

AGENDA

CITIZEN PARTICIPATION

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

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

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

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

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

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1. CITY COUNCIL MEETING CALLED TO ORDER
 2. ROLL CALL: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
 3. MICROPHONE CHECK: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
 4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
 5. APPROVAL OF THE JANUARY 6, 2026 MEETING AGENDA
 6. CONSENT AGENDA: Pursuant to Council rules, one motion, non- debatable, will approve the recommendation noted. Any member of the Council may ask for an item to be taken from the Consent Agenda for discussion and separate action. Such items removed from the Consent Agenda shall be considered immediately following approval of the balance of the Consent Agenda:
 - A. Approve City Council Meeting minutes from December 16, 2025

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- B. Approve City Council Work Session Meeting Minutes from November 12, 2025
 - C. Approve City Council Work Session Meeting Minutes from December 9, 2025
 - D. Renewal of Workers' Compensation Insurance for 2026
 - E. Designation of Depositories for City Funds in 2026
 - F. Authorization for Credit Cards
 - G. Accepting donations during 2025 from various individuals, businesses and organizations.
 - H. Authorizing Payment of Certain Claims
 - I. Approval of City's Official Newspaper
 - J. City Clerk & Deputy City Clerk Appointments
 - K. 2026 Meeting Dates
 - L. Records Retention Schedule
 - M. Elected Official Out-of-State Travel Policy
 - N. Deputy Registrar Appointment
 - O. Deputy Registrar's Monthly Financial Statements
 - P. Robbinsdale Wine & Spirits' Monthly Financial Statements
 - Q. Affirm Fair Housing Policy
 - R. Social Media Policy Review
7. PRESENTATIONS
- A. None
8. PUBLIC HEARINGS
- A. Permit – Quails – 4500 Orchard Avenue North
 - B. Conditional Retail Cannabis Business Registration for Apex Strategy Group, Inc. dba Starlight Company
9. OLD BUSINESS
- A. None
10. NEW BUSINESS
- A. Ward 4 City Council Vacancy

B. Commissioner Appointments

C. Contract for Professional Services for the Design and Bidding Assistance for Proposed Tower 2 – Project 54824

11. OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

MINUTES**CITY COUNCIL MEETING CALLED TO ORDER**

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

ROLL CALL

Present: Blackledge, Greenberg, Parisian, Wagner, Sutton

Absent:

Staff: Tim Sandvik, City Manager; Chase Peterson-Etem, Assistant City Manager/City Clerk; Joanna Brookes, Human Resources and Risk Management Manager; Heather Rand, Community Development Director

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

None.

APPROVAL OF THE DECEMBER 16, 2025, MEETING AGENDA

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

1. Addition to Old Business Item 9B, Updates to the Employee Handbook
2. Update to Old Business Item 10A, Preservation of Qualifying Census Tract for Low Income Housing Tax Credit (LIHTC) and Preliminary Conduit Bond Financing for Potential Affordable Housing Project at 3839 Lakeview Avenue North
3. Update to Consent Item 6J, Approval of Licenses
4. Addition of Other Business Item 11A, Voucher Requests Pending Approval for Disbursement

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

CONSENT AGENDA

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

- A. Approve City Council Meeting minutes from December 2, 2025, City Council Meeting Agenda, December 16, 2025, Page 2
- B. Resolution updating procedure to tally write-in votes
- C. Second Reading of Ordinance No. 25-17 Updating the Fee Schedule
- D. Deputy Registrar's Monthly Financial Statements

- E. Robbinsdale Wine & Spirits' Monthly Financial Statements
- F. Quarterly Financial Information for General, Water, Sanitary Sewer, Storm Sewer, and Solid Waste
- G. Authorize City Manager to Execute Organized Labor Agreement
- H. Update to City Manager Contract
- I. Non-union Pay and Insurance
- J. Approval of Licenses
- K. Approval of Credit Card Charges and Payment
- L. 2026 License Renewals for The Birdhouse Eat & Drink
- M. 2026 License Renewals for Broadway Pizza/Eagles Nest Lounge
- N. 2026 License Renewals for Taqueria El Parian
- O. 2026 License Renewals for Hy-Vee, Inc.
- P. 2026 License Renewals for Marna's Eatery & Lounge
- Q. 2026 Liquor License Renewal for Pig Ate My Pizza
- R. 2026 Licenses for Travail Kitchen & Amusements
- S. 2026 License Renewals for Wicked Wort Brewing Company
- T. 2026 License Renewals for Robbinsdale Wine & Spirits
- U. Police Department Property Room Upgrade

PRESENTATIONS

- A. Human Rights Commission Annual Presentation

Human Rights Commission (HRC) Chair Julie Ralston-Aoki introduced HRC Member Carlos Smith. Ralston-Aoki discussed HRC duties, HRC strategic planning process, and successes and challenges in 2025.

HRC Member Smith highlighted the Martin Luther King Jr. Breakfast, noted the event's details, and thanked the Council for their support.

Ralston-Aoki further discussed public engagement work.

Smith commented on the hardships faced by apartment communities and the needs of those residents.

Ralston-Aoki discussed internal and external collaboration work, Policy recommendations, next steps for 2026, and asks of the Council.

Member Parisian emphasized the importance of highlighting the Commission's successes, events, and volunteer contributions. She acknowledged the risk of volunteer burnout and encouraged the Commission to support one another. She expressed support for continuing apartment outreach and training efforts, noting that the Commission's requests are very reasonable, and asked staff to schedule a work session to discuss what funding Council can allocate to Commissions. She also expressed interest in exploring grant funding opportunities.

Member Blackledge thanked the Commission for their work and stated he appreciated the presentation. He noted that he will encourage residents to join the Commission and echoed Member Parisian's comments.

Member Wagner stated that he agreed with the comments made by other Council Members. He expressed interest in increased collaboration with other Commissions and highlighted public transit as an area where he would like to see more work.

Member Greenberg expressed interest in deeper engagement with the school district and local businesses. He discussed the idea of fundraising to help support the HRC and noted that engagement helps residents feel connected to the community. He commented that he would like to hear feedback regarding population risk factors and emphasized the importance of engaging those populations.

Mayor Sutton expressed enthusiasm for the idea of fundraising and supported holding a work session. He requested information on what similarly sized cities are doing and asked for more quantified community feedback data, including what residents have said and how advancing equity is defined and measured. He expressed gratitude for the significant time and effort contributed by Commission volunteers.

PUBLIC HEARINGS

A. Public Hearing – Finds on Broadway – Consignment & Secondhand Goods Licenses – 4180 West Broadway

Sandvik introduced the background of the Item and noted the Staff's recommendation of approval.

Member Parisian MOVED, seconded by Blackledge, to open the public hearing. The vote was unanimous, and the motion carried.

Member Blackledge MOVED, seconded by Greenberg, to close the public hearing. The vote was unanimous, and the motion carried.

Member Wagner expressed his support of this license and thanked the business for remaining in the community.

Mayor Sutton echoed Member Wagner's gratitude for the businesses' continued engagement in the Robbinsdale community.

Member Wagner MOVED, seconded by Parisian, to approve Consignment and Secondhand Goods 2026 licenses for Celeste M. Shahidi, dba Finds on Broadway, for 4180 West Broadway. The vote was unanimous, and the motion carried.

B. Public Hearing – Pawn America – Pawnbroker & Secondhand Goods Licenses – 4134 West Broadway

Sandvik introduced the background of the Item and noted the Staff's recommendation of approval.

Member Wagner MOVED, seconded by Parisian, to open the public hearing. The vote was unanimous, and the

motion carried.

Member Greenberg MOVED, seconded by Blackledge, to close the public hearing. The vote was unanimous, and the motion carried.

Member Parisian MOVED, seconded by Greenberg, to approve the 2026 Pawnbroker and Secondhand Goods licenses for Pawn America Minnesota, LLC at 4134 West Broadway. The vote was unanimous, and the motion carried.

C. Public Hearing – Fly Vintage & Vinyl, LLC – Consignment and Secondhand Goods Licenses – 3900 36th Avenue North

Sandvik introduced the background of the Item and noted the Staff's recommendation of approval.

Member Blackledge MOVED, seconded by Greenberg, to open the public hearing. The vote was unanimous, and the motion carried.

Member Greenberg MOVED, seconded by Blackledge, to close the public hearing. The vote was unanimous, and the motion carried.

Member Wagner expressed gratitude towards the business for being a part of the Robbinsdale community.

Member Greenberg stated that Fly Vintage & Vinyl is a great place to buy used records.

Member Greenberg MOVED, seconded by Parisian, to approve Consignment and Secondhand Goods 2026 licenses for Betsy Kay Ruppert-Kan and Daniel Sung-Tak Ruppert-Kan, dba Fly Vintage & Vinyl, LLC, 3900 36th Avenue North. The vote was unanimous, and the motion carried.

OLD BUSINESS

A. Consider the Letter of Community Support

Sandvik provided a brief background of the Item and the discussion that occurred between the Council during the December 9, 2025, work session.

Member Parisian expressed thanks to the Staff for drafting the letter and having it translated into many different languages, expressed thanks to the Human Rights Commission for advocating for the creation of the letter, and stated she supports the letter as it is written.

Member Wagner echoed the sentiments shared by Member Parisian.

Member Blackledge also echoed the sentiments shared by Member Parisian and noted the intentionality behind the Council's discussion regarding the language in the letter.

Member Greenberg echoed comments shared by Council Members.

Mayor Sutton commented that he appreciates the tone of the letter and highlighted that all people are welcome in the City; he is not in favor of putting the City in the Federal arena.

Member Parisian MOVED, seconded by Blackledge, to approve the Letter to Congressional Representatives as written in the Letter of Community Support dated December 16, 2025. The vote was unanimous, and the motion carried.

B. Updates to Employee Handbook

Human Resources and Risk Management Manager Brookes discussed the changes and updates to the Employee Handbook.

Member Wagner asked if employees could find information about unpaid leave and FMLA within the handbook. Brookes noted that there is a section in the handbook that covers that topic.

Member Greenberg thanked Brookes for presenting the updates.

Mayor Sutton asked if the paid time off accrual is 200 hours for new hires. Brookes stated that it was correct. She noted that the Staff increased vacation time due to feedback received from applicants and through comparison with similar-sized cities.

Mayor Sutton noted that he'd like to have a work session to go through an end-of-year talent report with headcounts, turnovers, etc.

Member Parisian MOVED, seconded by Blackledge, to accept the Staff's recommended updates to the Employee Handbook. The vote was unanimous, and the motion carried.

NEW BUSINESS

A. Preservation of Qualifying Census Tract for Low Income Housing Tax Credit (LIHTC) and Preliminary Conduit Bond Financing for Potential Affordable Housing Project at 3839 Lakeview Avenue North

Community Development Director Rand provided an overview of the Item and outlined the history of pursuing an affordable housing project. She explained that the current action would allow the developer to apply for Low-Income Housing Tax Credits and to pursue bond financing. She commented that while many additional steps would follow, approval of the Resolution would preserve opportunities for future funding.

Member Blackledge asked about the project timeline. Rand stated that bond applications would occur within the next 12 months, followed by approximately 18 months of construction.

Member Wagner emphasized the importance of the project and asked the developer to provide examples of successful past projects, clarify whether the company plans to maintain ownership, explain their vision for the development, and describe what attracted them to this site.

Marty O'Connell responded by discussing the company's background, ownership plans, and examples of other successful affordable housing projects they have completed.

Member Wagner stated he was pleased with the responses and expressed his support for the Resolution.

Member Parisian commented that she was pleased to see affordable housing options coming before the Council and noted her support for the project.

Member Greenberg asked how the current pause on bonding might affect the project. Sandvik clarified that conduit bonding and general obligation (GO) bonding are different and that this project would not add to the City's debt service.

