24/2025	58.68 58.68	0.00	Paid	Y 06/01/2025
06012025 00130076	AMAZON DESK LAMPS 1000-1200-6960.00000	06/01/2025 Bjohnson18	06/24/2025	40.97 40.97	0.00	Paid	Y 06/01/2025
06012025 00130077	BCA DMT RECERTIFICATION 1000-1205-6512.00000	06/01/2025 Bjohnson18	06/24/2025	75.00 75.00	0.00	Paid	Y 06/01/2025
06012025 00130078	APWA PW FLEET MANAGEMENT COURSE 1000-1600-6512.00000	06/01/2025 Bjohnson18	06/24/2025	150.00 150.00	0.00	Paid	Y 06/01/2025
06012025 00130079	ROBBINSDALE COMMUNITY ED CITY BAND PRACTICE SPACE 1000-1380-6710.00000	06/01/2025 Bjohnson18	06/24/2025	562.50 562.50	0.00	Paid	Y 06/01/2025
06012025 00130080	FORESTRY SUPPLIES FORESTRY SUPPLIES 1000-1370-6214.00000	06/01/2025 Bjohnson18	06/24/2025	107.22 107.22	0.00	Paid	Y 06/01/2025

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06012025 00130081	FORESTRY SUPPLIERS BACKPACK SPRAYER 1000-1370-6512.00000	06/01/2025 Bjohnson18	06/24/2025	295.00 295.00	0.00	Paid	Y 06/01/2025
06012025 00130082	UPRINTING DOG SIGNS 1000-1318-6710.00000	06/01/2025 Bjohnson18	06/24/2025	345.86 345.86	0.00	Paid	Y 06/01/2025
06012025 00130083	RED CROSS FIRST AID TRAINING 7100-7105-6336.00000	06/01/2025 Bjohnson18	06/24/2025	240.00 240.00	0.00	Paid	Y 06/01/2025
06012025 00130084	RED CROSS FIRST AID TRAINING 7100-7105-6336.00000	06/01/2025 Bjohnson18	06/24/2025	160.00 160.00	0.00	Paid	Y 06/01/2025
06012025 00130085	RED CROSS FIRST AID TRAINING 7100-7105-6336.00000	06/01/2025 Bjohnson18	06/24/2025	160.00 160.00	0.00	Paid	Y 06/01/2025
06012025 00130086	AMAZON BUSINESS AMAZON PRIME ANNUAL FEES 7100-7105-6514.00000	06/01/2025 Bjohnson18	06/24/2025	129.00 129.00	0.00	Paid	Y 06/01/2025
06012025 00130087	AMAZON BUSINESS AMAZON PRIME ANNUAL FEES - CRED 7100-7105-6514.00000	06/01/2025 Bjohnson18	06/24/2025	(129.00) (129.00)	0.00	Paid	Y 06/01/2025
06012025 00130089	AMAZON BUSINESS AMAZON PRIME ANNUAL MEMBERSHIP 7100-7105-6514.00000	06/01/2025 Bjohnson18	06/24/2025	129.00 129.00	0.00	Paid	Y 06/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130099	AMAZON PRINTER TONER - MELISSA 1000-1325-6214.00000	06/01/2025 Bjohnson18	06/24/2025	126.99 126.99	0.00	Paid	Y 06/01/2025
06012025 00130100	AMAZON PORTABLE GENERATOR - PARK & REC/MATT B 1000-1325-6214.00000	06/01/2025 Bjohnson18	06/24/2025	323.10 323.10	0.00	Paid	Y 06/01/2025
06012025 00130101	AMAZON SHARPIE MARKERS - IT DEPT 7100-7105-6214.00000	06/01/2025 Bjohnson18	06/24/2025	7.21 7.21	0.00	Paid	Y 06/01/2025
06012025 00130102	AMAZON COMMERCIAL POPCORN MACHINE - PARK & REC 1000-1325-6214.00000	06/01/2025 Bjohnson18	06/24/2025	293.99 293.99	0.00	Paid	Y 06/01/2025
06012025 00130103	AMAZON REPLACEMENT BLADES/HAND SOAP/TAPE 7100-7105-6214.00000	06/01/2025 Bjohnson18	06/24/2025	74.58 74.58	0.00	Paid	Y 06/01/2025
06012025 00130104	AMAZON COUNTER CHAIN PENS 7100-7105-6214.00000	06/01/2025 Bjohnson18	06/24/2025	9.99 9.99	0.00	Paid	Y 06/01/2025
06012025 00130105	AMAZON PENS / DISENFECTANT WIPES / DISTILLED BO 7100-7105-6214.00000 7000-7010-6214.00000 1000-1360-6214.00000	06/01/2025 Bjohnson18	06/24/2025	55.91 5.29 29.54 21.08	0.00	Paid	Y 06/01/2025
06012025 00130106	AMAZON SPINNING WHEEL FOR PRIDE EVENT - CHASE 1000-1430-6214.00000	06/01/2025 Bjohnson18	06/24/2025	50.99 50.99	0.00	Paid	Y 06/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130107	AMAZON PETS IN THE PARK EVENT SUPPLIES 1000-1325-6214.00000	06/01/2025 Bjohnson18	06/24/2025	160.47 160.47	0.00	Paid	Y 06/01/2025
06012025 00130108	CRYSTAL CAR WASH FIRE DEPT CAR WASHES 7000-7010-6336.00000	06/01/2025 Bjohnson18	06/24/2025	80.00 80.00	0.00	Paid	Y 06/01/2025
06012025 00130187	CRYSTAL CAR WASH POLICE DEPT CAR WASHES 7000-7010-6336.00000	06/01/2025 Bjohnson18	06/24/2025	492.00 492.00	0.00	Paid	Y 06/01/2025
06012025 00130188	HOLIDAY CAR WASH VEHICLE #238 - CAR WASHES 7000-7010-6336.00000	06/01/2025 Bjohnson18	06/24/2025	18.00 18.00	0.00	Paid	Y 06/01/2025
06012025 00130189	HOLIDAY CAR WASH POLICE DEPT - CAR WASHES 7000-7010-6336.00000	06/01/2025 Bjohnson18	06/24/2025	38.50 38.50	0.00	Paid	Y 06/01/2025
06012025 00130190	AMAZON LAMINATING POUCHES - CITY HALL 7100-7105-6214.00000	06/01/2025 Bjohnson18	06/24/2025	42.43 42.43	0.00	Paid	Y 06/01/2025
06012025 00130191	AMAZON WET JET / WHISTLES / TAPE/ WATCH - PARK 1000-1305-6214.00000	06/01/2025 Bjohnson18	06/24/2025	289.53 289.53	0.00	Paid	Y 06/01/2025
06012025 00130192	AMAZON PARTY FAVORS/SILVERWARE/WIPES/FLOSS/GLUE 1000-1305-6214.00000	06/01/2025 Bjohnson18	06/24/2025	40.03 40.03	0.00	Paid	Y 06/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130193	HOME DEPOT WTP SUPPLIES 6000-6020-6214.00000	06/01/2025 Bjohnson18	06/24/2025	215.85 215.85	0.00	Paid	Y 06/01/2025
06012025 00130194	FIRE PENNY WTP SUPPLIES 6000-6010-6234.00000	06/01/2025 Bjohnson18	06/24/2025	1,124.95 1,124.95	0.00	Paid	Y 06/01/2025
06012025 00130195	HOME DEPOT DROP CLOTH / COVERALL 7100-7115-6214.00000	06/01/2025 Bjohnson18	06/24/2025	71.51 71.51	0.00	Paid	Y 06/01/2025
06012025 00130196	HOME DEPOT RAKE 1000-1567-6214.00000	06/01/2025 Bjohnson18	06/24/2025	39.96 39.96	0.00	Paid	Y 06/01/2025
06012025 00130197	HOME DEPOT PLIER SET / BLADES 7100-7115-6214.00000	06/01/2025 Bjohnson18	06/24/2025	212.55 212.55	0.00	Paid	Y 06/01/2025
06012025 00130198	CROWN PLASTICS CLEAR ACRYLIC 7100-7115-6340.00000	06/01/2025 Bjohnson18	06/24/2025	2,189.20 2,189.20	0.00	Paid	Y 06/01/2025
06012025 00130199	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	90.00 90.00	0.00	Paid	Y 06/01/2025
06012025 00130200	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00 150.00	0.00	Paid	Y 06/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130201	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		150.00			
06012025 00130202	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		150.00			
06012025 00130203	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		150.00			
06012025 00130204	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		150.00			
06012025 00130205	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	150.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		150.00			
06012025 00130206	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	120.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		120.00			
06012025 00130207	CERES MULCH MULCH 6200-6220-6930.00000	06/01/2025 Bjohnson18	06/24/2025	30.00	0.00	Paid	Y 06/01/2025
		OTHER IMPROVEMENTS		30.00			
06012025 00130208	SALMON SISTERS BOOTS - JENNA 6200-6212-6216.00000	06/01/2025 Bjohnson18	06/24/2025	170.00	0.00	Paid	Y 06/01/2025
		CLOTHING & PERSONAL EQUIPMENT		170.00			

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
06012025 00130209	DIAZIT COMPANT VERTICAL PLAN CARRIER STRIPS 1000-1400-6234.00000	06/01/2025 Bjohnson18	06/24/2025	990.10 990.10	0.00	Paid	Y 06/01/2025
		EQUIPMENT PARTS & SUPPLIES					
06012025 00130210	RUBBER STAMPS STAMPES & INK PADS - \$6.11 SALES TAX PAI 1000-1330-6214.00000	06/01/2025 Bjohnson18	06/24/2025	78.05 78.05	0.00	Paid	Y 06/01/2025
		OPERATING SUPPLIES					
06012025 00130211	US BANK REBATE US BANK REBATE 8900-8900-4852.00000	06/01/2025 Bjohnson18	06/24/2025	(999.24) (999.24)	0.00	Paid	Y 06/01/2025
		INTEREST INCOME					
Total Purchasing Card Vendor 100292:							
Total Purchase Card Vendor: 100292 U. S. BANCORP				19,519.59	0.00		

# of Invoices:	102	# Due: 0	Totals:	20,922.88	0.00
# of Credit Memos:	5	# Due: 0	Totals:	(1,403.29)	0.00
Net of Invoices and Credit Memos:				19,519.59	0.00

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0084	1,340.80
0371	78.69
1331	29.94
1355	150.00
1568	716.06
2743	534.99
3103	527.34
4364	1,258.16
4754	1,847.80
5111	306.42
5157	117.42
5319	68.00
5971	86.04
6142	1,870.58
6348	1,160.10
6658	2,133.88
6719	90.00
6932	1,152.01

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	8046			973.73			
	8424			3,653.22			
	8510			2,232.72			
	8631			(246.97)			
	none			(999.24)			
--- TOTALS BY FUND ---							
	1000 GENERAL FUND			9,469.28	0.00		
	6000 WATER			1,534.78	0.00		
	6100 SANITARY SEWER			973.73	0.00		
	6200 STORM SEWER			1,310.00	0.00		
	6700 DEPUTY REGISTRAR			306.42	0.00		
	7000 CENTRAL GARAGE			1,616.07	0.00		
	7100 CENTRAL SERVICES			5,308.55	0.00		
	8900 INVESTMENT CONTROL			(999.24)	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	1005 LEGISLATIVE			253.00	0.00		
	1030 ADMINISTRATIVE SERVICES			463.06	0.00		
	1100 PLANNING & ZONING			68.00	0.00		
	1200 POLICE SUPPORT SERVICES			322.96	0.00		
	1205 PATROL SERVICES			3,227.01	0.00		
	1215 EMERGENCY RESPONSE UNIT			499.00	0.00		
	1260 FIRE PREVENTION / SUPPRESSION			235.99	0.00		
	1305 COMMUNITY CENTER OPERATIONS			329.56	0.00		
	1318 ADULT TAXABLE			345.86	0.00		
	1325 GENERAL PROGRAMS			919.55	0.00		
	1330 YOUTH - CHILDREN PROGRAMS			86.04	0.00		
	1360 PLAYGROUNDS			36.02	0.00		
	1370 FORESTRY			402.22	0.00		
	1380 CITY BAND			562.50	0.00		
	1400 ENGINEERING SERVICES			990.10	0.00		
	1430 BUILDING INSPECTIONS			50.99	0.00		
	1565 PARKS FACILITY MAINTENANCE			487.46	0.00		
	1567 PARKS EQUIPMENT MAINTENANCE			39.96	0.00		
	1600 STREETS ADMINISTRATION			150.00	0.00		
	6010 WATER UTILITY DISTRIBUTION SYS			1,124.95	0.00		
	6020 WATER UTILITY WELL & PLANT MAI			409.83	0.00		
	6105 SANITARY SEWER ADMINISTRATION			27.67	0.00		
	6110 SAN SEWER LIFT STATION MA			723.42	0.00		
	6115 SAN SEWER MAINTENANCE			222.64	0.00		
	6212 STORM SEWER FLOCCULATION PLANT			170.00	0.00		
	6220 STORM SEWER CAP IMPROVEMENTS			1,140.00	0.00		
	6705 LICENSE CENTER OPERATIONS			306.42	0.00		
	7010 CG VEHICLE MAINTENANCE			1,616.07	0.00		
	7105 CS GENERAL OFFICE			828.50	0.00		
	7110 CS INFORMATION TECHNOLOGY			1,847.80	0.00		
	7115 CS GOVERNMENT BUILDINGS			2,632.25	0.00		

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 06/24/2025 - 06/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number		Invoice Date		Invoice Amount		Amount Due		Status	Posted
Inv Ref #	Vendor	Due Date							Post Date
	Description	Entered By							
	GL Distribution								
	8900 INVESTMENT CONTROL			(999.24)		0.00			



TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Approval of Credit Card Charges and Payment – July 2025

Background:

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

Analysis:

The attached listings are the credit card payments made in the month of July 2025 representing charges for the period June 11, 2025, through July 10, 2025, for expenses for City operations.

Recommendation:

By motion approve the July 2025 payment for City credit card charges.

Attachments:

1. July 2025 CC

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130318	SAMS CLUB CUPCAKES & WATER 1000-1200-6382.00000	07/01/2025 Bjohnson18	07/24/2025	44.90 44.90	0.00	Paid	Y 07/01/2025
07012025 00130319	MCPA MEMBERSHIP LEGAL ASST PROGRAM 1000-1200-6514.00000	07/01/2025 Bjohnson18	07/24/2025	150.00 150.00	0.00	Paid	Y 07/01/2025
07012025 00130320	MN POST BOARD POST LICENSE 1000-1205-6514.00000	07/01/2025 Bjohnson18	07/24/2025	91.94 91.94	0.00	Paid	Y 07/01/2025
07012025 00130321	AMAZON SUPPLIES FOR OFFICER MED BAGS 1000-1205-6234.00000	07/01/2025 Bjohnson18	07/24/2025	15.88 15.88	0.00	Paid	Y 07/01/2025
07012025 00130322	AMAZON INVESTIGATION SUPPLIES 1000-1220-6214.00000	07/01/2025 Bjohnson18	07/24/2025	35.42 35.42	0.00	Paid	Y 07/01/2025
07012025 00130323	FOREMOST PROMOTIONS OPEN HOUSE PROMOTIONS 1000-1200-6380.00000	07/01/2025 Bjohnson18	07/24/2025	1,017.47 1,017.47	0.00	Paid	Y 07/01/2025
07012025 00130324	MENARDS CUTTER/BOLT CUTTER 1000-1567-6214.00000	07/01/2025 Bjohnson18	07/24/2025	51.56 51.56	0.00	Paid	Y 07/01/2025
07012025 00130325	MENARDS MULCH FORK 1000-1567-6214.00000	07/01/2025 Bjohnson18	07/24/2025	86.34 86.34	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130326	FLEET FARM WADERS 1000-1567-6214.00000	07/01/2025 Bjohnson18	07/24/2025	169.98 169.98	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130327	MENARDS TAPE 1000-1567-6214.00000	07/01/2025 Bjohnson18	07/24/2025	27.71 27.71	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130329	MENARDS PICK / LIMEAWAY & SCOURING PADS 1000-1567-6214.00000 7100-7115-6214.00000	07/01/2025 Bjohnson18	07/24/2025	105.49 5.31 100.18	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
		OPERATING SUPPLIES					
07012025 00130330	AMAZON ELECTRIC CORD REEL 1000-1260-6234.00000	07/01/2025 Bjohnson18	07/24/2025	586.03 586.03	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130331	AMAZON PRESSURE WATER FIRE EXTINGUISHER 1000-1260-6234.00000	07/01/2025 Bjohnson18	07/24/2025	179.00 179.00	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130332	AMAZON PRESSURE GUAGE 1000-1260-6340.00000	07/01/2025 Bjohnson18	07/24/2025	38.35 38.35	0.00	Paid	Y 07/01/2025
		REPAIR & MAINTENANCE					
07012025 00130333	AMAZON ELECTRICAL CORD REEL 1000-1260-6234.00000	07/01/2025 Bjohnson18	07/24/2025	586.03 586.03	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130377	AMAZON CARBURETOR DRAINPLUG 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	36.48 36.48	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130378	TRENCHERS PLUS OIL FILTERS/FUEL FILTERS 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	436.35 436.35	0.00	Paid	Y 07/01/2025
07012025 00130379	AMAZON SHOULDER STRAP 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	43.42 43.42	0.00	Paid	Y 07/01/2025
07012025 00130380	AMAZON GRINDING DISC 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	32.50 32.50	0.00	Paid	Y 07/01/2025
07012025 00130381	AMAZON GRINDING WHEEL 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	64.00 64.00	0.00	Paid	Y 07/01/2025
07012025 00130382	AMAZON PUMP REPAIR KIT 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	33.80 33.80	0.00	Paid	Y 07/01/2025
07012025 00130383	AMAZON CARBERATOR / DRAIN PLUG 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/01/2025	37.76 37.76	0.00	Paid	Y 07/01/2025
07012025 00130384	AMAZON RUNNING BOARDS 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	197.14 197.14	0.00	Paid	Y 07/01/2025
07012025 00130385	AMAZON COUPLING 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	125.00 125.00	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130386	AMAZON GUAGE WIRE / COUPLINGS 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	229.98 229.98	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130387	AMAZON ANGLE FINDER / MAGNET 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	62.96 62.96	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130424	AMAZON CONNECTORS 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	21.18 21.18	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130425	AMAZON CONNECTORS 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	9.00 9.00	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130426	RS GROUP CONNECTORS/HOUSING (INCLUDES SALES TAX \$ 7000-7010-6234.00000	07/01/2025 Bjohnson18	07/24/2025	60.21 60.21	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130427	AMAZON SUPPLIES-DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	9.48 9.48	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130428	AMAZON SUPPLIES -DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	121.73 121.73	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130429	AMAZON SUPPLIES - DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	187.44 187.44	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130430	UPS SHIPPING (CREDIT) 6700-6705-6378.00000	07/01/2025 Bjohnson18	07/24/2025	(22.20) (22.20)	0.00	Paid	Y 07/01/2025
07012025 00130431	AMAZON SUPPLIES - DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	55.09 55.09	0.00	Paid	Y 07/01/2025
07012025 00130432	AMAZON SUPPLIES - DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	64.99 64.99	0.00	Paid	Y 07/01/2025
07012025 00130433	AMAZON SUPPLIES - DMV 6700-6705-6214.00000	07/01/2025 Bjohnson18	07/24/2025	28.23 28.23	0.00	Paid	Y 07/01/2025
07012025 00130434	UPS SHIPPING 6700-6705-6378.00000	07/01/2025 Bjohnson18	07/24/2025	9.62 9.62	0.00	Paid	Y 07/01/2025
07012025 00130435	UPS SHIPPING 6700-6705-6378.00000	07/01/2025 Bjohnson18	07/24/2025	9.88 9.88	0.00	Paid	Y 07/01/2025
07012025 00130436	GRAND HYATT GFOA - CONFERENCE 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	320.02 320.02	0.00	Paid	Y 07/01/2025
07012025 00130437	RUMIS KITCHEN GFOA - CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	61.37 61.37	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130438	OTTOMAN TAVERNA GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	70.00 70.00	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130439	CENTROLINA GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	44.11 44.11	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130440	DELTA AIR TRAVEL - GFOA 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	35.00 35.00	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130441	AMK GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	13.25 13.25	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130442	CUBA LIBRE GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	54.60 54.60	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130443	ZAYTINYA GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	39.20 39.20	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130444	RUMIS KITCHEN GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	48.13 48.13	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130445	CAVA GR GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	18.65 18.65	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130446	GRAND HYATT GFOA - ANNUAL CONFERENCE 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	1,372.05 1,372.05	0.00	Paid	Y 07/01/2025
07012025 00130447	GAB TERM GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	17.53 17.53	0.00	Paid	Y 07/01/2025
07012025 00130448	DELTA AIR GFOA CONFERENCE - TRAVEL 1000-1050-6510.00000	07/01/2025 Bjohnson18	07/24/2025	35.00 35.00	0.00	Paid	Y 07/01/2025
07012025 00130449	GFOA ACFR GFOA APPLICATION 1000-1050-6514.00000	07/01/2025 Bjohnson18	07/24/2025	460.00 460.00	0.00	Paid	Y 07/01/2025
07012025 00130450	HY-VEE INC MEETING SUPPLIES (INCLUDED \$3.19 SALES T 1000-1200-6214.00000	07/01/2025 Bjohnson18	07/24/2025	46.64 46.64	0.00	Paid	Y 07/01/2025
07012025 00130451	[No Converted Name] POLICE EQUIPMENT 1000-1220-6234.00000	07/01/2025 Bjohnson18	07/24/2025	139.96 139.96	0.00	Paid	Y 07/01/2025
07012025 00130452	HY-VEE INC \$3.19 SALES TAX REFUND CREDIT - RECEIPT 1000-1220-6214.00000	07/01/2025 Bjohnson18	07/24/2025	(3.19) (3.19)	0.00	Paid	Y 07/01/2025
07012025 00130453	DICKS SPORTING GOODS POLICE EQUIPMENT 1000-1220-6214.00000	07/01/2025 Bjohnson18	07/24/2025	43.39 43.39	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130454	HARD HEAD VETERAN SWAT EQUIPMENT 1000-1215-6234.00000	07/01/2025 Bjohnson18	07/24/2025	592.98 592.98	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES					
07012025 00130455	DICKS SPORTING GOODS SALES TAX CREDIT 1000-1220-6214.00000	07/01/2025 Bjohnson18	07/24/2025	(3.41) (3.41)	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130456	MFCOA CLERKS TRAINING - SHERRY 1000-1005-6510.00000	07/01/2025 Bjohnson18	07/24/2025	50.00 50.00	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130457	MFCOA CLERKS TRAINING - CHASE 1000-1005-6510.00000	07/01/2025 Bjohnson18	07/24/2025	50.00 50.00	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130458	CANVA CANVA 1000-1030-6214.00000	07/01/2025 Bjohnson18	07/24/2025	119.99 119.99	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES					
07012025 00130459	LYFT ACCIDENTAL PERSONAL CHARGE CITY CC -RECE 1000-1260-6510.00000	07/01/2025 Bjohnson18	07/24/2025	15.56 15.56	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130460	ACTION TARGETS TARGET FOR RANGE 1000-1205-6510.00000	07/01/2025 Bjohnson18	07/24/2025	174.02 174.02	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					
07012025 00130461	HOLIDAY INN LODGING - LANDHERR 1000-1205-6510.00000	07/01/2025 Bjohnson18	07/24/2025	618.74 618.74	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE					

INVOICE REGISTER FOR ROBBINSDALE
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130462	HOLIDAY INN LODGING - SISK 1000-1205-6510.00000	07/01/2025 Bjohnson18	07/24/2025	613.64	0.00	Paid	Y 07/01/2025
		MEETING / TRAVEL EXPENSE		613.64			
07012025 00130463	SHEELS PARK & REC PROGRAMS SUPPLIES 1000-1330-6214.00000	07/01/2025 Bjohnson18	07/24/2025	59.96	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES		59.96			
07012025 00130464	MENARDS WET & WILD DAY SLIDE SUPPLIES 1000-1340-6214.00000	07/01/2025 Bjohnson18	07/24/2025	578.91	0.00	Paid	Y 07/01/2025
		OPERATING SUPPLIES		578.91			
07012025 00130465	AMAZON IPHONE 13 CASE - POLICE DRONE PHONE 7100-7110-6376.00000	07/01/2025 Bjohnson18	07/24/2025	44.90	0.00	Paid	Y 07/01/2025
		CELLULAR PHONE / PAGING		44.90			
07012025 00130466	AMAZON USB-C CABLES 7100-7110-6234.00000	07/01/2025 Bjohnson18	07/24/2025	36.91	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES		36.91			
07012025 00130468	AMAZON PORTABLE MONITORS - DMV 7100-7110-6234.00000	07/01/2025 Bjohnson18	07/24/2025	209.97	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES		209.97			
07012025 00130469	AMAZON BLUETOOTH HEADSET - NOELLE 7100-7110-6234.00000	07/01/2025 Bjohnson18	07/24/2025	37.99	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES		37.99			
07012025 00130470	AMAZON 300W PS - STEPHANIE 7100-7110-6234.00000	07/01/2025 Bjohnson18	07/24/2025	75.00	0.00	Paid	Y 07/01/2025
		EQUIPMENT PARTS & SUPPLIES		75.00			

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Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130471	AMAZON IPHONEX 16E CASE - NEW POLICE OFFICER 7100-7110-6376.00000	07/01/2025 Bjohnson18 CELLULAR PHONE / PAGING	07/24/2025	33.49 33.49	0.00	Paid	Y 07/01/2025
07012025 00130472	AMAZON EXTERNAL 4K/BLEU-RAY WRITER - STEPHANIE 7100-7110-6234.00000	07/01/2025 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2025	110.49 110.49	0.00	Paid	Y 07/01/2025
07012025 00130473	TARGET CKEANING SUPPLIES 7100-7115-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES	07/24/2025	29.50 29.50	0.00	Paid	Y 07/01/2025
07012025 00130474	MN SHERIFFS ASSOCIATION DATA PRACTICE TRAINING 1000-1200-6512.00000	07/01/2025 Bjohnson18 CONFERENCE & SCHOOLS	07/24/2025	175.00 175.00	0.00	Paid	Y 07/01/2025
07012025 00130475	HID GLOBAL SUPPLIES FOR FINGERPRINT MACHINE (INCLUD 1000-1205-6234.00000	07/01/2025 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2025	418.68 418.68	0.00	Paid	Y 07/01/2025
07012025 00130477	AMAZON BATTERIES FOR RIFLES & FLASHLIGHTS - SWA 1000-1215-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES	07/24/2025	107.23 107.23	0.00	Paid	Y 07/01/2025
07012025 00130478	HY-VEE INC ESW GOOD BYE 1000-1200-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES	07/24/2025	29.99 29.99	0.00	Paid	Y 07/01/2025
07012025 00130479	HY-VEE INC SWEARING IN CEREMONY SUPPLIES 1000-1200-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES	07/24/2025	54.96 54.96	0.00	Paid	Y 07/01/2025

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Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130480	AMAZON SUPPLIES FOR SWAT 1000-1215-6214.00000	07/01/2025 Bjohnson18	07/24/2025	41.79 41.79	0.00	Paid	Y 07/01/2025
07012025 00130481	BCA DMT RECERTIFICATION - SPONG 1000-1220-6512.00000	07/01/2025 Bjohnson18	07/24/2025	75.00 75.00	0.00	Paid	Y 07/01/2025
07012025 00130482	POSITIVE PROMOTIONS OPEN HOUSE SUPPLIES FOR CHILDREN 1000-1200-6382.00000	07/01/2025 Bjohnson18	07/24/2025	196.90 196.90	0.00	Paid	Y 07/01/2025
07012025 00130483	MENARDS PICK HANDLE/FORK 1000-1610-6234.00000	07/01/2025 Bjohnson18	07/24/2025	167.84 167.84	0.00	Paid	Y 07/01/2025
07012025 00130484	FLEET FARM VEGATATION CONTROL 1000-1605-6214.00000	07/01/2025 Bjohnson18	07/24/2025	146.06 146.06	0.00	Paid	Y 07/01/2025
07012025 00130485	MENARDS SPRAY PAINT 1000-1610-6214.00000	07/01/2025 Bjohnson18	07/24/2025	27.52 27.52	0.00	Paid	Y 07/01/2025
07012025 00130486	UPRINTING CONSTRUCTION SIGHT SIGNS 1000-1500-6214.00000	07/01/2025 Bjohnson18	07/24/2025	212.69 212.69	0.00	Paid	Y 07/01/2025
07012025 00130487	SAM'S CLUB MEMBERSHIP 1000-1370-6514.00000	07/01/2025 Bjohnson18	07/24/2025	50.00 50.00	0.00	Paid	Y 07/01/2025

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Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130488	SAM'S CLUB POPSICLES FOR WHIZ BANG DAYS 1000-1325-6214.00000	07/01/2025 Bjohnson18	07/24/2025	39.92 39.92	0.00	Paid	Y 07/01/2025
07012025 00130490	YSI FLOC PLANT 6200-6212-6214.00000	07/01/2025 Bjohnson18	07/24/2025	319.58 319.58	0.00	Paid	Y 07/01/2025
07012025 00130491	HENNEPIN COUNTY KIDS MARKET FOOD PERMIT 1000-1318-6214.00000	07/01/2025 Bjohnson18	07/24/2025	50.00 50.00	0.00	Paid	Y 07/01/2025
07012025 00130492	APRES WHIZ BANG DAYS - STAGE RENTAL 1000-1380-6710.00000	07/01/2025 Bjohnson18	07/24/2025	2,380.80 2,380.80	0.00	Paid	Y 07/01/2025
07012025 00130493	FORESTRY SUPPLIERS FORESTRY SUPPLIES 1000-1370-6234.00000	07/01/2025 Bjohnson18	07/24/2025	106.30 106.30	0.00	Paid	Y 07/01/2025
07012025 00130498	AMAZON BATTERY REPLACEMENT FOR GPS - ANDY H 1000-1400-6214.00000	07/01/2025 Bjohnson18	07/24/2025	113.88 113.88	0.00	Paid	Y 07/01/2025
07012025 00130499	AMAZON 2025 CALENDAR - EMILY WILSON 7100-7105-6214.00000	07/01/2025 Bjohnson18	07/24/2025	27.13 27.13	0.00	Paid	Y 07/01/2025
07012025 00130500	AMAZON FLLOR CHAIR MAT - SHERRY O 1000-1030-6214.00000	07/01/2025 Bjohnson18	07/24/2025	60.99 60.99	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130501	AMAZON CELL PHONE BELT CLIP - RICHARD MCCOY 1000-1400-6376.00000	07/01/2025 Bjohnson18 CELLULAR PHONE / PAGING	07/24/2025	19.79 19.79	0.00	Paid	Y 07/01/2025
07012025 00130502	AMAZON POPCORN KITS-P & R-MELISSA / FLASH DRIVE 1000-1325-6214.00000 1000-1400-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES OPERATING SUPPLIES	07/24/2025	46.97 39.10 7.87	0.00	Paid	Y 07/01/2025
07012025 00130503	AMAZON ADDRESS SHIPPING LABELS-CITY HALL / PRIN 7100-7105-6214.00000 1000-1325-6214.00000 1000-1325-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	07/24/2025	119.07 59.98 22.11 36.98	0.00	Paid	Y 07/01/2025
07012025 00130504	AMAZON WIRELESS MOUSE - IT DEPT (USED 20 CENT A 7100-7110-6214.00000	07/01/2025 Bjohnson18 OPERATING SUPPLIES	07/24/2025	15.48 15.48	0.00	Paid	Y 07/01/2025
07012025 00130505	CRYSTAL CAR WASH FIRE DEPT CAR WASHES 7000-7010-6336.00000	07/01/2025 Bjohnson18 OTHER CONTRACTS	07/24/2025	98.00 98.00	0.00	Paid	Y 07/01/2025
07012025 00130506	CRYSTAL CAR WASH POLICE DEPT CAR WASHES 7000-7010-6336.00000	07/01/2025 Bjohnson18 OTHER CONTRACTS	07/24/2025	626.00 626.00	0.00	Paid	Y 07/01/2025
07012025 00130507	HOLIDAY CAR WASH #811 EXPLORER - CAR WASHES 7000-7010-6336.00000	07/01/2025 Bjohnson18 OTHER CONTRACTS	07/24/2025	16.50 16.50	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
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Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130508	AMAZON P & R SUPPLIES - WET JET / ROCKS / MARKE 1000-1305-6960.00000 1000-1325-6214.00000	07/01/2025 Bjohnson18	07/24/2025	228.92 129.98 98.94	0.00	Paid	Y 07/01/2025
07012025 00130509	AMAZON OFFICE CHAIR FOR REC DEPT 1000-1360-6214.00000	07/01/2025 Bjohnson18	07/24/2025	34.99 34.99	0.00	Paid	Y 07/01/2025
07012025 00130510	SCHEELS WORK JEANS 6000-6005-6216.00000 6100-6105-6216.00000	07/01/2025 Bjohnson18	07/24/2025	179.97 89.99 89.98	0.00	Paid	Y 07/01/2025
07012025 00130511	SCHEELS WORK JEANS - CREDITS 6000-6005-6216.00000 6100-6105-6216.00000	07/01/2025 Bjohnson18	07/24/2025	(59.99) (29.99) (30.00)	0.00	Paid	Y 07/01/2025
07012025 00130512	HOME DEPOT WEED KILLER 7100-7115-6214.00000	07/01/2025 Bjohnson18	07/24/2025	183.76 183.76	0.00	Paid	Y 07/01/2025
07012025 00130513	MENARDS PRYBAR / CHLORINE TABLETS 1000-1565-6214.00000	07/01/2025 Bjohnson18	07/24/2025	333.32 333.32	0.00	Paid	Y 07/01/2025
07012025 00130514	AMAZON LIQUID GERM CLEANER 1000-1260-6214.00000	07/01/2025 Bjohnson18	07/24/2025	149.88 149.88	0.00	Paid	Y 07/01/2025
07012025 00130515	MRWA 16TH ANNUAL OPERATOR SCHOOL - LEONARD 1000-1500-6512.00000	07/01/2025 Bjohnson18	07/24/2025	150.00 150.00	0.00	Paid	Y 07/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
07012025 00130516	MRWA 16TH ANNUAL OPERATOR SCHOOL - SCHERBER 1000-1500-6512.00000	07/01/2025 Bjohnson18	07/24/2025	150.00 150.00	0.00	Paid	Y 07/01/2025
07012025 00130517	MN DEPT OF LABOR BOILER LICENSE - OPHEIM 7100-7115-6718.00000	07/01/2025 Bjohnson18	07/24/2025	20.00 20.00	0.00	Paid	Y 07/01/2025
07012025 00130518	MRWA LINE TRACING SCHOOL 1000-1500-6512.00000	07/01/2025 Bjohnson18	07/24/2025	150.00 150.00	0.00	Paid	Y 07/01/2025
07012025 00130519	MRWA LINE TRACING SCHOOL 1000-1500-6512.00000	07/01/2025 Bjohnson18	07/24/2025	150.00 150.00	0.00	Paid	Y 07/01/2025

Total Purchasing Card Vendor 100292:

Total Purchase Card Vendor: 100292 U. S. BANCORP

18,719.41 0.00

of Invoices: 111 # Due: 0

of Credit Memos: 4 # Due: 0

Net of Invoices and Credit Memos:

Totals: 18,808.20 0.00

Totals: (88.79) 0.00

18,719.41 0.00

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0084	119.98
0337	2,588.91
1331	578.91
1355	341.42
1541	15.56
1568	219.99
2743	816.37
3103	1,830.49
4364	1,129.05
4754	548.75
5111	464.26
5971	59.96

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 07/24/2025 - 07/24/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	6142			3,159.29			
	6658			1,406.40			
	6719			1,355.61			
	6932			1,389.78			
	8424			666.96			
	8510			1,387.93			
	8722			620.00			
--- TOTALS BY FUND ---							
	1000 GENERAL FUND			14,700.53	0.00		
	6000 WATER			60.00	0.00		
	6100 SANITARY SEWER			59.98	0.00		
	6200 STORM SEWER			319.58	0.00		
	6700 DEPUTY REGISTRAR			464.26	0.00		
	7000 CENTRAL GARAGE			2,130.28	0.00		
	7100 CENTRAL SERVICES			984.78	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	1005 LEGISLATIVE			100.00	0.00		
	1030 ADMINISTRATIVE SERVICES			180.98	0.00		
	1050 FINANCIAL SERVICES			2,588.91	0.00		
	1200 POLICE SUPPORT SERVICES			1,715.86	0.00		
	1205 PATROL SERVICES			1,932.90	0.00		
	1215 EMERGENCY RESPONSE UNIT			742.00	0.00		
	1220 INVESTIGATIONS / SPECIAL SVCS			287.17	0.00		
	1260 FIRE PREVENTION / SUPPRESSION			1,554.85	0.00		
	1305 COMMUNITY CENTER OPERATIONS			129.98	0.00		
	1318 ADULT TAXABLE			50.00	0.00		
	1325 GENERAL PROGRAMS			237.05	0.00		
	1330 YOUTH - CHILDREN PROGRAMS			59.96	0.00		
	1340 COOPERATIVE PROGRAMMING			578.91	0.00		
	1360 PLAYGROUNDS			34.99	0.00		
	1370 FORESTRY			156.30	0.00		
	1380 CITY BAND			2,380.80	0.00		
	1400 ENGINEERING SERVICES			141.54	0.00		
	1500 PARKS ADMINISTRATION			812.69	0.00		
	1565 PARKS FACILITY MAINTENANCE			333.32	0.00		
	1567 PARKS EQUIPMENT MAINTENANCE			340.90	0.00		
	1605 STREETScape			146.06	0.00		
	1610 STREET & BOULEVARD MAINTENANCE			195.36	0.00		
	6005 WATER UTILITY ADMINISTRATION			60.00	0.00		
	6105 SANITARY SEWER ADMINISTRATION			59.98	0.00		
	6212 STORM SEWER FLOCCULATION PLANT			319.58	0.00		
	6705 LICENSE CENTER OPERATIONS			464.26	0.00		
	7010 CG VEHICLE MAINTENANCE			2,130.28	0.00		
	7105 CS GENERAL OFFICE			87.11	0.00		
	7110 CS INFORMATION TECHNOLOGY			564.23	0.00		
	7115 CS GOVERNMENT BUILDINGS			333.44	0.00		

TO: Mayor and City Council
PREPARED BY: Daa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Background:

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of September 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 \$3,010,252, reflecting a \$113,530 decrease (3.6%) from the previous year. Gross profit from sales stands at \$898,733 compared to \$888,008 in 2024 (1.2% 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 \$95,179 showing an increase of \$82,090 from the net income of \$13,089 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 September 2025.