Member Greenberg also asked whether the project would seek Tax Increment Financing. Director Rand responded that TIF was not anticipated, though other funding options are being explored.

Member Greenberg further inquired whether the business owner of a parcel identified for redevelopment was supportive of the project. Rand stated that the developer had approached the Mai Tai business owners, who appeared open to the proposal, and that she had encouraged the development team to continue discussions with all parcel owners.

Member Parisian MOVED, seconded by Wagner, to adopt Resolution No. 8194, A RESOLUTION PROVIDING PRELIMINARY APPROVAL TO THE ISSUANCE OF REVENUE BONDS UNDER MINNESOTA STATUTES, CHAPTERS 462C AND 474A, AS AMENDED, FOR THE BENEFIT OF VELAIR DEVELOPMENT COMPANY, OR AN AFFILIATE, SUCCESSOR, OR ASSIGN, AND TAKING OTHER ACTIONS IN CONNECTION THEREWITH, and Resolution No. 8195, A RESOLUTION APPROVING THE FORM AND EXECUTION OF A QCT PRESERVATION LETTER FOR A MULTIFAMILY HOUSING PROJECT TO BE UNDERTAKEN BY VELAIR DEVELOPMENT COMPANY, OR AN AFFILIATE, SUCCESSOR, OR ASSIGN. The vote was unanimous, and the motion carried.

B. Consider 2026 Legislative Priorities

Sandvik provided an overview of the item and highlighted key priorities, including the public works facility, PFAS, broadband internet providers, local option sales tax, congregate care, affordable housing, Local Government Aid (LGA), and public safety.

Mayor Sutton asked where social districts would fall within the list, noting that they could help boost local option sales tax. Sandvik responded that social districts need to be approved at the legislative level, but progress has been occurring at a slow rate.

Member Wagner stated he would consider an amendment to include social districts and emphasized the importance of Local Government Aid.

Member Greenberg expressed support for social districts and stated he appreciated the focus of the list. He asked whether the list could be presented in a way that helps the community better understand the reasons behind the identified needs.

Member Parisian expressed support for adding social districts and commented positively on the interconnected nature of the list and how it reflects Council priorities.

Member Blackledge echoed the sentiments expressed by other Council members.

Member Parisian MOVED, seconded by Greenberg, to approve the attached Legislative Priorities for 2026. The vote was unanimous, and the motion carried.

C. First Reading of an Ordinance Updating Various Sections of the City Charter

Peterson-Etem provided an overview of the item and detailed the reason for the changes.

Member Parisian MOVED, seconded by Wagner, to hold the first reading of an Ordinance Adding a "Birth Year" Column to Sections 5.04, 5.11, and 5.14 of the Robbinsdale City Charter. The vote was unanimous, and the motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

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

B. Letter of Resignation from Ward 4 Council Member Aaron Wagner

Member Wagner read his letter of resignation.

Mayor Sutton expressed appreciation for Council Member Wagner's thoughtful approach to asking questions and stated that he will be missed.

Council Member Parisian thanked Council Member Wagner for his statement and requested a copy. She stated it has been an honor to serve alongside him and noted his calm and empathetic presence. She shared that she has learned from his ability to offer recognition and praise and to apply leadership in this space, and wished him and his family all the best.

Council Member Greenberg stated it has been an honor to serve with Council Member Wagner. He noted that his passion for Robbinsdale is clear, expressed appreciation for the perspective he brought to the Council, and congratulated him on what lies ahead.

Council Member Blackledge congratulated Council Member Wagner on this new chapter, thanked him for his support over the past year, and stated that he pushed the Council in ways that were needed. He also thanked him for his contributions to Robbinsdale.

Sandvik stated that the past three years have gone both fast and slow and recalled shared experiences with Council Member Wagner. He expressed appreciation for Wagner's genuine and kind approach to asking questions and his consistent support of City Staff.

Peterson-Etem echoed the sentiments expressed by the Council and the City Manager. He noted that serving as a Council Member requires significant time and sacrifice, stated that Wagner's questions prompted thoughtful discussion, and acknowledged that his appreciation for City Staff has been noticed.

Member Parisian MOVED, seconded by Greenberg, to accept Council Member Aaron Wagner's letter of resignation. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem wished everyone Happy Holidays, thanked Council for a great year, and expressed gratitude for the amount of work Sandvik has done throughout the last year and his continued leadership.

Sandvik shared the process post Council Member Wagner's resignation, thanked Staff for their continued excellence, thanked Council for all they've accomplished through the year, and wished everyone a happy holiday season.

COUNCIL GENERAL COMMUNICATIONS

Council Member Blackledge expressed gratitude to City Staff and fellow Council Members. He encouraged residents to support one another and strive to become the best versions of themselves.

Council Member Greenberg thanked City Staff and Council Members, noted the significant transitions that occurred throughout the year, wished everyone happy holidays, and briefly discussed the recent school board meeting.

Council Member Parisian echoed the sentiments shared by fellow Council Members, highlighted the culture of respect on the Council, expressed gratitude for Council Member Greenberg's advocacy related to the school district, and wished everyone a happy holiday season.

Mayor Sutton thanked the Council and City Staff, expressed his love for and care about the City of Robbinsdale, and shared additional details regarding the school board situation.

ADJOURNMENT

Member Parisian MOVED, seconded by Blackledge to adjourn the meeting at 9:38 p.m. The vote was unanimous, and the motion carried.

Chase Peterson-Etem, City Clerk

Bradley Sutton, Mayor

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:23 PM.

ROLL CALL

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

Absent: Mayor Sutton was absent from 7:23 PM to 8:12 PM.

Staff: Tim Sandvik, City Manager; Diaa Tahoun, Finance Director; Richard McCoy, City Engineer/Public Works Director; Heather Rand, Community Development Director; Rachel Leen, Communications Coordinator

DISCUSSION

A. November 18th, 2025, Liquor Store Operations Public Hearing Preparation

Sandvik shared an update on Robbinsdale Wine & Spirits, noting operating losses in recent years that trigger a required public hearing after two consecutive years. Financial history provided in the handout showed reserves of approximately \$700,000 in 2020, followed by declines as pandemic-era sales tapered and consumer drinking habits shifted. Losses peaked in 2022, coinciding with staffing and retention challenges.

Staff noted improved employee retention in 2023 and 2024 and outlined ongoing efforts to stabilize operations, including exploring low-potency retail, evaluating a loyalty program, tracking beer and wine trends, and increasing promotion through City communications and CCX. In 2025, the store is showing \$49,999 in income to date, compared to approximately \$32,000 at the same time last year. Sandvik highlighted that a key financial change was reducing “transfers out,” historically around \$200,000 annually, beginning in 2024 to support recovery.

Mayor Pro Tem Blackledge asked about staffing levels. Sandvik shared that the store employs a manager, assistant manager, and two additional full-time staff, with part-time employees bringing total staffing to 14.

Member Greenberg questioned long-term viability, emphasizing that the liquor store is intended to benefit the City. He suggested expanding non-alcoholic options and increasing promotions to return to profitability and resume contributions to parks and public safety. Sandvik acknowledged that improvements have taken time but reiterated that 2025 income is significantly higher than last year, with the holiday season still ahead. He noted ongoing cost-saving efforts and expressed cautious optimism.

B. 2026 (Proposed) Utility Fees

The Mayor was absent but submitted written comments requesting additional rationale and historical context for the proposed utility rate increases, along with water conservation messaging to be shared through City communications.

Staff presented proposed utility rate increases to support ongoing operations and future infrastructure needs. The proposal includes a 5% water rate increase to continue repayment for Water Tower I and the Water Treatment Plant and to fund future projects such as water main replacements and Water Tower II. Sanitary

sewer rates would increase by 2%, storm sewer rates by 1%, and waste hauler rates by 4%, as required by the organized hauler contract.

Staff reviewed fund statuses, noting steady liquor store sales with modest growth and slight assumed growth in DMV revenues, which are state regulated. The Parks Improvement Fund is projected to have a 2026 balance of \$2,522,220, with future spending planned for Sanborn Park Phases I–IV and Master Plan implementation. The Street Reconstruction Fund is projected to decline by more than \$2 million, with an estimated balance of \$7,986,823 by the end of 2026.

Member Greenberg confirmed that the estimated \$14.29 monthly increase for a two-unit household reflects all proposed utility increases and noted that utility rate changes often generate more resident concern than property taxes. Sandvik responded that Robbinsdale’s aging infrastructure requires continued investment and that similar challenges will affect neighboring cities. He also noted cost savings from the Water Treatment Plant, reduced reliance on home water softeners, and future revenue from connecting the hospital.

Member Wagner noted that bimonthly billing means residents may see increases closer to \$30 per cycle. While acknowledging the burden, he stated that maintaining infrastructure is a core City responsibility and supported the proposal. Member Parisian asked about the relationship between utility rates and the levy; Sandvik explained that lowering the levy would not reduce utility rates in the short term and that steady increases help avoid larger future spikes. Mayor Pro Tem Blackledge emphasized the importance of clear resident education.

McCoy explained that much of the City’s infrastructure is underground and aging, with 60–75% of the sanitary sewer system installed during the City’s earliest development. Full replacement is not feasible at once, requiring prioritization of the most critical areas. He noted that system failures, including recent stormwater issues, highlight these challenges.

Member Greenberg asked whether rates would be lower if the hospital were already connected; Sandvik responded that while short-term rates would not change, long-term rate sustainability would improve.

C. 2026 Legislative Priorities

Sandvik introduced a discussion on legislative priorities looking ahead to 2026, noting the goal of engaging legislators earlier in the year.

He highlighted the concept of a Social District, where cities designate an area allowing alcohol consumption between participating businesses, effectively creating a shared patio space. Anoka and Shakopee were cited as successful examples. Sandvik noted that Robbinsdale’s downtown corridor lends itself well to this idea, with Council needing to determine seasonal timing and approve moving the concept forward legislatively. Council expressed support.

Sandvik then discussed local sales tax authority, noting a legislative moratorium that may be lifted. A local option sales tax could be used for regionally significant projects, such as a public works facility or the Sanborn Park building, and would require legislative approval followed by a public referendum in an even-numbered year. Sandvik explained that eligible projects must serve a regional purpose, though language may evolve. Council supported the concept, noting the benefit of spreading the tax burden beyond Robbinsdale residents.

Sandvik reviewed additional legislative priorities expected to carry over from 2025. Regarding group homes, he explained that cities lost the ability to license and inspect them, leaving oversight primarily to the Minnesota Department of Health, which lacks sufficient resources. While most group homes operate well, the City has concerns about limited ability to address unsafe conditions. Council expressed support for restoring local inspection authority.

On Local Government Aid and Fiscal Disparities, Sandvik stated the City will continue advocating for increased funding and preservation of the existing formulas.

For light rail, the City will continue advocating for Robbinsdale's interests, including anti-displacement funding, meaningful participation, and equitable resources.

For public safety, Sandvik noted that a one-time funding allocation in 2023 supported training, capacity, and social work. As legislative mandates continue to expand, the City will advocate for sustained funding to meet those requirements.

On housing, Sandvik reviewed recent "missing middle" legislation and efforts to reduce local control, including changes to setbacks and parking requirements. Staff supports preserving local decision-making authority and maintaining public hearing requirements, emphasizing the importance of resident input even if it lengthens development timelines.

Regarding franchise broadband and internet service providers, Sandvik discussed the City's inability to collect fees for cable and questioned whether broadband or fiber could be treated as a utility. He noted Woodbury's approach and emphasized the City's belief that broadband access should be universal for residents, schools, and businesses.

On PFAS, Sandvik acknowledged the funding received, but stressed the need for continued financial support to meet evolving regulatory requirements.