Attachments:

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

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending September 30, 2025

			Year to Date			% Inc (Dec)
	Sep-2025	Sep-2024	2025	2024	Amt Difference	from Previous Year
Sales	337,428	352,687	3,037,459	3,152,977	(115,518)	(3.7%)
Less Customer Discounts	3,275	3,211	27,207	29,195	(1,988)	(6.8%)
Net Sales	334,153	349,476	3,010,252	3,123,782	(113,530)	(3.6%)
Cost of Sales	236,321	248,745	2,111,519	2,235,774	(124,255)	(5.6%)
Gross Profit	97,832	100,731	898,733	888,008	10,725	1.2%
Percent to Net Sales	29%	29%	30%	28%		
Operating Expenses:						
Personal Services	47,781	56,380	468,506	518,688	(50,182)	(9.7%)
Supplies & Repairs	1,942	1,923	12,367	16,075	(3,708)	(23.1%)
Other Charges & Services	26,679	24,420	221,076	229,485	(8,409)	(3.7%)
Depreciation	11,250	12,337	101,250	111,033	(9,783)	(8.8%)
Other (Income) Expense	61	116	355	(362)	717	(198.1%)
Total	87,713	95,176	803,554	874,919	(71,365)	(8.2%)
Operating Income / (Loss)	10,119	5,555	95,179	13,089	82,090	627.2%
	3%	2%	3%	0%	-72%	

Nonoperating Revenues (Expenses)

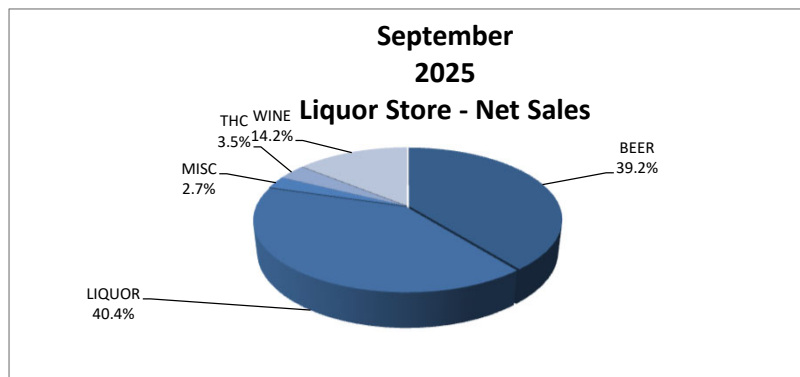
GASB 87 Adjustment					
Lease Interest Expense	(5,020)	(5,020)	(45,180)	(46,020)	840
	(5,020)	(5,020)	(45,180)	(46,020)	840
Income/(Loss) Before Transfers	5,099	535	49,999	(32,931)	82,930

	Current Month Analysis					
	Liquor	Wine	Beer	Misc	THC	Totals
Sales	134,922	47,286	131,109	9,142	11,694	334,153
Inventory of Sept 1	300,741	160,175	87,329	10,061	11,634	569,940
Purchases	98,887	31,920	106,889	5,834	9,828	253,358
Less Inventory of Sept 30	308,125	161,013	94,096	9,846	13,897	586,977
Cost of Sales	91,503	31,082	100,122	6,049	7,565	236,321
Gross Profit	43,419	16,204	30,987	3,093	4,129	97,832
Gross Profit % to Net Sales	32%	34%	24%	34%	35%	
Product % to Total Sales	40%	14%	39%	3%	3%	

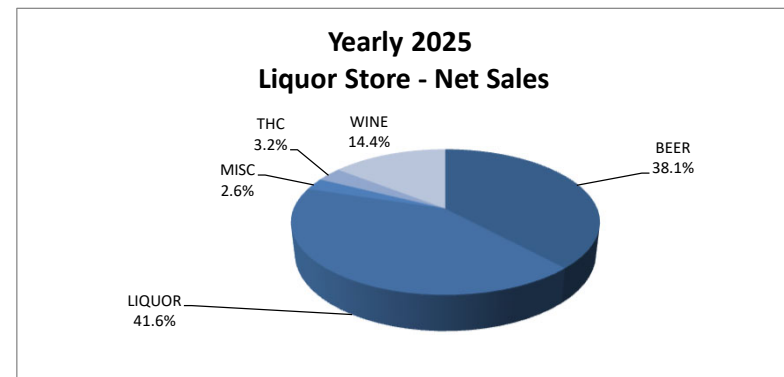
City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending September 30, 2025

Sales / Cost of Sales Analysis

			Year to Date		% Inc (Dec)
	Sep-2025	Sep-2024	2025	2024	Year
Liquor Sales	134,922	142,362	1,253,682	1,297,179	(3.4%)
Liquor Cost of Sales	91,503	99,060	847,918	903,090	(6.1%)
Gross Profit	43,419	43,302	405,764	394,089	3.0%
Percent to Net Sales	32%	30%	32%	30%	
Wine Sales	47,286	55,081	434,904	494,917	(12.1%)
Wine Cost of Sales	31,082	36,437	272,249	330,051	(17.5%)
Gross Profit	16,204	18,644	162,655	164,866	(1.3%)
Percent to Net Sales	34%	34%	37%	33%	
Beer Sales	131,109	134,467	1,146,652	1,181,287	(2.9%)
Beer Cost of Sales	100,122	101,827	875,878	900,858	(2.8%)
Gross Profit	30,987	32,640	270,774	280,429	(3.4%)
Percent to Net Sales	24%	24%	24%	24%	
Misc Sales	9,142	9,799	79,762	86,962	(8.3%)
Misc Cost of Sales	6,049	6,857	55,104	61,411	(10.3%)
Gross Profit	3,093	2,942	24,658	25,551	(3.5%)
Percent to Net Sales	34%	30%	31%	29%	
THC Sales	11,694	7,767	95,252	63,436	50.2%
THC Cost of Sales	7,565	4,564	60,370	40,363	49.6%
Gross Profit	4,129	3,203	34,882	23,073	51.2%
Percent to Net Sales	35%	41%	37%	36%	
Total Sales	334,153	349,476	3,010,252	3,123,781	(3.6%)
Total Cost of Sales	236,321	248,745	2,111,519	2,235,773	(5.6%)
Gross Profit	97,832	100,731	898,733	888,008	1.2%
Percent to Net Sales	29%	29%	30%	28%	



September 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	131,109	39.2%
LIQUOR	6401.4761	134,922	40.4%
MISC	6401.4764	9,142	2.7%
THC	6401.4766	11,694	3.5%
WINE	6401.4762	47,286	14.2%
		334,153	



Total 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	1,146,651	38.1%
LIQUOR	6401.4761	1,253,685	41.6%
MISC	6401.4764	79,762	2.6%
THC	6401.4766	95,251	3.2%
WINE	6401.4762	434,903	14.4%
		3,010,252	

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Deputy Registrar's Monthly Financial Statements

Background:

Attached are the Deputy Registrar's financial reports for the month of September 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 \$538,529, showing an increase of \$43,517 (8.8%) compared to the previous year. Expenditure has increased by \$26,360 (6.4%). The net gain before transfers for the year is \$102,269, which is \$17,157 (20.2%) more than last year at this time.

Passport revenue year to date has increased by \$39,544 (46.6%) and motor vehicle fees have increased by \$3,057 (0.8%).

Recommendation:

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

Attachments:

1. DEPS Sep 2025 P&L

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending September 30, 2025

			Year to Date		% Inc (Dec) from Previous Year
	Sep-2025	Sep-2024	2025	2024	
Notary Fees		20	10	50	(80.0%)
Motor Vehicle Fees	39,209	42,943	387,416	396,495	(2.3%)
Motor Vehicle Fees - Kiosk	39	1,617	21,699	9,563	
Boat/Snow/ATV/ORV Fees	213	237	3,514	3,658	(3.9%)
Fish & Game Fees		5	27	75	(64.0%)
Passport Fees	7,983	6,676	124,376	84,832	46.6%
State Grants - Other		-	(1)	-	0.0%
Other Revenue	281	76	1,488	339	338.9%
Revenues	47,725	51,574	538,529	495,012	8.8%
Operating Expenses:					
Personal Services	37,171	36,738	353,084	333,047	6.0%
Supplies & Repairs	567	662	2,139	3,147	(32.0%)
Internal Serv Charges	7,913	7,406	71,217	66,342	7.3%
Other Charges & Services	2,589	235	9,199	6,866	34.0%
Other (Income) Expense		74	621	498.00	0.0%
Total	48,240	45,115	436,260	409,900	6.4%
Operating Income / (Loss)	(515)	6,459	102,269	85,112	
Percent to Revenues	-1%	13%	19%	17%	



TO: Mayor and City Council
PREPARED BY: Tim Sandvik, City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: A Resolution Approving of a Change to the By-Laws of the Robbinsdale Fire Department Relief Association

Background:

Over the past couple years, the City Council has agreed to update contributions towards the Robbinsdale Fire Relief Association by amending appropriate bylaws. This spring, the RFDRA present to Council, sharing current current levels of retirement funds, and compared retirement payments to neighboring organizations.

Analysis:

The City Manager supports continued strategy of incremental increases to pension benefits, with the goal of staying competitive. in 2024 (effective 2025), Council supported to increase the lump sum benefit for active members to increase to \$12,500 on a vesting schedule starting at 75% at 10 years, concluding at 100% at 15 years. For 2025 (effective January 1, 2026), the City Manager support an increase to \$13,750 with the same vesting schedule.

Recommendation:

Authorize the Mayor and City Clerk to execute a Resolution Approving a Change to the By-Laws of the Robbinsdale Fire Department Relief Association Increasing the Pension Lump Sum Distribution

Attachments:

1. Fire Dept. By-laws Res 11.04.25

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 4th day of November 2025.

RESOLUTION NO.

A RESOLUTION APPROVING A CHANGE TO THE BY-LAWS OF THE ROBBINSDALE FIRE DEPARTMENT RELIEF ASSOCIATION INCREASING THE PENSION LUMP SUM DISTRIBUTION

WHEREAS, the Robbinsdale Fire Department Relief Association has recommended a change to their By-Laws related to compensation for years of service in the pension lump-sum distribution; and

WHEREAS, the City Council has studied the proposal and finds it to be actuarially sound and within the norm of similarly situated communities;

WHEREAS, the City Council is required to approve any Fire Relief Association By-Law changes that change the amount of benefit or pension;

NOW THEREFORE, BE IT RESOLVED, by the city council of the City of Robbinsdale, Minnesota that the following amendment to the By-Laws of the Robbinsdale Fire Department Relief Association is hereby approved:

1. Effective January 1, 2026, Article XI, Section 11.2 Service Pensions, section c. Lump Sum Service Pension is hereby amended to read:

- c. After a member's application for a lump sum service pension has been approved, the member shall be paid a total lump sum service pension equivalent to the base sum amount of ~~\$12,500~~ of \$13,750 per year of service multiplied by the total number of years of active service.

Prorated Service Pension Amount	Portion of Annual or Completed Years of Service
10	75.0%
11	80.0%
12	85.0%
13	90.0%
14	95.0%
15	100.0%

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4th DAY OF November 2025.

Brad Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk



TO: Mayor and City Council
PREPARED BY: Heather Rand, Community Development Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Receive Planning Commission Meeting Minutes of May 15, 2025

Background:

The Robbinsdale Planning Commission approved the May 15, 2025, Meeting Minutes and request they be received by the city council for city record.

Analysis:

Recommendation:

Attachments:

1. Planning Commission Mtg Minutes May 15, 2025

MINUTES

ROLL CALL

Present: Chair Harris, Carlson-Weinberg, Montemayor, Ulbrich
Absent: Allen
Staff: Heather Rand, Community Development Director; Will Bucheger, Assistant Planner

CONSIDERATION OF MINUTES

A. April 17th, 2025 Planning Commission Minutes

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Montemayor to approve the April 17th, Planning Commission minutes. The vote was unanimous and the motion carried.

PUBLIC HEARINGS

A. Conditional Use Permit for Outdoor Service at 4050 Lakeland Ave N

Planner Bucheger did a staff presentation for Renaissance Fireworks Inc., on behalf of the property owner Robin Center Partners LLC, for a Conditional Use Permit (CUP). He spoke that the application was submitted on March 31st, 2025, and is to allow the operation of a temporary outdoor fireworks stand and accompanying storage container. The proposed use per the site plan will occupy 8 parking spaces within the Robin Center shopping mall parking lot and that staff support such a request.

Commissioner Ulbrich MOVED, seconded by Commissioner Carlson-Weinberg to open the public hearing at 7:18 pm. The vote was unanimous and the motion carried.

No one stepped forward.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Montemayor to close the public hearing at 7:18 pm. The vote was unanimous and the motion carried.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Montemayor to recommend approval of the staff resolution to allow a temporary fireworks business at 4050 Lakeland Ave N. The vote was unanimous and the motion carried.

OLD BUSINESS

NEW BUSINESS

OTHER BUSINESS

INFORMATION ONLY

ADJOURNMENT

Commissioner Montemayor MOVED, seconded by Commissioner Ulbrich to adjourn the meeting at 7:25 pm. The vote was unanimous and the motion carried.



TO: Mayor and City Council
PREPARED BY: Heather Rand, Community Development Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Receive July 17, 2025 Planning Commission Meeting Minutes

Background:

The Robbinsdale Planning Commission approved the July 17, 2025, Meeting Minutes and request they be received by City Council for inclusion in city records.

Analysis:

Recommendation:

Attachments:

1. Planning Commission Mtg Minutes July 17, 2025

MINUTES

ROLL CALL

Present: Chair Lucas; Carlson-Weinberg; Ulbrich
Absent: Montemayor; Allen
Staff: Will Bucheger, Assistant Planner; Kayla Kirtz, Sustainability Coordinator

CONSIDERATION OF MINUTES

- A. Approve meeting minutes from the May 15, 2025, Planning Commission.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Ulbrich to approve the minutes from the May 15, 2025 Planning Commission meeting. The vote was unanimous and the motion carried.

PUBLIC HEARINGS

- A. An Ordinance Amending Sections of the Robbinsdale City Code Relating to Electric Vehicles, Electric Vehicle Charging Stations, and Solar Energy Systems

Sustainability Coordinator Kirtz gave a staff presentation on a proposed zoning text amendment that sought to introduce language allowing the growth of solar energy and EV charging in Robbinsdale. She stated that there is no current language in the Robbinsdale zoning code about electric vehicles, and there is minimal language about solar energy systems. She indicated that staff would like to recommend amendments to Chapter 5 of the City Code that clearly define EV, EV charging infrastructure, and solar energy terms, identify the uses of solar energy systems and EV charging stations in specific zoning districts, and set EV charging requirements for future high-density housing.

Commissioner Ulbrich said that he is concerned with the proposed language only allowing EV chargers 1-3. He stated that this could restrict the city from allowing updated or newer model EV chargers in the future.

Commissioner Carlson-Weinberg asked if these EV charging spots would be included within the required parking amounts needed for use within the city.

Ulbrich asked if these EV-charging parking spots would be handicapped accessible.

Assistant Planner Bucheger said that the handicap stalls will be reviewed by the International Building Code and not through City Code, so any potential applicant will need to meet building standards for not only the EV charging stations but also the APA requirements indicated by the building code.

Ulbrich asked if strip malls and large commercial stores should have their EV charging units operational 24/7 to help people who need charging at all hours of the day.

Commissioner Harris asked if there are any current level 3 charging stations in the city at this time.

Kirtz responded that Hy-Vee has multiple level 3 Tesla chargers located near their gas station.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Ulbrich to open the public hearing at 7:37 pm. The vote was unanimous and the motion carried.

Commissioner Ulbrich expressed his support for this ordinance and wants to see additional charging stations around the city, though he stated that he would like to see this text amendment updated with the comments he expressed dealing with the hours of operations for larger commercial stores with EV charging units and the addition of level 4 EV charging units within the text amendment.

Chair Harris asked staff if they could make a modified recommendation to city council with the viewpoints made by Commissioner Ulbrich.

Bucheger stated that the Planning Commission is allowed to make recommendations of approval with added requirements.

Carlson-Weinberg stated it could be problematic forcing business owners to keep their charging units going 24/7 and that the city should allow businesses to operate their units as they wish. She then expressed concern that 24/7 EV charging unit access could bring criminal activity into the city.

Bucheger stated that requiring businesses to keep their EV charging units going 24/7 may be problematic and could infringe on their rights to operate their business. He then asked Kayla Kirtz if she was aware of any mandatory hours of operation for EV charging units for private businesses from the state.

Kirtz spoke that she is unaware of any such mandatory rule for hours of operation. She further added that she is also unaware of any charging unit classified at level 4, but she can further research this specific charging unit.

Carlson-Weinberg said that she has concerns about 24/7 EV charging unit access since it may increase the chance of a possible carjacking.

Ulbrich said that if we do not require 24/7 access to EV charging stations at certain businesses, then we will reduce people's access to charging units when their vehicles desperately need them. He then asked if gas pumps are required to stay operational 24/7.

Bucheger stated that staff can find that information, and they can also contact the Police Department on the aspect of possible carjackings from a 24/7 public EV charging unit.

Commissioner Ulbrich MOVED, seconded by Commissioner Carlson-Weinberg, to close the public hearing at 7:57 pm. The vote was unanimous and the motion carried.

Harris said that he would like to further discuss this topic after staff research to make a better recommendation for the text amendment.

Ulbrich agreed with tabling the item.

Chari Harris MOVED, seconded by Commissioner Carlson-Weinberg, to table this item for the August Planning Commission meeting so staff can gather further information. The vote was unanimous and the motion carried.

OLD BUSINESS

NEW BUSINESS

OTHER BUSINESS

INFORMATION ONLY

Chair Lucas stated that he will be absent at the next Planning Commission meeting in August.

ADJOURNMENT

Commissioner Ulbrich MOVED, seconded by Commissioner Carlson-Weinberg, to adjourn the meeting at 8:02 pm. The vote was unanimous and the motion carried.



TO: Mayor and City Council
PREPARED BY: Heather Rand, Community Development Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Receive August 21, 2025 Planning Commission Meeting Minutes

Background:

The city council is asked to receive the August 21, 2025, Planning Commission Meeting Minutes as approved by the Planning Commission for the public record.

Analysis:

Recommendation:

Attachments:

1. Planning Commission August 21, 2025 Meeting Minutes

MINUTES

ROLL CALL

Present: Allen, Montemayor, Carlson-Weinberg, Ulbrich
Absent: Chair Lucas
Staff: Heather Rand, Community Development Director; Will Bucheger, Assistant Planner; Kayla Kirk, Sustainability Coordinator

CONSIDERATION OF MINUTES

- A. Approve meeting minutes from the July 17, 2025 Planning Commission.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Montemayor to approve the July 17, 2025 Planning Commission meeting minutes. The vote was unanimous and the motion carried.

PUBLIC HEARINGS

- A. None

OLD BUSINESS

- A. An Ordinance Amending Sections of the Robbinsdale City Code Relating to Electric Vehicles, Electric Vehicle Charging Stations, and Solar Energy Systems

Sustainability Coordinator Kirtz gave a staff presentation on a proposed ordinance amending a section of the Robbinsdale City Code to include provisions related to electric vehicles (EVs), EV charging stations, and solar energy systems. She noted that a similar draft ordinance was initially presented at the Planning Commission meeting on July 17, 2025, where a public hearing was held. No public comments were received at that time. During that meeting, Planning Commissioners requested additional information and potential revisions to the draft, specifically regarding two issues: Level 4 charging stations and the 24/7 operation of charging stations.

Kirtz addressed these concerns in her presentation, sharing updated insights she gathered from colleagues at Charging Smart, as well as input from the City's Building Official and Police Chief. The staff report outlines the recommended changes to the draft ordinance, organized in the same sequence as they appear in the proposed amendments.

Commissioner Carlson-Weinberg asked if there are any building code standards associated with EV Charging Stations for security reasons, specifically for preventing theft of the materials inside the chargers.

Community Development Director Rand stated that these kind of security-based questions are issues that the business itself will need to solve but that they are not very relevant to the issue for the zoning text amendment.

Commissioner Ulbrich asked if standard gas stations have set hours of operation for their business that is enforced by the city.

Rand said that this is a requirement that the city does not have control over and would be difficult to enforce.

Ulbrich asked if there are any state-mandated hours of operation for gas stations in Minnesota.

Rand said that she is not aware of any such requirement.

Montemayor asked if there are any requirements about residents using their EV charging stations as potential businesses.

Assistant Planner Bucheger said that the city's Home Occupation rules would prevent such a use.

Commissioner Carlson-Weinberg MOVED, seconded by Commissioner Ulbrich, to recommend approval of the draft resolution for the zoning text amendment. The vote was unanimous and the motion carried.

NEW BUSINESS

OTHER BUSINESS

INFORMATION ONLY

A. Code of Respect and Ethics Presentation

Rand stated that the City Manager requested that city commissions be presented a packet from Brooklyn Center discussing proper conduct at public meetings. She then discussed the proper etiquette for meetings.

Ulbrich stated his support for property etiquette.

Rand then invited each Planning Commissioner to a metro transit bus ride tour. The tour will take the commissioners and city council to different cities to travel and view the Green Line Extension.

ADJOURNMENT

Commissioner Ulbrich MOVED, seconded by Commissioner Carlson-Weinberg to adjourn the meeting at 7:48 pm. The vote was unanimous and the motion carried.

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Approval of Credit Card Charges and Payment – August 2025

Background:

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

Analysis:

The attached listings are the credit card payments made in the month of August 2025 representing charges for the period July 11, 2025, through August 10, 2025, for expenses for City operations.

Recommendation:

By motion approve the August 2025 payment for City credit card charges.

Attachments:

1. Aug 2025 CC

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130627	AMAZON MARKER TENTS / SCREEN PROTECTOR 1000-1200-6214.00000	08/01/2025 JJONES	08/25/2025	128.95	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		128.95			
08012025 00130628	AMAZON DRONE 1000-1205-6234.00000	08/01/2025 JJONES	08/25/2025	549.00	0.00	Paid	Y 08/01/2025
		EQUIPMENT PARTS & SUPPLIES		549.00			
08012025 00130629	SAMS CLUB SAMS CLUB MEMBERSHIP RENEWAL 1000-1200-6214.00000	08/01/2025 JJONES	08/25/2020	110.00	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		110.00			
08012025 00130630	PROMOTIONS NOW PROMOTIONS NOW 1000-1200-6214.00000	08/01/2025 JJONES	08/25/2025	(79.93)	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		(79.93)			
08012025 00130631	U OF M LAB SOIL TESTING 6000-6020-6310.00000	08/01/2025 JJONES	08/25/2025	110.00	0.00	Paid	Y 08/01/2025
		PROFESSIONAL SERVICES		110.00			
08012025 00130632	MENARDS BUSHING/COUPLING 1000-1600-6234.00000	08/01/2025 JJONES	08/25/2025	57.76	0.00	Paid	Y 08/01/2025
		EQUIPMENT PARTS & SUPPLIES		57.76			
08012025 00130633	MENARDS REBAR 1000-1567-6214.00000	08/01/2025 JJONES	08/25/2025	56.38	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		56.38			
08012025 00130634	HASSAN SAND & GRAVEL TOPSOIL 1000-1573-6214.00000	08/01/2025 JJONES	08/25/2025	118.50	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		118.50			

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130635	MENARDS RATCHET/SCREWS 1000-1260-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	145.76 145.76	0.00	Paid	Y 08/01/2025
08012025 00130636	UPS STORE LAMINATING 6200-6210-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	20.94 20.94	0.00	Paid	Y 08/01/2025
08012025 00130637	ISP ALUMINUM TIES 1000-1571-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	47.77 47.77	0.00	Paid	Y 08/01/2025
08012025 00130638	AMAZON TABLE COVER/OXGEN CYLINDER 1000-1260-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	197.45 197.45	0.00	Paid	Y 08/01/2025
08012025 00130639	AMAZON BROOM HANDLE 1000-1260-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	28.77 28.77	0.00	Paid	Y 08/01/2025
08012025 00130640	AMAZON CAR WASH BRUSH 1000-1260-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	21.99 21.99	0.00	Paid	Y 08/01/2025
08012025 00130641	AMAZON MICROFIBER TOWELS 1000-1260-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	41.78 41.78	0.00	Paid	Y 08/01/2025
08012025 00130642	MENARDS DRAINTILE PIPE 1000-1567-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	(53.26) (53.26)	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130643	HARBOR FREIGHT ENGINE SUPPORT BAR 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	79.99 79.99	0.00	Paid	Y 08/01/2025
08012025 00130644	AMAZON AIR COMPRESSED FILTER 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	39.48 39.48	0.00	Paid	Y 08/01/2025
08012025 00130645	MENARDS CLUTCH SPRING 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	22.90 22.90	0.00	Paid	Y 08/01/2025
08012025 00130646	AMAZON TRIMMER GUARD 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	115.62 115.62	0.00	Paid	Y 08/01/2025
08012025 00130647	AMAZON TRIMMER HEAD 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	48.87 48.87	0.00	Paid	Y 08/01/2025
08012025 00130648	AMAZON TRIMMER LINE 7000-7010-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	57.65 57.65	0.00	Paid	Y 08/01/2025
08012025 00130649	DRIVER LICENSE GUIDE CO CL CHECKING GUIDE BOOK 6700-6705-6516.00000	08/01/2025 JJONES SUBSCRIPTIONS & BOOKS	08/25/2025	33.95 33.95	0.00	Paid	Y 08/01/2025
08012025 00130650	UPS SHIPPING 6700-6705-6378.00000	08/01/2025 JJONES POSTAGE & SHIPPING	08/25/2025	9.88 9.88	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130651	AMAZON SUPPLIES 6700-6705-6214.00000	08/01/2025 JJONES	08/25/2025	16.48 16.48	0.00	Paid	Y 08/01/2025
08012025 00130652	GFOA MNGFOA 1000-1050-6512.00000	08/01/2025 JJONES	08/25/2025	8.00 8.00	0.00	Paid	Y 08/01/2025
08012025 00130653	GFOA EMILY - GFOA-MN ANNUAL CONFERENCE 1000-1050-6512.00000	08/01/2025 JJONES	08/25/2025	250.00 250.00	0.00	Paid	Y 08/01/2025
08012025 00130654	GFOA DIAA-GFOA-MN ANNUAL CONFERENCE 1000-1050-6512.00000	08/01/2025 JJONES	08/25/2025	250.00 250.00	0.00	Paid	Y 08/01/2025
08012025 00130655	ORBITZ GFOA-MN-ANNUAL CONFERENCE 1000-1050-6510.00000	08/01/2025 JJONES	08/25/2025	470.92 470.92	0.00	Paid	Y 08/01/2025
08012025 00130656	ORBITZ GFOA-MN-ANNUAL CONFERENCE 1000-1050-6510.00000	08/01/2025 JJONES	08/25/2025	(470.92) (470.92)	0.00	Paid	Y 08/01/2025
08012025 00130657	AMAZON SWAT EQUIPMENT 1000-1215-6234.00000	08/01/2025 JJONES	08/25/2025	142.95 142.95	0.00	Paid	Y 08/01/2025
08012025 00130658	AMAZON SWAT EQUIPMENT 1000-1215-6234.00000	08/01/2025 JJONES	08/25/2025	135.00 135.00	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130659	AMAZON MASTER AIRSCREW 4-BLADE UPGRADE 1000-1205-6235.00000	08/01/2025 PROPELLE JJONES SMALL EQUIP EXP <\$5,000	08/25/2025	21.98 21.98	0.00	Paid	Y 08/01/2025
08012025 00130660	AMAZON POLICE EQUIPMENT 1000-1205-6235.00000	08/01/2025 JJONES SMALL EQUIP EXP <\$5,000	08/25/2025	77.63 77.63	0.00	Paid	Y 08/01/2025
08012025 00130661	AMAZON SWAT EQUIPMENT 1000-1215-6234.00000	08/01/2025 JJONES EQUIPMENT PARTS & SUPPLIES	08/25/2025	49.98 49.98	0.00	Paid	Y 08/01/2025
08012025 00130687	MAGC MEMBERSHIP - LEEN 1000-1005-6510.00000	08/01/2025 JJONES MEETING / TRAVEL EXPENSE	08/25/2025	85.00 85.00	0.00	Paid	Y 08/01/2025
08012025 00130688	HY-VEE INC HRC EVENT 1000-1005-6510.00000	08/01/2025 JJONES MEETING / TRAVEL EXPENSE	08/25/2025	195.74 195.74	0.00	Paid	Y 08/01/2025
08012025 00130689	WE CATER TO YOU LUNCH & LEARN 1000-1030-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	334.44 334.44	0.00	Paid	Y 08/01/2025
08012025 00130691	HY-VEE INC WATER 1000-1200-6382.00000	08/01/2025 JJONES ADVERTISING / PROMOTIONS	08/25/2025	15.96 15.96	0.00	Paid	Y 08/01/2025
08012025 00130692	FRANKIES WHIZ BANG DAYS PARADE 1000-1200-6510.00000	08/01/2025 JJONES MEETING / TRAVEL EXPENSE	08/25/2025	350.88 350.88	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
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Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130693	BRUEGGER'S TRAINING 1000-1200-6510.00000	08/01/2025 JJONES	08/25/2025	23.88	0.00	Paid	Y 08/01/2025
		MEETING / TRAVEL EXPENSE		23.88			
08012025 00130694	HYVEE TRAINING 1000-1200-6382.00000	08/01/2025 JJONES	08/25/2025	159.60	0.00	Paid	Y 08/01/2025
		ADVERTISING / PROMOTIONS		159.60			
08012025 00130695	BRUEGGERS TRAINING 1000-1200-6510.00000	08/01/2025 JJONES	08/25/2025	23.88	0.00	Paid	Y 08/01/2025
		MEETING / TRAVEL EXPENSE		23.88			
08012025 00130696	BRUEGGERS TRAINING 1000-1200-6510.00000	08/01/2025 JJONES	08/25/2025	(23.88)	0.00	Paid	Y 08/01/2025
		MEETING / TRAVEL EXPENSE		(23.88)			
08012025 00130699	FAA DRONE REGISTRATION WITH FAA 1000-1205-6512.00000	08/01/2025 JJONES	08/25/2025	5.00	0.00	Paid	Y 08/01/2025
		CONFERENCE & SCHOOLS		5.00			
08012025 00130700	FAA DRONE REGISTRATION WITH FAA 1000-1205-6512.00000	08/01/2025 JJONES	08/25/2025	5.00	0.00	Paid	Y 08/01/2025
		CONFERENCE & SCHOOLS		5.00			
08012025 00130701	SCHEELS PROGRAMS EQUIPMENT ORDER 1000-1330-6214.00000	08/01/2025 JJONES	08/25/2025	478.88	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		478.88			
08012025 00130702	PAPA JOHNS WET AND WILD DAY LUNCH 1000-1340-6214.00000	08/01/2025 JJONES	08/25/2025	207.00	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		207.00			

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130703	SLUC MEMBERSHIP DUES 1000-1100-6514.00000	08/01/2025 JJONES	08/25/2025	75.00 75.00	0.00	Paid	Y 08/01/2025
08012025 00130705	MRPA MRPA CONFERENCE 1000-1300-6512.00000	08/01/2025 JJONES	08/25/2025	250.00 250.00	0.00	Paid	Y 08/01/2025
08012025 00130706	HYVEE DAY SUPPLIES 1000-1340-6214.00000	08/01/2025 JJONES	08/25/2025	23.96 23.96	0.00	Paid	Y 08/01/2025
08012025 00130707	ACE HARDWARE BIRDTOWN SUMMER BLAST SUPPLIES 1000-1360-6214.00000	08/01/2025 JJONES	08/25/2025	44.98 44.98	0.00	Paid	Y 08/01/2025
08012025 00130708	DOLLAR TREE BIRDTOWN SUMMER BLAST SUPPLIES 1000-1360-6214.00000	08/01/2025 JJONES	08/25/2025	3.75 3.75	0.00	Paid	Y 08/01/2025
08012025 00130710	PAPA JOHNS BIRDTOWN BLAST STAFF MEAL 1000-1360-6214.00000	08/01/2025 JJONES	08/25/2025	31.21 31.21	0.00	Paid	Y 08/01/2025
08012025 00130711	AMAZON MONITORS 7100-7110-6376.00000	08/01/2025 JJONES	08/25/2025	389.97 389.97	0.00	Paid	Y 08/01/2025
08012025 00130712	AMAZON PDQ INVENTORY/DEPLOY SUBSCRIPTIONS 7100-7110-6234.00000	08/01/2025 JJONES	08/25/2025	1,402.50 1,402.50	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
 POSTED AND UNPOSTED OPEN AND PAID
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Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130713	AMAZON DESKTOP SPEAKERS 7100-7110-6234.00000	08/01/2025 JJONES	08/25/2025	56.40 56.40	0.00	Paid	Y 08/01/2025
08012025 00130714	AMAZON IPHONE CASE/SCREEN PROTECTION - POWELL 7100-7110-6234.00000	08/01/2025 JJONES	08/25/2025	364.42 364.42	0.00	Paid	Y 08/01/2025
08012025 00130726	POSITIVE PROMOTIONS OPEN HOUSE SUPPLIES FOR CHILDREN 1000-1200-6382.00000	08/01/2025 JJONES	08/25/2025	(196.90) (196.90)	0.00	Paid	Y 08/01/2025
08012025 00130727	PROMOTIONS NOW OPEN HOUSE SUPPLIES FOR CHILDREN 1000-1200-6382.00000	08/01/2025 JJONES	08/25/2025	69.60 69.60	0.00	Paid	Y 08/01/2025
08012025 00130728	AMAZON BIODEGRADABLE CUPS 1000-1200-6214.00000	08/01/2025 JJONES	08/25/2025	85.07 85.07	0.00	Paid	Y 08/01/2025
08012025 00130729	AMAZON COFFEE 1000-1200-6214.00000	08/01/2025 JJONES	08/25/2025	70.42 70.42	0.00	Paid	Y 08/01/2025
08012025 00130730	AMAZON OPEN HOUSE TICKETS 1000-1200-6382.00000	08/01/2025 JJONES	08/25/2025	6.89 6.89	0.00	Paid	Y 08/01/2025
08012025 00130731	MNFEA MN FESTIVALS END EVENTS FALL FOCUS 1000-1300-6512.00000	08/01/2025 JJONES	08/25/2025	75.00 75.00	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130732	MRPA MRPA CONFERENCE 1000-1300-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	250.00 250.00	0.00	Paid	Y 08/01/2025
08012025 00130733	AMAZON DYMO HANDHELD LABEL MAKER - KAYLA 1000-1030-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	58.76 58.76	0.00	Paid	Y 08/01/2025
08012025 00130734	AMAZON VOID STAMP / COUNTER CHAIN PENS 7100-7105-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	21.57 21.57	0.00	Paid	Y 08/01/2025
08012025 00130735	AMAZON REUSABLE WTER BALLOONS REC - WILL C 1000-1360-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	71.97 71.97	0.00	Paid	Y 08/01/2025
08012025 00130736	AMAZON DOCUMENT HOLDER TRAY 7100-7105-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	12.39 12.39	0.00	Paid	Y 08/01/2025
08012025 00130737	AMAZON POST IT FLAGS / SIGN HERE FLAGS 7100-7105-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	19.25 19.25	0.00	Paid	Y 08/01/2025
08012025 00130739	AMAZON PURELL HAND SOAP REFILLS & TAPE - REC 7100-7105-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	76.86 76.86	0.00	Paid	Y 08/01/2025
08012025 00130740	AMAZON PURELL HAND SOAP REFILLS & TAPE - REC 7100-7105-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	9.88 9.88	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130741	CRYSTAL CAR WASH CARWASHES - FIRE DEPT 7000-7010-6336.00000	08/01/2025 JJONES	08/25/2025	42.00	0.00	Paid	Y 08/01/2025
		OTHER CONTRACTS		42.00			
08012025 00130742	CRYSTAL CARWASH CARWASHES - POLICE DEPT 7000-7010-6336.00000	08/01/2025 JJONES	08/25/2025	750.00	0.00	Paid	Y 08/01/2025
		OTHER CONTRACTS		750.00			
08012025 00130743	HOLIDAY CAR WASH CARWASHES -#811 EXPLORER 7000-7010-6336.00000	08/01/2025 JJONES	08/25/2025	22.00	0.00	Paid	Y 08/01/2025
		OTHER CONTRACTS		22.00			
08012025 00130744	AMAZON DOCUMENT HOLDER TRAY 7100-7105-6214.00000	08/01/2025 JJONES	08/25/2025	13.23	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		13.23			
08012025 00130745	AMAZON CELL PHONE CASE & SCREEN PROTECTOR - R M 1000-1400-6214.00000	08/01/2025 JJONES	08/25/2025	36.73	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		36.73			
08012025 00130746	AMAZON FLASHDRIVES - ENG - ANDY H 1000-1400-6214.00000	08/01/2025 JJONES	08/25/2025	34.90	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		34.90			
08012025 00130747	AUTO ZONE APPARATUS CLEANING SUPPLIES FOR OPEN HOU 1000-1260-6214.00000	08/01/2025 JJONES	08/25/2025	36.36	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		36.36			
08012025 00130748	HOME DEPOT CULTING PLIERS / KNIFE 1000-1567-6214.00000	08/01/2025 JJONES	08/25/2025	85.88	0.00	Paid	Y 08/01/2025
		OPERATING SUPPLIES		85.88			

INVOICE REGISTER FOR ROBBINSDALE
EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
POSTED AND UNPOSTED OPEN AND PAID
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Invoice Number

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Purchase Card Vendor: 100292 U. S. BANCORP							
08012025 00130749	HOME DEPOT BRUSH/SQUEEGEE 1000-1565-6214.00000	08/01/2025 JJONES OPERATING SUPPLIES	08/25/2025	87.90 87.90	0.00	Paid	Y 08/01/2025
08012025 00130750	HSEM TIER 2 REPORTING (FLOC PLANT) 6200-6212-6718.00000	08/01/2025 JJONES LICENSES TAXES & FEES	08/25/2025	25.00 25.00	0.00	Paid	Y 08/01/2025
08012025 00130751	HSEM TIER 2 REPORTING SERVICE FEE 6200-6212-6718.00000	08/01/2025 JJONES LICENSES TAXES & FEES	08/25/2025	0.54 0.54	0.00	Paid	Y 08/01/2025
08012025 00130752	U OF M RESEARCH & MGMT (JENNA) 1000-1400-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	50.00 50.00	0.00	Paid	Y 08/01/2025
08012025 00130753	BOLTON & MENK SALT SYMPSIUM 1000-1600-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	200.00 200.00	0.00	Paid	Y 08/01/2025
08012025 00130754	MRWA 16TH ANNUAL POWELL WATER SCHOOL 6000-6005-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	150.00 150.00	0.00	Paid	Y 08/01/2025
08012025 00130755	AWWA WATER SCHOOL-KONKOL 6000-6005-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	465.00 465.00	0.00	Paid	Y 08/01/2025
0012025 00130756	MRWA HYDRANT COURSE - SCHERBER 1000-1500-6512.00000	08/01/2025 JJONES CONFERENCE & SCHOOLS	08/25/2025	150.00 150.00	0.00	Paid	Y 08/01/2025

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
08012025							
00130757	DEPT LABOR	08/01/2025	08/25/2025	20.00	0.00	Paid	Y
	BOILER LICENSE - SMYKALSKI	JJONES					08/01/2025
	1000-1600-6718.00000	LICENSES TAXES & FEES		20.00			
Total Purchasing Card Vendor 100292:							
Total Purchase Card Vendor: 100292 U. S. BANCORP				10,166.09	0.00		
# of Invoices:	84	# Due: 0	Totals:	10,990.98	0.00		
# of Credit Memos:	5	# Due: 0	Totals:	(824.89)	0.00		
Net of Invoices and Credit Memos:				10,166.09	0.00		
 --- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0337			508.00			
	1179			36.36			
	1331			353.90			
	1568			615.18			
	2743			427.54			
	3103			626.08			
	4364			35.08			
	4754			2,213.29			
	5111			60.31			
	5319			75.00			
	5971			685.88			
	6142			325.00			
	6348			75.54			
	6658			10.00			
	6719			708.02			
	6932			364.51			
	8046			167.76			
	8424			173.78			
	8510			1,169.54			
	8631			550.32			
	8722			985.00			
 --- TOTALS BY FUND ---							
	1000 GENERAL FUND			5,789.32	0.00		
	6000 WATER			725.00	0.00		
	6200 STORM SEWER			46.48	0.00		
	6700 DEPUTY REGISTRAR			60.31	0.00		
	7000 CENTRAL GARAGE			1,178.51	0.00		
	7100 CENTRAL SERVICES			2,366.47	0.00		

INVOICE REGISTER FOR ROBBINSDALE
 EXP CHECK RUN DATES 08/25/2025 - 08/25/2025
 POSTED AND UNPOSTED OPEN AND PAID
 VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
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--- TOTALS BY DEPT/ACTIVITY ---

1005	LEGISLATIVE			280.74	0.00		
1030	ADMINISTRATIVE SERVICES			393.20	0.00		
1050	FINANCIAL SERVICES			508.00	0.00		
1100	PLANNING & ZONING			75.00	0.00		
1200	POLICE SUPPORT SERVICES			744.42	0.00		
1205	PATROL SERVICES			658.61	0.00		
1215	EMERGENCY RESPONSE UNIT			327.93	0.00		
1260	FIRE PREVENTION / SUPPRESSION			472.11	0.00		
1300	RECREATION ADMINISTRATION			575.00	0.00		
1330	YOUTH - CHILDREN PROGRAMS			478.88	0.00		
1340	COOPERATIVE PROGRAMMING			230.96	0.00		
1360	PLAYGROUNDS			151.91	0.00		
1400	ENGINEERING SERVICES			121.63	0.00		
1500	PARKS ADMINISTRATION			150.00	0.00		
1565	PARKS FACILITY MAINTENANCE			87.90	0.00		
1567	PARKS EQUIPMENT MAINTENANCE			89.00	0.00		
1571	PARKS BALLFIELD MAINTENANCE			47.77	0.00		
1573	PARKS TRAILS MAINTENANCE			118.50	0.00		
1600	STREETS ADMINISTRATION			277.76	0.00		
6005	WATER UTILITY ADMINISTRATION			615.00	0.00		
6020	WATER UTILITY WELL & PLANT MAI			110.00	0.00		
6210	STORM SEWER MAINTENANCE			20.94	0.00		
6212	STORM SEWER FLOCCULATION PLANT			25.54	0.00		
6705	LICENSE CENTER OPERATIONS			60.31	0.00		
7010	CG VEHICLE MAINTENANCE			1,178.51	0.00		
7105	CS GENERAL OFFICE			153.18	0.00		
7110	CS INFORMATION TECHNOLOGY			2,213.29	0.00		

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: None

Staff: Tim Sandvik, City Manager; Matt Bazyk, Recreation Services Manager; Chase Peterson-Etem, City Clerk; Richard McCoy, City Engineer/Public Works Director

MICROPHONE CHECK

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

Aric Gobernatz, 4120 Shoreline Drive, shared concerns over the Shoreline project including ADA compliance, changes to his driveway, moving the sidewalk, the bench, the roundabout, and the cost.

City Engineer McCoy indicated standards that are used for ADA compliance and addressed why the changes were suggested for the sidewalk and roundabout. He also noted that cost would be in line with the construction cost index.

Jack Chesney, 4118 Shoreline Drive, also expressed concern over the Shoreline Project and stated he thought it was fine as is and questioned increasing costs. He asked when discussion for this project started.

City Manager Sandvik noted this project has been in the Capital Improvement Plan for several years.

City Engineer McCoy noted the underground infrastructure was the leading reason for this project, noting some of the pipes are many decades old.

APPROVAL OF THE OCTOBER 21, 2025, MEETING AGENDA

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

Member Wagner MOVED, seconded by Parisian, to approve the October 21, 2025, City Council agenda as amended. The vote was unanimous, and the motion carried.

CONSENT AGENDA

Member Greenberg removed Item B for further consideration.

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

- A. Approve City Council Meeting minutes from October 7, 2025

C. Rescind Award of Contract for Sanborn Park Tennis and Pickleball Courts - Project 23625

D. PUPS facility expansion and member city reinvestment

E. Tasty Foods Food Truck at Hy-Vee

F. Approval of Licenses

B. Parks, Recreation, and Forestry Commissioner Resignations

Member Greenberg thanked the two Parks and Recreation Commissioners for their service to the City of Robbinsdale.

Member Greenberg MOVED, seconded by Blackledge, to approve Parks, Recreation, and Forestry Commissioner Resignations. The vote was unanimous, and the motion carried.

PRESENTATIONS

A. 2025 Domestic Violence Awareness Month Proclamation

City Manager Sandvik shared resources available to those in domestic violence situations, the impacts of domestic violence, and who it can affect.

Member Wagner thanked Sandvik for sharing resources and is grateful that the City is recognizing it.

Member Parisian expressed her gratitude towards the Staff for putting this Proclamation together and thanked Missions Inc. for their work.

Member Blackledge echoed the sentiments shared by other Council Members and reiterated the support Missions Inc. can provide.

Mayor Sutton noted his support for this Proclamation.

Member Parisian MOVED, seconded by Greenberg, to adopt the 2025 Domestic Violence Awareness Month Proclamation. The vote was unanimous, and the motion carried.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. Second reading of Ordinance 25-12 amending sections of the Robbinsdale City Code relating to Electric Vehicle Charging Stations and Solar Energy Systems

Sandvik introduced the background of this Ordinance and recommended a roll call vote.

Mayor Sutton expressed his concern of mandating electric vehicle charging stations and the cost associated with needed maintenance, proper installation, and paperwork. He noted he will support the Ordinance in the spirit of his colleagues.

Member Greenberg MOVED, seconded by Blackledge, to approve the second reading and adopt Ordinance No. 25-12, 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, Sutton

Nays: None

The motion carried.

NEW BUSINESS

A. Accept Grant for PFAS Planning

City Engineer/Public Works Director McCoy presented an overview of the item, providing background on PFAS, including what they are and where they are commonly found. He explained that the State has mandated testing for PFAS, and results show the City currently exceeds the established limit, and compliance is required by April 2029. To address this, McCoy stated that a feasibility study is needed, and the City has received a reimbursement grant from the MPCA to fund the study, which is expected to cover all associated costs. McCoy expressed hope that additional State or Federal grants will be available to support implementation efforts when the time comes. He also noted that the City is involved in class action lawsuits against manufacturers of PFAS chemicals and has already received a payment of approximately \$600,000, which will be set aside for future implementation costs. Staff recommends accepting the grant as presented.

Member Wagner inquired about the potential impact of testing on water infrastructure and whether residents would need to be notified. McCoy clarified that there will be no interruption to the water supply during testing or implementation.

Member Greenberg asked whether this effort would fundamentally alter the recently built water treatment facility or if the expense would stem from added components. McCoy responded that he anticipates minimal disruption to the plant.

Member Greenberg asked if the timeline with North Memorial will be impacted. McCoy stated no and noted the City complies, and as long as the City remains compliant, it shouldn't be an issue.

Member Parisian asked whether the land north of the water treatment plant remains a viable option for future infrastructure related to the PFAS mitigation. McCoy confirmed that it could be if the City pursues an approach that intercepts water before it reaches the plant.

Mayor Sutton asked who was involved in securing the grant. McCoy credited City Staff and the consultants involved in the original design of the water treatment facility. Mayor Sutton expressed appreciation for their efforts and thanked the MPCA for the funding.

Member Greenberg MOVED, seconded by Parisian, to waive the reading and adopt Resolution No. 8180 "A RESOLUTION ACCEPTING THE MINNESOTA POLLUTION CONTROL AGENCY GRANT IN THE AMOUNT OF \$2,790,300.00 FOR PFAS PLANNING". The vote was unanimous, and the motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Parisian MOVED, seconded by Blackledge, to approve voucher disbursement requests for the period ending October 21, 2025. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem noted that because Robbinsdale does not have an election on election day, the city is still allowed to hold the City Council meeting on November 4, 2025.

Sandvik expressed his condolences to the family of Richard Gangelhoff, who served as finance director for Robbinsdale for over twenty years. He discussed yard waste mitigation, timeline, and weather considerations with Republic Services. Sandvik also discussed Manor Park equipment and the proposed renaming of Sanborn Park.

COUNCIL GENERAL COMMUNICATIONS

Member Wagner thanked the Staff for their work on collaborating with Republic Services and wished everyone a Happy Halloween, and expressed continued enjoyment of being a part of the Robbinsdale City Council.

Member Parisian echoed Member Wagner's sentiments regarding Republic Services.

Member Greenberg thanked City Staff for the news regarding Republic, noted a meeting tomorrow night at Elim about cultural place keeping from 5:00-7:30 p.m., and expressed gratitude for the community coming together and putting the park to good use this weekend.

Member Blackledge echoed the sentiments of the other Council Members regarding Republic Services, Halloween, and what was said about the Council team.

Mayor Sutton shared the sentiments of other Council Members.

ADJOURNMENT

Member Parisian MOVED, seconded by Greenberg to adjourn the meeting at 7:58 p.m. The vote was unanimous, and the motion carried.

Chase Peterson-Etem, City Clerk

Bradley Sutton, Mayor



TO: Mayor and City Council
PREPARED BY: Tim Sandvik, City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Joint Powers Agreement (JPA) between Hennepin County and City of Robbinsdale and Three Rivers Park District

Background:

The City of Robbinsdale continues to work with Hennepin County and neighboring communities to provide a variety of services. Human Services and Public Health Departments are equipped to provide certain services, much like Public Safety Departments; however, partnerships like the attached JPA allow for these joint efforts to continue to promote a greater functionality for the needs of our residents and visitors.

Analysis:

The attached JPA and Amendment #2 provides for the City of Robbinsdale and Three Rivers Parks District to 'share' a Social Worker (SW) at a cost of two-thirds to the City and one-third to the District. While this staff person is technically an employee of Hennepin County, their services are focused on the named jurisdictions. Specific to the City, it is agreed that we will provide a work space, appropriate tools and technology, and establish protocols for general operations.

The Social Worker (SW) themselves will include an expertise in mental health, including experience specific to public safety departments and dispatch. Further, the SW may respond to mental health, substance related, and social service related 911 calls.

Ultimately, the continued model is aimed to ensure timely engagement with people who need support, promote fewer arrests and repeat calls, and increase public satisfaction with the response to mental health emergencies.

Recommendation:

Authorize the Mayor and City Manager to execute the attached Joint Powers Agreement Amendment #2 between Hennepin County and City of Robbinsdale and Three Rivers Park District.

Attachments:

1. Embedded PD SW JPA
2. Amendment #2

**JOINT POWERS AGREEMENT
BETWEEN HENNEPIN COUNTY
AND CITY OF ROBBINSDALE AND THREE RIVERS PARK DISTRICT**

This Joint Powers Agreement (“Agreement”) is made and entered into by and between the County of Hennepin, State of Minnesota (“COUNTY”) on behalf of its Human Services and Public Health Department (“HSPHD”), 300 South Sixth Street, Minneapolis, Minnesota 55487, and City of Robbinsdale (“ROBBINSDALE”) 4100 Lakeview Avenue North, Robbinsdale, Minnesota 55422, on behalf of its police department, and Three Rivers Park District (“THREE RIVERS”) 3000 Xenium Lane North, Plymouth, Minnesota 55441 on behalf of its Department of Public Safety. (ROBBINSDALE and THREE RIVERS alternatively may be referred to individually as “PUBLIC SAFETY DEPARTMENT” and collectively as the “PUBLIC SAFETY DEPARTMENTS”). The parties to this Agreement may also be referred to individually as “Party” and collectively as “Parties”.

WHEREAS, COUNTY is a political subdivision of the State of Minnesota and its Human Services and Public Health Department is empowered to provide general and emergency public services that support and protect the physical, mental and behavioral health of individuals in Hennepin County; and

WHEREAS, PUBLIC SAFETY DEPARTMENTS are governmental units of the State of Minnesota empowered to provide general and emergency public services in a manner that supports and protects the physical, mental and behavioral health of individuals in Hennepin County; and

WHEREAS, the Parties desire to jointly and cooperatively coordinate their expertise and delivery of services to further the interests of providing mental health and related social services in a manner that most effectively and efficiently supports and protects the physical, mental and behavioral health of individuals in Hennepin County, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and benefits realized by each Party, the Parties agree as follows:

1. PURPOSE

The purpose of this Agreement is to enable COUNTY to provide social work services to PUBLIC SAFETY DEPARTMENTS, for PUBLIC SAFETY DEPARTMENTS to secure such services from COUNTY and to establish the terms on which such services shall be provided.

2. PROJECT/PROGRAM

- A. The Parties shall cooperate and collaborate to perform services associated with the Embedded Social Worker Model (the “Model”), as further described and outlined in Exhibit A: Description of Services.
- B. The Parties shall perform at all times in accordance with the provisions herein, including but not limited to the data provisions.

3. TERM OF THE AGREEMENT

The term of this Agreement shall be from January 1, 2025, through December 31, 2025, unless terminated earlier in accordance with the termination provisions of this Agreement.

4. PAYMENT

- A. In accordance with the provisions herein, PUBLIC SAFETY DEPARTMENTS shall pay COUNTY as follows for 1.0 full-time Social Worker (“SW”), as that term is defined in Exhibit A, employed by COUNTY. ROBBINSDALE will fund two-thirds of the annual portion of the SW and THREE RIVERS will fund one-third of the annual portion of the SW.
 - 1. ROBBINSDALE shall pay Fifty-Eight Thousand Nine Hundred Fifty-Four dollars (\$58,954) for 2025.
 - 2. Three Rivers shall pay Twenty-Nine Thousand Four Hundred Seventy-Seven dollars (\$29,477) for 2025.
- B. In the event that the SW position is vacant or absent for a period of one-month HSPHD may provide PUBLIC SAFETY DEPARTMENTS with a temporary SW to work onsite at PUBLIC SAFETY DEPARTMENT when available. If a temporary onsite SW is not available, HSPHD may assign based on availability a coverage team to review existing services, determine need and complete outreach (via phone or in-person) based on resident needs for each referral from PUBLIC SAFETY DEPARTMENTS. PUBLIC SAFETY DEPARTMENTS may also opt to not have coverage until the onsite social worker is replaced.
 - 1. There will be no additional cost to PUBLIC SAFETY DEPARTMENTS if HSPHD assigns a temporary onsite SW worker. The billing will remain as set forth in this Agreement.
 - 2. If HSPHD provides a coverage team to review existing services, determine need and complete outreach (via phone or in-person) PUBLIC SAFETY DEPARTMENTS will be billed at 50% of the amount listed above during the period of reduced coverage.
 - 3. If PUBLIC SAFETY DEPARTMENT decides not to have HSPHD assign a temporary SW, HSPHD will not bill for the period when the position is vacant.
 - 4. HSPHD shall submit a quarterly invoice to PUBLIC SAFETY DEPARTMENT for the previous quarter’s cost of SW services. In the event the SW position is not staffed for a portion of the billing cycle, the payment shall be prorated.
- C. PUBLIC SAFETY DEPARTMENT will make payment within thirty-five (35) days from receipt of the invoice. If the invoice is incorrect, defective, or otherwise improper, PUBLIC SAFETY DEPARTMENT will notify HSPHD within ten (10) days of receiving the incorrect invoice. Upon receiving the corrected invoice from HSPHD, PUBLIC SAFETY DEPARTMENT will make payment within thirty-five (35) days.

- D. Further, the Parties expressly agree that neither this Agreement nor either Party's performance hereunder obligates or commits either Party to enter a subsequent contract or engagement with the other.

5. LIABILITY AND NOTICE

- A. Each Party shall be liable for its own acts and the results thereof to the extent provided by law and, further, each Party shall defend, indemnify, and hold harmless the other (including their present and former officials, officers, agents, employees, volunteers, and subcontractors), from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act or omission of the indemnifying Party, anyone directly or indirectly employed by it, and/or anyone for whose acts and/or omissions it may be liable, in the performance or failure to perform its obligations under this Agreement. The provisions of Minnesota Statutes, Chapter 466 shall apply to any tort claims brought against COUNTY, ROBBINSDALE, and/or THREE RIVERS as a result of this Agreement.
- B. To the fullest extent permitted by law, action by the Parties to this Agreement is intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minnesota Statutes, section 471.59, subdivision 1a(a), provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party to this Agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other Party. The total liability for the Parties shall not be added together to exceed the limits on governmental liability for a single governmental unit.
- C. Duty to Notify: Each Party shall promptly notify the other Party of any actual or suspected claim, action, cause of action, administrative action, criminal arrest, criminal charge, or litigation brought against the party, its present and former officials, officers, agents, employees, volunteers, and subcontractors which arises out of this Agreement.

6. INSURANCE

Each party warrants that it has a purchased insurance or utilizes a self-insurance program sufficient to meet its liability obligations and, at a minimum, to meet the maximum liability limits of Minnesota Statutes Chapter 466. This provision shall not be construed as a waiver of any immunity from liability under Chapter 466 or any other applicable law.

7. INDEPENDENT PARTIES

Notwithstanding any other formal, written agreements or contracts which may exist between COUNTY and PUBLIC SAFETY DEPARTMENTS, nothing is intended or should be construed in any manner as creating or establishing the relationship of partners between the Parties hereto or as constituting either Party as the agent, representative, or employee of the other for any purpose or in any manner whatsoever. Each Party is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Each

Party will secure at its own expense all personnel required in performing services under this Agreement. Any personnel of a Party or other persons engaged in the performance of any work or services required by that Party shall have no contractual relationship with the other Party and will not be considered employees of the other Party. No Party shall be responsible for any claims related to or on behalf of the other Party's personnel, including without limitation, claims that arise out of employment or alleged employment under the Minnesota Unemployment Insurance Law (Minnesota Statutes Chapter 268) or the Minnesota Workers' Compensation Act (Minnesota Statutes Chapter 176), or claims of discrimination arising out of state, local, or federal law, against a Party, its officers, agents, contractors, or employees. Such personnel or other persons shall neither require nor be entitled to any compensation, rights, or benefits of any kind from the other Party, including, without limitation, tenure rights, medical and hospital care, sick and vacation leave, workers' compensation, unemployment compensation, disability, severance pay, and retirement benefits.

8. NONDISCRIMINATION

In accordance with COUNTY's policies against discrimination, PUBLIC SAFETY DEPARTMENTS shall not exclude any person from full employment rights or participation in, or the benefits of, any program, service or activity on the grounds of race, color, creed, religion, national origin, sex, gender expression, gender identity, age, disability, marital status, sexual orientation, or public assistance status. No person who is protected by applicable law against discrimination shall be subjected to discrimination.

9. NO THIRD PARTY BENEFICIARY

Except as herein specifically provided, no other person, customer, employee, or invitee of any Party or any other third party shall be deemed to be a third party beneficiary of any of the provisions herein.

10. DATA

COUNTY and PUBLIC SAFETY DEPARTMENTS, their officers, agents, owners, partners, employees, volunteers and subcontractors, shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and all other applicable state and federal law, rules, regulations and orders relating to data privacy, confidentiality, disclosure of information, medical records or other health and enrollment information, and as any of the same may be amended, as well as the data and data sharing provisions set forth in Exhibit A. The terms of this paragraph shall survive the termination of this Agreement.

11. RECORDS – AVAILABILITY/ACCESS

Subject to the requirements of Minnesota Statutes section 16C.05, subd. 5, the Parties, the State Auditor, Legislative Auditor, or any of their authorized representatives, at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., of the Parties which are pertinent to the accounting practices and procedures of the Parties and involve transactions relating to this Agreement. The Parties shall maintain

these materials and allow access during the period of this Agreement and for six (6) years after its expiration or termination.

12. MERGER, MODIFICATION, AND SEVERABILITY

- A. The entire understanding between the Parties is contained herein and supersedes all oral agreements and negotiations between the Parties relating to the subject matter. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.
- B. Any alterations, variations or modifications of the provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the Parties. Except as expressly provided, the substantive legal terms contained in this Agreement including but not limited to Indemnification; Liability and Notice; Merger, Modification and Severability; Default and Termination or Minnesota Law Governs may not be altered, varied, modified or waived by any change order, implementation plan, scope of work, development specification or other development process or document.
- C. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

13. DEFAULT AND TERMINATION

- A. If either Party fails to perform any of the provisions of this Agreement, fails to administer the work so as to endanger the performance of the Agreement or otherwise breaches or fails to comply with any of the terms of this Agreement, it shall be in default. Unless the Party's default is excused in writing by the non-defaulting Party, the non-defaulting Party may upon written notice immediately terminate this Agreement as to the defaulting Party or in its entirety.
- B. This Agreement may be terminated with or without cause by either Party upon thirty (60) days written notice. Either Party may immediately terminate this Agreement if the terminating party determines that the health and welfare of a member of the public is at risk. Upon termination, property or surplus money, if any, acquired as a result of the operation of this Agreement shall be distributed to the Parties in proportion to contributions of the Parties.
- C. Either Party's failure to insist upon strict performance of any provision or to exercise any right under this Agreement shall not be deemed a relinquishment or waiver of the same, unless consented to in writing. Such consent shall not constitute a general waiver or relinquishment throughout the entire term of the Agreement.
- D. The above remedies shall be in addition to any other right or remedy available to either Party under this Agreement, law, statute, rule, and/or equity.

14. NOTICES

Unless the Parties otherwise agree in writing, any notice or demand which must be given or made by a Party under this Agreement or any statute or ordinance shall be in writing and shall be sent registered or certified mail. Notices to COUNTY shall be sent to the County Administrator at the address given in the opening paragraph of this Agreement with copies to HSPHD as detailed below. Notice to PUBLIC SAFETY DEPARTMENTS shall be sent to the address stated in the opening paragraph of this Agreement with a copy as detailed below.

HSPHD:

Leah Kaiser
 Director of Behavioral Health
 Hennepin County
 300 South 6th Street
 Minneapolis, Minnesota 55487
leah.kaiser@hennepin.us

ROBBINSDALE:

Patrick Foley
 Chief of Police
 City of Robbinsdale
 4101 Hubbard Avenue North
 Robbinsdale, Minnesota 55422

THREE RIVERS:

Joshua Foust
 Director of Public Safety
 Three Rivers Park District
 3000 Xenium Lane North
 Plymouth, Minnesota 55441

15. SURVIVAL OF PROVISIONS

Provisions that by their nature are intended to survive the term, termination of this Agreement do survive such term, termination. Such provisions include but are not limited to: INDEPENDENT PARTIES; LIABILITY AND NOTICE; INSURANCE; DATA; RECORDS-AVAILABILITY/ACCESS; DEFAULT AND TERMINATION; MARKETING AND PROMOTIONAL LITERATURE; and MINNESOTA LAW GOVERNS.

16. MARKETING AND PROMOTIONAL LITERATURE

PUBLIC SAFETY DEPARTMENTS agree that the terms, “Hennepin County” and “Hennepin County Human Services and Public Health Department”, the name of any elected official, or

any derivatives thereof, shall not be utilized in any promotional literature or advertisements of any type without the express prior written consent of COUNTY.

17. MINNESOTA LAWS GOVERN

The laws of the state of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the Parties and their performance. The appropriate venue and jurisdiction for any litigation will be those courts located within the County of Hennepin, state of Minnesota. Litigation, however, in the federal courts involving the Parties will be in the appropriate federal court within the state of Minnesota.

(The remainder of this page intentionally left blank.)

The Parties hereto agree to be bound by the provisions set forth in this Agreement.

Reviewed for COUNTY by the County
Attorney's Office

Date: _____

COUNTY OF HENNEPIN
STATE OF MINNESOTA

By: _____
Chair of Its County Board

ATTEST: _____
Deputy/Clerk of County Board

Date: _____

By: _____
County Administrator

Date: _____

CITY OF ROBBINSDALE

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

THREE RIVERS PARK DISTRICT

By: Boe Carlson
[Boe Carlson \(Oct 4, 2024 15:35 CDT\)](#)

Title: Superintendent

Date: Oct 4, 2024

EXHIBIT A: Description of Services

PUBLIC SAFETY DEPARTMENTS and HSPHD staff will work collaboratively to prevent reoccurrences of crisis calls.

Roles and Responsibilities of Parties

PUBLIC SAFETY DEPARTMENTS will:

- A. Provide office space for the Social Worker (SW);
- B. Provide a hotspot for connection if SW are otherwise unable to access to COUNTY network;
- C. Work with HSPHD management to establish operational protocols including but not limited to referral criteria and process, hours of operation, data tracking and analysis; and
- D. Provide safety vests available for SW who ride along in squad cars with officers in accordance with police department policies.

HSPHD will:

- A. Provide the SW with equipment that is necessary for completing their work. This includes, but is not limited to, laptop computer, cell phone, printer, computer monitor, docking station and office supplies;
- B. Supervise the SW staff providing services under this Agreement;
- C. Be responsible for transportation/mileage expenses for the SW. The SW will be responsible following the HSPHD transportation/mileage reimbursement policies;
- D. Provide short-term assistance to individuals in order to connect the individuals with internal and/or community resources to help meet their needs. Services will be provided timely and in an ethical and culturally sensitive manner. Services could include coordination with existing service providers, risk assessments, referrals and evaluation of need for emergency services and assistance in making those connections;
- E. Share individually identifiable information with law enforcement only when there is an ongoing emergency situation and the client information is necessary to protect the health or safety of the individual or other people and pursuant to applicable law. Information disclosed shall be limited to that necessary to address the emergency situation. During contact with individuals, the SW will make a reasonable attempt to obtain a Release of Information (ROI)

EXHIBIT A: Description of Services

signed by each individual served, in order to permit relevant information to be subsequently shared with PUBLIC SAFETY DEPARTMENT. Without a ROI, individually identifiable information will be shared with PUBLIC SAFETY DEPARTMENT only as previously described; and

- F. Collect information needed to determine eligibility for community and/or county resources/services as needed. The SW will facilitate referrals to appropriate resources;

The Embedded Social Worker Model consists of:

- A. Embedded mental health expertise in police departments and dispatch;
- B. SW and medical professional respond to mental health, substance and social service-related calls to 911; and
- C. SW and law-enforcement officer respond to mental health, substance and social service-related calls to 911.

Goals of the model include:

- A. Ensure timely engagement with people who need support;
- B. Fewer arrests and repeat calls;
- C. Increased public satisfaction with the response to mental health emergencies; and
- D. Free up police resources for other types of calls.

AMENDMENT #2 TO COOPERATIVE AGREEMENT FOR JOINT COMMUNITY POLICE PARTNERSHIP

This agreement ("Agreement") is between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, A-2300 Government Center, Minneapolis, Minnesota 55487 ("COUNTY"), on behalf of the Hennepin County Human Services Department ("HSPHD"), and City of Robbinsdale ("CITY") on behalf of its Police Department ("PD"), 4100 Lakeview Avenue North, Minnesota 55422. The parties to this Agreement may also be referred to individually as "Party" or collectively as "Parties".

IT IS HEREBY AGREED that Agreement No. A2412165 between the above-named parties, including prior amendments if any, is hereby amended in accordance with the provisions set forth below.

Clause 3, FUNDING/PAYMENT, paragraph A., shall be amended to read:

3. FUNDING/PAYMENT

- A. PD will provide funding, via its approved budget, for 30% of the salary and benefits of a HSPHD Senior Administrative Assistant FTE not to exceed \$39,465.00 for 2024.

PD will provide funding, via its approved budget, for 30% of the salary and benefits of a HSPHD Senior Administrative Assistant FTE not to exceed \$46,858.00 for 2025.

PD will provide funding, via its approved budget, for 30% of the salary and benefits of a HSPHD Senior Administrative Assistant FTE not to exceed \$50,120.00 for 2026.

This amendment shall be effective January 1, 2026.

Except as herein amended, the terms, conditions and provisions of said Contract No. A2412165, including prior amendments or ministerial adjustments if any, shall remain in full force and effect.

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

HENNEPIN COUNTY ADMINISTRATOR APPROVAL COOPERATIVE AGREEMENT

The Parties hereto agree to be bound by the provisions set forth in this Agreement.

Reviewed for COUNTY by the
County Attorney's Office

Date: _____

COUNTY OF HENNEPIN
STATE OF MINNESOTA

By: _____
County Administrator

Date: _____

Reviewed by

By: _____
County Administration Clerk

Date: _____

Reviewed by

By: _____
Deputy County Administrator

Date: _____

CITY OF ROBBINSDALE:

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____



TO: Mayor and City Council
PREPARED BY: Heather Rand, Community Development Director
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Robbinsdale Proclaims Saturday, Nov 29th Small Business Saturday

Background:

The Saturday after the Thanksgiving Holiday is designated by the U.S. Small Business Administration (SBA) as Small Business Saturday for the purpose of calling attention to the positive impacts these businesses provide to our local communities and the nation. As such, it is appropriate for the City of Robbinsdale to celebrate our local small businesses not on Small Business Saturday, but year round.

Analysis:

While the city of Robbinsdale is 100% developed with a variety of housing types, parks and other green spaces and trails, and well-maintained public infrastructure, special attention should also be directed to the large number of small businesses in our downtown and throughout the city.

These small businesses provide great jobs, products, services and dining experiences that we need to have a vibrant city. The city partners with Hennepin County and the Robbinsdale Chamber of Commerce to provide support and promotional assistance, whether it be participating in special events like "Meet and Greet" or the Elevate Hennepin initiative that provides entrepreneurs with one-on-one professional counseling and technical support to resources.

For the purpose of recognizing Small Business Saturday, which will be held on Saturday, November 29th this year, we want to celebrate these Robbinsdale small businesses and the special day with a proclamation from the city of Robbinsdale.

Recommendation:

Attachments:

1. Small Business Saturday 2025 Proclamation - Copy

Small Business Saturday Proclamation

WHEREAS, Robbinsdale celebrates all our businesses, but recognizes small businesses as the engine of our local economy as they are employers and providers of much valued products and services; and

WHEREAS, the U.S. Small Business Administration (SBA) annually celebrates Small Business Saturday right after the Thanksgiving Holiday, to recognize the hard work and ingenuity of everyday people who start and grow businesses in their community, for their community; and

WHEREAS, Robbinsdale supports these entrepreneurs all year long, including through our partnership and work with Hennepin County's Elevate Hennepin initiative, which offers expert consultant advisors, and a library of other entrepreneurial resources at no direct cost for every interested resident and business in our community; and

WHEREAS, the city of Robbinsdale promotes shopping at our local small businesses and dining at our local restaurants via partnerships with the Robbinsdale Chamber of Commerce and also the multijurisdictional Hennepin County LOVE LOCAL campaign, which encourages residents to support local, independently owned businesses and the Robbinsdale downtown business district that creates jobs, boosts the local economy, and makes our community more vibrant and livable;

NOW, THEREFORE BE IT RESOLVED, that I, Brad Sutton, Mayor of the City of Robbinsdale, with concurrence of the City Council, do hereby proclaim.

Saturday, November 29, 2025, as

Small Business Saturday

In the City of Robbinsdale, Minnesota

BE IT FURTHER RESOLVED, that I urge all citizens who live and work here to celebrate our local small businesses including shops, restaurants, service providers and creators on this day and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Robbinsdale this 4th day of November 2025.

Bradley Sutton, Mayor



TO: Mayor and City Council

PREPARED BY: Richard McCoy, City Engineer/Public Works Director

APPROVED BY: Tim Sandvik, City Manager

DATE: November 4, 2025

RE: Chowen Avenue Trunk Drainage - Project 73225 - Change Order

Background:

Council Members would be familiar with the project to install a new trunk storm sewer line through Sanborn Park from approximately the intersection of Chowen Avenue and 43rd Avenue to a point adjacent to Shoreline Drive (Project 73225). The City Council awarded a construction contract for this work to S.M. Hentges & Sons Inc at its meeting held on September 2nd, 2025.

The completion of this work is key to enabling other improvement work in the park and the adjacent streets to be carried out. The pipework conveys stormwater from an upstream catchment of significant size (about 74 acres) and is immediately downstream of the reconstruction work performed in Chowen Avenue in 2021.

As the Contractor has been preparing to start work, they have excavated a couple of deep pits to evaluate soil conditions. They have found unsuitable soils, including extensive amounts of landfill materials such as bottles, metal, timber, old clay pipe and concrete and asphalt chunks at the expected depth for bedding the new pipeline. The extent of the landfill was not evident in the soil borings that have been taken throughout the park over numerous years. While there has been evidence to indicate that bottles and other materials may be present through the park, the extent of the undesirable fill was not anticipated to be this severe at the proposed depths the pipeline has been designed at. It is expected that the entire length of the pipeline route as currently proposed will encounter these adverse soil conditions.

Analysis:

The Contractor has advised the City of a change in subsurface soil conditions that are unable to support the proposed work as shown in the plans and specifications. In order to adequately support the proposed pipeline across this material, the Contractor has recommended constructing an aggregate raft. This raft consists of stone aggregate wrapped in a geotextile fabric approximately 2 feet in thickness and containing layers of geogrid for additional rigidity. This raft would be located on a rock footing approximately 1 foot thick. A raft like this was provided in parts of the Chowen Avenue project (Project 31818) where the soils were slightly better than the deep organic materials found along the majority of the street.

This aggregate raft would be a Change Order on the project and given the extensive volume of rock and geotextile material required for the length of the project in addition to the deeper excavation required, the Change Order is substantial at \$675,377.44.

Based on the amount of the Change Order, staff reviewed what other options may be available to achieve the end goal, along with what detrimental impacts those options may have. A brief review of those options follows –

- Moving the pipe route further toward Chowen Avenue – problematic as it will still have to cross poor soils areas, may create challenges with installing the new sanitary line in Chowen, will likely require additional expensive structures and will have a detrimental impact to the hydraulics of the pipeline overall.
- Moving the pipe route to skirt the western side of the park – problematic because it is likely we will still have to cross poor soils areas, will likely require additional expensive structures, will require taking out the northern ballfield, the playground, the tennis courts and the horseshoe 'stadium' and will have a detrimental impact to the hydraulics of the pipeline overall.
- Maintaining currently proposed alignment but putting the pipes on piles – problematic as the cost would increase into the millions. Given that the route is through a park, minor settlement over time is not as critical, so the additional cost of piles is not warranted.

Staff conclusion is that the raft method along the current alignment is the best option we have available. The price we have been provided for the raft option is considered reasonable and an accurate reflection of the work that is required for that option.

The other option is to consult with the City Attorney to determine what actions are required to not proceed with the contract as awarded. There would likely be costs involved in this option also, including costs for Contractor efforts expended to date and the cost of any pipe that has been ordered. This would minimize the costs to the City in the immediate term, but if the contract is canceled, we would still need to resolve how to construct the new pipe and would most likely find ourselves back in the same position of having to spend more than originally anticipated to better support the pipe.

In addition to the pipe support issue, staff had omitted a lateral connection and pipe from the mainline toward the Crystal Lake Storm Lift Station. Ultimately this will replace the current connectivity and act as the main feeder of lake water to the lift station for pumping up the hill at 42nd Avenue toward Minneapolis. As a reminder, this pumping is the primary method of controlling the level of Crystal Lake as there is no natural outlet. The additional cost for providing a tee section and 40 feet of pipe is \$29,783.60.

Both of these elements combine to give a total Change Order amount of \$705,161.04. Staff consider it prudent to amend this to \$750,000 to allow for potential disposal costs of excess landfill material excavated from the pipeline trench that cannot be used as backfill.

Funding:

The original project was awarded at \$2,713,376.50. Adding the Change Order amount of \$750,000.00, the new total for the project would be \$3,463,376.50.

The recently completed Bonding process included \$3,100,000.00 for this project, which leaves a balance of \$363,376.50 to be funded from other sources. The Finance Director has advised that the Storm Sewer Utility Enterprise Fund can sustain this remaining balance.

While this is a substantial monetary change to the original contract amount, it is necessary to connect the upstream catchment area to Crystal Lake and the pipe location is the best option we have available. This is an unfortunate legacy of actions taken many years ago. Staff recommend

approval of the Change Order.

Recommendation:

Motion to authorize a Change Order to Project 73225 consisting of provision of a supporting aggregate raft and the provision of additional 40 lineal feet of 30" pipework to service the storm lift station for an increase of up to \$ 750,000.00.

Attachments:

None

TO: Mayor and City Council

PREPARED BY: Kayla Kirtz, Sustainability Coordinator

APPROVED BY: Tim Sandvik, City Manager

DATE: November 4, 2025

RE: Energy Action Plan Addendum

Background:

The City of Robbinsdale has been actively working toward becoming a more energy-conscious community while working with Partners in Energy to implement the Robbinsdale Energy Action Plan. The City joined Partners in Energy in 2022 before adopting the Robbinsdale Energy Action Plan (EAP) in August of 2023. Now, over two years into implementation of the EAP, the City of Robbinsdale is building on the momentum of the EAP, where a strong and motivated Energy Action Team has already demonstrated leadership and commitment to advancing local sustainability. Community members have shown growing interest in electric vehicles and clean energy opportunities, signaling readiness for the next step in action. This momentum culminated in the creation of a Beneficial Electrification and Electric Vehicle Action Plan Addendum. The goals and strategies outlined in the addendum were developed collaboratively with a group of stakeholders in Robbinsdale, including city and Hennepin County staff, Sustainability Committee members, residents, and members of the original Energy Action Team. The stakeholders held two addendum planning workshops and a survey conducted in June 2025. Team members coordinated throughout to share information and identify potential opportunities for partnership during implementation. Since June, staff and the Partners in Energy facilitation team have been working to craft the addendum to the EAP. A draft of the EAP was shared with staff and stakeholders for feedback, and Partners in Energy staff also presented a draft of the addendum to the City Council at the October 14th Work Session to seek feedback from Council.

Analysis:

The Beneficial Electrification and Electric Vehicle Action Plan Addendum is a roadmap to strategically guide Robbinsdale's action in a manner that supports the City's energy goals beyond the original EAP's priority focus areas of energy efficiency and renewable energy in buildings. By creating a plan focused on beneficial electrification and electric vehicles, Robbinsdale can harness this enthusiasm, provide clear strategies for adoption, and ensure residents and businesses are supported in making the transition to cleaner, more efficient technologies. The EAP Addendum will help inform new efforts to address electric vehicles and beneficial electrification, while continuing to advance the priority focus areas of the original EAP.

Recommendation:

1. Motion to adopt the Beneficial Electrification and Electric Vehicle Action Plan Addendum.
2. Motion to authorize the Mayor to sign the 2025-2027 Addendum Implementation Support Memorandum of Understanding with Xcel Energy.

Attachments:

1. Presentation Slides
2. EV and BE Plan Addendum Final

3. PiE Robbinsdale Addendum MOU

CITY OF ROBBINSDALE
PARTNERS IN ENERGY

ADDENDUM TO THE ENERGY ACTION PLAN

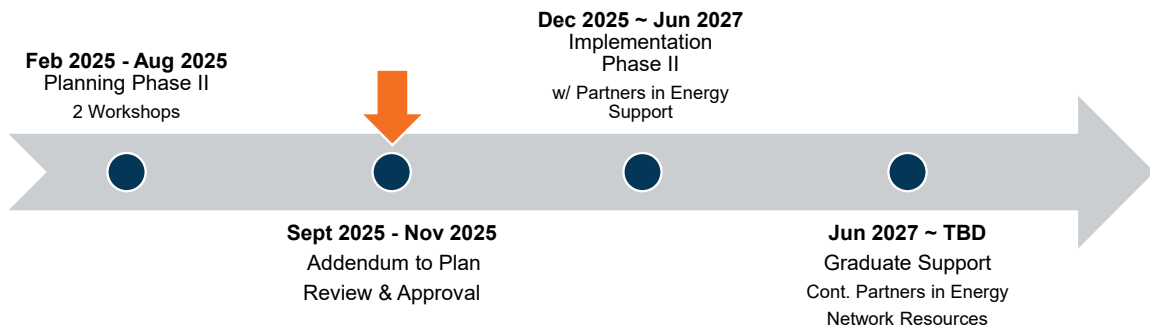
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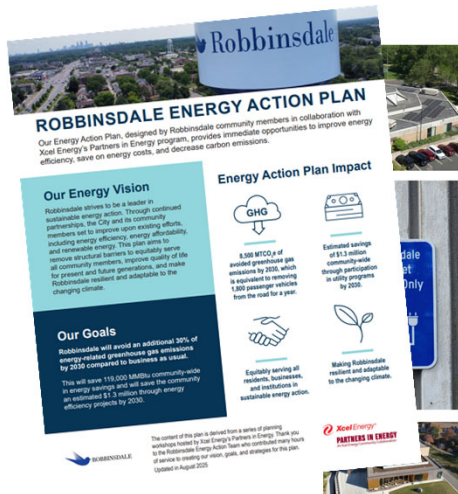


ROBBINSDALE'S PARTNERS IN ENERGY



2





ROBBINSDALE ENERGY ACTION PLAN

The City of Robbinsdale and its partners, community members, and volunteers will take actions identified in this plan that will help us achieve our goal. We developed actionable strategies to reach all residents and businesses within four focus areas.

- Reducing Energy Burden
- Residential Energy Efficiency
- Business Energy Efficiency
- Renewable Energy
- Beneficial Electrification
- Electric Vehicles

Our Energy Vision

Robbinsdale strives to be a leader in sustainable energy action. Through continued partnerships, the City and its community members will improve upon existing efforts, including energy efficiency, energy affordability, and renewable energy. This plan aims to remove structural barriers to equity, serve all community members, improve quality of life for present and future generations, and make Robbinsdale resilient and adaptable to the changing climate.

Our Goals

Robbinsdale will avoid an additional 30% of energy-related greenhouse gas emissions by 2030 compared to business as usual.

This will save 115,000 MWh of community-wide energy savings and will save the community an estimated \$1.2 million through energy efficiency projects by 2030.

Energy Action Plan Impact

GHG

Example: GHG of avoided greenhouse gas emissions by 2030, which is equivalent to removing 1,800 passenger vehicles from the road for a year.

Estimated savings of 1.5 million community-wide through participation in utility programs by 2030.

Equitably serving all residents, businesses, and institutions in sustainable energy action.

Making Robbinsdale resilient and adaptable to the changing climate.

Xcel Energy PARTNERS IN ENERGY

The content of this plan is derived from a series of planning workshops held by Xcel Energy Partners in Energy. Thank you to the Robbinsdale Energy Action Plan participants for their hours of service in creating our vision, goals, and strategies for the plan. Updated in August 2025.

How We Are Going to Get There

The City of Robbinsdale and its partners, community members, and volunteers will take actions identified in this plan that will help us achieve our goal. We developed actionable strategies to reach all residents and businesses within four focus areas.

- Reducing Energy Burden
- Residential Energy Efficiency
- Business Energy Efficiency
- Renewable Energy
- Beneficial Electrification
- Electric Vehicles

Actions

- Foster an environment for energy savings, renewable energy, and economic growth to coexist and thrive.
- Collaborate with community groups, social service organizations, and businesses to encourage participation in energy programs and opportunities.
- Conduct outreach and education campaigns to make energy efficiency the easy choice and remove barriers to accessing renewable energy.
- Organize funding resources and incentives for the community to participate in energy programs that result in more comfortable and valuable homes and buildings.
- Engage property owners, building managers, and renters to increase energy efficiency and save money.
- Advance electric vehicle adoption in Robbinsdale by increasing awareness, providing clear educational resources, and supporting the development of accessible charging options for residents and businesses.
- Promote the shift to efficient electric technologies in homes and buildings by connecting the community with information, incentives, and tools to support long-term energy savings and emissions reductions.

Get Involved

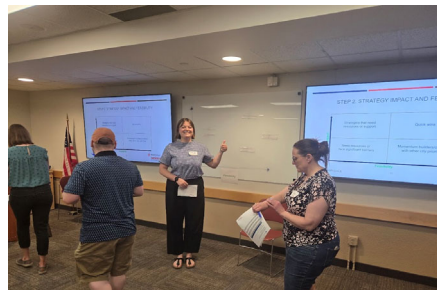
Visit robbinsdalemn.com to read more about the Energy Action Plan and find ways you can support the plan.

To learn how you can help Robbinsdale achieve our energy goals, please contact Sustainability Coordinator Kayla Kutz at kayla@robbinsdalemn.gov.