Member Wagner asked about coordination with Hennepin County on shared priorities. Sandvik responded that Commissioner Lunde is responsive and that the City actively coordinates infrastructure projects and funding. McCoy added concerns about current cost-sharing practices, particularly related to pedestrian and bicycle infrastructure.

Member Parisian noted that the League of Minnesota Cities recently adopted its legislative priorities and asked about available advocacy resources. Sandvik explained that LMC forms issue-specific committees after the session and provides opportunities for local officials to engage throughout the legislative process.

STAFF UPDATES

A. 2026 Budget Updates, Fee Schedule Updates

Sandvik provided a budget update, noting that the City is in the final stages of the process. Staff are targeting December 2 for the Truth in Taxation notice. He reminded Council that staff initially presented a 10% levy increase, which was reduced to 8% in the preliminary budget.

Sandvik explained that following the 2024 Class and Compensation study, the City is catching up on personnel costs, which remain the largest budget driver. This includes health care costs, which increased approximately 11% over last year. To reduce the levy, staff have explored combining positions across Engineering, Administrative Services, and other departments. Staff have also considered debt service, noting that favorable interest rates have helped mitigate long-term impacts.

Sandvik reviewed the annual and monthly tax impact for a median-value home and presented comparisons between an 8% and 7% levy increase. Moving to 7% would require additional use of reserves and deepen the projected deficit. Mayor Sutton expressed a desire to land below 8% to demonstrate responsiveness to residents, particularly since last year's increase was also 8%. Member Wagner echoed the goal of staying below last year's increase.

Member Greenberg stated that a 7% increase appeared manageable based on the reserve impact, but cautioned against creating a larger levy spike in future years. Member Wagner raised the possibility of a 7.5% levy, and Council discussed the difference between 7% and 7.5%.

Mayor Pro Tem Blackledge and Member Parisian both expressed greater comfort with 7.5%, citing long-term stability and the need to confidently defend the decision if higher increases are required in future years. Council reached consensus on a 7.5% preliminary levy increase. Sandvik thanked Council for their deliberation and noted that while reserve use creates some concern, the budget assumes full staffing and remains conservative. Mayor Sutton asked that staff be formally thanked for their work, emphasizing Council's appreciation for City operations.

Sandvik then reviewed proposed updates to the City fee schedule which include small recreation, DMV, and engineering fee updates. The most significant fee updates are within Community Development, primarily related to services administered by the Building Official. Rand shared that the City's contract with Rum River continues to perform well under an 80/20 fee split, with the City retaining 20%. Fees are being adjusted to better align with actual service costs, with additional formatting improvements for clarity. She emphasized that the changes are modest and not intended to generate profit.

B. Updates to Employee Handbook/City Manager Contract

Sandvik shared that the Employee Handbook is updated annually to reflect changing policies and best practices. When substantive updates are proposed, staff bring them to Council for review. He noted that any changes with a financial impact, such as Paid Family and Medical Leave (PFML), are highlighted for Council.

Sandvik explained that staff are proposing a new Paid Time Off (PTO) model that combines sick and vacation leave into a single bank. Employees would have the option to remain in the current system or transition to the new PTO structure.

Member Wagner asked whether the PTO accrual rate would increase under the new system. Sandvik confirmed that accrual rates would be higher to incentivize participation. Sandvik added that all bargaining units have been offered the same option, and staff and Council briefly discussed union considerations.

C. Geothermal Update

McCoy shared a brief update on the proposed Darcy geothermal system for the new Public Works Facility. McCoy explained that earlier concerns involved drilling a full-sized test well that would later need to be filled. Based on existing water test data, staff and consultants are confident geothermal is feasible and can instead proceed with a smaller test boring to confirm subsurface conditions. The proposed 4-inch boring would cost approximately \$30,000 and would allow the drilling team to familiarize themselves with site geology ahead of the full production well. McCoy noted that this approach avoids the need for a larger test well, which would have cost approximately \$100,000 and then been abandoned, making the smaller boring a more cost-effective option.

COUNCIL UPDATES

Mayor Sutton shared that he will be attending a lunch for Veterans hosted by MAGV on Thursday, November 13.

A. Consider Golf Cart Ordinance Language

Mayor Sutton shared that during National Night Out, a resident asked whether golf carts are permitted in the City. He expressed openness to allowing them, provided their use is legal and subject to appropriate safety standards, including headlights and taillights.

Member Greenberg asked whether neighboring communities have adopted golf cart ordinances. Sandvik noted that the question is newly raised but staff can research local practices if Council wishes to pursue it. Mayor Pro Tem Blackledge asked about existing state regulations. Sandvik explained that state statute defines what constitutes a vehicle, though there may be local discretion on specific provisions. Member Wagner expressed support for exploring a golf cart ordinance, as long as they are not allowed to be used in public parks, trails, or bike paths.

B. Consider Letter to Robbinsdale School District - School Closures

Member Greenberg shared that he drafted a letter to the school district that raises equity concerns related to proposed school closures, noting that Robbinsdale Middle School is slated to close and that closure of Lakeview School would leave no schools located within Robbinsdale. He expressed concern that schools are a key factor in why people choose to live in a community and urged Council to work together to advocate for keeping Lakeview School open due to its value to the community.

Member Greenberg added that the district has stated Lakeview parents are less engaged, but he suggested this may reflect socioeconomic barriers, as families may lack the time and resources to participate. Mayor Sutton agreed that having no schools within the City would be a deterrent and expressed support for the letter. He also raised the possibility of a future partnership with the school district to repurpose the Robbinsdale Middle School building as part of a Civic Campus concept.

Member Wagner expressed hesitation to recommend specific alternatives to the district and suggested keeping any correspondence general. He also noted concern about agreeing on Council language given the short timeline and suggested that Member Greenberg could send a letter in his individual capacity.

Sandvik suggested drafting a brief letter reflecting the key concerns raised and extending an invitation for the Superintendent to present to Council. He noted uncertainty about timing if the district plans to take formal action soon. Council agreed that Sandvik would send a brief letter on behalf of the City, while Member Greenberg would send his own letter as an individual Councilmember.

Member Greenberg shared that he plans to attend the school board meeting and an upcoming community event with the Superintendent to continue the conversation.

Mayor Pro Tem Blackledge expressed interest in the Civic Campus concept at Robbinsdale Middle School. Sandvik noted ongoing conversations with the district and stated that any future redevelopment would need to account for environmental considerations, though the site at 36th Avenue and Highway 100 could be well suited for taxable redevelopment if it became available.

C. Direct staff to review Municipal Consent

Mayor Sutton shared that he recently spoke with the developer that was interested in the U.S. Bank site, and stated that there remains strong interest in the site. However, the planned park-and-ride is still slated for that location. Given the City's financial pressures and project needs, he emphasized the value of maximizing tax revenue through redevelopment. He encouraged reconsideration of the park-and-ride location when

discussions resume, allowing development to move forward on the U.S. Bank site. Mayor Sutton outlined two possible paths: engaging the Met Council to explore flexibility or revisiting municipal consent.

Sandvik noted that for development to proceed, formal submissions beyond conceptual designs would be required. He explained that municipal consent is tied to 30% design under statute, and that substantial changes, such as a site relocation, could trigger additional municipal consent. He asked whether Council had interest in exploring legal options related to municipal consent.

Rand shared that another developer at the 42nd Avenue site is gradually submitting required materials, including letters of intent and environmental review, to be prepared when market conditions improve. Sandvik stated that without a formal development proposal, it is difficult to act at this time, though staff could explore potential municipal consent options if the issue arises later.

Member Parisian expressed that she does not support allocating City resources to explore municipal consent options without a concrete proposal. Member Wagner, Member Greenberg, and Mayor Pro Tem Blackledge agreed, while noting interest in reviewing a formal proposal if one is submitted.

ADJOURNMENT

Mayor Pro Tem Blackledge adjourned the meeting at 10:39 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:36 PM.

ROLL CALL

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

Absent: None

Staff: Tim Sandvik, City Manager; Matt Bazyk, Recreation Services Manager; Richard McCoy, City Engineer/Public Works Director; Heather Rand, Community Development Director; Rachel Leen, Communications Coordinator

DISCUSSION

A. Sanborn Renaming PRFC Feedback

Staff reminded Council that the effort to rename Sanborn Park began several years ago under a prior Council. This Council continued the process with community support, resulting in more than 200 name submissions through the engagement method Council selected. The Park, Recreation, and Forestry Commission (PRFC) reviewed submissions based on established guidelines and forwarded eligible names to Council, which narrowed the list to seven.

Bazyk shared that at its November meeting, the PRFC reviewed the seven finalist names, including an additional Dakota name. After discussion and outreach within their wards, the PRFC stated they were not comfortable recommending an additional Dakota name, since they are not subject-matter experts. Bazyk consulted with the Historical Society and a Dakota community member and learned that Dakota naming follows a distinct cultural protocol that would require turning naming authority over to Dakota representatives.

Mayor Pro Tem Blackledge thanked staff and outlined three options: proceeding with a Dakota name through the Dakota-led process, pursuing a co-naming approach, or selecting one of the seven remaining finalist names. Member Greenberg noted that Council already established a clear process and expressed caution about deviating from it, while acknowledging Council's authority to do so. Sandvik confirmed that the final decision rests with Council.

Mayor Sutton asked whether Dakota community members consulted had local ties; Bazyk confirmed they did, including one whose family lived near the park.

Member Parisian expressed support for allowing the Dakota community to name the park and stated openness to co-naming if the Dakota name remains primary. She emphasized that the original intent of renaming the park was healing and repair, and supported incorporating a land acknowledgment. Bazyk noted that a Dakota-led naming process would include ongoing educational elements. Mayor Sutton requested additional detail on what that would entail.

Mayor Sutton shared that community engagement showed strong support for a Dakota name, while also noting significant community interest in honoring Marjorie Johnson. He supported a co-naming approach that would include both a Dakota name and Blue Ribbon Park. Mayor Pro Tem Blackledge supported a fully Dakota-led naming process, expressing concern that co-naming could dilute its meaning. He suggested honoring Marjorie in another way and emphasized the importance of a land acknowledgment. Member Wagner shared uncertainty

but agreed that a Dakota name would be an honor. He raised concerns that co-naming could cause confusion and supported learning more about the Dakota process before moving forward. Member Greenberg reiterated support for honoring Dakota involvement and acknowledged that a Dakota name and ceremony would carry weight. He remained open to either a sole Dakota name or co-naming.

Bazyk clarified that the Dakota process would be the same whether the outcome is a sole Dakota name or co-naming; the remaining question is how the co-naming process would function on the City's side.

Mayor Sutton emphasized honoring both community input and Dakota collaboration, suggesting that co-naming could reflect shared intent. Member Wagner and Member Parisian agreed that additional information on the co-naming option is needed before next steps, with Member Parisian requesting that any co-naming effort be led by the Dakota community.

Sandvik shared that the topic will likely return to Council in February or March after further coordination with Dakota representatives and preparation of materials.

B. LRT Design Discussion — Vegetation, Lighting, Pocket Park

Staff from the Blue Line LRT project office attended to gather Council input on landscaping, lighting, and the proposed pocket park as plans move toward 90% design.

McCoy reviewed landscaping concepts for the Downtown Robbinsdale station, including varying levels of native plantings and rock features intended to guide pedestrian movement. Council expressed support for increased greenery in the boulevard median, with a preference for concentrating plantings in higher-traffic areas. Mayor Sutton suggested community involvement in maintenance, which Council supported. Member Wagner asked about green roofs and solar, and Ryan noted these were explored but deemed impractical due to maintenance, though other sustainability features are included in the parking facility.