PLAN OVERVIEW



HOW WE GOT HERE



4



FOCUS AREAS AND STRATEGIES

Beneficial Electrification

- Create a beneficial electrification resources hub
- Outreach campaign to raise awareness and education on beneficial electrification and its benefits
- Create a library check-out program for specific electric appliances

Electric Vehicles

- Create educational materials and resource guide for EVs on City website
- Create campaign to communicate available rebates and electric rate savings opportunities
- Develop fleet analysis to plan next steps for City fleet electrification

Past EAP Strategies

- Reducing Energy Burden
- Residential Energy Efficiency
- Business Energy Efficiency
- Renewable Energy



5



PARTNERS IN ENERGY
An Xcel Energy Community Collaboration

ORIGINAL EAP HIGHLIGHTS

- Promoted renewable energy programs, business assessments, appliance recycling, income-qualified offerings, and electric equipment rebates through monthly utility bill inserts and e-newsletters.
- Established a volunteer-based Sustainability Committee to support city energy strategies.
- Established funding for free Home Energy Squad visits for all Robbinsdale residents.
- Mailed Home Energy Squad postcards to 1,300 households that could be income-qualified.
- Coordinated a “Business Blitz” for door-to-door outreach encouraging lighting assessments for downtown Robbinsdale businesses.



6



PARTNERS IN ENERGY IMPLEMENTATION SUPPORT



7



WHAT'S NEXT?

Sept 2025 – Nov 2025

Addendum Review and
Approval

Jan 2026 ~ Jun 2027

Implementation Phase

Dec 2025 – Jan 2026

Addendum Press Release
and Kick-Off



8



QUESTION & DISCUSSION



9

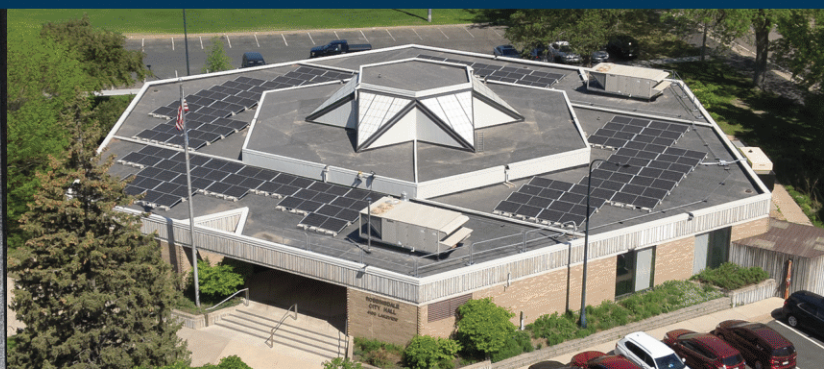




City of Robbinsdale

Energy Action Plan Addendum

Updated in August 2025



PARTNERS IN ENERGY
An Xcel Energy Community Collaboration

ACKNOWLEDGEMENTS

Thank you to the following individuals who contributed many hours of service to developing this Energy Action Plan Addendum.

The content of this plan is derived from a series of planning workshops hosted by Xcel Energy's Partners in Energy. Xcel Energy is the main electric utility serving Robbinsdale. Partners in Energy is a two-year collaboration to develop and implement a community's energy goals.

Kayla Kirtz	Sustainability Coordinator, City of Robbinsdale
Carol Myers	Resident - Sustainability Committee
Erin Hart	Resident – Sustainability Committee
Heather Rand	Community Development Director
Johan Baumeister	Resident
Jonathan Hansen	Resident - Sustainability Committee
Mark Intermill	Resident – Energy Action Team
Megan Hanelitz	Resident – Sustainability Committee
Nick Heid	Resident – Sustainability Committee
Richard McCoy	Public Works Director/ City Engineer
Sadie Pendaz–Foster	Resident – Sustainability Committee
Sally Bauer	Hennepin County

Utility Representatives and Facilitators

Ana De La Torre	Partners in Energy Community Facilitator
Deirdre Coleman	Partners in Energy Community Facilitator
Lidet Bayou	Partners in Energy Community Facilitator
Michelle Frost	Partners in Energy Community Facilitator
Sofia Troutman	Program Manager, Xcel Energy's Partners in Energy
Adam Burr	Account Manager, Xcel Energy
Julia Hansen	Local Energy Policy Manager, CenterPoint Energy
Ethan Warner	Regulatory Manager, CenterPoint Energy

This Energy Action Plan was funded by and developed in collaboration with Xcel Energy's Partners in Energy. Partners in Energy shall not be responsible for any content, analysis, or results if Robbinsdale has made modifications to the plan.

TABLE OF CONTENTS

Acknowledgements	i
Executive Summary	3
Introduction.....	5
Where We Are Now	8
Baseline EV and BE Analysis.....	10
Electric Vehicles	10
Beneficial Electrification	11
Where We Are Going.....	12
Focus Areas.....	12
How We Are Going To Get There	14
Appendix I: Work plan	20
Appendix II: Beneficial Electrification 101	26
Appendix III: Electric Vehicles 101	29
Appendix IV: Glossary of Terms	35



ROBBINSDALE ENERGY ACTION PLAN

Our Energy Action Plan, designed by Robbinsdale community members in collaboration with Xcel Energy's Partners in Energy program, provides immediate opportunities to improve energy efficiency, save on energy costs, and decrease carbon emissions.

Our Energy Vision

Robbinsdale strives to be a leader in sustainable energy action. Through continued partnerships, the City and its community members set to improve upon existing efforts, including energy efficiency, energy affordability, and renewable energy. This plan aims to remove structural barriers to equitably serve all community members, improve quality of life for present and future generations, and make Robbinsdale resilient and adaptable to the changing climate.

Our Goals

Robbinsdale will avoid an additional 30% of energy-related greenhouse gas emissions by 2030 compared to business as usual.

This will save 119,000 MMBtu community-wide in energy savings and will save the community an estimated \$1.3 million through energy efficiency projects by 2030.

Energy Action Plan Impact



8,500 MTCO₂e of avoided greenhouse gas emissions by 2030, which is equivalent to removing 1,800 passenger vehicles from the road for a year.



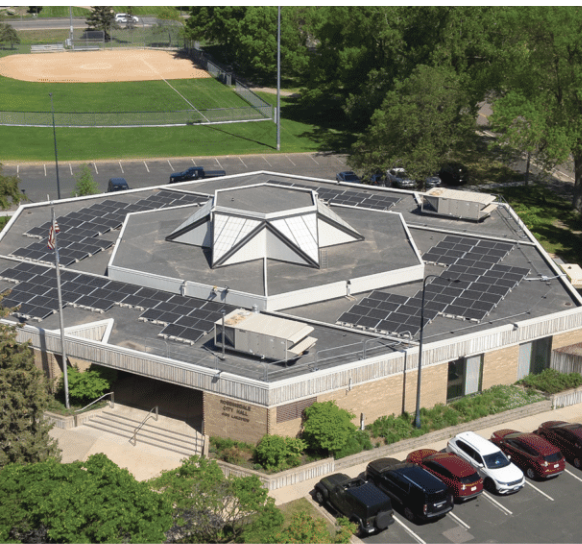
Estimated savings of \$1.3 million community-wide through participation in utility programs by 2030.



Equitably serving all residents, businesses, and institutions in sustainable energy action.



Making Robbinsdale resilient and adaptable to the changing climate.



How We Are Going to Get There

The City of Robbinsdale and its partners, community members, and volunteers will take actions identified in this plan that will help us achieve our goal. We developed actionable strategies to reach all residents and businesses within six focus areas:

- **Reducing Energy Burden**
- **Residential Energy Efficiency**
- **Business Energy Efficiency**
- **Renewable Energy**
- **Beneficial Electrification**
- **Electric Vehicles**



Actions

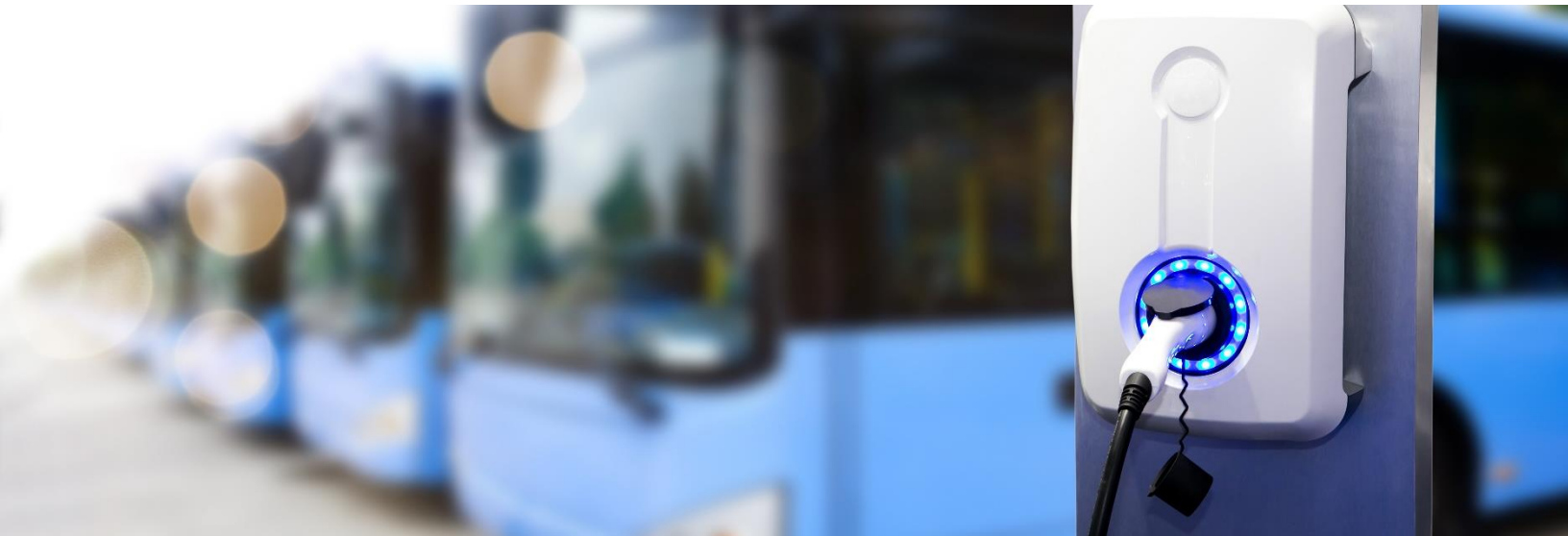
- Foster an environment for energy savings, renewable energy, and economic growth to coexist and thrive.
- Collaborate with community groups, social service organizations, and businesses to encourage participation in energy programs and opportunities.
- Conduct outreach and education campaigns to make energy efficiency the easy choice and remove barriers to accessing renewable energy.
- Organize funding resources and incentives for the community to participate in energy programs that result in more comfortable and valuable homes and buildings.
- Engage property owners, building managers, and renters to increase energy efficiency and save money.
- Advance electric vehicle adoption in Robbinsdale by increasing awareness, providing clear educational resources, and supporting the development of accessible charging options for residents and businesses.
- Promote the shift to efficient electric technologies in homes and buildings by connecting the community with information, incentives, and tools to support long-term energy savings and emissions reductions.



Get Involved

Visit robbinsdalemn.com to read more about the Energy Action Plan and find ways you can support the plan.

To learn how you can help Robbinsdale achieve our energy goals, please contact Sustainability Coordinator Kayla Kirtz at kkirtz@robbinsdalemn.gov.



INTRODUCTION

About This Addendum

This Beneficial Electrification and Electric Vehicle Action Plan Addendum is a roadmap to strategically guide Robbinsdale's action in a manner that supports the City's energy goals beyond energy efficiency and renewable energy in buildings.

The goals and strategies outlined in this plan were developed collaboratively with a group of stakeholders in Robbinsdale, referred to as the Energy Action Team (EAT), through two addendum planning workshops and a survey conducted in June 2025. The stakeholder team included representatives from the previous Energy Action Plan planning process, residents, the City sustainability committee, and Hennepin County and City staff (community development, sustainability, public works) (see Acknowledgements for full list of participants). Team members coordinated throughout to share information and identify potential opportunities for partnership during implementation.

Robbinsdale is a leader in the Beneficial Electrification and Electric Vehicle planning efforts in Minnesota through Xcel Energy's Partners in Energy, an offering that provides resources for community energy planning. Partners in Energy also supports the plan implementation in the form of marketing and communications, data tracking and analysis, program expertise, and project management.

Why a Beneficial Electrification and Electric Vehicle Action Plan?

The City of Robbinsdale is building on the momentum of its Energy Action Plan, where a strong and motivated Energy Action Team has already demonstrated leadership and commitment to advancing local sustainability. Community members have shown growing interest in electric vehicles and clean energy opportunities, signaling readiness for the next step in action. By creating a plan focused on beneficial electrification and electric vehicles, Robbinsdale can harness this enthusiasm, provide clear strategies for adoption, and ensure residents and businesses are supported in making the transition to cleaner, more efficient technologies. This plan will help translate community motivation into measurable progress toward a more sustainable future.

Greenhouse Gas Emissions

On December 12, 2015, at the United Nations Framework Convention on Climate Change (UNFCCC), the Paris Agreement was reached to “combat climate change and to accelerate and intensify the actions and investments needed for a sustainable low carbon future” (UNFCCC, 2019). In support of this effort, the Intergovernmental Panel on Climate Change (IPCC) published a report in 2018 identifying potential solutions to keep global temperature change below 1.5°C and the important role that cities have in the urban transition. Among other strategies, the IPCC states that “the transport sector must reduce its final energy use by 30% and must supply the majority of energy with low carbon fuels like electricity, hydrogen, and biofuel by 2050 in order to limit global warming to less than 1.5°C and mitigate the worst impacts of climate change” (IPCC, 2018). In addition to transportation, electrifying building systems, such as space and water heating, further reduces community-wide greenhouse gas emissions. As the electricity grid continues to decarbonize, beneficial electrification ensures that more end uses are powered by cleaner energy sources, compounding the impact of emissions reductions over time.

Air Quality

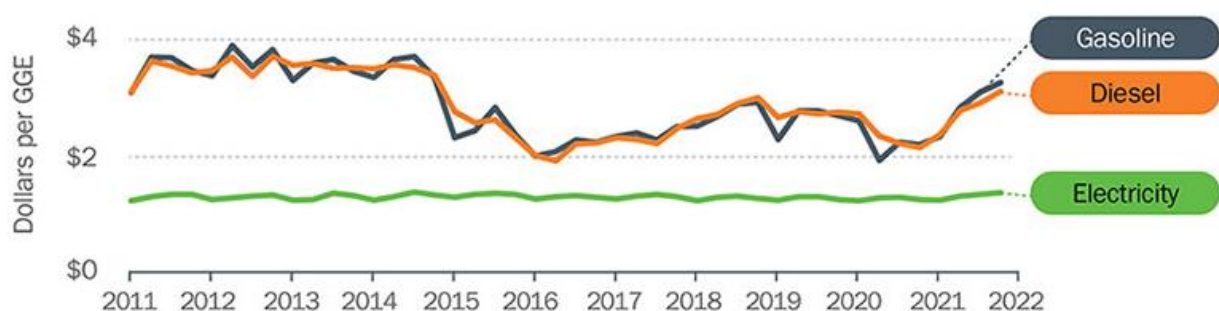
In addition to contributing a significant portion of greenhouse gas emissions, the transportation sector also produces pollutants such as particulate matter (PM), NO_x, CO, and VOCs. Pollutants like NO_x and VOCs contribute to ground-level ozone, which in addition to PMs and CO, are harmful to respiratory health. In general, electric vehicles produce fewer tailpipe pollutants as compared to their internal combustion engine counterparts (Office of Energy Efficiency & Renewable Energy, 2020). As the fuel mix for electricity continues to decarbonize, the magnitude of air quality benefits associated with electrifying transportation will increase. Transitioning building systems away from on-site combustion (e.g., natural gas furnaces and water heaters) to electric alternatives can also significantly reduce indoor and outdoor air pollution. Beneficial electrification can also lower community exposure to pollutants from residential and commercial buildings, improving public health outcomes.

Energy Independence and Cost Stability

Over 65% of the petroleum imported to the US in 2018 was used for transportation fuel. Transitioning to EVs shifts the fuel source to more domestically available sources such as coal, nuclear, natural gas, and renewable energy. Integration of EVs is an important strategy for reducing dependence on fuel imports and isolates transportation costs from the volatile petroleum market (Office of Energy Efficiency and Renewable Energy, 2018). *Figure 1* illustrates fluctuations in gasoline and diesel prices compared to electricity prices from 2011 to 2022.

Figure 1. Average Retail Fuel Prices in the United States from 2011 to 2022 (U.S. Department of Energy, 2023)

Electricity Prices Compared to Gasoline and Diesel



By relying on increasingly local and renewable electricity sources, beneficial electrification can shield residents and businesses from the volatility of fossil fuel prices across multiple sectors, not just transportation, supporting long-term energy cost stability and resilience.

Lower Fuel & Maintenance Costs

While cost savings vary based on vehicle type, driving patterns, and geographic region, the average driver spends about half as much money in fuel and maintenance costs by driving an EV compared to a traditional internal combustion engine (Office of Energy Efficiency and Renewable Energy, 2019). The average U.S. household spends about 13% of their annual income on transportation costs, while low-income households spend an average of 29% of their annual income on transportation costs (Institute for Transportation And Development Policy, 2019). The transition to EVs would result in significant savings for the individual consumer. Over its lifetime, an electric vehicle tends to cost 50% less to own and operate compared to its internal combustion engine counterpart (US DOE, 2019). Though upfront costs of EVs are still greater, this gap is expected to decrease as batteries become more efficient. Electrification of home systems can deliver similar long-term savings. For example, electric heat pumps and induction stoves typically require less maintenance and can reduce utility costs when paired with renewable energy or efficiency upgrades. Beneficial electrification strategies therefore may have the potential to lower overall household energy expenditures.



WHERE WE ARE NOW

The City of Robbinsdale has been actively working toward becoming a more energy-conscious community while working with Partners in Energy to implement the Energy Action Plan.

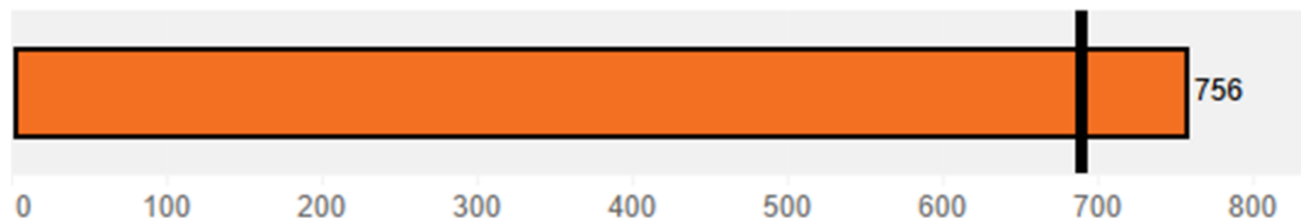
The progress outlined below takes a closer look at where the community stands today. By tracking key performance indicators and comparing them against the Energy Action Plan's goals, we can see the impact of the work accomplished so far and the opportunities that lie ahead. The data below highlights achievements to date, identifies trends and guides the next steps in Robbinsdale's energy journey. All data are based on 2024 Xcel Energy data. Additional details are available in the Partners in Energy data dashboards that have been provided to the City during the implementation period.

Energy Action Plan Goals

Residential Energy Efficiency

Robbinsdale planned for 689 residents to participate in Xcel Energy programs during the 18-month implementation period from August 2023 to January 2025. They surpassed their goal, reaching a total of 756 participants.

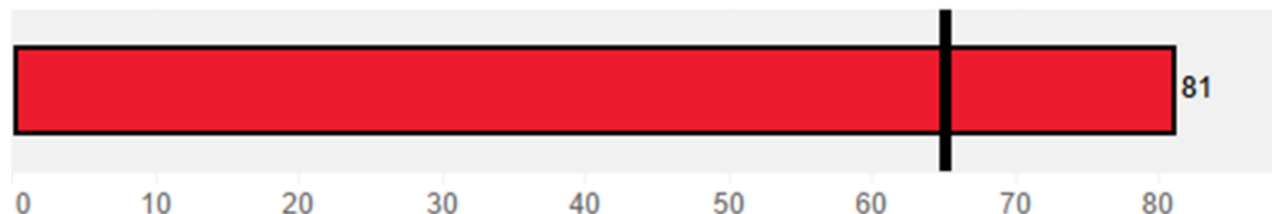
Figure 2. Robbinsdale residential program participation goal and outcome



Income-Qualified Residential Energy Efficiency

Robbinsdale wanted to specifically focus on low-income households that are eligible for income-qualified Xcel Energy programs. They set a goal to reach 65 income-qualified residents during the implementation period, and surpassed the goal, reaching a total of 81 income-qualified residents.

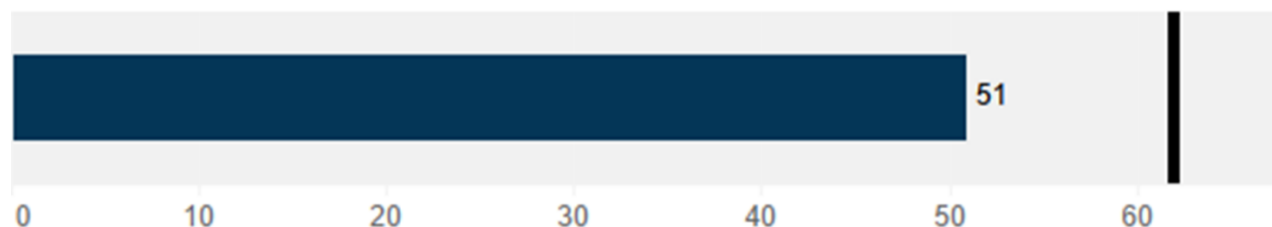
Figure 3. Robbinsdale income-qualified program participation goal and outcome



Business Energy Efficiency

Robbinsdale set a goal to engage 61 businesses in Xcel Energy programs during their implementation period. They did not quite reach the goal, reaching a total of 51 business participants.

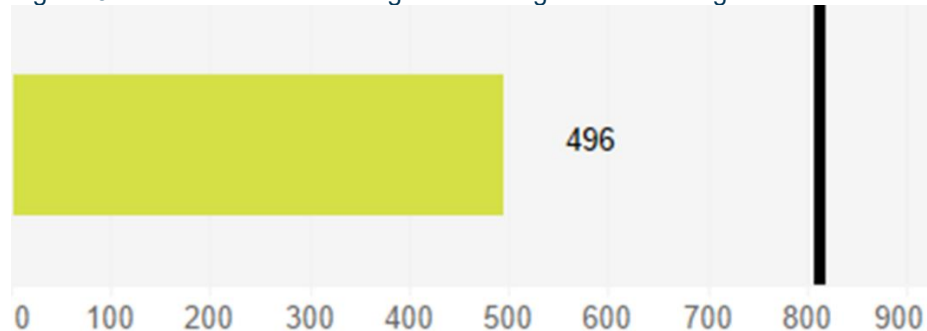
Figure 4. Robbinsdale business program participation goal and outcome



Greenhouse Gas Emissions

Robbinsdale's community-wide goal measured greenhouse gas emissions avoided through participation in both energy efficiency and renewable energy programs. The goal was set at a 30% reduction of greenhouse gas emissions by 2030. To stay on track to reach that goal, they would have to avoid just over 800 MTCO₂e by January 2025. During the implementation period, Robbinsdale avoided 496 MTCO₂e, approximately two-thirds of their goal.

Figure 5. Robbinsdale avoided greenhouse gas emissions goal and outcome



BASELINE ELECTRIC VEHICLE AND BENEFICIAL ELECTRIFICATION DATA ANALYSIS

Electric Vehicles

During the period from December 2021 to November 2024, electric vehicle ownership grew significantly in Robbinsdale, increasing from 54 to 716.¹

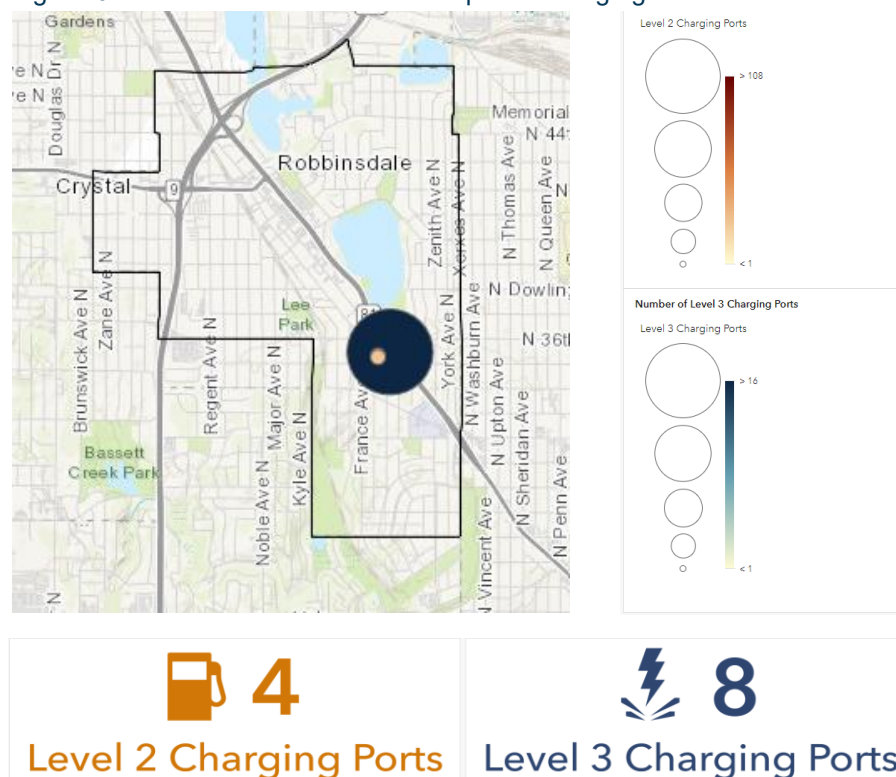
Table 1. Electric vehicle ownership in Robbinsdale

	December 2021	November 2024
Battery Electric EVs	34	528
Plug-in Hybrid EVs	20	188
Total	54	716

Electric Vehicle Charging

There are currently 12 public charging ports in Robbinsdale, including four Level 2 chargers and eight Level 3 chargers (otherwise known as DC fast chargers). They are all located off Highway 81 near France Avenue.

Figure 6. Robbinsdale electric vehicle public charging infrastructure locations



¹ Data Source: MNDOT EV Dashboard, December 2024. Data is provided for the two main zip codes in Robbinsdale, 55422 and 55412.

Beneficial Electrification

Beginning in 2024 under the Energy Conservation and Optimization (ECO) Act, utilities in Minnesota were able to offer incentives for efficient fuel switching, meaning that they could provide rebates for home equipment, such as air source heat pumps (even if the original heating source was natural gas, oil or another non- electric fuel source) that reduces emissions and energy use by switching from fossil fuels to electric options, while keeping costs as low as possible. During 2024, 29 participants in Robbinsdale took advantage of those rebates from Xcel Energy.

Table 2. Robbinsdale residential beneficial electrification rebates through Xcel Energy, 2024

Residential Electrification Measure	Count
Heat pump water heaters	7
High efficiency heat pumps	22
Total	29

Related Planning Efforts

Robbinsdale has already taken several steps to support beneficial electrification (BE) and electric vehicle (EV) adoption. Key efforts include:

Beneficial Electrification (BE):

- Promoting Home Energy Squad visits, with the City subsidizing costs for all households.
- Offering home improvement grants to support property owners in making energy efficient upgrades, including solar PV systems, air source heat pumps, HVAC improvements and EV charging stations.

Electric Vehicles (EV):

- Actively participating in the Charging Smart program.
- Addition of one plug-in hybrid vehicle to the municipal fleet.
- Installing DC fast chargers at City Hall and Lakeview Terrace Park.
- City Parks Department has introduced a small fleet of electric landscaping equipment (mower, trimmers, etc.).
- Providing an Electric Vehicle resource page on the City's website.
- Currently updating City Code language to enable EV charging stations and solar photovoltaic installations.



WHERE WE ARE GOING

Beneficial Electrification and Electric Vehicle Vision

“The City of Robbinsdale is excited to expand upon its original Energy Action Plan to enable beneficial electrification and electric vehicle charging infrastructure. Buildings and transportation are significant sources of greenhouse gas emissions, so this addendum will strengthen the City’s ability to expand electric vehicle infrastructure and beneficial electrification in a strategic manner that is ambitious, forward-thinking, and community driven, helping achieve our energy goals.”

Kayla Kirtz, Sustainability Coordinator

Goals and Energy Action Plan Impact

In updating the Energy Action Plan, the Energy Action Team established goals for the new focus areas of beneficial electrification and electric vehicles by identifying relevant metrics, reviewing baseline data, and evaluating community readiness. This process included assessing ambition and feasibility, as well as aligning timelines with available technologies, incentives and infrastructure improvements.

Focus Areas

The City identified two new focus areas to prioritize strategies and resources.

Focus Area 5. Beneficial Electrification

Focus Area 6. Electric Vehicles

These focus areas were selected to build on Robbinsdale’s commitment to sustainable energy solutions, while preparing for a clean energy future. The City recognized the growing importance of beneficial electrification to transition homes, businesses and public facilities from fossil fuels to cleaner, more efficient electric technologies. At the same time, electric vehicles present an opportunity to reduce transportation-related emissions while improving air quality and resilience. Many strategies for these focus areas align with past work in energy efficiency and renewable energy adoption, creating a natural progression. By helping residents and businesses understand the benefits of electrification and EV adoption, Robbinsdale can ensure that the community is ready to take advantage of emerging technologies and incentives.

Focus Area Goals

For each new focus area, the plan includes targets for participation to support the overall community-wide emissions reduction goal.

Beneficial Electrification Target

Beneficial electrification goals track progress by participation in residential rebates on heat pump water heaters and high efficiency heat pumps in place of other systems, with annual benchmarks to ensure steady progress.

Table 3. Increase annual electrification rebates participation by 25% compared to 2024 baseline

Residential Electrification Measure	2024 Participation	Annual Target	Cumulative 2030 Goal
Heat pump water heaters	7	9	45
High efficiency heat pumps	22	28	140
Total	29	37	185

Electric Vehicle Target

To measure the success of new strategies in the EV focus area, Robbinsdale has set a goal to increase EV ownership by 30% by 2030. These targets provide a clear path for Robbinsdale to advance toward a cleaner, more resilient energy future.

Table 4. Increase electric vehicle ownership by 30% by 2030

Electric Vehicle Measure	December 2021	November 2024	Cumulative 2030 Goal
Battery Electric EVs	34	528	686
Plug-in Hybrid EVs	20	188	244
Total	54	716	930



HOW WE ARE GOING TO GET THERE

To achieve the community's energy vision and goal, the Energy Action Team identified a set of strategies to support plan implementation. The following sections organize strategies by focus area and include baseline information, desired outcomes, potential barriers, available resources, and a timeline of action steps.

Strategies

Focus Area: Beneficial Electrification

Why is this a priority?

Beneficial electrification offers a pathway for Robbinsdale to reduce greenhouse gas emissions, improve air quality, and lower long-term energy costs by replacing fossil fuel-powered systems with high-efficiency electric alternatives. This includes technologies such as heat pumps, electric water heaters, induction stoves, and electric landscaping equipment. While these options are becoming more accessible, the Energy Action Team identified key barriers to widespread adoption, including limited public awareness, perceived high upfront costs, and uncertainty about performance in Minnesota's climate. Addressing these challenges will help ensure that residents, businesses, and municipal operations can take advantage of cleaner, cost-effective technologies.

Beneficial electrification refers to the reduction of direct fossil fuel use and replacing it with electricity in a way that lowers greenhouse gas emissions and keeps energy costs as low as possible. In Minnesota, dual fuel can be the most cost-effective option for electrification.

The following strategies are designed to close these gaps and support a smooth transition to electric solutions across the Robbinsdale community.

Strategy 1. Create a resource hub to increase awareness and understanding of Beneficial Electrification.

This strategy aims to provide Robbinsdale residents with a centralized source of trustworthy information on electrification options. It ensures that when appliances break down, households can make quick, informed decisions that align with their budgets, comfort needs, and environmental values.

- Tactic 1A: Provide residents with sample replacement plans and decision guides to help them make fast, informed choices when appliances fail unexpectedly.
- Tactic 1B: Create a clear, user-friendly guide that explains electric appliance options (e.g., heat pumps, induction stoves, electric dryers), cost and energy savings, available rebates and incentives, time-of-use and electric heat rates, demand response programs, and step-by-step replacement guidance.

Strategy 2. Design an outreach campaign to raise awareness of the benefits of electrification, including print, digital, and in-person efforts that empower residents to take action.

Robbinsdale will engage residents through multiple communication channels to build excitement and confidence around electric technologies. This outreach ensures all community members, regardless of income or background, understand the benefits and steps toward electrification.

- Tactic 2A: Exhibit at events to educate the public about electric appliances and demonstrate how appliances work.
- Tactic 2B: Share case studies that highlight stories of residential beneficial electrification transition, providing the community with ideas for their own homes, and showcase on newsletters, CCX-TV, etc.

Strategy 3. Create a library check-out or a try-out program for specific electric appliances.

Hands-on access to electric appliances (like induction cooktops or portable heat pumps) can overcome hesitation or unfamiliarity. A try-out program lowers the barrier to adoption by letting residents experience the technology before committing to a purchase.

- Tactic 3A: Acquire electric equipment to create a toolbox for residents to check out from City Hall or partner organization(s).
- Tactic 3B: Promote program via City communication channels and partner channels to spread awareness of electric equipment opportunities.

Strategy 4. Expand access to residential energy efficiency and electrification through targeted incentives and partnerships.

Many residents want to improve their home energy systems but face financial barriers. This strategy helps ensure equitable access to energy improvements through targeted support and ongoing collaboration with trusted partners.

- Tactic 4A: Explore development of a green cost-share and rebate program to help finance residential electrification projects.
- Tactic 4B: Continue partnership with Home Energy Squad to subsidize the cost of visits.

Strategy 5. Strengthen the local workforce to support residential electrification by partnering with community organizations, county and state agencies, and other key stakeholders.

Robbinsdale recognizes that a skilled, local workforce is essential to making electrification accessible and affordable. By investing in contractor training and coordination, the City helps ensure residents have reliable, qualified professionals to guide their transition.

- Tactic 5A: Explore building a contractor network for electrification projects.
- Tactic 5B: Host trainings for local contractors to build their capacity to complete electrification projects.
- Tactic 5C: Focus trainings on topics such as electric equipment installation, safety standards, and navigating available rebates and incentive programs.

Strategy 6. Advance sustainable building practices and municipal leadership in electrification.

The City of Robbinsdale can lead by example. By establishing sustainable building practices and transitioning city operations to cleaner technologies, Robbinsdale reinforces its commitment to energy responsibility and climate action.

- Tactic 6A: Explore development of a green building policy or framework to guide the construction of future buildings in Robbinsdale.
- Tactic 6B: Develop recommendations for Robbinsdale municipal electric outdoor equipment transition.

Focus Area: Electric Vehicles

Why is this a priority?

Electric vehicle adoption in Robbinsdale has increased significantly with registrations growing from 54 vehicles in 2021 to over 700 in 2024. In response to this rapid transition, the City has taken steps to expand charging infrastructure and explore municipal fleet electrification. However, the Energy Action Team identified several persistent barriers to broader EV adoption, including limited public knowledge, infrastructure accessibility, and the financial costs associated with vehicles and chargers. The following strategies are designed to increase access to information, enhance public charging infrastructure, and provide guidance to both residents and businesses on EV-related opportunities. The City will consider the best research on environmental impact of EVs vs. gas vehicles when implementing these strategies to ensure the community is best informed.

The following strategies aim to address those gaps and build a more EV-ready Robbinsdale.

Strategy 7. Create educational materials and a resource guide focused on electric vehicles on the City website to promote ownership among residents.

This strategy aims to address the current information gap regarding EV ownership, vehicle types, charging infrastructure and cost-saving opportunities. Educational resources developed will provide clear, accessible information to guide residents in considering electric vehicles.

- Tactic 7A: Create an educational guide on understanding EVs; this can include vehicle and charger type breakdowns, EV benefits, range information, steps for charger retrofitting and installation, and more.
- Tactic 7B: Host and collaborate on educational events; offer opportunities to showcase the city hall chargers and the recreation EV van.
- Tactic 7C: Organize hands-on information sessions featuring electric vehicles and chargers so residents can see the EV up close, learn how charging works, and ask questions.
- Tactic 7D: Develop a storytelling campaign of Robbinsdale residents with EVs to share their experiences and promote ownership.
- Tactic 7E: Create a master list of available savings and grant programs for resident EV ownership and charger installation.

Strategy 8. Develop a charger installation guide for Robbinsdale residents and businesses.

This strategy seeks to reduce the complexity and uncertainty associated with installing EV chargers at residential and commercial properties. The guide will

serve as a reference tool for property owners navigating equipment selection, permitting, incentives and installation logistics.

- Tactic 8A: Create an outreach campaign to distribute the charger installation guide, encouraging businesses to consider charger installation and consultation.

Strategy 9. Create recommendations or a framework to improve the accessibility and availability of public chargers in Robbinsdale.

To meet the growing demand for EV infrastructure, this strategy supports efforts to increase charger visibility, consistency and spatial coverage. Establishing clear standards and identifying future sites for charger installation will aid long-term planning and infrastructure equity.

- Tactic 9A: Update accessible public chargers and availability on the City website and the Plug Share map.
- Tactic 9B: Develop a list of potential charger installation sites across Robbinsdale with strategic locations for residents and business visitor access.
- Tactic 9C: Create a signage guide to make public charger signs uniform for easy identification and clear visibility.

Strategy 10. Create materials and a communications campaign to communicate available EV rebates and electric rate savings opportunities for Robbinsdale businesses.

This strategy focuses on enhancing awareness of financial incentives and technical assistance available to local businesses interested in EV adoption or charger installation. Clear guidance and proactive communications will support broader participation and investment.

- Tactic 10A: Create a master list of available savings and grant programs for business EV ownership and charger installation.
- Tactic 10B: Market content promoting EV rebate programs and electric EV charging discounted rates in City newsletters, website, etc.
- Tactic 10C: Develop incentive programs for businesses to install public charging stations.

Strategy 11. Develop a fleet analysis to plan the next steps for Robbinsdale fleet electrification.

This strategy supports a comprehensive evaluation of the City's municipal fleet to identify opportunities for electrification. A formal fleet analysis will guide future investments and assist in determining cost-effective and operationally feasible electrification pathways.

- Tactic 11A: Connect with City department staff responsible for budgeting and acquiring the municipal fleet to ensure long-term planning includes electrification.

Strategy 12. Draft proposal for charger installation in new construction projects within Robbinsdale.

To support long-term infrastructure readiness, this strategy encourages planning by incorporating EV charging considerations into new development. Establishing guidance for developers will help ensure new construction is equipped to meet growing demand.

- Tactic 12A: Develop a toolkit for new construction projects interested in charger installation, including information on available incentives, resources, steps to installation, etc.

APPENDIX I: WORK PLAN

This appendix serves as a work plan for the City of Robbinsdale and Partners in Energy. It provides additional details for each strategy - who will be the primary implementer, who will support, and the specific tactics and timelines. All communications will be reviewed and approved by Xcel Energy before being circulated.

Abbreviations used in this plan:

City: City of Robbinsdale

Comms: Communications Team

Team: Energy Action Team volunteers who participated in the Partners in Energy planning process

PiE: Partners in Energy

Focus Area: Beneficial Electrification									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
Strategy 1. Create a resource hub to increase awareness and understanding of Beneficial Electrification.	1A: Provide residents with sample replacement plans and decision guides to help them make fast, informed choices when appliances fail unexpectedly.	PiE	City & Comms						
	1B: Create a clear, user-friendly guide that explains electric appliance options (e.g., heat pumps, induction stoves, electric dryers), cost and energy savings, available rebates and incentives, time-of-use and electric heat rates, demand response programs, and step-by-step replacement guidance.	PiE	City & Comms						
Strategy 2. Design an outreach strategy to raise awareness of the benefits of electrification, including print, digital, and in-person efforts that empower residents to take action.	2A: Table at events to educate the public about electric appliances and demonstrate how appliances work.	City & Team	PiE						
	2B: Showcase case studies that highlight BE transition, providing residents with ideas to incorporate energy-saving actions in their own homes, and showcase on newsletters, CCX-TV, etc.	City & Team	PiE						
Strategy 3. Create a library check-out or a try-out program for specific electric appliances.	3A: Acquire electric equipment to create a toolbox for residents to rent from City Hall or partner organization(s).	City	PiE						

Focus Area: Beneficial Electrification									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
	3B: Promote program via City communication channels and partner channels to spread awareness of electric equipment opportunities.								
Strategy 4. Expand access to residential energy efficiency and electrification through targeted incentives and partnerships.	4A: Develop a green cost-share and rebate program to help finance residential electrification projects.	City & PiE	Comms						
	4B: Continue partnership with Home Energy Squad to subsidize the cost of visits.	PiE & City	Comms						
Strategy 5. Strengthen the local workforce to support residential electrification by partnering with community organizations, county and state agencies, and other key stakeholders.	5A: Build a contractor network for electrification projects.	City & Team	PiE						
	5B: Host trainings for local contractors to build their capacity for electrification projects.	*City & PiE	Team						
	5C: Focus trainings on topics such as electric equipment installation, safety standards, and navigating available rebates and incentive programs.								

Focus Area: Beneficial Electrification									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
Strategy 6. Advance sustainable building practices and municipal leadership in electrification.	6A: Develop a green building policy or framework to guide the construction of future buildings in Robbinsdale.	City	PiE						
	6B: Develop recommendations for Robbinsdale municipal electric outdoor equipment transition.	PiE & City	Team						

Focus Area: Electric Vehicles									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
Strategy 7. Create educational materials and a resource guide focused on electric vehicles on the City website to promote ownership among residents.	7A: Create an educational guide on understanding EVs; this can include vehicle and charger breakdown, rebates and incentive information, EV benefits, range information, steps for charger retrofitting and installation, and more.	PiE	City & Comms						
	7B: Host and collaborate on educational events; offer opportunities to showcase the city hall chargers and the recreation EV van.	City & Team	PiE						
	7C: Organize hands-on information sessions featuring the electric vehicles and chargers so residents can see the EV up close, learn how charging works and ask questions.	City & Team	PiE						
	7D: Develop a storytelling campaign of Robbinsdale residents with EVs to share their experiences and promote ownership.	PiE & City	Comms						

Focus Area: Electric Vehicles									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
	7E: Create a master list of available savings and grant programs for resident EV ownership and charger installation.	PiE	City						
Strategy 8. Develop a charger installation guide for Robbinsdale residents and businesses.	8A: Create an outreach campaign encouraging businesses to consider charger installation and consultation.	PiE & City	Comms						
Strategy 9. Create recommendations or a framework to improve the accessibility and availability of public electric chargers in Robbinsdale.	9A: Update accessible public chargers and availability on the City website and the Plug Share map.	PiE	City						
	9B: Develop a list of potential charger installation sites across Robbinsdale with strategic locations for residents and business visitor access.	City & PiE	Team						
	9C: Create a signage guide to uniform public charger signs for easy identification and clear visibility.	PiE & Comms	City						
Strategy 10. Create materials and a communications campaign to broadcast available EV rebates and savings opportunities for Robbinsdale businesses.	10A: Market content promoting EV rebate programs in City newsletters, website, etc.	City	Comms & PiE						
	10B: Develop incentive programs for businesses to install public charging stations.	City	PiE						

Focus Area: Electric Vehicles									
Strategy	Tactic	Primary	Support	Q1 '26	Q2 '26	Q3 '26	Q4 '26	Q1 '27	Q2 '27
Strategy 11. Develop a fleet analysis to plan the next steps for Robbinsdale fleet electrification.	11A: Connect with City department staff responsible for budgeting and acquiring the municipal fleet to ensure long-term planning includes electrification.	PiE	City & Team						
Strategy 12. Draft proposal for charger installation in new construction projects within Robbinsdale.	12A: Develop a toolkit for new construction projects interested in charger installation, including information on available incentives, resources, steps to installation, etc.	PiE	City						

APPENDIX II: BENEFICIAL ELECTRIFICATION

101

General Drivers of Electrification

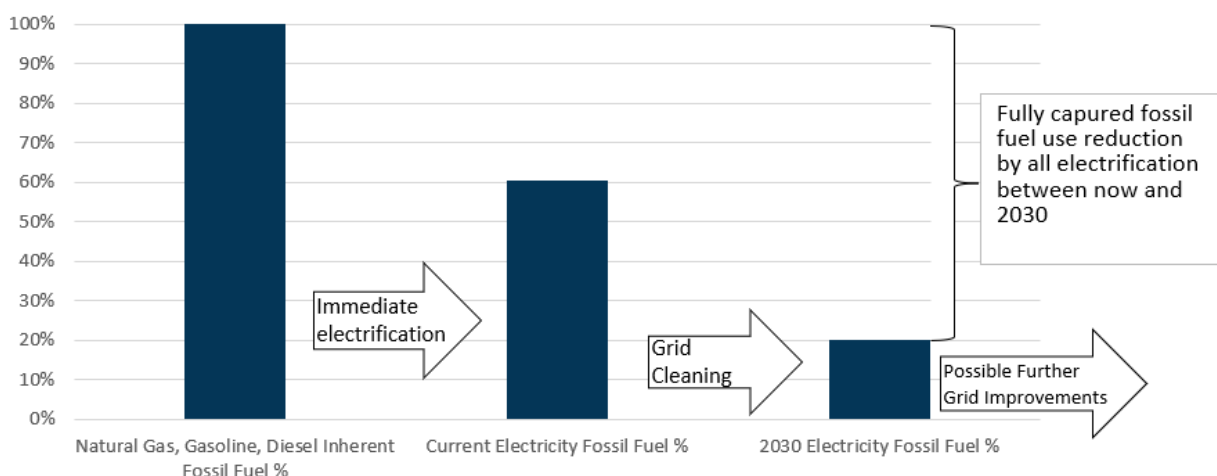
Reducing Greenhouse Gas (GHG) Emissions

Beneficial electrification reduces greenhouse gas emissions in two ways:

- 1) Accessing renewable energy
- 2) Energy efficiency improvements

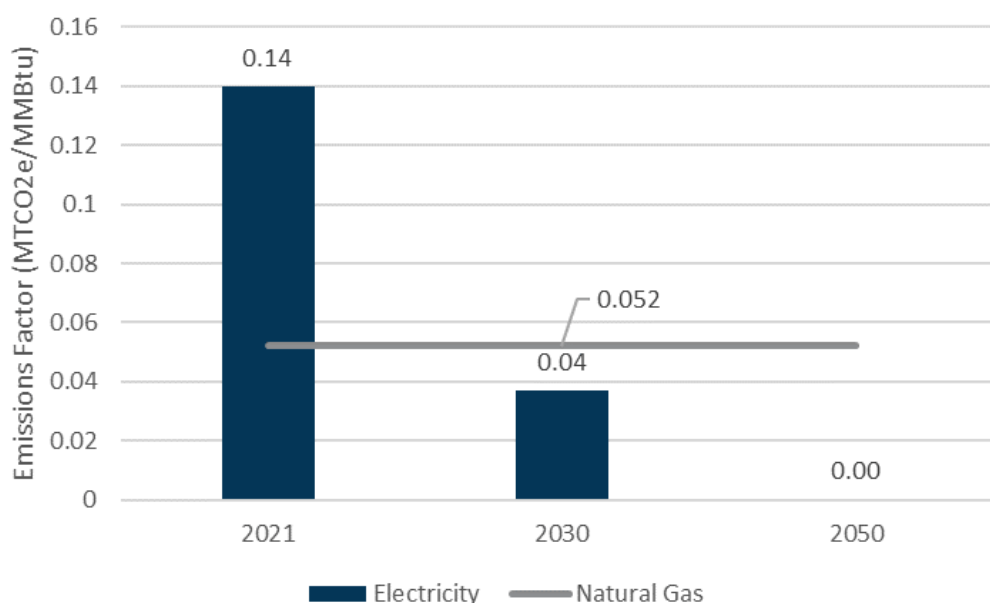
Xcel Energy has a goal to reduce carbon emissions by nearly 85% by 2030 compared to 2005 levels, and to provide 100% carbon-free electricity by 2050. Transitioning to electricity leverages the 40% clean electricity sources powering the grid today, as well as the additional renewables up to 80% within the next decade. This transition can be expressed through the decrease in fossil fuel use as outlined in *Figure 7*, assuming immediate electrification covers all natural gas, gasoline and diesel use (or other fossil fuel end uses such as propane).

Figure 7. Fossil fuel use percentage over time through electrification



This transition results in a decrease in emissions. The emissions factor (how many metric tons of CO₂ equivalent are released when consuming a unit, 1 MMBtu, of energy) is shown in *Figure 8*. Electricity becomes cleaner on a per-unit basis in 2029.

Figure 8 Projected emissions factor of Xcel Energy's electricity and natural gas



Note that the above graph does not include efficiency improvements or other benefits that would push the effective emissions equivalence to an earlier date.

Electric technology is also more energy efficient than its gas counterparts. Air source heat pumps used to heat buildings are found to be over three times as efficient as highly efficient gas furnaces for heating in some climates (RMI, 2022).

In the transportation sector, electric vehicles are found to be vastly more efficient compared to conventional gas-powered vehicles. Electric vehicle batteries convert 59–62% of energy into vehicle movement, while gas powered vehicles only convert 17%–21% (Energy Sage, 2022). In terms of total energy conversion, that's approximately a 40% increase, or three times the original efficiency. A similar or better increase has also been found for electric trucks and busses (California Air Resources Board, 2018).

Saving on Operational Costs

Electrification can have different cost implications depending on the cost and amount of the fuel being replaced compared to the cost and amount of electricity. For instance, implementing electric heat pumps in single-family homes is often cost-effective for new development (Southwest Energy Efficiency Project, Colorado Energy Office, 2022; Group14 Engineering, 2020; RMI, 2022). After factoring in available rebates from the federal Inflation Reduction Act (IRA), Xcel Energy's rebate programs and potential Minnesota rebates as currently proposed, it is even more likely to be a cost benefit to electrify, even in retrofit scenarios. Many of the rebates available have higher values for income-qualified residents, which make building electrification more affordable. However, implementing electric heat pumps in large commercial spaces may require a cost premium.

The first cost and operational costs for electric vehicles also vary. While light-duty passenger electric vehicles tend to cost more at point of sale, electric vehicles boast a 50% lower total cost of ownership compared to gas-powered vehicles (Forbes, 2018). Electrification also cushions users from volatile energy prices, especially for gasoline and diesel in the transportation sector and natural gas in the buildings sector. Xcel Energy has an established goal of making it possible to drive an EV for the equivalent of \$1 or less per gallon of gasoline.



APPENDIX III: ELECTRIC VEHICLES 101

Since electric vehicles (EVs) are an emerging and rapidly changing technology, it is important to ensure that everyone has a common understanding of the technology and terminology involved. This section explains the basics of currently available types of vehicles and charging stations and the associated uses, barriers and benefits. Note, while electric options are available for medium- and heavy-duty vehicles, the descriptions provided in this section apply primarily to light-duty vehicles, which make up most of the electric vehicle market today.

Electric Vehicle Basics

Electric vehicles refer to any vehicle that uses an electric motor. An EV can have a fully electric motor or can contain an internal combustion engine that supports the electric motor. A plug-in electric vehicle (PEV) utilizes an external source of electricity to store electrical energy within its onboard rechargeable battery packs. The travel range of the two types of plug-in electric vehicles are outlined in *Table 5* and are described in more detail in the following sections.

Table 5. Comparison of types of electric vehicles

Battery Electric Vehicle (BEV)	Electric Motor	200–520 miles
Plug-in Hybrid Electric Vehicle (PHEV)	Electric Motor + Gasoline Engine	315–660 miles

Battery Electric Vehicle (BEV)

A BEV is an all-electric vehicle that does not require gasoline and, thus, has no tailpipe emissions. BEVs are fueled by plugging into charging stations. Energy is stored in the battery to be used when the car is running. Distances that a BEV can travel on a single charge range from 200 to 520 miles with longer distances continued in the future

through continual advancements in battery technology. Recharging can take anywhere between 30 minutes to 12 hours depending on the type of charger, size of the battery and level of depletion in the battery (Drive Change. Drive Electric., 2023).

Plug-In Hybrid Electric Vehicle (PHEV)

A PHEV provides a combination of both an electric motor and a gasoline engine and produces less tailpipe emissions than an internal combustion engine. PHEVs use energy from the electric motor until the battery charge is fully depleted, which can occur between 15 to 60 miles, at which point, the gasoline engine takes over. The distance that a PHEV can travel on a single charge and full tank of gasoline ranges between 315 and 660 miles. The battery is charged similarly to the BEV through a plug, and the fuel tank is filled by traditional gas station (Drive Change. Drive Electric., 2023).

Charging Stations

EV charging stations are separated into three categories based on the speed at which the vehicle is charged: Levels 1 and 2 and DC fast chargers. The following sections detail the appropriate application for each charger type.

Residential Charging Stations

Residents have two options for charging at home. Level 1 chargers use standard 120-volt AC outlets and can take 8 to 12 hours to fully charge a depleted battery. Level 2 chargers require a 240-volt AC outlet and can fully charge a depleted battery in 4 to 6 hours. Residents can charge during off-peak hours to reduce the impact on the grid. *Table 6* provides a brief explanation along with the pros and cons of both types. All currently available EVs can use either charger type.

Table 6. Residential electric vehicle charging types

	LEVEL 1	LEVEL 2
		
Electric Current (AC)	120 volts; 20 amps	208/240 volt; 30 amps
Charging Rate (miles range per hour of charging)	2 to 5	20 to 45
Benefits	• Uses standard residential wall outlet • Little to no investment in infrastructure required	• Faster charging • Some models have available Wi-Fi controls to allow residents to take advantage of time-of-day electric rates • In the case of multifamily housing, the controls could be managed by a property manager
Drawbacks	• Slower charging rate, but usually sufficient for residents who charge overnight	• Requires 240 Volt outlet or hardwired charger • Electrician likely required to install • Higher infrastructure cost investment
Estimated Costs	Low to no cost	\$200 to \$2,000

Commercial Charging Stations

Commercial Level 2 and DC fast chargers are most appropriate for commercial applications since EVs are generally parked for shorter periods of time than residential applications. Level 2 chargers are the same as the residential chargers and often have the option to include two charging ports at one station. DC fast chargers require an industrial DC outlet of 480 volts and can charge batteries in 20 to 30 minutes. Many commercial chargers also come equipped with software that allows the user to control

when vehicles are charging and may facilitate payment in public applications. *Table 7* shows the advantages and disadvantages of Level 2 and DC fast chargers.

Table 7. Level 2 and DC fast charging infrastructure

	LEVEL 2	DC Fast Charger
		
Electric Current	208/240 volt; 30 amps (AC)	480 volts DC
Charging Rate (miles range per hour of charging)	20 to 45	200 to 400+
Benefits	• More economical than DC fast charging • Safe for long-term use	• Fastest charging option available
Drawbacks	• Slower charging	• Very expensive to purchase and install • Can cause degradation to EV batteries with frequent use
Estimated Equipment Costs	\$2,500 to \$6,000 (ICF, 2022)	\$20,000 to \$150,000 (ICF, 2022)

Benefits of EVs

Benefits of EVs are both environmentally and economically advantageous. By replacing internal combustion engine vehicles with EVs, transportation-related GHG emissions are significantly reduced and air quality is improved. As the need for imported petroleum to support transportation decreases through the integration of EVs, domestically available fuel sources can shift into focus, which will result in energy independence and domestically regulated fuel prices. Furthermore, the individual consumer will experience lower fuel and maintenance costs with the transition to EVs and continued advancements in battery and charging technologies. The following sections provide additional details regarding the benefits of EVs.

Reduce GHG Emissions

EVs can significantly decrease GHG emissions associated with on-road transportation, which overtook electricity generation as the largest source of GHG emissions in the U.S. in 2017 (Environmental Protection Agency, 2019). The amount of emissions

reduction depends on the electricity generation fuel mix of the local electricity grid. National trends suggest that electric utilities are improving the emissions from electricity generation at a faster rate than fuel economy is improving in internal combustion engine vehicles. EV charging can be paired with residential rooftop solar, commercial solar parking structures and community solar to further reduce associated GHG emissions. Xcel Energy has goals to reduce carbon emissions 80% by 2030 and to be carbon free by 2050 (Xcel Energy, 2019). By transitioning to cleaner energy sources, Xcel Energy is supporting its customers reach their own community goals of achieving carbon neutrality.

Air Quality

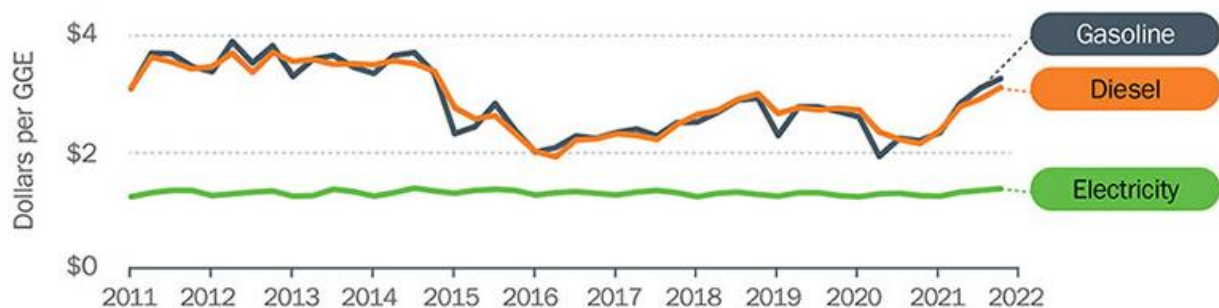
Use of internal combustion engine vehicles contributes to ozone and fine particulate (PM_{2.5}) air pollutants, especially along heavily traveled routes. These pollutants have been linked to respiratory problems such as asthma, cardiopulmonary disease and premature death for people with chronic exposure. These pollutants are significantly reduced in the case of HEVs and PHEVs and eliminated in BEVs. A study of the Houston area found that moderate to complete vehicle electrification would reduce ozone by 1 to 4 ppb and PM_{2.5} by 0.5 to 2 μgm^{-3} . This change was estimated to prevent 114 to 246 premature deaths annually, significantly reduce asthma exacerbation by 7,500 cases and reduce school loss days by 5,500 (Pan, et al., 2019).

Energy Independence and Cost Stability

Over 65% of the petroleum imported to the U.S. in 2018 was used for transportation fuel. Transitioning to EVs shifts the fuel source to more domestically available sources such as coal, nuclear, natural gas and renewable energy. Integration of EVs is an important strategy for reducing dependence on fuel imports and isolates transportation costs from the volatile petroleum market (Office of Energy Efficiency and Renewable Energy, 2018). *Figure 9* illustrates fluctuations in gasoline and diesel prices compared to electricity prices from 2000 to 2021.

Figure 9. The average retail fuel prices in the United States illustrate that electricity prices are not only lower but much more stable than those of gasoline or diesel fuel. (U.S. Department of Energy, 2023)

Electricity Prices Compared to Gasoline and Diesel



Lower Fuel & Maintenance Costs

While cost savings vary based on vehicle type, driving patterns and geographic region, the average driver spends about half as much money in fuel and maintenance costs by driving an EV compared to a traditional internal combustion engine vehicle (Office of Energy Efficiency and Renewable Energy, 2019). The average U.S. household spends about 13% of their annual income on transportation costs, while low-income households spend an average of 29% of their annual income on transportation costs (Institute for Transportation And Development Policy, 2019). The transition to EVs would result in significant savings for the individual consumer.

Federal Incentives

These federal incentives are subject to change based on future appropriations, administrative priorities, and federal budget decisions. Program funding levels, eligibility, and timelines may be reduced, delayed, or modified.

Clean Heavy-Duty Vehicles Grants and Rebates

\$1 billion in funding, including replacing heavy-duty vehicles with EVs and associated charging infrastructure.

Diesel Emissions Reduction

Funds grants and rebates that protect human health and improve air quality by reducing harmful emissions from diesel engines.

Clean School Bus Grants and Rebates Program

\$5 billion over five years (FY 2022–2026) to replace existing school buses with zero-emission and low-emission models.

Low or No Emission Vehicle Program

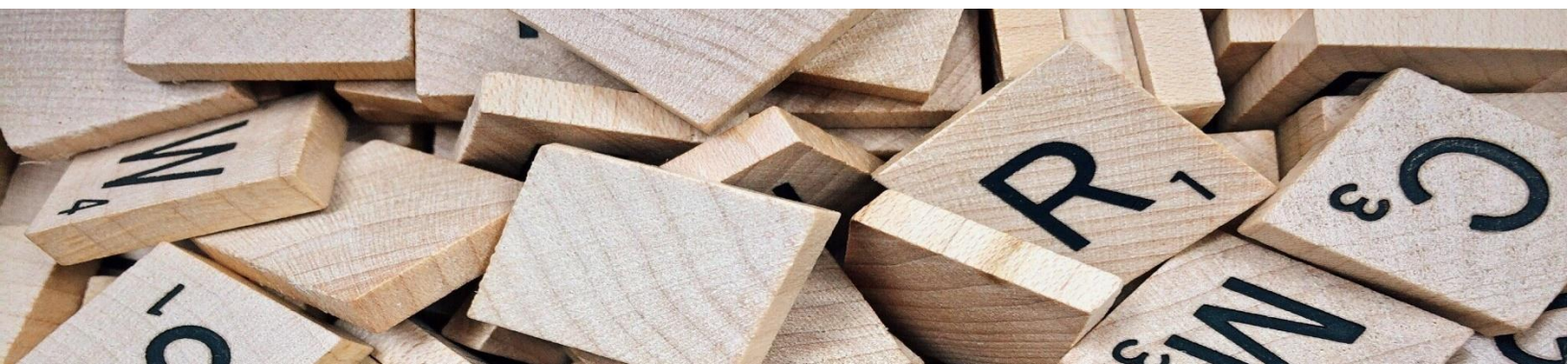
The Low or No Emission competitive program provides funding to state and local governmental authorities for the purchase or lease of zero-emission and low-emission transit buses as well as the acquisition, construction and leasing of required supporting facilities.

Charging and Fueling Infrastructure (CFI) Discretionary Grant Program

A competitive grant program distributing \$2.5 billion over five years to strategically deploy EV charging infrastructure and other alternative fueling infrastructure projects in urban and rural communities in publicly accessible locations, including downtown areas and local neighborhoods, particularly in underserved and disadvantaged communities.

Rebuilding American Infrastructure with Sustainability and Equity (RAISE)

To build and repair critical pieces of our freight and passenger road, rail, transit and port transportation networks. Criteria for innovation include electric vehicles.



APPENDIX IV: GLOSSARY OF TERMS

15 x 15: Xcel Energy's privacy rule, which requires all data summary statistics to contain at least 15 premises, with no single premise responsible for more than 15% of the total. Following these rules, if a premise(s) is responsible for more than 15% of the total for that data set, it is/they are removed from the summary.

Alternating current (AC): The most common form of electricity used in homes and businesses uses alternating current where the current periodically changes direction. Batteries require DC electricity to charge, so EV chargers must convert the supplied AC electricity to DC power.

Amps: The measurement of the amount of electrical energy “flowing” through a charger. This is determined by the electrical load required by the equipment and can vary over time.

Battery Electric Vehicle (BEV): An all-electric vehicle, fueled by plugging into an external charger, that has no tailpipe emissions. Requires low maintenance costs.

Beneficial Electrification: Reducing direct fossil fuel use and replacing it with electricity in a way that lowers greenhouse gas emissions and keeps energy costs as low as possible.

British Thermal Unit (BTU): The amount of heat needed to raise one pound of water at maximum density through one degree Fahrenheit.

Building Electrification: Transitioning fossil-fueled appliances to ones powered by electricity, such as HVAC or water heating systems.

Carbon-free: Sources of energy that will not emit additional carbon dioxide into the air. Wind, solar, and nuclear energy are all carbon free sources, but only wind and solar are renewable.

Carbon-neutral: Also described as “net zero”; could include carbon-free sources but is broader and refers to energy that removes or avoids as much carbon dioxide as is released over a set period of time. Is sometimes used to describe a site that produces

an excess amount of electricity from a renewable energy source, such as solar, compared to what it consumes. That excess energy is put back into the electric grid, in an amount that offsets the carbon dioxide produced from the electricity it draws from the grid, when it is not producing renewable energy.

Coefficient of Performance: Discussed in relation to equipment such as space and water heaters or heat pumps, it represents the ratio of energy input to useful energy outputted. For heating, useful energy outputted refers to the energy outputted as heat; energy input refers to the electricity or natural gas required to generate or move that energy.

Community Data Mapping: A baseline analysis of energy data in a geospatial (map) format across the community.

DC Fast Charging Station: Uses an industrial 480-volt DC outlet and can charge a battery to 80% in 20 to 30 minutes; used in commercial settings where the anticipated charge time is limited (e.g., supermarket, gas station, etc.); will be used on Alternative Fuel Corridors – a national network of major thoroughfares supporting EVs and other alternative fuels.

Demand Side Management (DSM): Modification of consumer demand for energy through various methods, including education and financial incentives. Aims to encourage consumers to decrease energy consumption, especially during peak hours, or to shift time-of-energy use to off-peak periods such as nighttime and weekend.

Direct Current (DC): The form of electricity where the current only flows in one direction. This is the type of electricity that batteries both supply and require to charge. EV chargers must convert the supplied AC electricity to DC power.

Direct Current (DC): The form of electricity where the current only flows in one direction. This is the type of electricity that batteries supply and require to charge. EV chargers must convert the supplied AC electricity to DC power.

Direct Installation: Free energy-saving equipment installed by Xcel Energy or other organization, for program participants, that produces immediate energy savings.

Dual Fuel: A heating setup where electricity is the main energy source, and an alternative fuel, such as natural gas or propane, can supply up to 30% of annual heating needs during the heating season.

Electric vehicle (EV): A vehicle that uses an electric engine for all or part of its propulsion.

Electric Vehicle Supply Equipment (EVSE): Infrastructure, such as chargers, electrical supplies, etc., required to support EVs.

Emissions Factor: Quantity of emissions released per unit of energy use.

Energy Burden: Percentage of gross household income spent on energy costs.

Energy Reduction: The result of behavior changes that cause less energy to be used. For example, setting the thermostat to a lower temperature reduces the energy used in your home during the winter. Since energy reductions can be easily reversed, they are not accounted for when calculating changes in energy usage.

Energy Savings: Comes from a permanent change that results in using less energy to achieve the same results. A new furnace uses X% less energy to keep your home at the same temperature (all things being equal), resulting in energy savings of X%. For accounting purposes, energy savings are only counted in the year the new equipment is installed.

EV-Ready Codes: Local government codes that require installation of a 40 amp, 208/240 volt, dedicated branch circuit (similar to that of an electric dryer or oven), along with a circuit terminating in a receptacle, junction box, or EV charging station at certain parking facilities (Southwest Energy Efficiency Project, 2023).

Fleet Electrification: Replacing internal combustion engine vehicles with equivalent electric vehicles in a public or business fleet.

Greenhouse Gases (GHG): Gases in the atmosphere that absorb and emit radiation and significantly contribute to climate change. The primary greenhouse gases in the earth's atmosphere are water vapor, carbon dioxide, methane, nitrous oxide, and ozone.

Grid Decarbonization: Current planned reduction in the carbon intensity of electricity provided by electric utilities through the addition of low- or no-carbon energy sources to the electricity grid.

Gross Floor Area (GFA): Total of all floor areas of a building included in the building between exterior walls.

Heavy-duty vehicles: Commercial vehicles over a minimum Gross Vehicle Weight Rating (GVRW) of 8,500 lbs.

HVAC: Heating, Ventilation, and Air Conditioning

Hybrid Electric Vehicle (HEV): Contains both an electric motor and a gasoline engine. The gasoline engine powers a generator that charges the electric motor. No external battery charger is used. Runs at a constant speed, which increases fuel efficiency.

Internal combustion engine (ICE): Traditional vehicle engine that uses the direct combustion of gasoline, diesel, or other fuels.

Kilowatt-hour (kWh): The amount of electricity being sent to the EV battery from the charger in one hour. This is calculated by volts times amps divided by 1,000.

Level 1 Charging Station: Uses a standard 120-volt AC outlet and can take 8 to 12 hours to fully charge a depleted battery; intended for residential use only.

Level 2 Charging Station: Uses a 220-volt or 240-volt AC outlet and can fully charge a depleted battery in 4 to 6 hours; can be used in both residential and commercial settings.

Level 3/DC Fast Charging Station: Uses an industrial 480-volt DC outlet and can charge a battery to 80% in 20 to 30 minutes; used in commercial settings where the anticipated charge time is limited (e.g., supermarket, gas station); will be used on Alternative Fuel Corridors – a national network of major thoroughfares supporting EVs and other alternative fuels.

Light-Duty Vehicles: Passenger cars with a maximum Gross Vehicle Weight Rating (GVRW) of 8,500 lbs.

Megawatt (MW): A unit of electric power equal to 1 million watts.

Metric Tons of Carbon Dioxide Equivalent (MTCO_{2e}): A unit of measure for greenhouse gas emissions. The unit "CO_{2e}" represents an amount of a greenhouse gas whose atmospheric impact has been standardized to that of one unit mass of carbon dioxide (CO₂), based on the global warming potential (GWP) of the gas.

Micromobility: Transportation using lightweight vehicles such as bicycles or scooters, including electric bicycles and scooters, often used to travel short distances.

Million British Thermal Units (MMBtu): Unit of energy consumption that allows electricity and natural gas consumption to be combined.

Plug-in Hybrid Electric Vehicle (PHEV/PEV): Contains both an electric motor and a gasoline engine. An external plug is used to fuel the electric motor. The electric motor is used until the battery is depleted; at this point the gasoline engine takes over. Offers lower tailpipe emissions than traditional ICE vehicles and longer ranges than most BEVs.

Premise: A unique combination of service address and meter. For residential customers, this is the equivalent of an individual house or dwelling unit in a multi-tenant building. For business customers, it is an individual business, or for a larger business, a separately-metered portion of the business's load at that address.

Range Anxiety: Fear of running out of power in an EV before reaching a charging station or desired destination.

Range per hour (RPH): A measurement of the miles an EV can travel on one hour of charge. This is generally applied to EV charging stations and expressed in terms of typical EV efficiency.

Recommissioning: An energy efficiency service focused on identifying ways existing building systems can be tuned up to run as efficiently as possible.

Renewable Energy Certificate (REC): For every megawatt-hour of clean, renewable electricity generation, a renewable energy certificate (REC) is created. A REC embodies

all the environmental attributes of the generation and can be tracked and traded separately from the underlying electricity. Also known as Renewable Energy Credit.

Resilience: The ability to prepare for and adapt to changing conditions and withstand and recover rapidly from disruptions. Resilience includes the ability to withstand and recover from deliberate attacks, accidents, or naturally occurring threats or incidents.

Solar Garden: Shared solar array with grid-connected subscribers who receive bill credits for their subscriptions.

Solar Photovoltaic (PV): Solar cells/panels that convert sunlight into electricity (convert light, or photons, into electricity, or voltage).

Subscription: Agreement to purchase a certain amount of something at regular intervals.

Therm (thm): Unit of natural gas consumption.

Trade Partner: Also known as Trade Ally or Business Trade Partner. Vendors and contractors who work with business and residential customers servicing, installing, and providing consulting services regarding the equipment associated with utility rebate programs. Their support for utility programs can range from providing equipment and assisting with rebate paperwork, to receiving rebates for equipment sold.

Transportation Electrification: Transitioning fossil-fueled vehicles to ones powered by electricity, such as passenger vehicles or transit.

Vehicle Miles Traveled (VMT): A way to measure the integration of EVs and associated reduction in GHG emissions by considering electric miles that replace traditional vehicle miles.

Volts: A measurement of the force pushing the flow of energy through a charger. This measurement is determined by electricity supply. Standard household outlets provide 120 volts; outlets for dryers or other high-powered household equipment supply 240 volts.

Memorandum of Understanding 2025-2027 Addendum Implementation Support

Brad Sutton
City of Robbinsdale
4100 Lakeview Ave North
Robbinsdale, MN 55422

The intent of this Memorandum of Understanding is to recognize the achievement of the City of Robbinsdale in developing an Addendum to the 2023 Energy Action Plan. Northern States Power Company doing business as Xcel Energy, through its Partners in Energy program, has supported the development of this Addendum. This document outlines how the City of Robbinsdale and Xcel Energy will continue to work together to implement this Energy Action Plan Addendum. The term of this joint support, as defined in this document, will extend from January 2026 through June 1st, 2027.

Xcel Energy will support Robbinsdale in achieving the goals of its Energy Action Plan Addendum in the following ways:

Beneficial Electrification

1. Support creation of a resource hub to increase awareness and understanding of Beneficial Electrification.
 - a. Provide sample replacement plans and decision guides to help residents make informed choices when appliances fail unexpectedly.
 - b. Support development of a guide that shares electric appliance options, estimated costs and savings, available rebates and incentives, time-of-use and electric heat rates, demand response programs, and step-by-step replacement guidance.
2. Collaborate on an outreach campaign to raise awareness of the benefits of electrification through print, digital, and in-person engagement that empowers residents to take action.
 - a. Participate in events to help educate the public about electric appliances and demonstrate their operation.
 - b. Share and promote case studies highlighting residential transitions to beneficial electrification- offering inspiration for community members and featuring these stories through newsletters, CCX-TV, and other channels.
3. Support the development of a library check-out or try-out program for specific electric appliances.
 - a. Provide input on electric equipment options and help identify opportunities for residents to borrow or test appliances through City Hall or partner organizations.
 - b. Promote awareness of the program through shared communication channels.
4. Expand access to residential energy efficiency and electrification through targeted incentives and partnerships.
 - a. Explore opportunities to support a green cost-share and rebate program to help finance residential electrification projects.

- b. Continue partnering with Home Energy Squad to help subsidize the cost of visits for residents.
- 5. Strengthen the local workforce to support residential electrification by partnering with community organizations, county and state agencies, and other key stakeholders.
 - a. Support exploration of a contractor network to advance local electrification projects.
 - b. Partner on contractor training opportunities to build capacity for completing electrification projects.
 - c. Offer planning for trainings on topics such as electric equipment installation, safety standards, and navigating available rebates and incentive programs.
- 6. Help advance sustainable building practices and municipal leadership in electrification.
 - a. Connect city with program resources and best practices.

Support funded by Xcel Energy for project management is not to exceed 80 hours. These hours will include those provided through the Partners in Energy team from Center for Energy and Environment and does not include support provided by Xcel Energy internal program staff.

Electric Vehicles

- 7. Design educational materials and a resource guide on the City website to promote EV awareness and ownership among residents.
 - a. Develop educational guides explaining EV basics, charger types, benefits, range, and installation considerations.
 - b. Collaborate and host educational events that showcase city hall chargers and the recreation EV van.
 - c. Support hands-on information sessions to allow residents to explore EVs and chargers up close and ask questions.
 - d. Share and promote stories of Robbinsdale residents who drive EVs to help promote community adoption.
 - e. Create and maintain a master list of available savings, rebates, and grant programs for EV ownership and charger installation.
- 8. Develop a charger installation guide for Robbinsdale residents and businesses.
 - a. Conduct outreach campaigns to distribute the guide and encourage businesses to explore charger installation opportunities.
- 9. Provide input and resources to help improve accessibility and availability of public chargers in Robbinsdale.
 - a. Support updates to public charger availability on the City website and PlugShare map.
 - b. Support a draft plan identifying potential charger installation sites in strategic, high-access locations.
 - c. Assist in developing a signage guide for consistent and visible charger identification.
- 10. Collaborate on communications efforts to promote available EV rebates and electric rate savings opportunities for Robbinsdale businesses.

- a. Help maintain a comprehensive list of savings and grant programs for business EV ownership and charging.
 - b. Support the City in promoting EV rebate programs and discounted charging rates through shared communication channels.
 - c. Explore drafting incentive programs encouraging businesses to install public charging stations.
- 11. Support a fleet analysis to inform long-term planning for Robbinsdale's municipal fleet electrification.
 - a. Provide data and consultation to assist City staff with integrating electrification into future fleet budgeting and planning.
- 12. Collaborate on a proposal for charger installation in new construction projects within Robbinsdale.
 - a. Provide input and guidance for a toolkit that outlines incentives, resources, and steps to support charger installation in new developments.

Support funded by Xcel Energy for this focus area is not to exceed 40 hours. These hours will include those provided through the Partners in Energy team from Center for Energy and Environment and do not include support provided by Xcel Energy internal program staff.

Continued Support on Past Energy Action Plan Strategies

- 1. Reducing Energy Burden
 - a. Partner with local organizations, groups, and institutions to act as trusted messengers.
 - b. Share energy assistance resources and funding opportunities with low-income households.
 - c. Engage renters and property owners to reduce energy burden.
- 2. Residential Energy Efficiency
 - a. Continue to engage Sustainability Committee volunteers to support outreach of strategies.
 - b. Update and maintain a central hub of resources on energy efficiency for residents.
 - c. Compile resources and research to develop guides on efficiency practices for homes depending on age and type of building.
 - d. Partner with local stores to help promote energy audits and meet residents where they are at.
 - e. Engage multi-family building property owners to increase energy efficiency.
- 3. Business Energy Efficiency
 - a. Create targeted outreach campaigns to small businesses.
 - b. Partner with business groups to conduct outreach and form authentic relationships with businesses.
- 4. Renewable Energy
 - a. Support SolSmart tasks for Robbinsdale.

Support funded by Xcel Energy for project management is not to exceed 70 hours. These hours will include those provided through the Partners in Energy team from Center for Energy and Environment and does not include support provided by Xcel Energy internal program staff.

Project Management and Reimbursed Expenses

- Provide presentation content outlining Partners in Energy process, identified focus areas and goals, and benefits to community to be presented to City Council as part of update process
- Facilitate regular check-in meetings, track and report energy impacts and activities (process annual data from Xcel Energy), and help coordinate implementation kick-off activities
- Provide up to \$2,500 for reimbursed expenses related to printing and distribution of co-branded marketing materials, venue fees, food, and other related needs associated with outreach and education. Xcel Energy funding will not be provided for the purchase of alcohol

Support funded by Xcel Energy for project management is not to exceed 105 hours. These hours will include those provided through the Partners in Energy team from Center for Energy and Environment and does not include support provided by Xcel Energy internal program staff.

Robbinsdale commits to supporting the Energy Action Plan Addendum to the best of its ability by:

Beneficial Electrification

1. Create a resource hub to increase awareness and understanding of Beneficial Electrification.
 - a. Provide residents with sample replacement plans and decision guides to help them make fast, informed choices when appliances fail unexpectedly.
 - b. Create a clear, user-friendly guide that explains electric appliance options (e.g., heat pumps, induction stoves, electric dryers), cost and energy savings, available rebates and incentives, time-of-use and electric heat rates, demand response programs, and step-by-step replacement guidance.
2. Design an outreach campaign to raise awareness of the benefits of electrification, including print, digital, and in-person efforts that empower residents to take action.
 - a. Exhibit at events to educate the public about electric appliances and demonstrate how appliances work.
 - b. Share case studies that highlight stories of residential beneficial electrification transition, providing the community with ideas for their own homes, and showcase on newsletters, CCX-TV, etc.
3. Create a library check-out or a try-out program for specific electric appliances.
 - a. Acquire electric equipment to create a toolbox for residents to check out from City Hall or partner organization(s).
 - b. Promote program via City communication channels and partner channels to spread awareness of electric equipment opportunities.
4. Expand access to residential energy efficiency and electrification through targeted incentives and partnerships.

- a. Explore development of a green cost-share and rebate program to help finance residential electrification projects.
 - b. Continue partnership with Home Energy Squad to subsidize the cost of visits.
- 5. Strengthen the local workforce to support residential electrification by partnering with community organizations, county and state agencies, and other key stakeholders.
 - a. Explore building a contractor network for electrification projects.
 - b. Host trainings for local contractors to build their capacity to complete electrification projects.
 - c. Focus trainings on topics such as electric equipment installation, safety standards, and navigating available rebates and incentive programs.
- 6. Advance sustainable building practices and municipal leadership in electrification.
 - a. Explore development of a green building policy or framework to guide the construction of future buildings in Robbinsdale.
 - b. Develop recommendations for Robbinsdale municipal electric outdoor equipment transition.

Electric Vehicles

- 7. Create educational materials and a resource guide focused on electric vehicles on the City website to promote ownership among residents.
 - a. Create an educational guide on understanding EVs; this can include vehicle and charger type breakdowns, EV benefits, range information, steps for charger retrofitting and installation, and more.
 - b. Host and collaborate on educational events; offer opportunities to showcase the city hall chargers and the recreation EV van.
 - c. Organize hands-on information sessions featuring electric vehicles and chargers so residents can see the EV up close, learn how charging works, and ask questions.
 - d. Develop a storytelling campaign of Robbinsdale residents with EVs to share their experiences and promote ownership.
 - e. Create a master list of available savings and grant programs for resident EV ownership and charger installation.
- 8. Develop a charger installation guide for Robbinsdale residents and businesses.
 - a. Create an outreach campaign to distribute the charger installation guide, encouraging businesses to consider charger installation and consultation.
- 9. Create recommendations or a framework to improve the accessibility and availability of public chargers in Robbinsdale.
 - a. Update accessible public chargers and availability on the City website and the Plug Share map.
 - b. Develop a list of potential charger installation sites across Robbinsdale with strategic locations for residents and business visitor access.
 - c. Create a signage guide to make public charger signs uniform for easy identification and clear visibility.
- 10. Create materials and a communications campaign to communicate available EV rebates and electric rate savings opportunities for Robbinsdale businesses.

- a. Create a master list of available savings and grant programs for business EV ownership and charger installation.
 - b. Market content promoting EV rebate programs and electric EV charging discounted rates in City newsletters, website, etc.
 - c. Develop incentive programs for businesses to install public charging stations.
- 11. Develop a fleet analysis to plan the next steps for Robbinsdale fleet electrification.
 - a. Connect with City department staff responsible for budgeting and acquiring the municipal fleet to ensure long-term planning includes electrification.
- 12. Draft proposal for charger installation in new construction projects within Robbinsdale.
 - a. Develop a toolkit for new construction projects interested in charger installation, including information on available incentives, resources, steps to installation, etc.