McCoy then reviewed lighting options, noting the City's current bronze fixtures with bird cutouts and banners. Council discussed choosing between decorative and utilitarian fixtures, emphasizing downward-facing, dark-sky-compliant lighting. Preferences included warmer light tones, pedestrian-focused illumination, durability, and maintaining the ability to use standard, off-the-shelf fixtures. Council supported incorporating banners and bird elements and favored a more historic, decorative style consistent with the downtown character. Lighting spacing options were also discussed, including combinations of roadway and pedestrian-scale lighting. McCoy noted that tree placement in the boulevard could affect sidewalk lighting and would need to be considered.

McCoy reviewed the proposed pocket park at 40th Avenue and West Broadway, where the Robbinsdale Market previously stood. Plans include realigning the intersection and addressing stormwater challenges through an underground water treatment chamber. Larger trees would be placed around the structure, with space reserved for a potential public art feature. Staff confirmed the property is privately owned, with BLRT covering capital costs and the City responsible for future maintenance. Council expressed interest in maximizing the space with art, seating, cycling amenities such as a fix-it station, and possibly contemplative garden elements. Fruit-bearing trees were discussed as a possibility, though staff noted constraints related to underground infrastructure.

Finally, McCoy reviewed signal mast options along County Road 81. Council supported painting signals to match the selected lighting standards, noting the City's past success maintaining painted signals and the relatively low maintenance burden.

C. Human Rights Commission - Proposed Ordinance Feedback

Sandvik noted that several Human Rights Commission (HRC) members were present to discuss revisions to the proposed public camping ordinance, which Council previously declined to advance. In October, the HRC provided feedback on what they would like to see if the ordinance were reconsidered. Julie Ralston-Aoki thanked Council for involving the HRC and emphasized concerns that a camping ordinance would disproportionately impact unhoused individuals. The HRC questioned whether an ordinance is necessary at all and recommended forming a temporary task force of subject-matter experts, including County staff, public health professionals, service providers, and people with lived experience. If Council proceeds, the HRC stressed that support resources must accompany any ordinance. The HRC drafted alternative language drawn from other jurisdictions that emphasizes humane treatment, clear communication, and access to services.

Mayor Pro Tem Blackledge thanked the HRC for the thoughtful and human-centered work and appreciated the focus on avoiding criminalization. Mayor Sutton acknowledged the HRC's work but emphasized that drafting ordinance language is ultimately the City's responsibility. He shared that his conversations with unhoused individuals reflected support for notice and communication rather than enforcement. He supported hearing from experts and leading with empathy, while also maintaining public safety and preventing encampments. Member Parisian thanked the HRC and stated that she does not believe sufficient data currently exists to justify an ordinance. She supported gathering more information and forming a temporary working group before advancing any draft, noting the complexity and trauma associated with homelessness.

Member Greenberg asked about the original intent of the ordinance. Sandvik explained it was meant to provide a mechanism to respond to camping on public property, with empathy and resource connection prioritized over enforcement. Member Greenberg stated that public spaces are not designed for overnight camping and that having a policy backstop is reasonable, while still supporting care for unhoused populations. Member Wagner shared mixed feelings, appreciating the clarity of the HRC draft but expressing concern about implementation and staff capacity. He supported forming a temporary committee to hear from faith leaders, service providers, shelters, and County partners. Mayor Pro Tem Blackledge echoed concerns about vagueness in the previous ordinance and supported hearing from experts and individuals with lived experience before moving forward.

Sandvik asked whether Council preferred subject-matter experts to attend a work session or to form a temporary advisory committee. Member Parisian reiterated the importance of first determining whether an ordinance is necessary, noting the lack of formal data. Sandvik explained data challenges, as homelessness itself is not tracked unless other violations occur. Member Greenberg noted that public concern centered on fears of a "homeless ban," which eased once residents understood the ordinance addressed camping, not homelessness.

Ralston-Aoki reiterated that the HRC serves in an advisory role and encouraged Council to consider disproportionate impacts on Native communities. She emphasized the need for clarity to avoid criminalization. Council agreed that the next step is to bring in subject-matter experts and stakeholders to guide future discussion. Sandvik concluded that staff will gather information and coordinate next steps.

D. Human Rights Commission - Proposed Statements

HRC members shared concerns from Somali community members who have experienced fear and discriminatory statements related to recent federal immigration enforcement actions. Courtney noted that other metro communities have issued statements in support of affected Somali and Karen residents. Member Wagner expressed support for issuing a statement of solidarity. Mayor Pro Tem Blackledge suggested re-sharing the City's previously adopted pro-community resolution. Member Greenberg supported a statement paired with actionable steps, such as translating the pro-community resolution into Somali. Sandvik noted that partners are offering "know your rights" sessions, but cautioned that broad promotion could create safety concerns.

Member Parisian thanked the HRC and emphasized the importance of acknowledging community fear while maintaining consistency and equity across impacted groups. She suggested a single letter to congressional representatives affirming Robbinsdale's expectation that federal authorities uphold the rights of Somali, Karen, Latino, and other marginalized communities. Mayor Sutton questioned whether a letter would be more effective than in-person engagement. Ralston-Aoki noted safety concerns with public gatherings. Mayor Pro Tem Blackledge agreed that residents may not attend public meetings and supported a letter, while asking whether Council members preferred individual or collective statements.

Council discussed options including re-sharing the pro-community resolution, issuing a public statement similar to neighboring cities, and sending a letter to congressional representatives. Mayor Sutton expressed concern about engaging in federal policy debates but emphasized the importance of ensuring that residents feel safe and welcome. Additional examples from other cities were discussed, including statements from Golden Valley, Minneapolis, and Edina. Sandvik clarified that staff is not proposing a public gathering and reiterated the importance of residents feeling comfortable calling 911 if needed.

Member Wagner expressed trust in staff to draft letter language for Council review. Mayor Pro Tem Blackledge asked if Council supported staff preparing both a public statement and a congressional letter. Council reached consensus to direct staff to draft a public pro-community statement and a letter to congressional representatives for Council review.

STAFF UPDATES

The Robbinsdale Fire Department held its annual meeting. Tom Robertus and Karsten Nelson were reinstated as Captains, and Cieran Murtagh was promoted.

Staff are working with Phillip Gray from JCPP on "Know Your Rights" educational materials.

Tim will be using end-of-year PTO under the use-it-or-lose-it policy, and will be in and out of the office starting in mid-December.

A. Council Assignments

As we enter the new year, Council assignments will be determined. Sandvik directed Council to start thinking about which roles they are interested in for 2026.

B. December 16th City Council Items - Employee Handbook Updates, COLA, and Insurance Contributions

Sandvik noted that several staff-related items, including updates to the employee handbook, will be included in the December 16 Council packet. Items are brought to Council when they may have financial implications. Items include:

- Beginning next year, long-term disability coverage will be offered, with plan options varying based on family structure. The City will also go out for bids to identify potential cost savings in insurance plans.
- Minnesota Paid Leave implementation begins January 1. A minimum 50/50 split with MetLife will be used due to their three-day processing turnaround.
- Two bargaining groups have approved their contracts, which will be included in the December 16 agenda, and one additional group is expected to finalize soon.
- A new PTO option will be available, with some staff potentially grandfathered into the current system.

Additional PTO days are offered to those who switch, providing greater flexibility in how staff use their time off.

C. Requested Information - Heat Pump considerations related to City Code updates

A resident recently inquired about heat pumps in relation to allowed decibel levels in City Code. Staff noted that the City's standards are consistent with neighboring communities and, in some cases, more generous. At this time, there are no recommendations for updating the code. Member Wagner asked whether the City would provide guidance if a resident's heat pump exceeds the decibel limit. Sandvik explained that the City cannot address a violation until it occurs, but so far this has not been a significant issue. Council and staff concluded that the City is willing to assist residents in finding solutions if problems arise.

COUNCIL UPDATES

School Board Public Hearing:

Member Greenberg reported on a recent School Board meeting and noted that next Monday night there will be a public hearing on proposed school closures. He emphasized that the hearing will have no time limit for the number of speakers, with each person allowed three minutes, and that those wishing to speak must fill out an online form beforehand. He stressed the importance of Robbinsdale leaders speaking up, noting that losing all community schools in the City would significantly harm its long-standing fabric. Member Greenberg encouraged Council to push back on the decision, potentially through zoning considerations, while noting there may be risks involved. Mayor Pro Tem Blackledge cautioned against any actions that could negatively impact students or disrupt the school district.

Mayor Pro Tem Blackledge highlighted the importance of community attendance at the hearing as the most effective way to influence the School Board's decision. Member Greenberg expressed concern over how the district appears to be pitting schools and programs against one another, citing the IB program as an example. The main point for the City is that, if the decision proceeds, Robbinsdale would have no community schools remaining, which is unique among area cities.

Council directed staff to post on digital platforms to encourage community members to attend the public hearing, including a clear call to action.

Council Member Wagner's Departure:

Member Wagner shared that next week will be his last City Council meeting. He explained that he is engaged to a Minneapolis City Council member, and his future in Robbinsdale has changed, making it appropriate for someone more rooted in the City to serve. Council members congratulated Member Wagner and praised his thoughtfulness and curiosity during his tenure. Sandvik outlined next steps, noting that the Council will approve his resignation next week and appoint a new Council member in 2026 through an application process, reflecting recent changes to the procedure.

ADJOURNMENT

Mayor Pro Tem Blackledge adjourned the meeting at 11:23 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem

TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Renewal of Workers' Compensation Insurance for 2026

Background:

The City Council established the Risk Management Program to stabilize the cost of insurance. The City's workers' compensation modification went from 1.61 for 2025 to 1.40 for 2026. The City has chosen the fixed cost standard premium in prior years.

Analysis:

Over the last several years the Council has declined the option of accepting a large portion of the risk by approving a retro-rated plan for this insurance coverage. Under the retro-rated plan the City can reduce costs only if actual experience of claims is low. In the last year, we have had an increase in the number of claims. The three preceding years had a lower number of claims, but significantly higher cost exposures.

Staff are recommending that the Council purchase the fixed cost regular premium option for an estimated cost of \$416,946. The 2025 premium was \$542,088. Kira Mehus (Gallagher) is not able to attend the meeting, but has reviewed the City's options. Cathy reviewed our loss and injury history. It is difficult to predict the amount of loss and the number of incidents for any given year. Cathy still believes in the long run a fixed cost program is in the best interest of the City. The premium change is in line with what was included in the 2026 budget. Premiums are down 30% compared to last year.

As of January 1, 2019, a new law has gone into effect that changed the way work-related Post-Traumatic Stress Disorder (PTSD) claims are handled. All PTSD injury claims that occur on or after January 1, 2019 for public safety are presumed to be work-related. Due to the increase in PTSD claims and the significant cost implications, average rates for public safety job class have increased 66% for the coverage year 2026. These increases will move toward the League of Minnesota Cities Insurance Trust Workers' Compensation Program funding level for police job classes that will be sustainable over time, but there is still a projected gap, meaning additional rate increases in the coming years.

The City also has a number of volunteers. Ancillary Volunteer Accident Coverage will be provided automatically for no additional premium charge.

Recommendation:

Approve a motion to direct the City Manager to contract with the League of Minnesota Cities Insurance Trust Fund for the workers' compensation insurance at a fixed cost regular premium option rate of \$416,946.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Designation of Depositories for City Funds in 2026

Background:

Minnesota Statutes, Section 427.01 and 427.09 require that the official depositories of the City be designated at the first Council meeting in January of each year. The depositories are financial institutions in which the City places public monies in checking accounts and savings accounts.

Analysis:

In 2026, the proposed designated depositories for the City of Robbinsdale are US Bank and Citizens Independent Bank. The investment and safekeeping services are being provided by UBS Wealth Management, until changed by mutual consent of the parties, processing all the City's investments as its agent. This places the City's investments into an independent third party's possession, which assures that payment is made only upon receipt of the instrument purchased and substantially reduces the possibility of potential problems. There are investments being held at Minnesota State Board of Investment as approved by the City Council on February 20, 2024.

Recommendation:

By Motion:

- Designate US Bank and Citizens Independent Bank as depositories for the City of Robbinsdale for 2026.
- Designate UBS Wealth Management to safe-keep the City's investments for 2026.
- Designate Minnesota State Board of Investment for City's investments for 2026.
- Direct Tim Sandvik, City Manager, and Diaan Tahoun, Finance Director to execute the necessary documents to assure continuity of banking services.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Authorization for Credit Cards

Background:

Minnesota Statutes, Section 471.382 provides that the City may authorize the use of a credit card by any City officer or employee otherwise authorized to make a purchase on behalf of the City. If a City officer or employee makes or directs a purchase by credit card that is not approved by the City Council, the officer or employee is personally liable for the amount of the purchase. A purchase by credit card must otherwise comply with all statutes, rules or city policy applicable to purchases.

The City Council has specifically authorized the City Manager to obtain a credit card and the list of credit card purchases and payments is approved by the City Council. The use of credit cards by applicable staff provides that the City Manager is better able to administer the City. The City Council annually approves a resolution authorizing the issuance of city credit cards to listed city employees.

Analysis:

A specific authorization for employees to be issued credit cards is a part of the City Council's Annual Meeting procedures. A resolution has been supplied listing the current employees who have City Credit Cards.

Recommendation:

By motion, waive the reading and order the adoption of the Resolution in Exhibit 1 acknowledging and authorizing listed City Employees to be issued City Credit Cards.

Attachments:

1. Credit Card resolution

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 6th day of January 2026.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING ISSUANCE OF CITY CREDIT CARDS
TO LISTED CITY EMPLOYEES

WHEREAS, there are certain efficiencies to be obtained by City employees making small purchases with credit cards rather than charging purchases to local store accounts or requesting petty cash; and

WHEREAS, registrations for a number of conferences provide discounts for registering by credit card; and

WHEREAS, the Finance Director and City Manager have reviewed the functions and routine purchases made by City Employees as part of their job functions and have recommended those employees be issued city credit cards; and

WHEREAS, if a City officer or employee makes or directs a purchase by credit card that is not approved by the city council, the officer or employee is personally liable for the amount of the purchase; and

WHEREAS, a purchase by credit card must otherwise comply with all statutes, rules or city policy applicable to purchases;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE, MINNESOTA that the employees shown in Attachment 1 are hereby authorized to be issued City Credit Cards with limits to be determined by the City Manager; and

BE IT FURTHER RESOLVED, that when employees leave city employment their credit cards are terminated and when their positions are filled, the City Manager may authorize issuance of a City credit card to the new employee filling the listed position.

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 6TH DAY OF JANUARY, 2026.

Brad Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

Exhibit 1

City Employees and Positions Authorized to Be Issued City Credit Cards - 2026

Administrative Department Staff- listed below	
Tim Sandvik	City Manager
Diaa Tahoun	Finance Director
Richard Schultz	Information Technology Coordinator
Brenna Johnson	Finance Administrative Support
Heather Rand	Community Development Director
Deputy Registrar Staff – listed below	
Jeff Lenarz	Deputy Registrar Manager
Fire Department Officers – listed below	
Guy Dorholt	Fire Chief
Mike Powell	Assistant Chief
Tom Robertus	Captain
Brent Nelson	Captain
Ciaran Murtagh	Lieutenant
Darren Olson	Lieutenant
Karsten Nelson	Lieutenant
Liquor Store Staff – listed below	
Chris Huber	Liquor Manager
Jen Olson	Assistant Liquor Manager
Police Department Staff – listed below	
Patrick Foley	Police Chief
Chad Stensrud	Police Captain
John Elder	Police Captain
Beau Schoenhard	Police Sergeant
Linda Gieser	Police Administrative Support
Public Works Department Staff- listed below	
Richard McCoy	Public Works Director
Josh Opheim	Streets Supervisor
Scott Welle	Parks Supervisor
Joel Konkol	Utilities Supervisor
Chris Peabody	Lead Mechanic
Donna Schwartz	Public Works Administrative Support
Recreation Department – listed below	
Matt Bazyk	Recreation Services Manager
William Cardenas	Community Engagement Coordinator
Joel Ginn	Community Engagement Coordinator



TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Accepting donations during 2025 from various individuals, businesses and organizations.

Background:

Throughout the year, various individuals and organizations donate money to the City to help with the acquisition of equipment and for support of various community events. The City of Robbinsdale is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational services pursuant to Minnesota Statutes Section 471.17.

Analysis:

During 2025, the City of Robbinsdale received donations in the amount of \$3,025 from individuals and organizations as listed in the resolution shown in Exhibit 1.

Recommendation:

By motion, waive the reading and order the adoption of the resolution accepting donations (shown as Exhibit 1).

Attachments:

1. Annual Donation Resolution 2025

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 6th day of January 2026.

RESOLUTION NO. _____
RESOLUTION ACCEPTING DONATIONS

WHEREAS, the City of Robbinsdale is generally authorized to accept donations of real and personal property, pursuant to Minnesota Statutes Section 465.03, for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational services pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, the following people and entities have contributed cash or real property in amounts set forth below to the city during 2025:

<u>Individual/Organization</u>	<u>Purpose of Donation</u>	<u>Donation Amount</u>
Jason & Jessica Greenberg	General donations	\$ 241.00
The Church of the Sacred Heart	Police Reserves	\$ 50.00
Cash	Recreation programs	\$ 59.00
Hy-Vee	Annual tree lighting event	\$ 175.00
Mortenson Family Foundation	Community Gardens	\$ 2,500.00
Total Donations and Grants		<u>\$ 3,025.00</u>

; and

WHEREAS, all such donations have been contributed to assist the city for the benefit of its citizens for the purposes, facilities, and programs indicated by the donor and described herein, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered from the individuals, businesses and organizations listed above during 2025 that were used to help fund various City events, programs and purchase of equipment;

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

1. The City Council expresses gratitude in accepting the donations listed above;
2. The donations described above are accepted and shall be used to assist the city for the benefit of its citizens for the purpose, facilities, and programs indicated by the donor and described herein, as allowed by law; and
3. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation, if it has not already been done.

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 6TH DAY OF JANUARY 2026.

ATTEST:

Brad Sutton, Mayor

Chase Peterson-Etem, City Clerk
(seal)



TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Authorizing Payment of Certain Claims

Background:

Minnesota Statutes, Section 412.271, Subd 8, authorizes the City Council to delegate its authority to pay claims before they have been reviewed by the City Council under specified circumstances and when it is in the best interest of the City to pay its claims as promptly as feasible. Claims approved shall be acted upon formally at the next City Council meeting in the same manner as if they had not been paid.

Payments to be approved include: salaries, claims based on contracts previously approved by the City Council; claims less than \$30,000 which are consistent with the budget approved by the City Council; claims payable to other political subdivisions, the state, county, or federal government; principal and interest payments on bonds; rent and other fixed charges; when payment of a claim based on contract cannot be deferred without loss to the City through forfeiture of discount privilege or otherwise; and claims based upon purchases approved in advance by the City Council and bid through purchasing agreements with the state or county.

Analysis:

A specific authorization regarding the payment of certain claims is a part of the City Council's Annual Meeting procedures. It will improve procedures and internal controls for accounting purposes to annually approve this resolution. The City Charter was amended changing the dollar limit for which the City Manager is authorized to approve purchases without approval from the City Council from \$25,000 to \$50,000, the amendment was effective June 6, 2023. For purposes of this resolution authorizing the Finance Director to pay certain claims, the approval limit will be \$30,000.

Recommendation:

By motion, waive the reading and order the adoption of the Resolution in Exhibit 1 authorizing Robbinsdale's Finance Director to pay certain claims.

Attachments:

1. Payment of Claims 2026 resolution

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 6th day of January 2026.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING ROBBINSDALE’S
FINANCE DIRECTOR TO PAY CERTAIN CLAIMS**

WHEREAS, Minnesota Statute § 412.271, Subd. 8 authorizes the City Council to delegate its authority to pay claims before they have been reviewed by the City Council under specified circumstances; and

WHEREAS, it is in the best interest of the City to pay its claims as promptly as feasible;

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

1. The Finance Director is authorized to pay the following claims made against the City prior to review and approval by the City Council:
 - Salaries;
 - Claims based on contracts previously approved by the City Council;
 - Claims of less than \$30,000 which are consistent with the budget approved by the City Council;
 - Claims payable to other political subdivisions, the state, county, or federal government;
 - Principal and interest payments on bonds;
 - Rent and other fixed charges;
 - Claims based on contract which cannot be deferred without loss to the City through forfeiture of discount privilege or otherwise; and
 - Claims based upon purchases approved in advance by the City Council and bid through purchasing agreements with the state or county;
2. Claims approved by the Finance Director shall be acted upon formally at the next City Council meeting in the same manner as if they had not been paid.

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 6TH DAY OF JANUARY 2026.

ATTEST:

Brad Sutton, Mayor

Chase Peterson-Etem, City Clerk



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Approval of City's Official Newspaper

Background:

City Charter requires that an official newspaper be designated annually for publication of ordinances and other matters required by law, or deemed by the Council. Currently, the Crystal/Robbinsdale Sun Post is the official newspaper of Robbinsdale.

Analysis:

Staff solicited information from the Sun Post regarding rates and circulation. The Sun Post's rate for 2026 will be:

First insertion: \$12.75 per column inch
Characters per inch: 320
Lines per inch: 9

Staff recommends designating the Sun Post as the official newspaper of the City.

Recommendation:

Motion to designate the Crystal/Robbinsdale Sun Post as the official newspaper for the City of Robbinsdale for 2026 with notices and ordinances appearing in the Sun Post as required by City Charter or Minnesota Statutes.

Attachments:

1. City of Robbinsdale 2026 Bid



November 17, 2025

Chase Peterson-Etem
City of Robbinsdale City Council
4100 Lakeview Avenue
North Robbinsdale, MN 55422

Dear Chase and City Council Members,

Please accept the following bid from the **Crystal/Robbinsdale Sun Post** for legal newspaper designation for the City of Robbinsdale. This newspaper is qualified by the State of Minnesota as a legal newspaper under Minnesota Statutes Section 331A.02, Subd. 1.

The following rate structure for legals is effective January 1, 2026:

First insertion:	\$12.75 per column inch
Characters per inch:	320
Lines per inch:	9

All published legal notices are posted on the Sun Post and Minnesota Newspaper Association websites at no additional charge. The notices are free for the public to view on these websites.

A notarized affidavit will be provided for each notice published. A \$20 charge will be assessed on legal notices that require typing.

The **Sun Post** is published weekly on Thursdays. The deadline is 2:00 p.m. on Thursday for publication the following Thursday. Early deadlines apply during the week of a holiday. Please email legal notices to **publicnotice@apgecm.com**.

Thank you for considering the **Sun Post** as the official newspaper for the City of Robbinsdale for the upcoming year. We appreciate the opportunity to serve the needs of your community.

Sincerely,

Tonya Orbeck
Legal Notice Department Manager
763-691-6000



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: City Clerk & Deputy City Clerk Appointments

Background:

The Robbinsdale City Charter provides that the City Clerk and Deputy City Clerk are appointed by the City Manager with the advice and consent of the City Council.

Analysis:

The City's current administrative procedures policy requires the annual appointment of the City Clerk. Therefore, it is recommended that Chase Peterson-Etem be appointed as the City Clerk for the year of 2026. It is further recommended that Sherry O'Donnell be appointed as Deputy City Clerk for the year 2026.