Continued Support on Past Energy Action Plan Strategies

- 5. Reducing Energy Burden
 - a. Partner with local organizations, groups and institutions, groups and institutions to act as trusted messengers.
 - b. Share energy assistance resources and funding opportunities with low-income households.
 - c. Engage renters and property owners to reduce energy burden.
- 6. Residential Energy Efficiency
 - a. Continue to engage Sustainability Committee volunteers to support outreach of strategies.
 - b. Update and maintain a central hub of resources on energy efficiency for residents.
 - c. Create resource guides for energy efficiency for homes depending on age and type of building.
 - d. Partner with local stores to help promote energy audits and meet residents where they are at.
 - e. Engage multi-family building property owners to increase energy efficiency.
- 7. Business Energy Efficiency
 - a. Create targeted outreach campaigns to small businesses.
 - b. Partner with business groups to conduct outreach and form authentic relationships with businesses.
 - c. Creating a business recognition program.
- 8. Renewable Energy
 - a. Support SolSmart tasks for the City.

Project Management

- Participate in coordination and tracking of scheduled check-ins, activities, and events
- Provide Xcel Energy an opportunity to review marketing materials to assure accuracy when they incorporate the Xcel Energy logo or reference any of Xcel Energy's products or services.

- Share the Addendum document, supporting work documents, collateral, and implementation results from the Addendum with the public. The experience, successes, and lessons learned from this community will inform others looking at similar or expanded initiatives.
- Share progress on upcoming sustainability planning as it relates to activities outlined in the Addendum.
- Approval to share your community's aggregated Xcel Energy data (processed through Partners in Energy) with the Partners in Energy Network to be used primarily as a benchmark to other communities.

Legal Applicability and Waiver

This is a voluntary agreement and not intended to be legally binding for either party. This Memorandum of Understanding has no impact, nor does it alter or modify any existing Franchise Agreement or other existing agreements between Xcel Energy and City of Robbinsdale. Parties agree that this Memorandum of Understanding is to memorialize the intent of the Parties regarding Partners in Energy but does not create a legal agreement between the Parties. It is agreed by the Parties that nothing in this Memorandum of Understanding will be deemed or construed as creating a joint venture, trust, partnership, or any other legal relationship among the Parties. This Memorandum of Understanding is for the benefit of the Parties and does not create third party rights. Nothing in this Memorandum of Understanding constitutes a waiver of City of Robbinsdale's ordinances, City of Robbinsdale's regulatory jurisdiction, or Minnesota's utility regulatory jurisdiction.

Single Points of Contact

All communications pertaining to this agreement shall be directed to Kayla Kirtz on behalf of City of Robbinsdale and Sofia Troutman on behalf of Xcel Energy.

Xcel Energy is excited about this opportunity to support City of Robbinsdale in advancing its goals. The resources outlined above and provided through Partners in Energy are provided as a part of our commitment to the communities we serve and Xcel Energy's support of energy efficiency and renewable energy as important resources to meet your future energy needs.

Thank you again for your continued interest in Xcel Energy's Partner in Energy. We look forward to assisting City of Robbinsdale in developing its energy action plan addendum.

For City of Robbinsdale:

Signature:

Name:

Title:

Date:

For Xcel Energy:

Signature:

Name:

Title:

Date:

TO: Mayor and City Council

PREPARED BY: Will Bucheger, Assistant Planner

APPROVED BY: Tim Sandvik, City Manager

DATE: November 4, 2025

RE: First Reading for an Ordinance Amendment to City Code Section relating to the Domestic Animal Permit

Background:

Resident Bonnie Nguyen has submitted a Zoning Text Amendment application (**Attachment A**) requesting the inclusion of quails as an approved species under the Domestic Animal Permit. Currently, the Domestic Animal Permit does not reference quails; therefore, staff cannot process permit applications involving them under the existing code.

Analysis:

Bonnie Nguyen submitted her application on September 16, 2025, and it was deemed complete on September 22, 2025. The applicant is requesting a zoning text amendment to allow quails as an approved species under the city’s Domestic Animal Permit program.

Quails are small, ground-dwelling birds typically weighing between 70–130 grams, significantly smaller and more compact than chickens (which weigh approximately 1.5–2.5 kilograms). Quails are already commonly kept in metro areas alongside chickens and have a long history of domestication for egg production, meat, and feathers.

Their quiet temperament is another notable trait. While male quails (called “cocks”) may produce a soft crowing or whistling sound—especially during mating season—it is generally not considered disruptive and is much quieter than a rooster.

Quail eggs, though smaller than chicken eggs, are rich in HDL (good) cholesterol and are considered a healthy food alternative by many.

The following change is proposed to Chapter IX, Section 915.37, Subdivision 3 of the City Code (proposed additions are shown in bold and underlined):

Chapter IX, Section 915.37, Subdivision 3.

A person desiring a permit for more than a total of two (2) ducks, geese, **quails**, turkeys, or rabbits must obtain a permit from the city council. The application must contain (i) the name and address of the applicant; (ii) the address of the premises upon which the animal or animals are to be kept; (iii) the maximum number, species and sex of such animal or animals; and (iv) a statement regarding any property damage or physical injuries caused by such animal or animals in the past. The city may also require submission of such additional information or material as it deems necessary or convenient. The applicant must pay to the city clerk such initial permit fee and renewal permit fee as set forth in Appendix B under Domestic Animals. Upon submission of the initial application, the city clerk must set a date for a hearing on the application before the city council and must notify the owners of all properties located within 200 feet of the subject

premises of the date and time of the hearing. (Amended, Ord. No. 15- 11, No. 2018-02, No. 20-05)

If approved, this amendment would allow residents to keep up to two (2) quails without a permit. Applications for more than two quails would follow the same process currently in place for chickens, ensuring consistency in the permitting of domestic animals.

Staff supports the proposed amendment (**Attachment B**), finding it reasonable and unlikely to negatively impact the community. As with chickens, quails are already a familiar presence in metro areas, and their size and relatively quiet nature make them a suitable addition to the city's domestic animal guidelines.

PROPERTY LOCATION:

The proposed location for keeping quails is 4500 Orchard Ave N, a property encompassing 14,457 square feet (PID: 09-118-21-44-0054).

PUBLIC HEARING:

Notice of this public hearing (**Attachment C**) was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to the October 22nd, 2025 Planning Commission meeting.

PLANNING COMMISSION:

The Planning Commission held a public hearing on this item at their regularly scheduled meeting on October 22nd, 2025. The public hearing was opened and closed with no comments made from the public. The Planning Commission reviewed the text amendment and made a recommendation of approval to the City Council.

Recommendation:

Motion to recommend draft ordinance amendment.

Attachments:

1. Attachment A - Application
2. Attachment B - Draft Ordinance Amendment
3. Attachment C - Public Hearing Notice

CITY OF ROBBINSDALE
4100 Lakeview Avenue North
ROBBINSDALE, MN 55422
(763) 531-1269 or (763)-531-1266



PLANNING APPLICATION NO. _____

To review references visit our website at www.robbinsdalemn.com

ZONING TEXT AMENDMENT (reference Section 535.15)

Applicant Bonnie Nguyen

Address 4500 Orchard Ave N Robbinsdale, MN 55416

Owner (if different from Applicant) _____

Owners Address _____

Day Phone # _____

Cell Phone # _____

Email address _____

Applicant's Authority (if other than Owner) _____

Legal Description of Property Lot 6 and that part of Lot 5 lying south of a line run from a point in the west line thereof distant 5.00 feet north from the southwest corner thereof to a point in the southerly line thereof 56.00 feet east of the southwest corner of said Lot 5, Block 1, East Lilac Terrace 3rd Unit.

Present Zoning Classification R1 Single Family Existing Use of Property Residential

Area of Property 14,457 SF Section of Ordinance(s): 915.31 Domestic Animals Subd. 3 Domestic Animal Permit

Please describe the proposed use/request in appropriate detail (attach additional sheets if necessary): _____

Quail not currently listed as domestic animal under current code.

Application for rezoning, conditional use permit, non-conforming use permit or zoning text amendment will not be accepted until the applicant has provided the information required by the applicable sections of the zoning code (see above reference). The minimum information is summarized below:

1. Detailed written and graphic material fully explaining the request.
2. Certificate of Survey of property (3 copies) showing the following:
 - A. Location and dimensions of the existing and proposed structure(s) along with setbacks on the lot.
 - B. Location and use of adjacent structures.
3. Existing scaled floor plans, scaled elevations, and any proposed changes.
4. Application Fee
5. Floodplain Information, if applicable (see back page).

Applications must be received 4 weeks prior to the Planning Commission meeting at which request is to be heard.

Application Deadline: _____ Application Fee \$500.00 *, ** Receipt # _____

Planning Commission Date _____ *City Council Date(s) _____ & _____
(*Tentative: final date will be announced at Planning Commission meeting.)

The undersigned acknowledges/declares that all the facts and representations stated in this application are true and by signing, acknowledges the cost and the procedure for the processing of this application and certifies that the property described by the provided address is not tax delinquent. Furthermore, undersigned grants City staff entry upon the land in question to perform any necessary site inspections during the duration of the project. **Applicant should be represented at the Planning Commission meeting and the City Council public hearing.**

Bonnie Nguyen
Signature of Applicant (and Owner if other than applicant)

9/16/25
Date

*Applicant may be liable for additional expenses such as legal fee.

**Applicant may be billed for additional staff time.

CERTIFICATE OF SURVEY
FOR:
Chander M. Mehta
4500 Orchard Ave. N

lot 6 and that part of lot 5 lying south of a line run from a point in the west line thereof distance 5.00 feet north from the southwest corner thereof to a point in the southerly line thereof distant 56.00 feet east of the southwest corner of said lot 5, Block 1, EAST LILAC TERRACE 3RD UNIT

No. 4500
Two Story W.O. House
CONCRETE
FURNISHING IN A HOUSE
GARAGE
STAIRS
COOPERATIVE
LIVE BUILDING
STILE
Highway

Scale: 1" = 20'
o Denotes iron monument
XXXX.00 = Existing elevation
Bearings are assumed

Lot 6
AREA = 16650 SQ. FT.

Benchmark: TNH East side of Orchard Ave. N at 4500 Orchard Ave. N.
N.G.V.D. 1929 adjusted elevation = 860.11.

I hereby certify that this is a true and correct representation of a survey of the boundaries of the above described land and of the location of all buildings, if any, thereon, and all visible encroachments, if any, from or on said land.
As surveyed by me this 17th day of June, 2002.

Herb F. Lemire R/L
Minnesota Reg. NO. 13349
4416 Abbott Ave. N
Robbinsdale, MN 55422
Phone: 763-537-0497

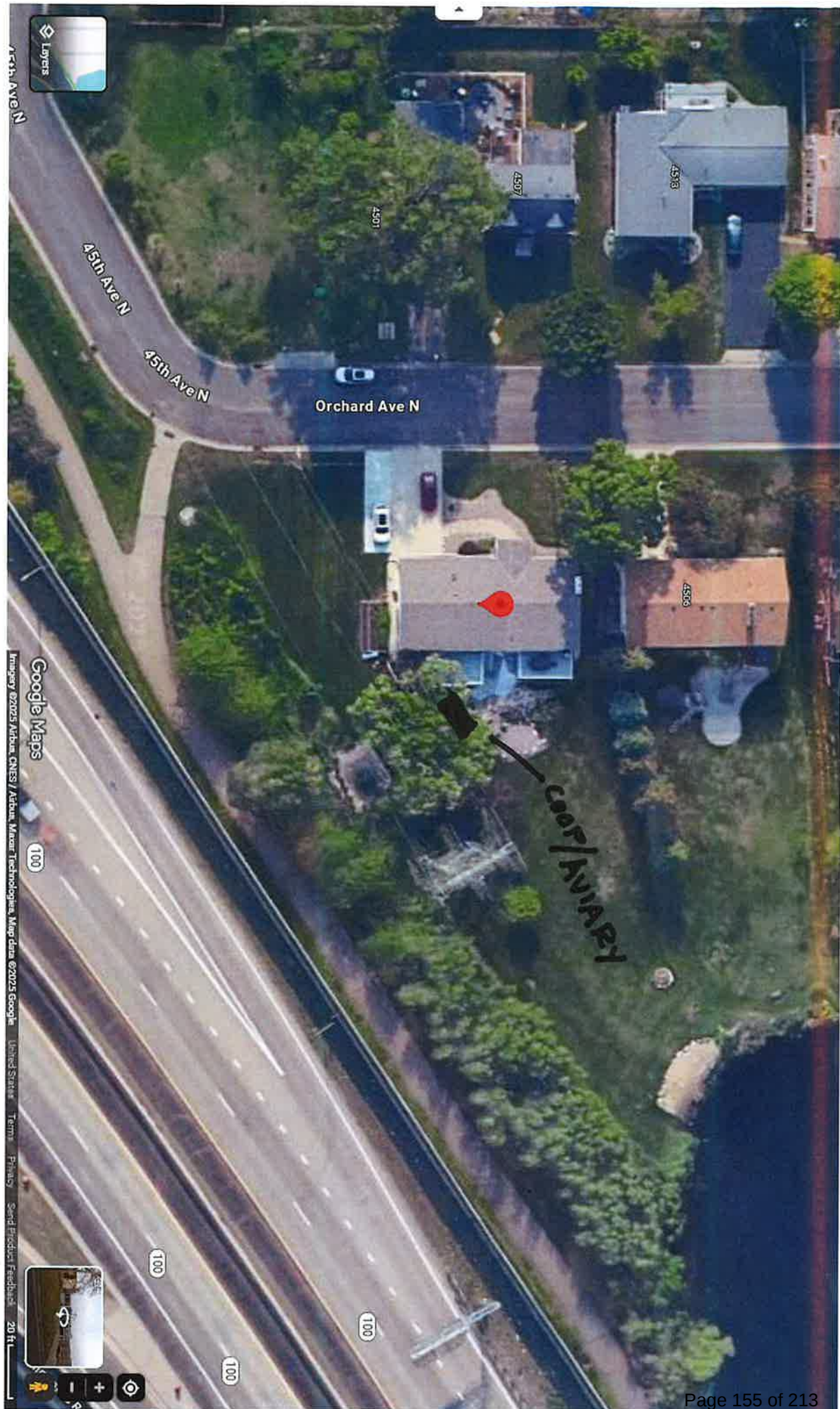
Legal Description:

Lot 6 and that part of Lot 5 lying south of a line run from a point in the west line thereof distance 5.00 feet north from the southwest corner thereof to a point in the southern line thereof distant 56.00 feet east of the southwest corner of said Lot 5, Block 1, EAST LILAC TERRACE 3RD UNIT ^{under Minors}

Scale: 1" = 20'
o Denotes iron monument
x000.0 = Existing elevation
Bearings are assumed

Penchmark: 12
 TNH East side of Orchard Ave. N at 4500 Orchard Ave. N.
 N.G.V.D. 1929 adjusted elevation = 860.11.

Herb F. Lemire Rtg
Minnesota Reg. NO. 13349
4416 Abbott Ave. N
Robbinsdale, MN 55422
Phone: 763.537-0497



Producer's Pride Walk-In Chateau Chicken Coop, 14 Chicken Capacity

★★★★★ 4.2 [222 Reviews](#) | Item # 2015286





City of Robbinsdale

4100 Lakeview Avenue North
Robbinsdale, MN 55422

Receipt

Date	Receipt No.
09/16/2025	0000054226

Received of:

BONNIE NGUYEN
4500 ORCHARD AVE N
ROBBINSDALE, MN 55422-1131

Description: ZONING TEXT AMENDMENT

Item	Description	Amount
PLANNING	1000-1001-4508.00000 500.00	500.00
TOTAL		500.00

Check No.	Payment Method	Amount
2075	CHECK	500.00

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on _____, 2025, be given its second reading on this ____ day of _____ 2025, and that it be adopted.

ORDINANCE NO. 25-__

AN ORDINANCE AMENDING SECTIONS 915.37 OF THE ROBBINSDALE CITY CODE RELATING TO DOMESTIC ANIMAL PERMITS

1) Sections 915.37 of the City Code are hereby amended with the following language to be removed shown by ~~strikeout~~ and new language shown in **bold and underlined**:

CHAPTER IX PUBLIC SAFETY

Section 915.37, Subdivision 3.

A person desiring a permit for more than a total of two (2) ducks, geese, **quails**, turkeys, or rabbits must obtain a permit from the city council. The application must contain (i) the name and address of the applicant; (ii) the address of the premises upon which the animal or animals are to be kept; (iii) the maximum number, species and sex of such animal or animals; and (iv) a statement regarding any property damage or physical injuries caused by such animal or animals in the past. The city may also require submission of such additional information or material as it deems necessary or convenient. The applicant must pay to the city clerk such initial permit fee and renewal permit fee as set forth in Appendix B under Domestic Animals. Upon submission of the initial application, the city clerk must set a date for a hearing on the application before the city council and must notify the owners of all properties located within 200 feet of the subject premises of the date and time of the hearing. (Amended, Ord. No. 15- 11, No. 2018-02, No. 20-05)

2) The following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

a. To allow quails as an approved animal for the domestic animal permit.

3) This ordinance shall be effective immediately upon its passage and publication.

First Reading: YEAS:

NAYS:

Second Reading: YEAS:

NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL ON THIS ____ DAY OF ____, 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

(SEAL)

City of Robbinsdale

Public Hearing Notice

NOTICE IS HEREBY GIVEN that there will be a meeting of the Planning Commission of the City of Robbinsdale, Minnesota on **Wednesday, October 22nd, 2025, at 7:00 p.m.** for consideration of a Zoning Text Amendment to amend *Sections 915.37 Domestic animals* of the City Code to include language introducing quail as an allowed animal for the Domestic Animal Permit. The meeting will be held in the City Council Chambers at Robbinsdale City Hall, 4100 Lakeview Ave. N, Robbinsdale MN 55422.

Any and all persons desiring to be heard shall be given an opportunity at the above stated time. Residents seeking further information on the public hearing should contact Assistant Planner Will Bucheger at 763-531-1269 or wbucheger@robbinsdalemn.gov.

By: Will Bucheger, Assistant Planner
Publish Dates: October 2, 2025

TO: Mayor and City Council

PREPARED BY: Will Bucheger, Assistant Planner

APPROVED BY: Tim Sandvik, City Manager

DATE: November 4, 2025

RE: First Reading for an Ordinance Amendment to Allow Event Centers as Conditional Uses in the B4 District

Background:

City Staff are proposing a zoning text amendment to allow event centers as a conditional use within the B4 Community Business District. This proposal is in response to multiple inquiries and requests from business owners interested in operating event-focused venues within commercial zones of the city.

The amendment (**Attachment A**) aims to accommodate evolving business needs, promote economic development, and support flexible use of commercial properties, while ensuring compatibility with existing land uses and community goals. Staff will be evaluating appropriate operational standards and potential impacts, such as parking, traffic, noise, and hours of operation, to ensure the proposed use aligns with the intent of the B4 district and broader zoning objectives.

Analysis:

In September of this year, city staff were presented with a proposal to establish an event center at 4100 Lakeland Ave N, the former location of Jungle Boogie. Currently, the city's zoning code does not specifically address event centers, which means staff are required to reject such applications under the existing ordinance.

However, city staff believe that an event center would be a compatible use with the goals and vision outlined in the Comprehensive Plan for the B4 – Community Business District.

According to the Comprehensive Plan, the B4 zoning district represents the city's most flexible commercial designation. It allows for a broad spectrum of commercial uses, including shopping centers and encompasses all uses permitted in the B-1, B-2, and B-3 districts. Event centers, defined as venues designed to host large gatherings typically involving food, beverages, and entertainment, and requiring substantial space and parking, are deemed appropriate for this zoning category.

The B4 district provides the space, infrastructure, and location flexibility necessary to support an event center. Adding event centers as a **conditional use** in the B4 district would ensure that each proposal undergoes careful review. Applicants would be required to go through the Conditional Use Permit (CUP) process, which involves a public hearing before the Planning Commission and then final approval from the City Council.

The following change is proposed to **Chapter V, Section 520.07 Subdivision 4** of the City Code (proposed additions are shown in **bold and underlined**):

Subd. 4. Conditional uses. The uses described in this subdivision require a conditional use permit

based upon procedures set forth in and regulated by subsection 535.01 of this code and are the following:

- (a) All conditional uses allowed in B-1, B-2 and B-3 districts.
- (b) Privately owned parking ramps as a principal or accessory use and privately owned open parking lot as a principal use, provided that:
 - (1) access is from and onto a collector or arterial street;
 - (2) entrances and exists create a minimum of conflict with through traffic movement;
 - (3) sufficient magazine space is provided within the structure or on the site to minimize or eliminate the blocking of traffic in the public right-of-way;
 - (4) parking spaces and aisle or driveways shall be developed in compliance with subsection 510.17 of this code and are subject to the review and approval of the city engineer or city planner, or both;
 - (5) the location is at least 60 feet from the boundary of an R-1 or R-2 district;
 - (6) when abutting an R-1 or R-2 district a buffer area with screening and landscaping in compliance with subsection 510.25, subdivision 2 of this code shall be provided;
 - (7) when abutting a residential use which is not related to the parking ramp or open parking lot, a setback of at least 30 feet shall be provided from the property line and this area shall be maintained as open space, and screening and landscaping shall be provided in compliance with subsection 510.25, subdivision 2 of this code;
 - (8) all signing and informational or visual communication devices shall be in compliance with section 410 of the city code and shall not impact surrounding or abutting residential uses;
- (c) Saunas and massage services provided that:
 - (1) the establishment, maintenance, or operation of the facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - (2) the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;
 - (3) the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
 - (4) adequate utilities, access roads, drainage, and necessary facilities have been or are being provided;
 - (5) the conditional use shall, in all other respects, conform to section 610 of the city code, and to the applicable regulations of the district in which it is located;
- (d) State licensed bingo more than one night per week provided that:
 - (1) an off-street rider drop-off and pick-up drive and entrance is provided;
 - (2) the site does not abut any residential district;
 - (3) all signs and information or visual communication devices shall not impact surrounding or abutting residential uses;
 - (4) the site is served by an arterial street;
 - (5) requirements of Minnesota Statutes, chapter 349 and as amended, entitled bingo, gambling devices and video games of chance licensing act, are met;
 - (6) requirements of section 1105 of the city code and as amended, relating to regulation of lawful gambling, are met;
 - (7) the establishment, maintenance, or operation of the facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - (8) the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;
 - (9) the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
 - (10) no alcohol is allowed on the premises;
 - (11) no one under age 18 is allowed on the premises;

- (12) the site is not within 1,000 feet of the site of any other state licensed bingo.
- (e) Veterinary services provided that:
 - (1) Must have a separate entrance.
 - (2) If adjacent to residential zoning district, then it must be screened as set forth in section 510.25. (Added, Ord. No. 00-09)
- (f) Counseling or training services subject to the standards specified in section 515.07, subdivision 4 (c). (Added, Ord. No. 07-06)
- (g) Event Centers.**

PUBLIC HEARING:

Notice of this public hearing (**Attachment C**) was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to the October 22nd, 2025 Planning Commission meeting.

PLANNING COMMISSION:

The Planning Commission held a public hearing on this item at their regularly scheduled meeting on October 22nd, 2025. The public hearing was opened and closed with only one comment made from the public showing support for the amendment. The Planning Commission reviewed the text amendment and made a recommendation of approval to the City Council.

Recommendation:

Motion to approve the draft ordinance amendment as presented by staff.

Attachments:

- 1. Attachment A - Draft Ordinance Amendment
- 2. Attachment B - Public Hearing Notice

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on _____, 2025, be given its second reading on this _____ day of _____ 2025, and that it be adopted.

ORDINANCE NO. 25-__

AN ORDINANCE AMENDING SECTIONS 520.07 OF THE ROBBINSDALE CITY CODE RELATING TO EVENT CENTERS

1) Sections 520.07 of the City Code are hereby amended with the following language to be removed shown by ~~strikeout~~ and new language shown in **bold and underlined**:

CHAPTER V PLANNING AND LAND USE REGULATION

520.07 Subd. 4. Conditional uses.

The uses described in this subdivision require a conditional use permit based upon procedures set forth in and regulated by subsection 535.01 of this code and are the following:

- (a) All conditional uses allowed in B-1, B-2 and B-3 districts.
- (b) Privately owned parking ramps as a principal or accessory use and privately owned open parking lot as a principal use, provided that:
 - (1) access is from and onto a collector or arterial street;
 - (2) entrances and exists create a minimum of conflict with through traffic movement;
 - (3) sufficient magazine space is provided within the structure or on the site to minimize or eliminate the blocking of traffic in the public right-of-way;
 - (4) parking spaces and aisle or driveways shall be developed in compliance with subsection 510.17 of this code and are subject to the review and approval of the city engineer or city planner, or both;
 - (5) the location is at least 60 feet from the boundary of an R-1 or R-2 district;
 - (6) when abutting an R-1 or R-2 district a buffer area with screening and landscaping in compliance with subsection 510.25, subdivision 2 of this code shall be provided;
 - (7) when abutting a residential use which is not related to the parking ramp or open parking lot, a setback of at least 30 feet shall be provided from the property line and this area shall be maintained as open space, and screening and landscaping shall be provided in compliance with subsection 510.25, subdivision 2 of this code;
 - (8) all signing and informational or visual communication devices shall be in compliance with section 410 of the city code and shall not impact surrounding or abutting residential uses;
- (c) Saunas and massage services provided that:
 - (1) the establishment, maintenance, or operation of the facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - (2) the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;
 - (3) the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
 - (4) adequate utilities, access roads, drainage, and necessary facilities have been or are being provided;
 - (5) the conditional use shall, in all other respects, conform to section 610 of the city code, and to the applicable regulations of the district in which it is located;
- (d) State licensed bingo more than one night per week provided that:
 - (1) an off-street rider drop-off and pick-up drive and entrance is provided;
 - (2) the site does not abut any residential district;

(3) all signs and information or visual communication devices shall not impact surrounding or abutting residential uses;

(4) the site is served by an arterial street;

(5) requirements of Minnesota Statutes, chapter 349 and as amended, entitled bingo, gambling devices and video games of chance licensing act, are met;

(6) requirements of section 1105 of the city code and as amended, relating to regulation of lawful gambling, are met;

(7) the establishment, maintenance, or operation of the facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;

(8) the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;

(9) the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;

(10) no alcohol is allowed on the premises;

(11) no one under age 18 is allowed on the premises;

(12) the site is not within 1,000 feet of the site of any other state licensed bingo.

(e) Veterinary services provided that:

(1) Must have a separate entrance.

(2) If adjacent to residential zoning district, then it must be screened as set forth in section 510.25. (Added, Ord. No. 00-09)

(f) Counseling or training services subject to the standards specified in section 515.07, subdivision 4 (c). (Added, Ord. No. 07-06)

(g) Event Centers.

2) The following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

a. To allow Event Centers in the B4 Community Business as a conditional use.

3) This ordinance shall be effective immediately upon its passage and publication.

First Reading: YEAS:

NAYS:

Second Reading: YEAS:

NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL ON THIS ____ DAY OF ____, 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

(SEAL)

City of Robbinsdale

Public Hearing Notice

NOTICE IS HEREBY GIVEN that there will be a meeting of the Planning Commission of the City of Robbinsdale, Minnesota on **Wednesday, October 22nd, 2025, at 7:00 p.m.** for consideration of a Zoning Text Amendment to revise *Section 520.07 Subdivision. 4*, to allow Event Centers as a conditional use in the B4 Zoning District. The meeting will be held in the City Council Chambers at Robbinsdale City Hall, 4100 Lakeview Ave. N, Robbinsdale MN 55422.

Any and all persons desiring to be heard shall be given an opportunity at the above stated time. Residents seeking further information on the public hearing should contact Assistant Planner Will Bucheger at 763-531-1269 or wbucheger@robbinsdalemn.gov.

By: Will Bucheger, Assistant Planner
Publish Dates: October 2, 2025

TO: Mayor and City Council
PREPARED BY: Will Bucheger, Assistant Planner
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Conditional Use Permit to 4130 Lakeland Ave N

Background:

Flying V Music, on behalf of property owner Matthew Klein, has submitted a Conditional Use Permit (CUP) application to allow for the operation of an “event center” at the property located at 4130 Lakeland Ave N. This location previously operated as the Standpoint Event Center, which was primarily used for wedding venues. The property location is illustrated in **Attachment A**.

Analysis:

Flying V Music aims to establish a community-oriented music space that serves as both an educational and performance venue. The business is designed to support Twin Cities youth by offering a safe environment where they can learn, practice, record, and rehearse music.

Key components of Flying V Music’s mission include:

- Providing donated instruments to local youth to encourage engagement in musical arts
- Hosting concerts and youth-focused gatherings
- Offering occasional retail sales of records, merchandise, and music-related accessories

According to the applicant’s statement, the facility will serve as a youth music school and a flexible community performance and meeting space, with incidental retail uses. These proposed uses align with the intent of the B4 Community Business District.

PROPERTY LOCATION:

Detailing the location of this proposed project is included with the applicant’s submittal. The project site is 1.14 acres and holds the following (PID: 0602924130145).

COMPREHENSIVE PLAN:

The property is guided under the City’s Comprehensive Plan as a Mixed-Use Commercial future land use area (**Attachment B**). This designation supports a mix of commercial, office, and residential uses. While residential may become the primary use in some areas, commercial elements remain essential. The proposed use is consistent with the goals of the Comprehensive Plan.

TRANSIT OVERLAY DISTRICT STANDARDS:

This property is within the Transit Oriented Overlay (TOD) district. As such, the standards for this building will also need to be reviewed under this standard. Since this building is already constructed, staff will only review the parking aspect for verification there will be no issues from

an event center.

Parking

The site currently includes **65 parking spaces**, as documented in the submitted site survey (**Attachment D**). Existing tenants in the shopping center include:

- Broadway Pizza
- Destiny Barbershop
- Logitium Electronics Repair
- H&R Block
- Two vacant tenant spaces

Based on existing and proposed uses, including Flying V Music, the total parking requirement is **56 spaces**. Therefore, the site exceeds requirements and has **9 surplus spaces**, confirming that adequate parking is available.

Signage

Flying V Music will be required to obtain a sign permit prior to installing any exterior signage.

CONDITIONAL USES FINDING OF FACTS:

The Planning Commission shall make findings of fact regarding any adverse effects of the proposed conditional use and what additional requirements may be necessary to reduce such adverse effects. Its judgment shall be based upon, but not limited to, the following factors:

1. Consistency with the City Comprehensive Plan. ***The proposed event center use supports the B4 Community Business District use which is consistent with the Comprehensive Plan.***
2. The geographical area involved. ***Not applicable.***
3. Whether such use will cause deterioration of the area in which it is proposed.

Staff do not see deterioration in the area because of this use.

4. The character of the surrounding area. ***The surrounding area consists of commercial uses.***
5. The demonstrated need for such use. ***The applicant is requesting this use to be able to operate their business within the city which will create a music community space for teenage youth around the area.***
6. Whether the proposed use would cause odors, dust, flies, vermin, smoke, gas, noise or vibration, or would impose hazards to life or property in the neighborhood. ***The noise created by this use will not be an issue since there is a city maximum decibel limit to ensure no noise violations occur.***
7. Whether such use would inherently lead to or encourage disturbing influences in the neighborhood. ***The use will not lead to or encourage disturbing influences in the neighborhood.***
8. Whether stored equipment or materials would be screened and whether there would be continuous operation within the visible range of surrounding residences. ***Not applicable.***

PUBLIC HEARING:

Notice of this public hearing (**Attachment F**) was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to this meeting. Mailed notices have also gone out to all properties 350 feet away from this address. City staff have received no inquiries from

residents at the time of this report.

PLANNING COMMISSION:

The Planning Commission held a public hearing on this item at their regularly scheduled meeting on October 22nd, 2025. The public hearing was opened and closed with multiple comments made from the public showing support to the amendment. The Planning Commission reviewed the text amendment and made a recommendation of approval to the City Council.

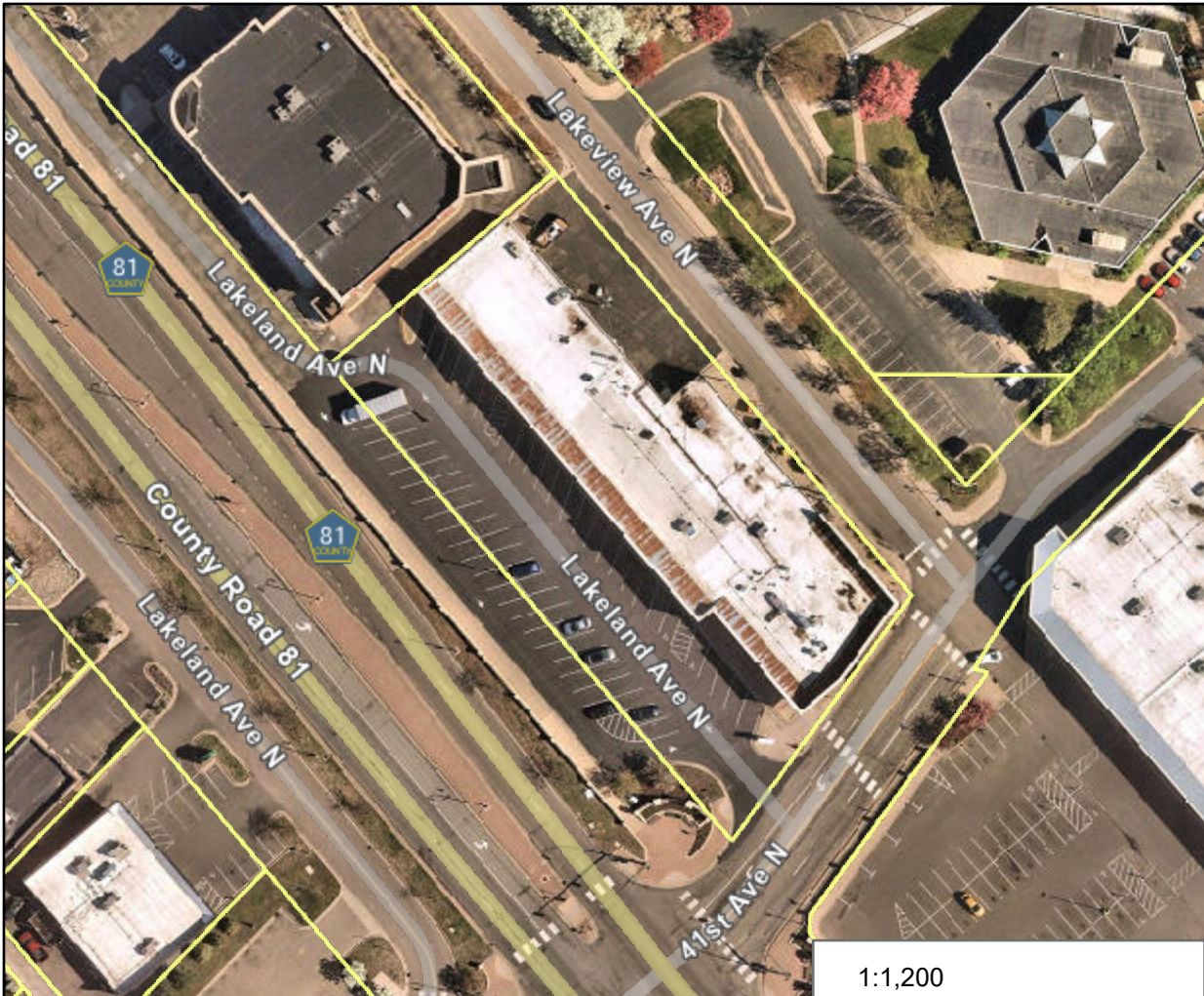
Recommendation:

Motion to approve the draft resolution to allow the use of an event center at 4130 Lakeland Ave N with the following conditions:

- a. The noise on site will not exceed 80dBA.
- b. A city building permit is required prior to any renovations and a new certificate of occupancy is required.

Attachments:

1. Attachment A - Hennepin County Aerial
2. Attachment B - Comprehensive Plan Map
3. Attachment C - Application
4. Attachment D - Site Plan
5. Attachment E - Draft Resolution
6. Attachment F - Public Hearing Notice



No results

Comments:

This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

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COUNTY 2025

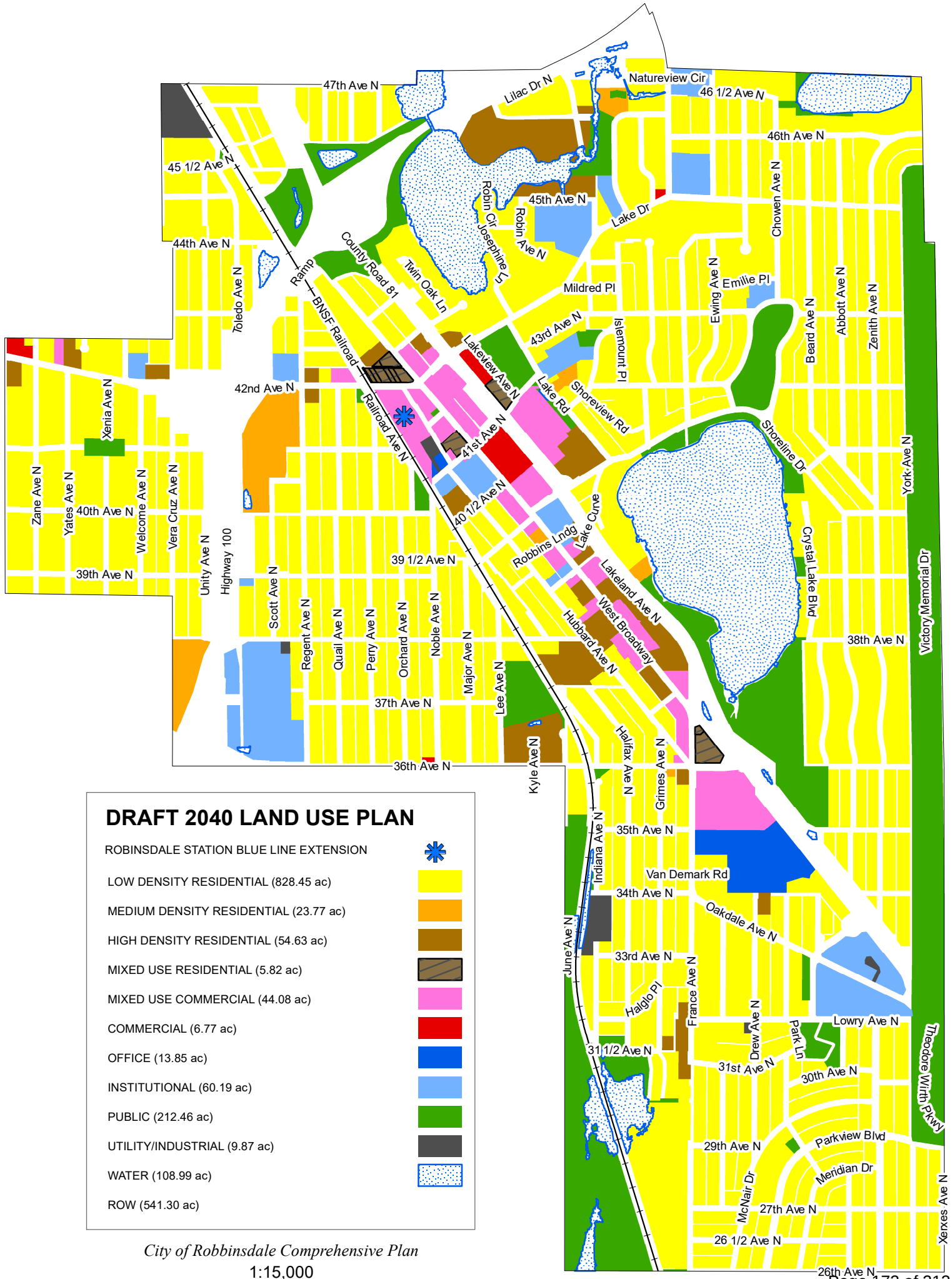


Figure 8: 2040 Land Use

CITY OF ROBBINSDALE
4100 Lakeview Avenue North
ROBBINSDALE, MN 55422
(763) 531-1269 or (763) 531-1266



PLANNING APPLICATION NO. _____

To review references visit our website at www.robbinsdalemn.com

CONDITIONAL USE PERMIT (reference Section 535.01)

Applicant Flying V Music

Address 4130 Lakeland Ave N, Robbinsdale, MN 55422

Owner (if different from Applicant) Jennifer VanRiper

Owners Address 11217 Utica Ave S Bloomington MN 55437

Day Phone # 7639137798 Cell Phone # _____ E-mail address Flyingvmusic@yahoo.com

Applicant's Authority (if other than Owner) Lease holder

Legal Description of Property Strip mall end cap Lot 2, Block 1, Robin Center, except that part of said Lot 2 embraced within Lots 1 and 2, Block 1, Urban's Addition to Robbinsdale, Hennepin County, Minnesota

Present Zoning Classification B4 Existing Use of Property Event center

Area of Property _____ Section of Ordinance(s): _____

Please describe the proposed use/request in appropriate detail (attach additional sheets if necessary): _____

Non-profit organization and music venue (no alcohol sale or consumption) see attached

Application for rezoning, conditional use permit, non-conforming use permit or zoning text amendment will not be accepted until the applicant has provided the information required by the applicable sections of the zoning code (see above reference). The minimum information is summarized below:

1. **Detailed written and graphic material fully explaining the request.**
2. **Certificate of Survey of property (3 copies) showing the following:**
 - A. **Location and dimensions of the existing and proposed structure(s) along with setbacks on the lot.**
 - B. **Location and use of adjacent structures.**
3. **Existing scaled floor plans, scaled elevations, and any proposed changes.**
4. **Application Fee**
5. **Floodplain Information, if applicable (see back page).**

Applications must be received 4 weeks prior to the Planning Commission meeting at which request is to be heard.