Recommendation:

Motion to affirm the action of the City Manager's appointment of Chase Peterson-Etem as City Clerk and Sherry O'Donnell as Deputy City Clerk for the year 2026.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: 2026 Meeting Dates

Background:

The Robbinsdale City Charter requires the City Council to meet twice each month. The City Code provides that regular meetings of the Council are to be held on the first and third Tuesday of each month. It further states that meeting dates and times may also be adjusted by Council motion when a conflict is identified, provided proper notice is given.

Analysis:

The following dates are items conflicting with the normal Council schedule:

- February 3, 2026, Council Meeting: Recommend moving to Wednesday, February 4, 2026, due to precinct caucuses
- August 4, 2026, Council Meeting: Recommend moving to Monday, August 3, 2026, due to National Night Out.
- August 11, 2026, REDA and Work Session: Recommend moving to Wednesday, November 12, 2026, due to the Primary Election
- November 3, 2026, Council Meeting: Recommend moving to Wednesday, November 4, 2026, due to the General Election

Regular Work Sessions will take place on the second Tuesday of the month following Robbinsdale Economic Development Authority meetings, as has been done in the past.

Recommendation:

Motion to approve the dates of the City Council meetings and regular Work Session meetings as seen on Attachment 1.

Attachments:

1. 2026 meeting dates

Proposed City Council Meeting Dates for 2026

January 6 and 20

February 4 and 17

March 3 and 17

April 7 and 21

May 5 and 19

June 2 and 16

July 7 and 21

August 3 and 18

September 1 and 15

October 6 and 20

November 4 and 17

December 1 and 15

Proposed REDA and Regular Work Session Dates for 2026

January 13

February 10

March 10

April 14

May 12

June 9

July 14

August 12

September 8

October 13

November 10

December 8



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Records Retention Schedule

Background:

The General Records Retention Schedule for Minnesota Cities was originally developed by the Minnesota State Department of Administration, Information and Policy Analysis Division and the Minnesota Historical Society. The retention schedule helps to provide a plan for managing government records by giving authority to dispose of records under Minnesota Statutes section 138.17. In 1986 Robbinsdale adopted this schedule.

The Minnesota Clerks and Finance Officers Association (MCFOA) has a standing committee that periodically reviews the schedule and updates as necessary.

The actual records retention document is nearly 100 pages, therefore it is not included in this report, although it is available for review on-line and at the City Clerk's Office.

Analysis:

It is appropriate that the Council adopt the most recent, 2021, version to ensure our retention efforts remain current. This is the same version that was adopted in 2025.

Recommendation:

Motion to adopt the General Records Retention Schedule for Minnesota Cities.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Elected Official Out-of-State Travel Policy

Background:

The governing body of each statutory or home rule charter city, county, school district, and other political subdivisions must develop a policy that controls travel outside the state of Minnesota for the elected officials. The policy must be approved by a recorded vote and specify: 1) when travel outside the state is appropriate; 2) applicable expense limits; and 3) procedures for approval of travel. The policy must be reviewed annually and subsequent changes must be approved by recorded vote.

Analysis:

Council initially approved the policy in September 2005 and because the policy must be reviewed and approved annually, staff recommend placing it on the City Council agenda early in the year.

In addition, the policy calls for an annual report of Council out-of-state travel. In 2025, no Council members traveled outside the state of Minnesota.

Recommendation:

Approve the Elected Official Out-of-State Travel Policy by adopting the resolution shown in attachment 2.

Attachments:

1. Council Travel Policy
2. Elected Official Out-of-State Travel Policy Resolution

Resolution 6567

CITY OF ROBBINSDALE ELECTED OFFICIAL OUT-OF-STATE TRAVEL POLICY

Purpose: The City of Robbinsdale recognizes that its elected official may at times receive value from traveling out of the state for workshops, conferences, events and other assignments. This policy sets forth the conditions under which out-of-state travel will be reimbursed by the City.

General Guidelines:

1. The event, workshop, conference or assignment must be approved in advance by the City Council at an open meeting and must include an estimate of the cost of the travel. In evaluating the out-of-state travel request, the Council will consider the following:
 - Whether the elected official will be receiving training on issues relevant to the city or to his or her role as the Mayor or as a council member.
 - Whether the elected official will be meeting and networking with other elected officials from around the country to exchange ideas on topics of relevance to the City or on the official roles of local elected officials.
 - Whether the elected official will be viewing a city facility or function that is similar in nature to one that is currently operating at, or under consideration, by the City where the purpose for the trip is to study the facility or function to bring back ideas for the consideration of the full council.
 - Whether the elected official has been specifically assigned by the Council to visit another city for the purpose of establishing a goodwill relationship such as a “sister-city” relationship.
 - Whether the elected official has been specifically assigned by the Council to testify on behalf of the city at the United States Congress or to otherwise meet with federal officials on behalf of the city.
2. No reimbursements will be made for attendance at events sponsored by or affiliated with political parties.
3. The city may make payments in advance for airfare, lodging and registration if specifically approved by the council. Otherwise all payments will be made as reimbursements to the elected official.
4. The City will reimburse for transportation, lodging, meals, registration, and incidental costs using the same procedures, limitations and guidelines outlined in the city’s Personnel policy for Expense Reimbursement for city employees.
5. The city will not reimburse for alcoholic beverages, personal telephone calls, costs associated with the attendance of a family member, rental of luxury vehicles, alternate meal expenses instead of those included in the cost of registration, or recreational expenses such as golf or tennis.
6. The City’s personnel policy for Air Travel Credits will regulate those credits.

7. If a seated council member does not file for re-election that member is not eligible to attend any out of state conferences, at city expense, from the time that filings for office close.
8. If a seated council member files for re-election but is not successful that council member would not be eligible to attend an out of state conference, at city expense, after the election. Previous out of state conference registrations would be offered to the newly elected individual(s) or another seated council member. Newly elected individuals will be encouraged to attend conferences, within budget limitations. If the newly elected or already seated council member chooses not to attend, all attendance arrangements shall be cancelled.
9. The annual budget shall regulate the out of state conferences attended.
10. Council members attending out-of-state conferences shall report to the full council, in either written or oral form, the results of the trip.
11. At year-end staff shall report to council the number of out of state trips taken by council.
12. Any out-of-state travel expenses not specifically addressed by this document will be guided by the City's personnel policies for city employees.
13. This policy may be amended as necessary at the discretion of the City Council.

Original adoption 9-20-05
Annually adopted

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 6th day of January 2026.

RESOLUTION NO.

A RESOLUTION ADOPTING ELECTED OFFICIAL OUT-OF-STATE TRAVEL POLICY

WHEREAS, the City Council finds it necessary to establish a policy to clearly determine the City’s elected official out-of-state travel policy; and

WHEREAS, the City Council has reviewed and discussed the elected official out-of-state travel policy;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Robbinsdale, Minnesota, that the Elected Official Out-of-State Travel Policy is hereby adopted.

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 6th DAY OF JANUARY 2026.

Bradley Sutton, Mayor

Attest:

Chase Peterson-Etem, City Clerk



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Deputy Registrar Appointment

Background:

The Deputy Registrar for the Robbinsdale Motor Vehicle Office should be appointed/reappointed on an annual basis.

Analysis:

Jeff Lenarz was hired as the City's License Center Manager in mid-April, 2018, and staff recommends reappointment of Jeff Lenarz as Deputy Registrar for the Robbinsdale Motor Vehicle Office.

Recommendation:

Motion to appoint the City's License Center Manager, Jeff Lenarz, as the Deputy Registrar for the Robbinsdale Motor Vehicle Office.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Deputy Registrar's Monthly Financial Statements

Background:

Attached are the Deputy Registrar's financial reports for the month of November 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 \$637,845, showing an increase of \$44,185 (7.4%) compared to the previous year. Expenditure has increased by \$26,698 (5.1%). The net gain before transfers for the year is \$92,654, which is \$17,487 (23.3%) more than last year at this time.

Passport revenue year to date has increased by \$34,982 (33.2%) and motor vehicle fees have increased by \$7,858 (1.6%).

Recommendation:

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

Attachments:

1. DEPS NOV 2025

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

			<u>Year to Date</u>		<u>Amount Difference</u>	<u>% Inc (Dec) from Previous Year</u>
	<u>Nov-2025</u>	<u>Nov-2024</u>	<u>2025</u>	<u>2024</u>		
Notary Fees			10	55	(45)	(81.8%)
Motor Vehicle Fees	31,891	34,091	462,532	471,412	(8,880)	(1.9%)
Motor Vehicle Fees - Kiosk	5,698		29,732	12,994	16,738	128.8%
Boat/Snow/ATV/ORV Fees	58	70	3,730	3,881	(151)	(3.9%)
Fish & Game Fees	1	3	34	79	(45)	(57.0%)
Passport Fees	7,748	10,800	140,222	105,240	34,982	33.2%
State Grants - Other			(1)	-	(1)	0.0%
Other Revenue/Transfer In	55	(27)	1,586	-	1,586	
Revenues	<u>45,451</u>	<u>44,937</u>	<u>637,845</u>	<u>593,661</u>	<u>44,185</u>	<u>7.4%</u>
 Operating Expenses:						
Personal Services	36,826	36,696	442,673	422,082	20,591	4.9%
Supplies & Repairs	599	144	3,528	3,325	203	6.1%
Internal Serv Charges	7,913	7,367	87,043	81,076	5,967	7.4%
Other Charges & Services	968	1,556	11,308	11,512	(204)	(1.8%)
Other (Income) Expense	18		639	498	141	28.3%
Total	<u>46,324</u>	<u>45,763</u>	<u>545,191</u>	<u>518,493</u>	<u>26,698</u>	<u>5.1%</u>
Operating Income / (Loss)	<u>(873)</u>	<u>(826)</u>	<u>92,654</u>	<u>75,168</u>	<u>17,487</u>	<u>23.3%</u>
Percent to Revenues	-2%	-2%	15%	13%		



TO: Mayor and City Council
PREPARED BY: Diaan Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Background:

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of November 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 \$ 3,728,505, reflecting a \$ 122,668 decrease (3.2%) from the previous year. Gross profit from sales stands at \$ 1,108,742 compared to \$ 1,100,245 in 2024 (0.8% increase). Our year-to-date gross profit is currently at 30%, meeting our target. The net income before transfers including the non-operating revenue/expenses for this year totals \$ 52,480 showing an increase of \$93,022 from the net loss of \$40,542 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 November 2025.