Application Deadline: _____ Application Fee **\$250.00 ***, ** Receipt # _____

Planning Commission Date _____ *City Council Date(s) _____ & _____
 (*Tentative: final date will be announced at the Planning Commission meeting.)

The undersigned acknowledges/declares that all the facts and representations stated in this application are true and by signing, acknowledges the cost and the procedure for the processing of this application and certifies that the property described by the provided address is not tax delinquent. Furthermore, undersigned grants City staff entry upon the land in question to perform any necessary site inspections during the duration of the project. **Applicant should be represented at the Planning Commission meeting and the City Council public hearing.**

Signature of Applicant (and Owner if other than applicant)  Matthew Klein
Signed by: A82CCE62A3F44A5...

Date

9/23/2025 | 08:51

***Applicant may be liable for additional expense such as legal fees.**

****Applicant may be billed for additional staff time.**

Floodplain Information:
(reference section 530)

Contours (1' intervals)
Lowest floor elevation
100 year flood elevation
Ordinary High Water Mark
House elevation showing deck

proposing to operate a community-focused music space within the B-4 district. The use combines elements that are consistent with the permitted uses outlined, including:

A music school/rehearsal space, where Twin Cities teens will have safe and free access to lessons, rehearsal rooms, and recording opportunities.

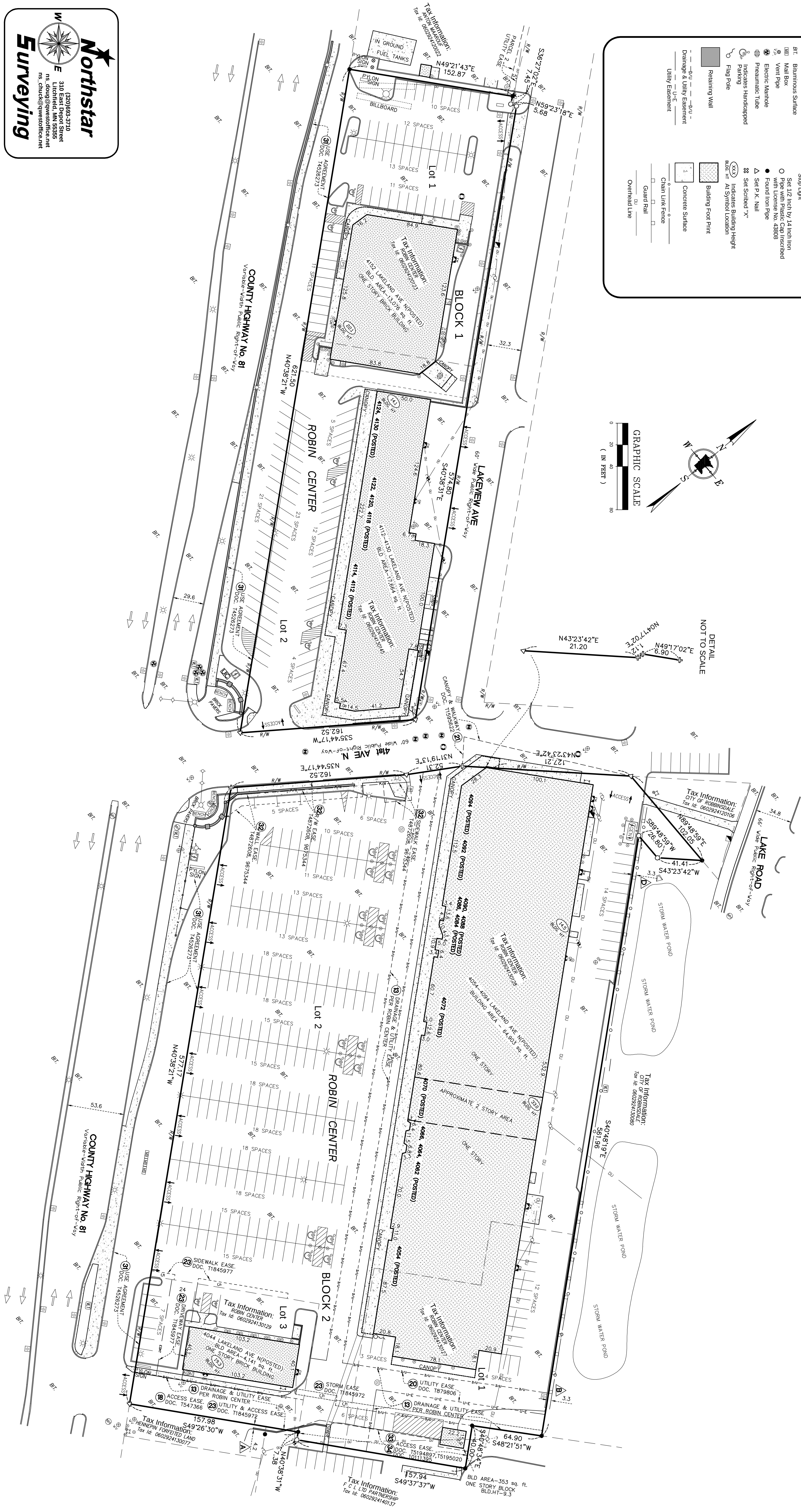
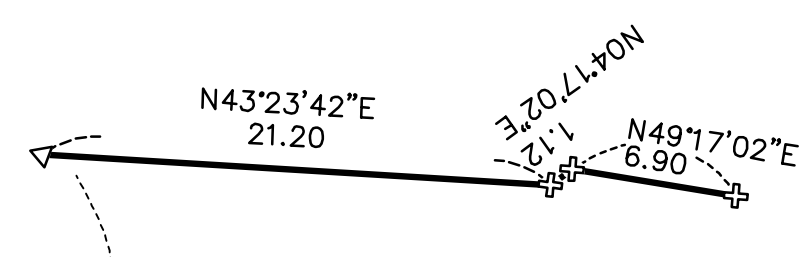
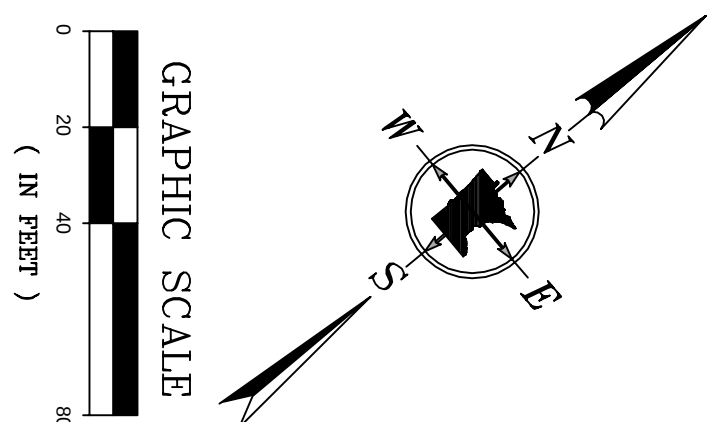
A musical instrument program that lends and places donated instruments into the hands of local youth.

A meeting hall/performance space for community events and youth-focused gatherings

Occasional music retail and media offerings (such as records, merchandise, or accessories)

The intent is to create a safe, educational, and creative environment that functions both as a youth music school and a community meeting/performance hall, while also offering incidental retail consistent with the B-4 permitted uses.

Utility Pole Utility Pole w/ Transformer Storm Manhole Storm Inlet (Square) Storm Inlet (Round) Flood End Gas Valve Wall Mount Gas Meter Propane Storage Generator Sewer Valve Sanitary Sewer Utility Cabinet Manhole Air Conditioner Unit Bellied Post Blumhouse Surface Mail Box Vent Pipe Electric Manhole Pneumatic Tube Indicates Handicapped Parking Flag Pole Raining Wall Drainage & Utility Easement	Communications Pedestal Utility Vault Water Valve Water Shut-Off / Curb Stop Fire Hydrant Fire Hydrant & Water Valve Samaras Fire Hydrant Stand Pipe Post Indicator Valve Guy Wire Wall Mount Electric Meter Electric Transformer Light Pole Stop Light Set 1/2 inch by 1/4 inch Iron Pipe with Plastic Cap Inscribed with License No. 43808 Found Iron Pipe Set P. K. Nail Set Scribed "X" Indicates Building Height At Symbol Location Building Foot Print Concrete Surface Chain Link Fence Guard Rail Overhead Line
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Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this XX day of month 2025.

RESOLUTION NO.

**A RESOLUTION TO ALLOW THE USE OF AN EVENT CENTER AT 4130
LAKELAND AVENUE NORHT
(Flying V Music)**

WHEREAS, the property owners of 4130 Lakeland Ave N want to allow a event center on the property that requires a Conditional Use Permit; and

WHEREAS, the Planning Commission conducted a public hearing on October 22, 2025 and adopted a motion recommending approval of the Conditional Use Permit request based upon the following findings of fact:

- a. The proposed event center supports the community-business district which is consistent with the Comprehensive Plan.
- b. Staff do not see deterioration of the neighborhood because of this use.

WHEREAS, the Council accepts these findings:

- a. The proposed event center supports the community-business use which is consistent with the Comprehensive Plan.
- b. Staff do not see deterioration of the neighborhood because of this use.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Robbinsdale, Minnesota, that the Conditional Use Permit request Z25-10 to allow a event center at 4130 Lakeland Ave N pursuant to Section 535.01, Subd. 2 (d) is hereby approved with the following conditions

1. The use will not exceed 80dBA.
2. A building permit is required.
3. Staff do not foresee this use leading to or encourage disturbing influences in the neighborhood.

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

And the following voted against the same:

**WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED
THIS XX DAY OF MONTH 2025.**

Bradley Sutton, Mayor

Attest:

Chase Peterson-Etem, City Clerk

City of Robbinsdale

Public Hearing Notice

NOTICE IS HEREBY GIVEN that there will be a meeting of the Planning Commission of the City of Robbinsdale, Minnesota on **Wednesday, October 22nd, 2025, at 7:00 p.m.** for consideration of a Conditional Use Permit to allow the use of an Event Center at 4100 Lakeland Ave N. The meeting will be held in the City Council Chambers at Robbinsdale City Hall, 4100 Lakeview Ave. N, Robbinsdale MN 55422.

Any and all persons desiring to be heard shall be given an opportunity at the above stated time. Residents seeking further information on the public hearing should contact Assistant Planner Will Bucheger at 763-531-1269 or wbucheger@robbinsdalemn.gov.

By: Will Bucheger, Assistant Planner

Publish Dates: October 2, 2025

TO: Mayor and City Council
PREPARED BY: Will Bucheger, Assistant Planner
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: First Reading to an Ordinance Amendment to the R1 Zoning District

Background:

City staff are proposing a zoning text amendment to eliminate the requirement for Conditional Use Permits for boarding houses or home boarding situations involving foster children. Based on guidance from our legal advisors at Kennedy & Graven, staff believe that this type of oversight falls under the jurisdiction of the state rather than the city. As such, the city should not retain review authority in these cases.

Analysis:

In March of this year, city staff identified an issue within the current zoning code language that grants the city authority to review properties intending to provide foster care. This authority stems from foster care being classified as a conditional use within the R1 Zoning District. As written, the code could require prospective foster parents to submit a formal application and seek approval from both the Planning Commission and City Council.

Staff determined that this level of local review is unnecessary and inappropriate, as the Minnesota Department of Human Services already oversees foster care licensing and regulation. Duplicating this process at the city level would be redundant and potentially burdensome for applicants.

The city's legal counsel, Kennedy & Graven, reviewed the matter and strongly recommended removing this provision from the code, citing potential legal concerns and the risk of creating unintended barriers for foster care providers. It should also be noted that the state legislature in 2024 passed a law prohibiting local units of government from requiring local rental licenses of stated licensed group homes.

The following change is proposed to **Chapter V, Section 515.01 Subdivision 4. Conditional Uses** of the City Code (proposed additions are shown in **bold and underlined**):

Subd. 4. Conditional use. The uses listed in this subdivision, require conditional use permits based upon procedures set forth in and regulated by subsection [535.01](#) of this code and are the following:

- (a) Residential planned unit development as regulated by subsection [530.05](#) of this code. (Amended, Ord. No. 97-06)
- (b) Private educational institutions limited to elementary, junior high and senior high schools; colleges or universities; museums; religious institutions such as churches, chapels, temples, and synagogues; and seminaries or monasteries provided that:
 - (1) any such principal building shall be located 30 feet or more from any other lot in a residential district;

(2) adequate screening from abutting residential uses and landscaping is provided in compliance with subsection [510.25](#), subdivision 2 of this code;

(3) adequate off-street parking and access is provided on the site or on lots directly abutting or directly across a public street or alley from the principal use in compliance with subsection [510.17](#) of this code and that such parking is adequately screened and landscaped from surrounding and abutting residential uses in compliance with subsection [510.25](#), subdivision 2 of this code; (Amended, Ord. No. 97-06)

(4) an off-street rider drop-off and pick-up drive is provided;

(5) adequate off-street loading and service entrances are provided and regulated where applicable by subsection [510.19](#) of this code;

(6) the site of the principal use and related parking is served by an arterial or collector street of sufficient capacity to accommodate the traffic which will be generated; (Amended, Ord. 97-06)

~~—(c) Boarding, house or home boarding foster children provided that:~~

~~—(1) the requirements and conditions of the Minnesota department of public welfare, Public Welfare Manual II 3110 as adopted, amended or changed are satisfactorily met;~~

~~—(2) a written indication of preliminary, pending or final license approval from the regulatory welfare agency is supplied to the city; (Amended, Ord. No. 97-06)~~

~~(dc)~~ A second accessory structure on a lot if it contains more than 240 square feet of gross floor area. (Amended, Ord. No. 97-06)

~~(ed)~~ (Amended, Ord. No. 97-06; Deleted, Ord. No. 23-08)

~~(fe)~~ Satellite dish antennas exceeding one meter in diameter provided they are located in the rear yard and screened from public view. (Amended, Ord. No. 97-06; Ord. No. 10-16)

~~(gf)~~ Land reclamation involving 400 cubic yards or more of fill. (Amended, Ord. No. 97-06)

~~(hg)~~ Licensed day-care facility serving more than 12 persons as an accessory use to a church, provided that:

(1) the lot area is double the minimum established for this district;

(2) side yards are double the minimum requirement established for this district and are screened in compliance with subsection [510.25](#), subdivision 2 of this code;

(3) an off-street drop-off and pick-up location is provided;

(4) the site shall be served by an arterial or collector street of sufficient capacity to accommodate traffic which will be generated;

(5) the site shall have an outdoor play area which is adequate in size and in a location which is not disruptive to adjacent permitted uses and which is fenced and screened in compliance with subsection [510.25](#), subd. 2;

(6) the use shall not cause the structure to be in non-compliance with any applicable fire or building code;

(7) no addition to the facility shall be constructed to accommodate the use;

(8) all provisions of the Minnesota public welfare licensing act, Minnesota Statutes, sections 245.781 to 245.85, as well as all rules or regulations promulgated by the Minnesota commissioner of human services related thereto, are met;

(9) a written indication of preliminary, pending or final license approval from the regulatory welfare agency is supplied to the city. (Amended, Ord. No. 97-06)

~~(ih)~~ recreational vehicles greater than 30 feet in length provided that:

(1) the lot is a minimum of 50 feet wide;

(2) the RV is positioned and screened in a manner that will minimize the visual impact on adjacent properties; and

(3) there is complete compliance with subsection [515.01](#), Subd. 3(b)(2). (Amended, Ord. No. 97-06, Ord. No. 13-03)

~~(ji)~~ egress window well walls closer than 1.5 feet of a side lot line provided that:

(1) egress window wells shall not obstruct drainage patterns nor cause stormwater to drain onto adjoining properties.

(2) approval of the City Engineer is required to ensure that drainage is directed away from the house and does not impact adjacent property. (Added, Ord. No. 10-10, Sec. 2)

(~~k~~**j**) Agriculture provided that:

(1) Tools, equipment and materials related to the use must be stored within an enclosed structure subject to subsection [510.11](#) (Accessory structures).

(2) Non-retail commercial greenhouses are subject to the following yard setbacks:

(a) Front yard depth: not less than 30 feet.

(b) In a block where a lot fronts on a side street next to a lot which has its side facing the same side street, the setback on each lot shall be 15 feet from the side street (right-of-way).

(c) Where adjacent structures within the same block have front yard setbacks different from those required, the front yard minimum setback shall be the average of the adjacent structures. If there is only one adjacent structure, the front yard minimum setback shall be the average of the required setback and the setback of the adjacent structure. In no case shall the minimum front yard setback exceed 30 feet.

(d) Side yard width and rear yard depth: 5 feet.

(3) Farm or other animals are prohibited except in accordance with Section 915.

(4) Retail sales are prohibited. (Added, Ord. No. 15-06)

(~~l~~**k**) New wireless support structures within the public right of way of the R-1, single family residential district as long as all the following criteria are met:

(1) No less than 5 feet from the street curb;

(2) No more than 5 feet from the side lot line extended to the street;

(3) Constructed from durable materials approved by the City Engineer with an earth- tone finish consistent with the character of the neighborhood.

(4) Required application materials shall include a detailed survey provided by a registered land surveyor showing all existing aerial, surface, and underground utilities within a fifty (50) foot radius of the proposed wireless support structure to identify possible conflicts with existing utility infrastructure. The City Engineer shall have the authority to deny the proposed wireless support structure location in the event of a conflict with existing utility infrastructure is identified.

(Added, Ord. No. 17-07)

(~~m~~**l**) Off-street parking facilities accessory to residential uses for not more than one licensed and operable truck (not including semi-truck tractors or semi-truck tractor trailer combinations or semi trailers) exceeding a gross vehicle weight of 9,000 pounds provided that:

(1) the lot is a minimum of 50 feet wide;

(2) the truck may not be parked within 15 feet of a street curb or surface, nor within a street or alley right-of-way, except for temporary on-street parking in compliance with this code;

(3) trucks longer than 22 feet may not be parked in a front yard;

(4) trucks higher than six feet may not be parked within three feet of a side or rear lot line or in a required side yard except corner side yards;

(5) a truck over 22 feet long that is parked in a corner side yard must be parked perpendicular to the side lot line or screened by a six foot high fence or hedge or other landscaping acceptable to the city;

(6) the total area devoted to truck storage shall not exceed 300 square feet on any lot;

(7) trucks cannot occupy or block required off-street parking spaces or impede emergency access to properties, and

(8) compliance with all other requirements of Sections 510.17 and 510.25. (Added, Ord. No. 23-10)

PUBLIC HEARING:

Notice of this public hearing (**Attachment B**) was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to this meeting. City staff have received no

inquiries from residents at the time of this report.

PLANNING COMMISSION:

The Planning Commission held a public hearing on this item at their regularly scheduled meeting on October 22nd, 2025. The public hearing was opened and closed with no comments made from the public. The Planning Commission reviewed the text amendment and made a recommendation of approval to the City Council.

Recommendation:

Motion to approve draft ordinance as presented by staff.

Attachments:

1. Attachment A - Draft Ordinance Amendment
2. Attachment B - Public Hearing Notice

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on _____, 2025, be given its second reading on this _____ day of _____ 2025, and that it be adopted.

ORDINANCE NO. 25-__

AN ORDINANCE AMENDING SECTIONS 515.01 OF THE ROBBINSDALE CITY CODE RELATING TO R-1, SINGLE FAMILY RESIDENTIAL DISTRICT CONDITIONAL USES

1) Sections 515.01 of the City Code are hereby amended with the following language to be removed shown by ~~strikeout~~ and new language shown in **bold and underlined**:

CHAPTER V PLANNING AND LAND USE REGULATION

Section 515.01, Subdivision 4. Conditional Uses.

The uses listed in this subdivision, require conditional use permits based upon procedures set forth in and regulated by subsection 535.01 of this code and are the following:

(a) Residential planned unit development as regulated by subsection 530.05 of this code. (Amended, Ord. No. 97-06)

(b) Private educational institutions limited to elementary, junior high and senior high schools; colleges or universities; museums; religious institutions such as churches, chapels, temples, and synagogues; and seminaries or monasteries provided that:

(1) any such principal building shall be located 30 feet or more from any other lot in a residential district;

(2) adequate screening from abutting residential uses and landscaping is provided in compliance with subsection 510.25, subdivision 2 of this code;

(3) adequate off-street parking and access is provided on the site or on lots directly abutting or directly across a public street or alley from the principal use in compliance with subsection 510.17 of this code and that such parking is adequately screened and landscaped from surrounding and abutting residential uses in compliance with subsection 510.25, subdivision 2 of this code; (Amended, Ord. No. 97-06)

(4) an off-street rider drop-off and pick-up drive is provided;

(5) adequate off-street loading and service entrances are provided and regulated where applicable by subsection 510.19 of this code;

(6) the site of the principal use and related parking is served by an arterial or collector street of sufficient capacity to accommodate the traffic which will be generated; (Amended, Ord. 97-06)

~~(c) Boarding, house or home boarding -foster children provided that:~~

~~(1) the requirements and conditions of the Minnesota department of public welfare, Public Welfare Manual II 3110 as adopted, amended or changed are satisfactorily met;~~

~~(2) a written indication of preliminary, pending or final license approval from the regulatory welfare agency is supplied to the city; (Amended, Ord. No. 97-06)~~

(~~d~~) A second accessory structure on a lot if it contains more than 240 square feet of gross floor area. (Amended, Ord. No. 97-06)

(~~e~~) (Amended, Ord. No. 97-06; Deleted, Ord. No. 23-08)

(~~f~~) Satellite dish antennas exceeding one meter in diameter provided they are located in the rear yard and screened from public view. (Amended, Ord. No. 97-06; Ord. No. 10-16)

(~~g~~) Land reclamation involving 400 cubic yards or more of fill. (Amended, Ord. No. 97-06)

(~~h~~) Licensed day-care facility serving more than 12 persons as an accessory use to a church, provided that:

- (1) the lot area is double the minimum established for this district;
- (2) side yards are double the minimum requirement established for this district and are screened in compliance with subsection [510.25](#), subdivision 2 of this code;
- (3) an off-street drop-off and pick-up location is provided;
- (4) the site shall be served by an arterial or collector street of sufficient capacity to accommodate traffic which will be generated;
- (5) the site shall have an outdoor play area which is adequate in size and in a location which is not disruptive to adjacent permitted uses and which is fenced and screened in compliance with subsection [510.25](#), subd. 2;
- (6) the use shall not cause the structure to be in non-compliance with any applicable fire or building code;
- (7) no addition to the facility shall be constructed to accommodate the use;
- (8) all provisions of the Minnesota public welfare licensing act, Minnesota Statutes, sections 245.781 to 245.85, as well as all rules or regulations promulgated by the Minnesota commissioner of human services related thereto, are met;
- (9) a written indication of preliminary, pending or final license approval from the regulatory welfare agency is supplied to the city. (Amended, Ord. No. 97-06)
- (ih) recreational vehicles greater than 30 feet in length provided that:
 - (1) the lot is a minimum of 50 feet wide;
 - (2) the RV is positioned and screened in a manner that will minimize the visual impact on adjacent properties; and
 - (3) there is complete compliance with subsection [515.01](#), Subd. 3(b)(2). (Amended, Ord. No. 97-06, Ord. No. 13-03)
- (ji) egress window well walls closer than 1.5 feet of a side lot line provided that:
 - (1) egress window wells shall not obstruct drainage patterns nor cause stormwater to drain onto adjoining properties.
 - (2) approval of the City Engineer is required to ensure that drainage is directed away from the house and does not impact adjacent property. (Added, Ord. No. 10-10, Sec. 2)
- (kj) Agriculture provided that:
 - (1) Tools, equipment and materials related to the use must be stored within an enclosed structure subject to subsection [510.11](#) (Accessory structures).
 - (2) Non-retail commercial greenhouses are subject to the following yard setbacks:
 - (a) Front yard depth: not less than 30 feet.
 - (b) In a block where a lot fronts on a side street next to a lot which has its side facing the same side street, the setback on each lot shall be 15 feet from the side street (right-of-way).
 - (c) Where adjacent structures within the same block have front yard setbacks different from those required, the front yard minimum setback shall be the average of the adjacent structures. If there is only one adjacent structure, the front yard minimum setback shall be the average of the required setback and the setback of the adjacent structure. In no case shall the minimum front yard setback exceed 30 feet.
 - (d) Side yard width and rear yard depth: 5 feet.
 - (3) Farm or other animals are prohibited except in accordance with Section 915.
 - (4) Retail sales are prohibited. (Added, Ord. No. 15-06)
- (hk) New wireless support structures within the public right of way of the R-1, single family residential district as long as all the following criteria are met:
 - (1) No less than 5 feet from the street curb;
 - (2) No more than 5 feet from the side lot line extended to the street;
 - (3) Constructed from durable materials approved by the City Engineer with an earth- tone finish consistent with the character of the neighborhood.
 - (4) Required application materials shall include a detailed survey provided by a registered land surveyor showing all existing aerial, surface, and underground utilities within a fifty (50) foot radius of the proposed wireless support structure to identify possible conflicts with existing utility infrastructure. The City Engineer shall have the authority to deny the proposed wireless

support structure location in the event of a conflict with existing utility infrastructure is identified.

(Added, Ord. No. 17-07)

(m) Off-street parking facilities accessory to residential uses for not more than one licensed and operable truck (not including semi-truck tractors or semi-truck tractor trailer combinations or semi trailers) exceeding a gross vehicle weight of 9,000 pounds provided that:

- (1) the lot is a minimum of 50 feet wide;
- (2) the truck may not be parked within 15 feet of a street curb or surface, nor within a street or alley right-of-way, except for temporary on-street parking in compliance with this code;
- (3) trucks longer than 22 feet may not be parked in a front yard;
- (4) trucks higher than six feet may not be parked within three feet of a side or rear lot line or in a required side yard except corner side yards;
- (5) a truck over 22 feet long that is parked in a corner side yard must be parked perpendicular to the side lot line or screened by a six foot high fence or hedge or other landscaping acceptable to the city;
- (6) the total area devoted to truck storage shall not exceed 300 square feet on any lot;
- (7) trucks cannot occupy or block required off-street parking spaces or impede emergency access to properties, and
- (8) compliance with all other requirements of Sections 510.17 and 510.25. (Added, Ord. No. 23-10)

2) The following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

- a. To eliminate the requirement for a Conditional Use Permit for boarding houses or home boarding situations involving foster children.

3) This ordinance shall be effective immediately upon its passage and publication.

First Reading: YEAS:

NAYS:

Second Reading: YEAS:

NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL ON THIS ____ DAY OF ____, 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Item, City Clerk

(SEAL)

City of Robbinsdale

Public Hearing Notice

NOTICE IS HEREBY GIVEN that there will be a meeting of the Planning Commission of the City of Robbinsdale, Minnesota on **Wednesday, October 22nd, 2025, at 7:00 p.m.** for consideration of a Zoning Text Amendment to amend *Sections 515.01 R-1, single family residential district, Subdivision. 4 Conditional use*, of the City Code to remove language referencing boarding, house or home boarding, and foster children. The meeting will be held in the City Council Chambers at Robbinsdale City Hall, 4100 Lakeview Ave. N, Robbinsdale MN 55422.

Any and all persons desiring to be heard shall be given an opportunity at the above stated time. Residents seeking further information on the public hearing should contact Assistant Planner Will Bucheger at 763-531-1269 or wbucheger@robbinsdalemn.gov.

By: Will Bucheger, Assistant Planner
Publish Dates: October 2, 2025

TO: Mayor and City Council

PREPARED BY: Will Bucheger, Assistant Planner

APPROVED BY: Tim Sandvik, City Manager

DATE: November 4, 2025

RE: First Reading for an Ordinance Amendment to City Code Section
referring to the Tobacco Product Shop License

Background:

City Staff are proposing a zoning text amendment to reduce the setback distance of Tobacco Product Shops from each other from one half mile to 500 feet. This proposed setback distance matches the current setback distance for Cannabis Retailers from each other.

Analysis:

In August of this year, city staff were notified that Vapor Bunker had changed ownership, and the new owners intended to continue operating a tobacco-related business at the same location. During the review process of the submitted Tobacco Product Business License, staff discovered that the location did not meet the setback requirements outlined in City Code.

According to Chapter XI, Section 1132.13 (a) of the City Code, no license shall be granted to a tobacco products shop located within one-half mile (2,640 feet) of another such shop, as measured from front entrance to front entrance along normal pedestrian routes. Upon measurement, staff confirmed that the new shop was located approximately 1,056 feet from an existing tobacco shop, the Robbinsdale Smoke Shop, and therefore did not meet the required distance.

Under the code, this would have required the city to deny the license. However, after internal discussion and consultation with the city attorney's office (Kennedy & Graven), staff determined that since Vapor Bunker was already operating as a tobacco products shop prior to the change in ownership—and the use is permitted within the B4 zoning district—the site qualifies for a grandfathering exception. Staff concluded that the use may continue under the new ownership, despite the proximity issue.

Following this review, staff re-evaluated the existing setback requirement and found the current half-mile distance to be excessively restrictive. Given that the City Code already limits the number of tobacco licenses to two, the potential for negative impact remains low. Staff are recommending an amendment to reduce the required separation distance between tobacco products shops.

The following change is proposed to **Chapter XI, Section 1132.13 (a)** of the City Code (proposed additions are shown in **bold and underlined**):

*Proximity to other tobacco products shops. No license shall be granted to any person for a tobacco products shop that is within ~~one-half mile~~ **500 feet** of any other tobacco products shop as measured by the shortest distance measured from the front entrance to front entrance along*

normal pedestrian routes along sidewalks and streets. This restriction does not apply to an applicant who has been licensed to sell licensed products in the same location for at least one year before the date this section was enacted into law. (Added, Ord. 19-11)

Staff support the proposed amendment, finding it to be reasonable and aligned with current land use practices. The reduced setback distance will provide greater flexibility for existing businesses while still maintaining regulatory oversight. Given the cap on the number of tobacco licenses allowed within the city, the change is unlikely to negatively impact on the community or lead to a concentration of tobacco-related businesses.

PUBLIC HEARING:

Notice of this public hearing was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to this meeting. City staff have received no inquiries from residents at the time of this report.

PLANNING COMMISSION:

The Planning Commission held a public hearing on this item at their regularly scheduled meeting on October 22nd, 2025. The public hearing was opened and closed with no comments made from the public. The Planning Commission reviewed the text amendment and made a recommendation of approval to the City Council.

Recommendation:

Motion to approve the proposed draft resolution as presented by staff.

Attachments:

1. Attachment A - Draft Ordinance Amendment
2. Attachment B - Public Hearing Notice

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on _____, 2025, be given its second reading on this ____ day of _____ 2025, and that it be adopted.

ORDINANCE NO. 25-__

AN ORDINANCE AMENDING SECTIONS 1132.13 OF THE ROBBINSDALE CITY CODE RELATING TO TOBACCO PRODUCT SHOP SETBACK REQUIREMENTS

1) Sections 1132.13 of the City Code are hereby amended with the following language to be removed shown by ~~strikeout~~ and new language shown in **bold and underlined**:

CHAPTER XI BUSINESS AND TRADE REGULATIONS

Section 1132.13 (a)

Proximity to other tobacco products shops. No license shall be granted to any person for a tobacco products shop that is within ~~one-half mile~~ **500 feet** of any other tobacco products shop as measured by the shortest distance measured from the front entrance to front entrance along normal pedestrian routes along sidewalks and streets. This restriction does not apply to an applicant who has been licensed to sell licensed products in the same location for at least one year before the date this section was enacted into law. (Added, Ord. 19-11)

2) The following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

- a. To reduce the setback requirement for tobacco product shops from one half mile to 500 feet.

3) This ordinance shall be effective immediately upon its passage and publication.

First Reading: YEAS:

NAYS:

Second Reading: YEAS:

NAYS:

PASSED AND ADOPTED BY THE CITY COUNCIL ON THIS ____ DAY OF ____, 2025.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

(SEAL)

City of Robbinsdale

Public Hearing Notice

NOTICE IS HEREBY GIVEN that there will be a meeting of the Planning Commission of the City of Robbinsdale, Minnesota on **Wednesday, October 22nd, 2025, at 7:00 p.m.** for consideration of a Zoning Text Amendment to revise *Section 1132.13* of the City Code, reducing the required setback distance between tobacco product shops. The meeting will be held in the City Council Chambers at Robbinsdale City Hall, 4100 Lakeview Ave. N, Robbinsdale MN 55422.

Any and all persons desiring to be heard shall be given an opportunity at the above stated time. Residents seeking further information on the public hearing should contact Assistant Planner Will Bucheger at 763-531-1269 or wbucheger@robbinsdalemn.gov.

By: Will Bucheger, Assistant Planner
Publish Dates: October 2, 2025

TO: Mayor and City Council
PREPARED BY: Will Bucheger, Assistant Planner
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Abatement to 3919 West Broadway

Background:

Staff have been undertaking efforts to abate property maintenance and zoning violations at 3919 West Broadway that have continued since 2024. The violation has not been resolved at this time and staff are pursuing an abatement action since the cost to abatement the situation is more reasonable than to keep assessing large citation fees on the property.

The conditions in violation of city ordinance are:

The roof of the structure in the rear yard has a large hole that creates harborage for vermin/rodents.

Since June 2024, the property owned by John and Virginia Kobe has been under code enforcement review due to structural deterioration and lack of maintenance. During the initial inspection, staff observed multiple code violations, including holes in the structure, peeling paint, and significant cracks in the building's foundation.

A Notice of Violation was issued in June 2024. Mr. Kobe responded on July 2, 2024, indicating that he would follow up on July 5 with a plan to repair the property. However, no further communication was received. A Final Notice of Violation was sent on July 30, 2024, followed by a Citation on August 15, 2024, due to continued noncompliance.

Subsequent follow-up notices were sent, and by October 2024, Mr. Kobe had made partial repairs, including repainting window frames, replacing rotted boards along the rear of the structure, and addressing cracks in the foundation. However, a large rodent hole in the roof remained unrepaired.

Mr. Kobe later contacted city staff to request leniency and additional time to address the roof issue due to personal matters requiring his attention out of state. Staff granted an extension to allow sufficient time for completion of the repair. Despite this, staff continued to receive complaints from neighbors regarding the condition of the roof and rodent activity within the property. A Warning Letter was issued in November 2024 to remind the owners to repair the roof or face renewed citations.

No further action was taken by the owners, and citations resumed until staff received communication from Mr. Kobe in March 2025. On March 14, 2025, he requested another extension, explaining that his wife was undergoing cancer treatment in Texas. In consideration of his circumstances, staff approved an additional extension to July.

As of July 2025, four months after the most recent extension, no progress has been made on repairing the roof. The ongoing violations have resulted in assessed citation fees totaling \$800.00, with the next citation amounting to \$1,600.00. Given that the violation does not warrant escalating fines of this magnitude, staff recommend abating the property to resolve the roof issue and close the enforcement case, preventing further financial and procedural burdens on the property owners.

This property is in violation of Section 425.15, Subdivision 1, regarding exterior building maintenance, as well as Section 2021.01, Subdivision 2(g), concerning the allowance of a public nuisance that negatively impacts neighboring properties or creates an annoyance to other residents.

An Intent to Abate notice was posted on the property and mailed to the owners, John and Virginia Kobe, at their address listed with Hennepin County on September 30, 2025. To date, staff have not received any response to these notices.

Analysis:

Since June 2024, Code Enforcement has been actively working to achieve compliance regarding the maintenance of the building's roof, which has become a rodent harborage access point. Despite multiple notices and citations, no corrective action has been taken by the property owner to address the violations.

The ongoing lack of compliance has resulted in continued rodent activity, creating negative impacts on the surrounding neighborhood and public health concerns. Given the ineffectiveness of repeated citations and the owner's failure to take corrective measures, Code Enforcement may consider pursuing escalated enforcement actions to ensure compliance and abatement of the rodent harborage conditions.

Recommendation:

By motion, waive the reading and order the adoption of the Resolution.

Attachments:

1. Attachment A - Draft Resolution
2. Attachment B - Attempts of Contact
3. Attachment C - Notice of Abatement

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 4th day of November 2025.

A RESOLUTION TO ABATE PUBLIC NUISANCE

AT 3919 WEST BROADWAY

WHEREAS; the property located at 3919 West Broadway which is also known by the property identification numbers 06-029-24-42-0064 has been found to be in violation of the Robbinsdale City Code Section 425.15, Subdivision 1, regarding exterior building maintenance, and section 2021.01 Subd 2(g) relating to allowing a public nuisance;

WHEREAS; verbal warnings and orders regarding the violations can be identified in Exhibit B.

WHEREAS; the owners have failed to comply with a compliance order within the time set therein and no appeal has been taken.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Robbinsdale, Minnesota hereby directs staff to remedy the deficiencies cited in the compliance order.

BE IT FURTHER RESOLVED that the cost of such remedy, including staff time, incurred in the abatement shall be billed to the recorded owner of the property, due upon receipt. Any unpaid charges will be levied and collected as a special assessment in the manner provided by Minnesota Statutes Chapter 429.

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

And the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 4th day of November 2025.

Brad Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

All notices have been mailed to the taxpayer indicated in Hennepin County Records at the time of the citation being submitted.

6/24/2024 – First Violation Warning was mailed to the property owner attempting to comply the code violation.

7/30/2024 – Final Violation Warning was mailed to the property owner attempting to comply the code violation.

8/15/2024 – First Citation Valued at \$50.00 was mailed to the property owner attempting to comply the code violation.

8/30/2024 – Submitted \$50.00 Citation to Finance Department to Process.

9/23/2024 – Second Citation Valued at \$100.00 was mailed to the property owner attempting to comply the code violation.

10/9/2024 – Submitted \$100.00 Citation to Finance Department to Process.

11/25/2024 – Third Citation Valued at \$200.00 was mailed to the property owner attempting to comply the code violation.

12/13/2024 - Submitted \$200.00 Citation to Finance Department to Process.

12/31/2024 – Fourth Citation Valued at \$400.00 was mailed to the property owner attempting to comply the code violation.

1/17/2024 – Submitted \$400.00 Citation to Finance Department to Process.

3/4/2025 – Fifth Citation Valued at \$800 was mailed to property owner attempting to comply the code violation.

7/9/2025 – Submitted Citation to Finance Department to Process.

9/30/2025

NOTICE OF INTENTION TO ABATE AND REMOVE A PUBLIC NUISANCE

Dear John R & Virginia M Kobe,

As owner of the land located at: 3919 West Broadway, Robbinsdale, MN. PID # 0602924420064 you are hereby notified that the condition, or conditions, described as follows:

You have a large hole in your roof facing the alley that serves as a rodent harborage for the building. The necessary action needed to correct this violation is to repair the hole in your roof properly.

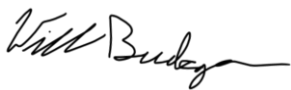
Located on this property, constitutes violation(s) under Robbinsdale City Code Sections: 425.15 Subd 1. Exterior Standards.

You are hereby notified to abate the violation by removing the condition or conditions within fourteen (14) days from the date of mailing of this notice, that time is October 14, 2025. If you fail to do so, the condition or conditions thereof may be abated and removed by the City of Robbinsdale. All costs, including but not limited to, administrative costs, repairs, razing correction, service fees, filing fees, and traveling expenses incurred by the City shall be charged to the Owner of Record and may be levied and collected as a special assessment in the manner provided by Minnesota Statutes 429.061 to 429.080, unless payment is received within 30 days of the original billing.

You may, within 14 days after the mailing of this Notice of Intention, request a public hearing before the City Council or submit a sworn written statement denying responsibility for the presence of the condition of the land, with reasons for the denial, in lieu of appearing. You may appeal this notice in accordance with the Robbinsdale City Code 425.35. If such a request is not received within fourteen (14) days, the City Council shall have the authority to abate and remove the condition or conditions as a public nuisance and assess the costs without a public hearing. City Council will discuss this item at their November 4th, 2025, regular meeting.

Notice Posted and Mailed: September 30, 2025

Thank you,



Will Bucheger

ASSISTANT PLANNER





TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: November 4, 2025
RE: Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 11/4/25 reflects the voucher requests pending approval for disbursement.

The check register dated 10/22/25 through 11/4/25 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 11/4/2025.