Attachments:

1. Liquor Nov 2025
2. Liquor Nov 2025 pie

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

	<u>Year to Date</u>				Amount Difference	% Inc (Dec) from Previous Year
	<u>Nov-2025</u>	<u>Nov-2024</u>	<u>2025</u>	<u>2024</u>		
Sales	365,084	374,214	3,763,018	3,887,414	(124,396)	(3.2%)
Less Customer Discounts	<u>4,415</u>	<u>3,693</u>	<u>34,513</u>	<u>36,241</u>	<u>(1,728)</u>	<u>(4.8%)</u>
Net Sales	<u>360,669</u>	<u>370,521</u>	<u>3,728,505</u>	<u>3,851,173</u>	<u>(122,668)</u>	<u>(3.2%)</u>
 Cost of Sales	 <u>254,953</u>	 <u>255,637</u>	 <u>2,619,763</u>	 <u>2,750,928</u>	 <u>(131,165)</u>	 <u>(4.8%)</u>
Gross Profit	105,716	114,884	1,108,742	1,100,245	8,497	0.8%
Percent to Net Sales	29%	31%	30%	29%		
Operating Expenses:						
Personal Services	51,831	57,009	591,048	654,100	(63,052)	(9.6%)
Supplies & Repairs	2,162	1,148	15,723	18,457	(2,734)	(14.8%)
Other Charges & Services	24,763	23,601	269,987	276,638	(6,651)	(2.4%)
Depreciation	11,250	12,337	123,750	135,707	(11,957)	(8.8%)
Other (Income) Expense	<u>38</u>	<u>32</u>	<u>534</u>	<u>(175)</u>	<u>709</u>	<u>(405.1%)</u>
Total	<u>90,044</u>	<u>94,127</u>	<u>1,001,042</u>	<u>1,084,727</u>	<u>(83,685)</u>	<u>(7.7%)</u>
 Operating Income / (Loss)	 <u>15,672</u>	 <u>20,757</u>	 <u>107,700</u>	 <u>15,518</u>	 <u>92,182</u>	 <u>594.0%</u>
Percent to Net Sales	4%	6%	3%	0%		

Nonoperating Revenues (Expenses)

GASB 87 Adjustment						
Lease Interest Expense	<u>(5,020)</u>	<u>(5,020)</u>	<u>(55,220)</u>	<u>(56,060)</u>	<u>840</u>	
	<u>(5,020)</u>	<u>(5,020)</u>	<u>(55,220)</u>	<u>(56,060)</u>	<u>840</u>	
Income/(Loss) Before Transfers	<u>10,652</u>	<u>15,737</u>	<u>52,480</u>	<u>(40,542)</u>	<u>93,022</u>	

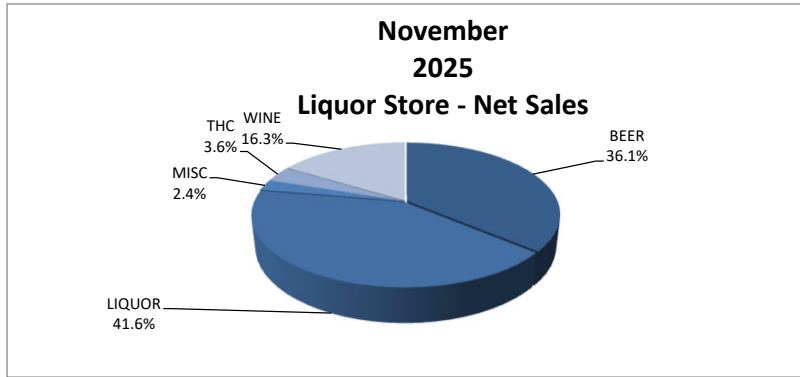
Current Month Analysis

	<u>Liquor</u>	<u>Wine</u>	<u>Beer</u>	<u>Misc</u>	<u>THC</u>	<u>Totals</u>
Sales	150,030	58,885	130,226	8,723	12,805	360,669
Inventory of November 1	303,396	164,781	84,245	9,848	12,539	574,809
Purchases	101,071	35,266	103,042	5,932	7,456	252,767
Less Inventory of November 30	301,198	161,996	88,218	9,723	11,488	572,623
Cost of Sales	<u>103,269</u>	<u>38,051</u>	<u>99,069</u>	<u>6,057</u>	<u>8,507</u>	<u>254,953</u>
Gross Profit	<u>46,761</u>	<u>20,834</u>	<u>31,157</u>	<u>2,666</u>	<u>4,298</u>	<u>105,716</u>
Gross Profit % to Net Sales	31%	35%	24%	31%	34%	
Product % to Total Sales	42%	16%	36%	2%	4%	

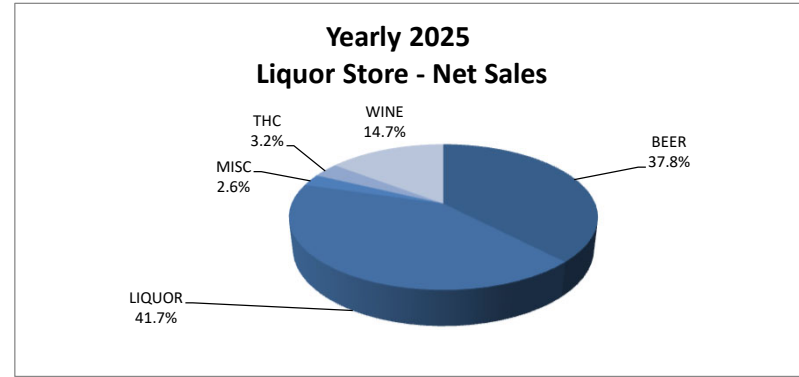
City of Robbinsdale
 Robbinsdale Wine & Spirits
 Profit and Loss Statement From Operations
 For Period Ending November 30, 2025

Sales / Cost of Sales Analysis

	Nov-2025	Nov-2024	Year to Date		% Inc (Dec) from Previous Year
			2025	2024	
Liquor Sales	150,030	156,198	1,554,282	1,604,835	(3.2%)
Liquor Cost of Sales	<u>103,269</u>	<u>101,714</u>	<u>1,053,733</u>	<u>1,115,776</u>	<u>(5.6%)</u>
Gross Profit	<u>46,761</u>	<u>54,484</u>	<u>500,549</u>	<u>489,059</u>	<u>2.3%</u>
Percent to Net Sales	31%	35%	32%	30%	
Wine Sales	58,885	69,488	546,403	621,149	(12.0%)
Wine Cost of Sales	<u>38,051</u>	<u>45,022</u>	<u>344,930</u>	<u>411,706</u>	<u>(16.2%)</u>
Gross Profit	<u>20,834</u>	<u>24,466</u>	<u>201,473</u>	<u>209,443</u>	<u>(3.8%)</u>
Percent to Net Sales	35%	35%	37%	34%	
Beer Sales	130,226	128,100	1,409,140	1,442,450	(2.3%)
Beer Cost of Sales	<u>99,069</u>	<u>97,193</u>	<u>1,075,901</u>	<u>1,099,437</u>	<u>(2.1%)</u>
Gross Profit	<u>31,157</u>	<u>30,907</u>	<u>333,239</u>	<u>343,013</u>	<u>(2.8%)</u>
Percent to Net Sales	24%	24%	24%	24%	
Misc Sales	8,723	8,607	97,584	104,579	(6.7%)
Misc Cost of Sales	<u>6,057</u>	<u>5,895</u>	<u>67,986</u>	<u>73,640</u>	<u>(7.7%)</u>
Gross Profit	<u>2,666</u>	<u>2,712</u>	<u>29,598</u>	<u>30,939</u>	<u>(4.3%)</u>
Percent to Net Sales	31%	32%	30%	30%	
THC Sales	12,805	8,128	121,096	78,159	54.9%
THC Cost of Sales	<u>8,507</u>	<u>5,813</u>	<u>77,214</u>	<u>50,368</u>	<u>53.3%</u>
Gross Profit	<u>4,298</u>	<u>2,315</u>	<u>43,882</u>	<u>27,791</u>	<u>57.9%</u>
Percent to Net Sales	34%	28%	36%	36%	105%
Total Sales	360,669	370,521	3,728,505	3,851,172	(3.2%)
Total Cost of Sales	<u>254,953</u>	<u>255,637</u>	<u>2,619,764</u>	<u>2,750,927</u>	<u>(4.8%)</u>
Gross Profit	<u>105,716</u>	<u>114,884</u>	<u>1,108,741</u>	<u>1,100,245</u>	<u>0.8%</u>
Percent to Net Sales	29%	31%	30%	29%	



November 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	130,226	36.1%
LIQUOR	6401.4761	150,030	41.6%
MISC	6401.4764	8,723	2.4%
THC	6401.4766	12,805	3.6%
WINE	6401.4762	58,885	16.3%
		360,669	



Total 2025		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	1,409,139	37.8%
LIQUOR	6401.4761	1,554,285	41.7%
MISC	6401.4764	97,584	2.6%
THC	6401.4766	121,095	3.2%
WINE	6401.4762	546,402	14.7%
		3,728,505	



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Affirm Fair Housing Policy

Background:

The Metropolitan Council requires the recipient of certain grants to have a Fair Housing Policy. It is a written statement regarding the city's commitment to fair housing, including purpose, procedures for complaint identification and referral, designating a fair housing officer, and outlining internal and external actions the city will undertake to advance fair housing. The policy includes documentation of procedures for receiving questions/complaints about housing issues, tracking referrals, statements related to specific fair housing laws, and periodic analysis of housing in the city.

Analysis:

The Council initially approved the policy in March 2019. An annual review of the policy is recommended.

Recommendation:

Motion to acknowledge receipt of the Fair Housing Policy and direct any questions to staff for review.

Attachments:

1. Fair Housing Policy



Fair Housing Policy

1. Purpose and Vision

Title VII of the Civil Rights Act establishes federal policy for providing fair housing throughout the United States. The intent of Title VII is to assure equal housing opportunities for all people.

The City of Robbinsdale is committed to ensuring that all people feel welcomed, are treated fairly, and provided resources for fair housing when choosing to reside in the City of Robbinsdale.

2. Policy Statement

It is the policy and commitment of the City of Robbinsdale to ensure that fair and equal housing opportunities are available to all persons in all housing opportunities and development activities funded by the City regardless of race, color, religion, sex, sexual orientation, marital status, status with regard to public assistance, creed, familial status, national origin, or disability. This is done through external policies to provide meaningful access to all people as well as fair housing information and referral services; and through internal practices and procedures that do not discriminate and that affirmatively further fair housing.

3. External Practices

a. **Reference Organizations** - Fair Housing Officer – Intake and Referral

The City does not claim to have all the resources needed to solve diverse fair housing issues. Therefore, the City believes using external organizations along with City resources will provide significant assistance to individuals' housing needs. The City of Robbinsdale has designated the City Clerk as the responsible authority for the intake, processing and referral of all fair housing complaints. If contacted by current or potential residents of Robbinsdale, the City will request the individual to complete the Concern Report, the City Clerk will review the report and determine if the individual could be assisted by the City or by reference organizations. The list below of organizations is not an exhaustive list, but a starting place for assistance:

- U.S. Department of Housing and Urban Development – Minnesota
- Minnesota Department of Human Rights
- Mid-Minnesota Legal Aid
- Housing Justice Center
- HomeLine Minnesota
- Southern Minnesota Regional Legal Services

The date, time, and nature of the fair housing complaint and the referrals and information given will be fully documented. The Fair Housing Officer will also monitor city activities affecting fair housing and raise issues and concerns where appropriate.

b. Meaningful Access

1. Online Information. The City of Robbinsdale will have information about fair housing displayed on its website under the category “housing.” The website will also have links to various fair housing resources, including the Department of Housing and Urban Development, Minnesota Department of Human Rights, Mid-Minnesota Legal Aid, and others as well as links to state and federal fair housing complaint forms. In addition, the City will post the following documents on its website.
 - Robbinsdale Fair Housing Policy
 - The State of Minnesota’s Olmstead Plan.
2. In-Person Information. The City Clerk and Community Development staff will provide in-person fair housing information including:
 - A list of fair housing enforcement agencies;
 - Frequently asked questions regarding fair housing law; and
 - Fair housing complaint forms for enforcement agencies.
3. Languages. The City of Robbinsdale is committed to providing information in the native language of its residents. Therefore, if requested, the City of Robbinsdale will connect the individual to an organization that can assist with translation of fair housing policies.
4. Rental Licensing Program. The City administers a rental licensing program which requires property owners of rental dwelling units to obtain a rental license from the City every two years. The City will provide information on this fair housing policy to licensees.

4. Internal Practices

The City of Robbinsdale commits to the following steps to promote awareness and sensitivity to fair housing issues in all of its government functions.