Attachments:

1. Voucher Report

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 1435					
7000-7010-6236.00000	MOTOR FUELS	WEX BANK	FUEL	302.38	1435
7000-7010-6236.00000	MOTOR FUELS % DISCOUNT	WEX BANK	FUEL	(1.54)	1435
Total Check 1435:				300.84	
Check: 1436					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES LP	LIQUOR	818.30	1436
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER CREDIT	(145.20)	1436
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	8,112.10	1436
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER	110.40	1436
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	267.75	1436
Total Check 1436:				9,163.35	
Check: 1437					
1000-1030-6310.00000	PROFESSIONAL SERVICES	HEALTH PARTNERS	MEMBER AND NON MEMBER EAP DATES 10/1/	126.14	1437
Total Check 1437:				126.14	
Check: 1438					
1000-1030-6310.00000	PROFESSIONAL SERVICES	HEALTH PARTNERS	MEMBER/NON MEMBER EAP DATES 8/1/25-8	120.84	1438
1000-1030-6310.00000	PROFESSIONAL SERVICES	HEALTH PARTNERS	MEMBER/NON MEMBER EAP DATES 9/1/25-9	121.90	1438
Total Check 1438:				242.74	
Check: 1439					
6700-6705-6378.00000	POSTAGE & SHIPPING	QUADIENT FINANCE USA INC	NEOSHIP POSTAGE	599.05	1439
7100-7105-6378.00000	POSTAGE & SHIPPING	QUADIENT FINANCE USA INC	NEOSHIP POSTAGE	900.00	1439
Total Check 1439:				1,499.05	
Check: 1440					
1000-1030-6376.00000	CELLULAR PHONE / PAGING	SANDVIK, TIM	SEPTEMBER 2025 - CELL PHONE REIMBURSE	55.00	1440
Total Check 1440:				55.00	
Check: 1445					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES LP	LIQUOR	395.65	1445
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	3,319.15	1445
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER	250.80	1445
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	66.00	1445
Total Check 1445:				4,031.60	
Check: 1446					
6400-6405-6214.00000	OPERATING SUPPLIES	GUY BROWN LLC	US BANK BRANCH CASH FORWARD STANDARD	10.88	1446
6700-6705-6214.00000	OPERATING SUPPLIES	GUY BROWN LLC	US BANK BRANCH CASH FORWARD STANDARD	10.88	1446
7100-7105-6214.00000	OPERATING SUPPLIES	GUY BROWN LLC	US BANK BRANCH CASH FORWARD STANDARD	10.88	1446
7100-7105-6214.00000	OPERATING SUPPLIES	GUY BROWN LLC	US BANK BRANCH CASH FORWARD STANDARD	10.88	1446
Total Check 1446:				43.52	
Check: 1447					
7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES	LOGIS	GOPHER STATE AUGUST 2025 LOCATES / IP	5,336.41	1447
7100-7110-6322.00000	NETWORK SERVICES	LOGIS	POLICE MOBILES/CAD/RECORDS/GIS BASE/I	5,174.00	1447
7100-7110-6322.00000	NETWORK SERVICES	LOGIS	ENTRUST TOKENS	75.00	1447
7100-7110-6322.00000	NETWORK SERVICES	LOGIS	NETWORK SERVICES THROUGH 9/30/2025	387.50	1447
7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS	POLICE MOBILES/CAD/RECORDS/GIS BASE/I	50,408.00	1447
7100-7115-6336.00000	OTHER CONTRACTS	LOGIS	GOPHER STATE AUGUST 2025 LOCATES / IP	29.70	1447
Total Check 1447:				61,410.61	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 1448					
6000-6020-6214.00000	OPERATING SUPPLIES	VESSCO, INC	JOB# 0072300: EVOQUA PM KIT, HOUSING,	3,101.08	1448
			Total Check 1448:	3,101.08	
Check: 221926					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE	MINNESO LIQUOR - SHORTPAY FOR ITEMS NOT RECEI	1,917.37	221926
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE	MINNESO LIQUOR - SHORTPAY FOR ITEMS NOT RECEI	(99.15)	221926
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE	MINNESO WINE	520.00	221926
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER CREDIT	(136.00)	221926
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER CREDIT	(124.00)	221926
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER	14,195.35	221926
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER	(27.70)	221926
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER	(85.90)	221926
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE	MINNESO MISC INVENTORY	157.60	221926
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE	MINNESO MISC INVENTORY	170.55	221926
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO LIQUOR - SHORTPAY FOR ITEMS NOT RECEI	29.00	221926
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO MISC INVENTORY	4.35	221926
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO WINE	5.80	221926
			Total Check 221926:	16,527.27	
Check: 221927					
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	MATS SERVICE AT LIQUOR STORE 10/10/25	34.73	221927
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS MATS & UNIFORM SERVICE 1	47.64	221927
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS MATS & UNIFORM SERVICE 1	(0.95)	221927
			Total Check 221927:	81.42	
Check: 221928					
7100-7115-6336.00000-00102426	OTHER CONTRACTS	CITY OF MAPLE GROVE	PUPS FACILITY EXPANSION 30% OF PROJEC	125,348.19	221928
			Total Check 221928:	125,348.19	
Check: 221929					
1000-1030-6510.00000	RCC LUNCHEON SEPTEMBER 202	CITY OF ROBBINSDALE-PETTY	PD CHIEF LUNCHEON, RCC LUNCHEON, COMP	20.00	221929
1000-1200-6512.00000	HENNEPIN CHIEFS LUNCHEON	CITY OF ROBBINSDALE-PETTY	PD CHIEF LUNCHEON, RCC LUNCHEON, COMP	90.00	221929
1000-1200-6512.00000	RCC LUNCHEON SEPTEMBER 202	CITY OF ROBBINSDALE-PETTY	PD CHIEF LUNCHEON, RCC LUNCHEON, COMP	20.00	221929
1000-1220-6728.00000	PAY FOR ALCOHOL/TOBACCO CO	CITY OF ROBBINSDALE-PETTY	PD CHIEF LUNCHEON, RCC LUNCHEON, COMP	90.00	221929
1000-1400-6510.00000	SRA LUNCH JULY 2025	CITY OF ROBBINSDALE-PETTY	PD CHIEF LUNCHEON, RCC LUNCHEON, COMP	15.00	221929
			Total Check 221929:	235.00	
Check: 221930					
1000-1215-6512.00000	CONFERENCE & SCHOOLS	CRYSTAL, CITY OF	SWAT TRAINING MEAL	111.36	221930
			Total Check 221930:	111.36	
Check: 221931					
1000-1620-6214.00000	OPERATING SUPPLIES	DIAMOND VOGEL PAINTS	WHITE FED ACR TRF FD / BEADS DUAL COA	301.25	221931
			Total Check 221931:	301.25	
Check: 221932					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	AD# 1495212 / ORD NO 25-12 - 10/9/202	68.20	221932
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	ECM PUBLISHERS INC	AD# 1486809-2025 POST COMMUNITY GUIDE	295.00	221932
			Total Check 221932:	363.20	
Check: 221933					
1000-1050-6510.00000	MEETING / TRAVEL EXPENSE	EMILY WILSON	MILAGE REIMBURSEMENT - ACCOUNTING CLA	22.89	221933
			Total Check 221933:	22.89	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221934					
6400-0000-1420.00000	BEER INVENTORY	FALLING KNIFE BREWING COMP BEER		165.00	221934
			Total Check 221934:	165.00	
Check: 221935					
1000-1610-6214.00000	OPERATING SUPPLIES	FARRELL EQUIPMENT & SUPPLY ASSURANCE 18" LOOPED POLYMER POLLER C		454.92	221935
			Total Check 221935:	454.92	
Check: 221936					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPM	FAST TRACK PRODUCTS INC	PO# 21302CR 9/29/25 -SHIRTS WITH LOGO	366.36	221936
			Total Check 221936:	366.36	
Check: 221937					
6000-6010-6234.00000	EQUIPMENT PARTS & SUPPLIES	FERGUSON WATERWORKS #2518	AFC HYD PARTS - PACERSM BATCH ID 2993	595.00	221937
			Total Check 221937:	595.00	
Check: 221938					
6100-6115-6340.00000	REPAIR & MAINTENANCE	FLEXIBLE PIPE TOOL COMPANY ON-SITE REPAIR	COBRA SEWER HOSE / HOS	545.00	221938
			Total Check 221938:	545.00	
Check: 221939					
6400-0000-1430.00000	THC INVENTORY	GLOBAL RESERVE LLC	THC INVENTORY	673.68	221939
			Total Check 221939:	673.68	
Check: 221940					
7100-7115-6214.00000	OPERATING SUPPLIES	GRAINGER	DIFFFUSER 3-CONE DUCT / COLLAR W/DAMP	73.69	221940
			Total Check 221940:	73.69	
Check: 221941					
1000-1200-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY ACCOUNTS R	7/1/25-9/30/25 HC AGREEMENT# A2412461	14,738.50	221941
			Total Check 221941:	14,738.50	
Check: 221942					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	2,216.00	221942
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	BEER & MISC INVENTORY	237.75	221942
			Total Check 221942:	2,453.75	
Check: 221943					
6000-6010-6310.00000	PROFESSIONAL SERVICES	INSTRUMENTAL RESEARCH INC	SEPTEMBER WATER TESTING (15) TOTAL CO	187.50	221943
			Total Check 221943:	187.50	
Check: 221944					
6100-6105-6510.00000	MEETING / TRAVEL EXPENSE	JENNA WOLF	MILEAGE TO/FROM & PARKING FOR WATER R	53.90	221944
6100-6105-6510.00000	MEETING / TRAVEL EXPENSE	JENNA WOLF	MILEAGE TO/FROM & PARKING FOR WATER R	54.98	221944
			Total Check 221944:	108.88	
Check: 221945					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	722.00	221945
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	2,401.45	221945
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	2,452.74	221945
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	858.00	221945
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE CREDITS	(10.52)	221945
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	107.50	221945
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	WINE	1,496.00	221945
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE CREDITS	(3.33)	221945

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221945					
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	WINE CREDIT	(84.00)	221945
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO	BEER	1,368.90	221945
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO	BEER CREDIT	(180.00)	221945
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR CO	MISC INVENTORY	104.55	221945
6400-0000-1430.00000	THC INVENTORY	JOHNSON BROTHERS LIQUOR CO	THC INVENTORY	120.00	221945
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	12.39	221945
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	24.78	221945
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	23.90	221945
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	WINE	42.48	221945
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	7.08	221945
Total Check 221945:				9,463.92	
Check: 221946					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPM	JOSH OPHEIM	TIMBER BOONDOCK ULTRA LIGHT BOOTS PUR	189.95	221946
Total Check 221946:				189.95	
Check: 221947					
1000-0000-2640.10000	OTHER DEPOSITS - PASTOR DE KENNEDY & GRAVEN, CHARTERE	REDEVELOPMENT OF 4205 W BROADWAY		270.00	221947
Total Check 221947:				270.00	
Check: 221948					
1000-1635-6340.00000	REPAIR & MAINTENANCE	KILLMER ELECTRIC COMPANY I	3500 GRIMES - SECURE KNOCKDOWN 9/8/25	7,277.70	221948
Total Check 221948:				7,277.70	
Check: 221949					
1000-1030-6512.00000	CONFERENCE & SCHOOLS	LEAGUE OF MINNESOTA CITIES	APMP CONFERENCE - CHASE PETERSON-ETEM	50.00	221949
Total Check 221949:				50.00	
Check: 221950					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	ORDER# 063123 - PELICAN TUBE	1,924.03	221950
Total Check 221950:				1,924.03	
Check: 221951					
1000-1610-6266.00000	SAND, GRAVEL AND WOOD CHIP	MARTIN MARIETTA MATERIALS	SELECT GRANNULAR - 10/3/25	471.66	221951
1000-1610-6342.00000	DUMP CHARGES	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE 10/3/25	40.00	221951
1000-1610-6342.00000	DUMP CHARGES	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE - 10/3/25	80.00	221951
Total Check 221951:				591.66	
Check: 221952					
1000-1605-6340.00000	REPAIR & MAINTENANCE	MECHANICAL WATCH SUPPLY, L	SERVICE CALL - REPLACE 12 LED CLOCK D	1,500.00	221952
Total Check 221952:				1,500.00	
Check: 221953					
6100-6115-6348.00000	SEWAGE DISPOSAL	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	84,872.16	221953
Total Check 221953:				84,872.16	
Check: 221954					
1000-1200-6336.00000	OTHER CONTRACTS	MINNESOTA SECURITY CONSORT	ROBBINSDALE PD 2025 FLOCK ALPR AUDIT	2,000.00	221954
Total Check 221954:				2,000.00	
Check: 221956					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	THC & BEER INVNTORY	46.15	221956
6400-0000-1430.00000	THC INVENTORY	MODIST BREWING CO LLC	THC & BEER INVNTORY	138.40	221956

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221956					
Total Check 221956:				184.55	
Check: 221957					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		OIL FILTERS / FUEL & WTR SEP	122.27	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		OIL FILTERS / FUEL & WTR SEP	(2.45)	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		SPARK PLUG #807	77.70	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		SPARK PLUG #807	(1.55)	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		BRTHR FILTER / HD AIR FILTER #217	114.50	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		BRTHR FILTER / HD AIR FILTER #217	(2.29)	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		HD FUEL FILTER #217	39.34	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		HD FUEL FILTER #217	(0.79)	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		FUEL FILTER - RETURNED (NO DICOUNTS T	50.89	221957
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES O'REILLY AUTO PARTS		FUEL FILTER RETURNED - CREDIT	(50.89)	221957
Total Check 221957:				346.73	
Check: 221958					
7100-7115-6310.00000-00100025	PROFESSIONAL SERVICES	OERTEL ARCHITECTS LTD	INVOICE 5 - ROBBINSDALE	32,700.50	221958
Total Check 221958:				32,700.50	
Check: 221959					
7300-7305-6396.00000	OTHER INSURANCE	OPTUM FINANCIAL INC	HSA MONTHLY ACCOUNT FEES (36) JULY 20	351.00	221959
Total Check 221959:				351.00	
Check: 221960					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE	1,320.00	221960
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	WINE	15.00	221960
Total Check 221960:				1,335.00	
Check: 221961					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR	1,516.40	221961
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE	88.00	221961
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE	1,627.75	221961
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR	30.21	221961
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE	1.77	221961
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE	65.49	221961
Total Check 221961:				3,329.62	
Check: 221962					
5010-5010-6918.00000-00024125	PARK IMPROVMENTS	PLAISTED COMPANIES	RECYCLED CONCRETE @ MANOR PARK - 3129	1,544.78	221962
5010-5010-6918.00000-00024925	PARK IMPROVMENTS	PLAISTED COMPANIES	80/20 TOP DRESSING	1,467.37	221962
Total Check 221962:				3,012.15	
Check: 221963					
6000-6010-6340.00000	REPAIR & MAINTENANCE	PRECISION UTILITIES	26TH & PARKVIEW BLVD 6" WATERMAIN BRE	6,515.00	221963
6000-6010-6340.00000	REPAIR & MAINTENANCE	PRECISION UTILITIES	26TH & PARKVIEW BLVD - CUT OUT 6" WAT	8,143.00	221963
Total Check 221963:				14,658.00	
Check: 221964					
7100-7105-6338.00000	RENTALS/LEASES	QUADIENT LEASING USA, INC.	LEASE COVERAGE PERIOD 8/12/25-11/11/2	1,036.29	221964
Total Check 221964:				1,036.29	
Check: 221965					
6200-6212-6310.00000	PROFESSIONAL SERVICES	RMB ENVIROMENTAL LABORATOR LAKES-CHLOROPHYLL		667.00	221965

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221965					
			Total Check 221965:	667.00	
Check: 221966					
7100-0000-1510.00000	PREPAID ITEMS	ROCHESTER MIDLAND CORP	CITY HALL SANOR MARK V, URINAL SCREEN	1,028.36	221966
7100-7115-6336.00000	OTHER CONTRACTS	ROCHESTER MIDLAND CORP	CITY HALL SANOR MARK V, URINAL SCREEN	346.84	221966
			Total Check 221966:	1,375.20	
Check: 221967					
1000-1430-6310.00000	PROFESSIONAL SERVICES	RUM RIVER CONSULTANTS	JULY 2025 - CONTRACT BILLING / HOURLY	88,652.60	221967
			Total Check 221967:	88,652.60	
Check: 221968					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	134.52	221968
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	4.00	221968
			Total Check 221968:	138.52	
Check: 221969					
5010-5010-6334.00000-00201125	CONSTRUCTION CONTRACTS	SOF SURFACES INC.	FITNESS COURT SURFACING INSTALLATION	14,890.33	221969
			Total Check 221969:	14,890.33	
Check: 221970					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		3,323.78	221970
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		2,243.80	221970
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		53.99	221970
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF FREIGHT CHARGES ONLY		1.28	221970
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		1.28	221970
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		33.28	221970
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		31.04	221970
			Total Check 221970:	5,688.45	
Check: 221971					
6400-0000-1420.00000	BEER INVENTORY	STEEL TOE BREWING LLC	BEER	236.00	221971
			Total Check 221971:	236.00	
Check: 221972					
7000-7010-6342.00000	DUMP CHARGES	SUN AUTO TIRE & SERVICE	IN TIRE DISPOSAL FEE 10/8/25	45.50	221972
			Total Check 221972:	45.50	
Check: 221973					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#810 SERVICED ON 10/9/25	39.28	221973
			Total Check 221973:	39.28	
Check: 221974					
1000-1610-6340.00000	REPAIR & MAINTENANCE	SUPERIOR SAND & GRAVEL	DUMP CLEAN COMPACTABLE FILL 10/6/2025	360.00	221974
			Total Check 221974:	360.00	
Check: 221975					
6000-6005-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	TELEPHONE LINES: 10/13/25-11/12/25 -	33.24	221975
7100-7105-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	TELEPHONE LINES: 10/13/25-11/12/25 -	33.25	221975
			Total Check 221975:	66.49	
Check: 221976					
6000-6020-6254.00000	SODA ASH	THATCHER COMPANY INC	SODA ASH-DENSE 1# BULK	13,283.22	221976
			Total Check 221976:	13,283.22	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221977					
3050-3050-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT & RE	2009 HONDA CIVIC (SILVER) TOW CHARGES	150.00	221977
			Total Check 221977:	150.00	
Check: 221978					
6000-6020-6340.00000	REPAIR & MAINTENANCE	TWIN CITY GATE LLC	WTP SERVICE CALL 6/10/2025	2,675.00	221978
			Total Check 221978:	2,675.00	
Check: 221979					
6400-6405-6214.00000	OPERATING SUPPLIES	VESTIS	LIQUOR STORE - BAG STAND, DUST-WET-BA	109.70	221979
			Total Check 221979:	109.70	
Check: 221980					
1000-1200-6336.00000	OTHER CONTRACTS	VETERAN SHREDDING LLC	MONTHLY SHREDDING SERVICES - POLICE D	85.00	221980
			Total Check 221980:	85.00	
Check: 221981					
6000-6010-6340.00000	REPAIR & MAINTENANCE	WATER CONSERVATION SERVICE	WATER LEAK LOCATES ABBOTT & LAKELAND:	2,120.35	221981
			Total Check 221981:	2,120.35	
Check: 221982					
1000-1300-6510.00000	MEETING / TRAVEL EXPENSE	WILLIAM CARDENAS	PARKING EXPENSE 10/16/2025 - REIMBURS	30.00	221982
			Total Check 221982:	30.00	
Check: 221983					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE	924.00	221983
6400-6405-6378.00000	POSTAGE & SHIPPING	WINE MERCHANTS INC	WINE	15.93	221983
			Total Check 221983:	939.93	
Check: 221984					
6400-0000-1430.00000	THC INVENTORY	4815 EXCELSIOR LLC	THC INVENTORY	850.00	221984
			Total Check 221984:	850.00	
Check: 221985					
1000-1565-6234.00000	EQUIPMENT PARTS & SUPPLIES	ACME TOOLS	REDLITHIUM BATTERY PACK / MILWAUKEE M	129.00	221985
1000-1565-6234.00000	EQUIPMENT PARTS & SUPPLIES	ACME TOOLS	MILWAUKEE M18 FUEL 2-TOOL COMBO KIT/R	399.00	221985
			Total Check 221985:	528.00	
Check: 221986					
1000-1205-6380.00000	COMMUNICATION SYSTEMS RENT	ACTIVE 911, INC	ACTIVE ALERT - SUBSCRIPTION RENEWAL /	444.70	221986
			Total Check 221986:	444.70	
Check: 221987					
6000-6020-6256.00000	CO2	AIRGAS USA LLC	CARBON DIOXIDE IND BULK - ORDER# 1143	2,650.32	221987
			Total Check 221987:	2,650.32	
Check: 221988					
6000-6020-6372.00000	TELEPHONE LINES	ALLSTREAM	BASIC BUSINESS LINE @ WTP: 10/15/25-1	160.09	221988
			Total Check 221988:	160.09	
Check: 221989					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	AMERICAN PRESSURE INC.	PRESSURE WASHER TRAILER - QUICK COUPL	119.68	221989
			Total Check 221989:	119.68	
Check: 221990					
5010-5010-6918.00000-00200225	PARK IMPROVMENTS	AMRIZE MIDWEST INC.	3606 CHOWEN - DRIVEWAY/PATIO/WALKS	1,214.40	221990

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 221990					
				Total Check 221990:	1,214.40
Check: 221991					
1000-1565-6340.00000	REPAIR & MAINTENANCE	ANGSTROM ANALYTICAL INC	ACM INSPECTION (DEMO/COMM) ASBESTOS D	1,600.00	221991
				Total Check 221991:	1,600.00
Check: 221992					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR	1,472.95	221992
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY & BAGS - SUPPLIES	215.65	221992
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC INVENTORY & BAGS - SUPPLIES	181.00	221992
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY & BAGS - SUPPLIES	7.85	221992
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR	22.34	221992
				Total Check 221992:	1,899.79
Check: 221993					
1000-1005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	COFFEE SERVICES-CITY HALL 10/7/25	144.19	221993
				Total Check 221993:	144.19
Check: 221994					
7000-7010-6336.00000	OTHER CONTRACTS	BIO-TEC EMERGENCY SERVICES SQUAD CELL DECONTAMINATION - RESPONSE		150.00	221994
				Total Check 221994:	150.00
Check: 221995					
1000-1205-6214.00000	OPERATING SUPPLIES	BOUND TREE MEDICAL	SALES ORDER # 106529759	776.34	221995
				Total Check 221995:	776.34
Check: 221998					
6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	BEER	208.00	221998
				Total Check 221998:	208.00
Check: 221999					
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	ACTION FLEET INC.	BUMPER PB400VS ALUM FORD UTILITY 2020	1,388.00	221999
				Total Check 221999:	1,388.00
Check: 222000					
6000-6005-6718.00000	LICENSES TAXES & FEES	ANDREW NAUER	CLASS A LICENSE RENEWAL FEES - REIMB	30.00	222000
6100-6105-6718.00000	LICENSES TAXES & FEES	ANDREW NAUER	CLASS A LICENSE RENEWAL FEES - REIMB	30.00	222000
				Total Check 222000:	60.00
Check: 222001					
1000-1205-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	POLICE DEPT AIR CARDS: 9/26/25-10/25/	82.46	222001
1000-1260-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	FIRE DEPT AIR CARDS: 9/26/25-10/25/25	764.60	222001
1000-1500-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	CRADLEPOINT / WATER HEAD-END: 9/26/25	41.23	222001
6000-6005-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	CRADLEPOINT / WATER HEAD-END: 9/26/25	41.23	222001
				Total Check 222001:	929.52
Check: 222002					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR	611.95	222002
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	143.00	222002
6400-0000-1430.00000	THC INVENTORY	BELLBOY CORP	THC INVENTORY	840.00	222002
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	135.00	222002
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	THC INVENTORY	20.00	222002
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	7.30	222002
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR	12.00	222002

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222002					
Total Check 222002:				1,769.25	
Check: 222003					
1000-1370-6336.00000	OTHER CONTRACTS	BRATT TREE CO	HIGH-UP BROKEN HANGER @ 3611 MAJOR AV	315.00	222003
Total Check 222003:				315.00	
Check: 222004					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNESO LIQUOR		2,201.52	222004
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNESO WINE		208.00	222004
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO BEER - SHORTPAY FOR ITEMS NOT DELIVER		10,062.60	222004
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO BEER - SHORTPAY FOR ITEMS NOT DELIVER		(28.90)	222004
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO BEER		209.00	222004
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		72.00	222004
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		562.70	222004
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO WINE		2.90	222004
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		1.45	222004
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO LIQUOR		37.70	222004
Total Check 222004:				13,328.97	
Check: 222005					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	BROOKDALE LUTHER CHEVROLET PUMP 12724895 - #881 STOCK		246.86	222005
Total Check 222005:				246.86	
Check: 222007					
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	LIQUOR STORE MATS SERVICE 10/17/25	34.73	222007
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	MATS SERVICE @ PUBLIC WORKS 10/30/25	19.60	222007
7000-7005-6338.00000	RENTALS/LEASES	CINTAS CORP	MATS SERVICE @ PUBLIC WORKS 10/30/25	(0.39)	222007
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUB WRKS SHOP TOWELS/FENDER COVER/LOC	47.64	222007
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUB WRKS SHOP TOWELS/FENDER COVER/LOC	(0.95)	222007
Total Check 222007:				100.63	
Check: 222008					
1000-1200-6336.00000	OTHER CONTRACTS	CITY OF MAPLE GROVE	SEPTEMBER 2025 - PUPS OPERATION (MAY	1,116.00	222008
Total Check 222008:				1,116.00	
Check: 222009					
1000-1200-6336.00000	OTHER CONTRACTS	COMCAST	POLICE/FIRE INTERNET: 11/8/25-12/7/25	28.77	222009
1000-1205-6336.00000	OTHER CONTRACTS	COMCAST	POLICE/FIRE INTERNET: 11/8/25-12/7/25	28.77	222009
1000-1220-6336.00000	OTHER CONTRACTS	COMCAST	POLICE/FIRE INTERNET: 11/8/25-12/7/25	28.76	222009
1000-1260-6336.00000	OTHER CONTRACTS	COMCAST	POLICE/FIRE INTERNET: 11/8/25-12/7/25	28.76	222009
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	CITY HALL INTERNET: 11/8/25-12/7/25	6.27	222009
Total Check 222009:				121.33	
Check: 222010					
1000-1200-6960.00000	FURNITURE & OFFICE EQUIPME	COMMERCIAL FURNITURE SERVI	POLICE DEPT FURNITURE ORDER 5/5/25 (5	3,040.62	222010
Total Check 222010:				3,040.62	
Check: 222011					
7000-7005-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	NOVEMBER 2025 CLEANING SERVICES @ CIT	1,863.33	222011
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	NOVEMBER 2025 CLEANING SERVICES @ CIT	1,300.00	222011
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	NOVEMBER 2025 CLEANING SERVICES @ CIT	693.33	222011
Total Check 222011:				3,856.66	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222012					
1000-1260-6516.00000	SUBSCRIPTIONS & BOOKS	DAYTON, CITY OF	EMT BOOKS, JONES/BARTLETT / MEDIC TES	444.20	222012
			Total Check 222012:	444.20	
Check: 222013					
5010-5010-6918.00000-00024925	PARK IMPROVMENTS	E.H. RENNER & SONS, INC.	WELL #6 OR IRRIGATION WELL FOR LAKEVI	9,414.92	222013
5010-5010-6918.00000-00029725	PARK IMPROVMENTS	E.H. RENNER & SONS, INC.	WELL #6 OR IRRIGATION WELL FOR LAKEVI	8,000.00	222013
			Total Check 222013:	17,414.92	
Check: 222014					
1000-1630-6214.00000	OPERATING SUPPLIES	EARL F. ANDERSEN INC	9"XL HIP WHT/GRN STREET LID GRIMES &	1,487.55	222014
			Total Check 222014:	1,487.55	
Check: 222015					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	LONG TERM DISABILITY BIDS - AD # 1495	62.00	222015
			Total Check 222015:	62.00	
Check: 222016					
6000-6020-6252.00000	LIME	GRAYMONT (WI) LLC	HIGH CALCIUM QUICKLIME	5,409.04	222016
			Total Check 222016:	5,409.04	
Check: 222017					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DIST MISC INVENTORY		1,435.19	222017
			Total Check 222017:	1,435.19	
Check: 222018					
6000-6020-6242.00000	CHLORINE	HAWKINS WATER TREATMENT IN 1 TON CHLORINE CYLINDER		10.00	222018
			Total Check 222018:	10.00	
Check: 222019					
1000-1200-6702.00000	BOARD OF PRISONERS	HENNEPIN COUNTY COMMUNITY	BOOKINGS - SEPT 2025	2,152.00	222019
			Total Check 222019:	2,152.00	
Check: 222020					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER	1,156.25	222020
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER CREDIT	(334.50)	222020
			Total Check 222020:	821.75	
Check: 222021					
1000-1605-6234.00000	EQUIPMENT PARTS & SUPPLIES	INDELCO PLASTICS CORPORATI	FOUNTAIN - SO# SO567064-BULKHEAD FITT	95.45	222021
			Total Check 222021:	95.45	
Check: 222022					
1000-1030-6510.00000	MEETING / TRAVEL EXPENSE	JEANEANE JONES	NOTARY LICENSE REGISTRATION FEE / MIL	9.52	222022
1000-1030-6728.00000	MISCELLANEOUS OTHER CHARGE	JEANEANE JONES	NOTARY LICENSE REGISTRATION FEE / MIL	20.00	222022
			Total Check 222022:	29.52	
Check: 222023					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	5,893.43	222023
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	1,327.05	222023
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	2,474.50	222023
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	1,042.00	222023
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	WINE	5,047.85	222023
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO	BEER	1,268.15	222023
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO	CREDIT TAKEN TWICE ON INV# 429243 & I	15.36	222023

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222023					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR CO	MISC INVENTORY	30.75	222023
6400-0000-1430.00000	THC INVENTORY	JOHNSON BROTHERS LIQUOR CO	THC INVENTORY	192.60	222023
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	49.56	222023
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	WINE	86.73	222023
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	10.62	222023
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	40.71	222023
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	10.62	222023
Total Check 222023:				17,489.93	
Check: 222024					
7000-7010-6236.00000	MOTOR FUELS	KATH FUEL OIL SERVICE COMP	OILMASTER SYNTHETIC / ENEOS SUPER SYN	1,575.00	222024
Total Check 222024:				1,575.00	
Check: 222025					
1000-1030-6510.00000	MEETING / TRAVEL EXPENSE	KAYLA KIRTZ	MILEAGE/TRAVEL: MILWAUKEE, WI FOR MI	484.82	222025
1000-1030-6510.00000	MEETING / TRAVEL EXPENSE	KAYLA KIRTZ	HOTEL/MEAL EXPENSE REIMBURSEMENT - MI	499.44	222025
1000-1030-6510.00000	MEETING / TRAVEL EXPENSE	KAYLA KIRTZ	HOTEL/MEAL EXPENSE REIMBURSEMENT - MI	32.52	222025
Total Check 222025:				1,016.78	
Check: 222026					
1000-0000-1510.00000	PREPAID ITEMS	LEADS ONLINE	CELLHAWK SUBSCRIPTION - TIER 3 UNLIMI	4,905.30	222026
1000-0000-1510.00000	PREPAID ITEMS	LEADS ONLINE	LEADSONLINE TOTAL TRACK INVESTIGATION	2,773.00	222026
1000-1220-6336.00000	OTHER CONTRACTS	LEADS ONLINE	CELLHAWK SUBSCRIPTION - TIER 3 UNLIMI	239.70	222026
Total Check 222026:				7,918.00	
Check: 222027					
1000-1200-6336.00000	OTHER CONTRACTS	LEXISNEXIS	AVCC ANNUAL SUBSCRIPTION FEE: 4/1/25-	366.67	222027
Total Check 222027:				366.67	
Check: 222028					
1000-1205-6234.00000	EQUIPMENT PARTS & SUPPLIES	LIFELOC TECHNOLOGIES INC	MOUTHPIECE, EASY TAB (250 PKG) PART#	287.04	222028
Total Check 222028:				287.04	
Check: 222029					
1000-1610-6264.00000	TAR & ASPHALT	MARTIN MARIETTA MATERIALS	ASPHALT - 10/13/25	737.47	222029
1000-1610-6264.00000	TAR & ASPHALT	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE FEE = 10/15/25	80.00	222029
1000-1610-6342.00000	DUMP CHARGES	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE - 10/14/25	40.00	222029
6200-6210-6266.00000	SAND, GRAVEL AND WOOD CHIP	MARTIN MARIETTA MATERIALS	SELECT GRANNULAR - 10/14/25	242.20	222029
6200-6210-6266.00000	SAND, GRAVEL AND WOOD CHIP	MARTIN MARIETTA MATERIALS	SELECT GRANNULAR - 10/15/25	253.54	222029
6200-6210-6342.00000	DUMP CHARGES	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE - 10/14/25	40.00	222029
Total Check 222029:				1,393.21	
Check: 222030					
1000-1569-6332.00000	MAINTENANCE CONTRACTS	MINNESOTA SODDING COMPANY	ROBBINSDALE FALL BROADLEAF CONTROL 20	6,095.80	222030
5010-5010-6918.00000-00201925	PARK IMPROVMENTS	MINNESOTA SODDING COMPANY	TOPDRESS RUBBER INFILL ONTO LEE FIELD	11,415.75	222030
Total Check 222030:				17,511.55	
Check: 222031					
7000-7010-6718.00000	LICENSES TAXES & FEES	MN STATE PATROL CMV SECTIO	2026 DOT DECALS FOR BIG TRUCK INSPECT	20.00	222031
Total Check 222031:				20.00	
Check: 222032					
5470-5470-6336.00000	OTHER CONTRACTS	MOW-PRO	2940 DREW AVE N - YARD AND HAUL	810.00	222032

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
check: 222032					
			Total Check 222032:	810.00	
check: 222033					
1000-1400-6310.00000	PROFESSIONAL SERVICES	MPCA	SOUTH HALIFAX PARK @ 3101 HALIFAX AVE	75.00	222033
			Total Check 222033:	75.00	
check: 222034					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MTI DISTRIBUTING INC	PIN-HOC	20.68	222034
			Total Check 222034:	20.68	
check: 222035					
7000-7010-6214.00000	OPERATING SUPPLIES	O'REILLY AUTO PARTS	TREAD GAUGE	3.34	222035
7000-7010-6214.00000	OPERATING SUPPLIES	O'REILLY AUTO PARTS	TREAD GAUGE	(0.07)	222035
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTER - #STOCK	24.23	222035
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTER - #STOCK	(0.48)	222035
			Total Check 222035:	27.02	
check: 222036					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR	6,934.32	222036
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE	2,688.75	222036
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	52.15	222036
6400-0000-1430.00000	THC INVENTORY	PHILLIPS WINE & SPIRITS	THC INVENTORY	184.50	222036
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	MISC INVENTORY	1.77	222036
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE	95.58	222036
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR	100.89	222036
			Total Check 222036:	10,057.96	
check: 222037					
6300-6305-6378.00000	POSTAGE & SHIPPING	POSTMASTER	YARD WASTE POSTCARD - JOB # 329283 AP	1,720.69	222037
7100-7105-6378.00000	POSTAGE & SHIPPING	POSTMASTER	PERMIT # 91249 - USPS MARKETING MAIL	370.00	222037
			Total Check 222037:	2,090.69	
check: 222038					
1000-1610-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB SATA PLAN US	14.00	222038
1000-1615-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB SATA PLAN US	14.00	222038
6000-6010-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB SATA PLAN US	14.00	222038
6200-6215-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB SATA PLAN US	14.00	222038
			Total Check 222038:	56.00	
check: 222039					
5010-5010-6918.00000-00029625	PARK IMPROVMENTS	PREMIER POLYSTEEL	4' EXPANDED METAL FREE STANDING ROUND	3,890.00	222039
			Total Check 222039:	3,890.00	
check: 222040					
6400-0000-1420.00000	BEER INVENTORY	PRYES BREWING COMPANY	BEER	695.50	222040
			Total Check 222040:	695.50	
check: 222041					
1000-1605-6340.00000	REPAIR & MAINTENANCE	READY WATT ELECTRIC	PROJECT: 25-669 SIREN #2 - ON SITE VI	240.00	222041
			Total Check 222041:	240.00	
check: 222042					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	RED BULL DISTRIBUTION COMP	MISC INVENTORY	386.80	222042
			Total Check 222042:	386.80	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

POSTED
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222043					
1000-1340-6710.00000	RECREATION SERVICES	REVOLUTIONARY SPORTS LLC	SOCCER CLASSES - AUGUST 2025	607.20	222043
			Total Check 222043:	607.20	
Check: 222044					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	127.20	222044
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	4.00	222044
			Total Check 222044:	131.20	
Check: 222045					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		2,501.43	222045
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		1,537.98	222045
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR - NO COST / FREIGHT CHARGES ON		0.21	222045
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		28.16	222045
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		24.32	222045
			Total Check 222045:	4,092.10	
Check: 222046					
1000-1605-6214.00000	OPERATING SUPPLIES	SPS COMPANIES INC	FOUNTAIN - INSERT MALE ADAPTER	63.37	222046
			Total Check 222046:	63.37	
Check: 222047					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	# STOCK	262.47	222047
			Total Check 222047:	262.47	
Check: 222048					
1000-1610-6342.00000	DUMP CHARGES	SUPERIOR SAND & GRAVEL	SELECT GRANNULAR BORROW / DUMP CLEAN	1,651.38	222048
			Total Check 222048:	1,651.38	
Check: 222049					
7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	CITY HALL SUPPLIES: TOWEL ROLLS / TOI	479.50	222049
			Total Check 222049:	479.50	
Check: 222050					
3050-3050-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT & RE	2012 HYUNDAI VELOSTER TOW CHARGES - 1	410.00	222050
			Total Check 222050:	410.00	
Check: 222051					
6400-0000-1420.00000	BEER INVENTORY	URBAN GROWLER BREWING COMP	THC & BEER INVENTORY	184.00	222051
6400-0000-1430.00000	THC INVENTORY	URBAN GROWLER BREWING COMP	THC & BEER INVENTORY	335.00	222051
			Total Check 222051:	519.00	
Check: 222052					
6400-6405-6382.00000	ADVERTISING / PROMOTIONS	VALPAK OF MINNEAPOLIS/ST P	SINGLE PANEL INSERT W/DIGITAL 10/30/2	441.50	222052
			Total Check 222052:	441.50	
Check: 222053					
6400-0000-1420.00000	BEER INVENTORY	VENN BREWING COMPANY	BEER	291.00	222053
			Total Check 222053:	291.00	
Check: 222054					
6400-6405-6214.00000	OPERATING SUPPLIES	VESTIS	AIR PAPER TISSUE-TOWEL-SOAP SERVICE/S	72.51	222054
			Total Check 222054:	72.51	
Check: 222055					

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222055					
6000-6020-6232.00000	FACILITY MAINTENANCE SUPPL	ZORO TOOLS INC	SENSATIVE SKIN ANTIBACTERIAL LIQUID/G	106.99	222055
Total Check 222055:				106.99	

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 10/24/2025 - 11/06/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		1000	GENERAL FUND	150,174.90	
		3050	DWI FORFEITURE SPECIAL REVENUE	560.00	
		5010	PARK CAPITAL IMPROVEMENTS	51,837.55	
		5470	NUISANCE ABATEMENTS	810.00	
		6000	WATER	45,075.06	
		6100	SANITARY SEWER	85,556.04	
		6200	STORM SEWER	1,216.74	
		6300	SOLID WASTE	1,720.69	
		6400	LIQUOR OPERATIONS	109,306.13	
		6700	DEPUTY REGISTRAR	609.93	
		7000	CENTRAL GARAGE	7,054.01	
		7100	CENTRAL SERVICES	225,748.59	
		7300	RISK INSURANCE	1,739.00	
		Total For All Funds:		681,408.64	

CHECK REGISTER FOR ROBBINSDALE
CHECK DATE 10/22/2025 - 11/04/2025

Check Date	Check	Vendor Name	Amount
Bank GENCK CORPORATE CHECKING			
10/30/2025	1441(E)	MSRS	6,397.71
11/04/2025	221996	MINNESOTA CHILD SUPPORT	297.60
11/04/2025	221997	ROBBINSDALE POLICE ASSOCIATIO	46.00
GENCK TOTALS:			
Total of 3 Checks:			6,741.31
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			6,741.31
Bank PRCK PAYROLL CHECKING			
10/24/2025	1149(E)	PUBLIC EMPLOYEES RETIREMENT A	71,000.75
10/30/2025	1154(E)	ICMA	6,992.99
11/04/2025	1152(E)	MN DEPT OF REVENUE	15,963.35
11/04/2025	1153(E)	INTERNAL REVENUE SERVICE	74,103.95
PRCK TOTALS:			
Total of 4 Checks:			168,061.04
Less 0 Void Checks:			0.00
Total of 4 Disbursements:			168,061.04
REPORT TOTALS:			
Total of 7 Checks:			174,802.35
Less 0 Void Checks:			0.00
Total of 7 Disbursements:			174,802.35