- a. **Staff and Officials Training**. The City will regularly train its staff and elected officials on fair housing considerations, including working with people with disabilities, and limited English proficiency constituents.
- b. **Housing Analysis**. The City will review its housing every 3 years to examine the affordability of both rental and owner-occupied housing to inform future city actions.
- c. **Code Analysis**. The City will review its municipal code every 3 years with specific focus on ordinances related to zoning, building and occupancy standards, to identify any potential for disparate impact or treatment.
- d. **Project Planning and Analysis**. City planning functions and development review will consider housing issues, including whether potential projects may perpetuate segregation or lead to displacement of protective classes.
- e. **Community Engagement**. The City will seek input from underrepresented populations in the community. Conversations regarding fair housing, development, zoning and land use changes may be facilitated by the City.
- f. **Affirmatively Furthering Fair Housing**. As a recipient of federal funds through Metropolitan Council grants, the City agrees to participate in the Regional Analysis of Impediments, as organized by the regional Fair Housing Implementation Council (FHIC). The City will review the recommendations from the analysis for potential integration into City planning documents, including the Comprehensive Plan, and other applicable documents.

The City of Robbinsdale will review, revise as necessary, and adopt annually at its annual meeting.



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Social Media Policy Review

Background:

City representatives have the responsibility to use the City's social media resources in an efficient, effective, ethical, and lawful manner pursuant to all existing City and departmental policies. This policy also provides guidelines and standards for city representatives regarding the use of social media for communication with residents, colleagues, and other followers.

Analysis:

The Council initially approved the policy in January 2018. An annual review of the policy is recommended.

Recommendation:

Motion to acknowledge receipt of the Social Media Policy and direct any questions to staff for review.

Attachments:

1. Social Media Policy

CITY OF ROBBINSDALE SOCIAL MEDIA POLICY

Purpose:

Social networking in government serves two primary functions: to communicate and deliver messages directly to citizens and to encourage citizen involvement, interaction, and feedback. Information which is distributed via social networking must be accurate, consistent, and timely and meet the information needs of the City's customers. Since social media is used for social networking, this policy seeks to ensure proper use of the City of Robbinsdale's social media sites by its representatives.

The City of Robbinsdale wishes to establish a positive and informative social media presence. City representatives have the responsibility to use the City's social media resources in an efficient, effective, ethical and lawful manner pursuant to all existing City and departmental policies. This policy also provides guidelines and standards for city representatives regarding the use of social media for communication with residents, colleagues and all other followers.

As a general philosophy, Robbinsdale will manage its social media presence in a centralized manner. Departments and individual employees shall not create social media accounts themselves that are intended to represent the City of Robbinsdale. The City of Robbinsdale's intent is to increase transparency, reach, immediacy and stakeholder feedback.

The ultimate goal of social media will be to drive residents and visitors to the City of Robbinsdale website. The city's official website, www.robbinsdalemn.com, will remain the city's primary online medium communicating information to the public. The city's "e-notifications" email notification system, available via the city website will remain the city's primary email notification tool.

The best, most appropriate, use of social media for the City of Robbinsdale is as follows:

1. As channels for disseminating time-sensitive information as quickly as possible.
2. As marketing/promotional channels that increase the city's ability to broadcast its messages to the widest possible audience.
3. As a method to educate the public about the city's programs and services.

Policy:

The City of Robbinsdale will determine, at its discretion, how its web-based social media resources will be designed, implemented and managed as part of its overall communication and information sharing strategy. City social media sites may be modified or removed by the City at any time and without notice, as described in this document.

City of Robbinsdale social media accounts are considered a City asset and administrator access to these accounts must be securely administered in accordance with the City's Computer Use

policy. The City reserves the right to shut down any of its social media sites or accounts for any reason without notice.

All social media web sites created and utilized during the course and scope of an employee's performance of his/her job duties will be identified as belonging to the City of Robbinsdale, including a link to the City's official web site.

Scope:

This policy applies to any existing or proposed social media website and online community accounts sponsored, established, registered or authorized by the City of Robbinsdale. This policy also covers the private use of the City's social media accounts by all City representatives, including its employees and agents, Council members, appointed board or commission members and all public safety volunteers to the extent it affects the City. Questions regarding the scope of this policy should be directed to the City Manager.

The following guidelines establish best practices for the use of social media for the City of Robbinsdale:

1. The City of Robbinsdale website, www.robbinsdalemn.com, will remain the city's primary and predominant internet presence.
2. Wherever possible, content posted to the City of Robbinsdale social media sites should contain links directing users back to the city's official website.
3. All City of Robbinsdale social media sites must comply with all appropriate city policies and standards. Exceptions must be approved by the City Manager.

Definitions:

Social media are internet and mobile-based applications, websites and functions, other than email, for sharing and discussing information, where users can post photos, video, comments and links to other information to create content on any imaginable topic. This may be referred to as "user-generated content" or "consumer-generated media."

Social media includes, but is not limited to:

- Social networking sites such as Facebook, LinkedIn, Twitter, and online dating services/mobile apps
- Blogs
- Social news sites such as Reddit and BuzzFeed
- Video and photo sharing sites such as YouTube, Instagram, SnapChat, and Flickr
- Wikis, or shared encyclopedias such as Wikipedia
- An ever emerging list of new web-based platforms generally regarded as social media or having many of the same functions as those listed above

As used in this policy, "employees and agents" means all City representatives, including its employees and other agents of the city, such as independent contractors or Council members.

Employee Use:

City employees and agents with administrator access are responsible for managing social media websites. Facilities or departments wishing to have a new social media presence must initially submit a request to the City Manager in order to ensure social media accounts are kept to a sustainable number and policies are followed. All approved sites will be clearly marked as the City of Robbinsdale site and will be linked with the official City website (www.Robbinsdalemn.com). No one may establish social media accounts or websites on behalf of the City unless authorized in accordance with this policy

Administration of all social media web sites must comply with applicable laws, regulations, and policies as well as proper business etiquette.

City social media accounts accessed and utilized during the course and scope of an employee's performance of his/her job duties may not be used for private or personal purposes or for the purpose of expressing private or personal views on personal, political or policy issues or to express personal views or concerns pertaining to City employment relations matters.

No social media website may be used by the City or any City employee or agent to disclose private or confidential information. No social media web site should be used to disclose sensitive information; if there is any question as to whether information is private, confidential or sensitive, contact the City Manager.

When using social media sites as a representative of the City, employees and agents will act in a professional manner. Examples include but are not limited to:

- Adhering to all City personnel and Computer Use policies
- Using only appropriate language

Be aware that content will not only reflect on the writer but also on the City of Robbinsdale as a whole, including elected officials and other city employees and agents. Consider the following:

- Make sure information is accurate and free of grammatical errors.
- Don't provide private or confidential information, including names, or use such material as part of any content added to a site.
- Don't comment negatively on community partners or their services, or use such material as part of any content added to a site.
- Don't provide information related to pending decisions that would compromise negotiations.
- Be aware that all content added to a site is subject to open records/right to know laws and discovery in legal cases.
- Always keep in mind the appropriateness of content.
- Comply with any existing code of ethical behavior established by the City.

Where moderation of comments is an available option, comments from the public will be moderated by City staff, with administrative rights, before posting. Where moderation prior to posting is not an option, sites will be regularly monitored by City staff.

City of Robbinsdale's staff with administrative rights will not edit any posted comments. However, comments posted by members of the public will be removed if they are abusive, obscene, defamatory, in violation of the copyright, trademark right or other intellectual property right of any third party, or otherwise inappropriate or incorrect. The following are examples of content that may be removed by City staff before or shortly after being published:

- Potentially libelous comments
- Obscene or racist comments
- Personal attacks, insults, or threatening language
- Plagiarized material
- Private, personal information published without consent
- Comments totally unrelated to the topic of the forum
- Commercial promotions or spam
- Hyperlinks to material that is not directly related to the discussion

Personal Social Media Use

The City of Robbinsdale respects employees and agents' rights to post and maintain personal websites, blogs and social media pages and to use and enjoy social media on their own personal devices during non-work hours. The City requires employees and agents to act in a prudent manner with regard to website and internet postings that reference the City of Robbinsdale, its personnel, its operation or its property. Employees and agents and others affiliated with the City may not use a city brand, logo or other city identifiers on their personal sites, nor post information that purports to be the position of the City without prior authorization.

City employees and agents are discouraged from identifying themselves as city employees when responding to or commenting on blogs with personal opinions or views. If an employee chooses to identify him or herself as a City of Robbinsdale employee, and posts a statement on a matter related to City business, a disclaimer similar to the following must be used:

“These are my own opinions and do not represent those of the City.”

Occasional access to personal social media websites during work hours is permitted, but employees and agents must adhere to the guidelines outlined in the City's Employee Handbook. Employees and agents should also review the Data Ownership section of this policy (below).

There may be times when personal use of social media (even if it is off-duty or using the employee's own equipment) may spill over into the workplace and become the basis for employee coaching or discipline. Examples of situations where this might occur include:

- Friendships, dating or romance between co-workers
- Cyber-bullying, stalking or harassment

- Release of confidential or private data; if there are questions about what constitute confidential or private data, contact the City Manager.
- Unlawful activities
- Misuse of city-owned social media
- Inappropriate use of the city's name, logo or the employee's position or title
- Using city-owned equipment or city-time for extensive personal social media use

Each situation will be evaluated on a case-by-case basis because the laws in this area are complex. If you have any questions about what types of activities might result in discipline, please discuss the type of usage with the City Manager

Data Ownership

All social media communications or messages composed, sent, or received on city equipment in an official capacity are the properties of the City and will be subject to the Minnesota Government Data Practices Act. This law classifies certain information as available to the public upon request. The City of Robbinsdale also maintains the sole property rights to any image, video or audio a City employee is asked to capture for City business.

The City retains the right to monitor employee's social media use on city equipment and will exercise its right as necessary. Users should have no expectation of privacy. Social media is not a secure means of communication.

Policy Violations

Violations of the Policy will subject the employee to disciplinary action up to and including discharge from employment.

January 2, 2018



TO: Mayor and City Council
PREPARED BY: Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Permit – Quails – 4500 Orchard Avenue North

Background:

Bonnie Kostov Nguyen, 4500 Orchard Avenue North, submitted a domestic animal application requesting approval of ten (10) female quails, and up to two (2) males. City Code requires that a person keeping or maintaining more than two quails must obtain a permit and that owners of all properties within 200 feet of the subject premises are notified of a public hearing regarding the issuance of a permit. The neighboring property owners have been notified and the public hearing notice has been published.

The resident's purpose for the keeping of chickens is eggs for personal consumption and pets.

Analysis:

The Police Chief and Community Development Director approved the application. The presented plans comply with Zoning and City Code requirements.

Recommendation:

1. Conduct the public hearing and take public comment.
2. After hearing the public comments, consider approval of the request of ten (10) female quails, and up to two (2) males, at 4500 Orchard Avenue North subject to the following conditions:
 1. that electric and building permits be obtained, if necessary, at any time during the tenure of each annual license;
 2. that there will be compliance with standards of Zoning Ordinance, Section 510.11, Accessory Structures, including total coverage of all accessory structures, and no more than one accessory structure allowed without a permanent foundation;
 3. that there will be compliance with City Code;
 4. that there is proper collection and disposal of animal waste;
 5. that permit holder ensures proper storage of food and prevent pest invasion of food spillage; and,
 6. that there is a proper supply of water.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Conditional Retail Cannabis Business Registration for Apex Strategy Group, Inc. dba Starlight Company

Background:

The City has received a Retail Business Application for Adult-Use Cannabis Registration from Apex Strategy Group, Inc. dba Starlight Company, who wish to operate a retail cannabis business located at 4080 West Broadway, Suite 17B. As you'll recall earlier this year, the Council did update the zoning code language to include this area as permissible for this type of business. The State Office of Cannabis Management (OCM) will technically issue the license, but businesses must also register with local jurisdictions.

Analysis:

After reviewing the application and materials, a question about distance from the Sacred Heart School was raised. After further review by Community Development, it was determined the requirement to be more than 300 feet from a school is being met. The two attached images show distances measured from the entrance of the proposed Cannabis Shop and entrances from the school.

All other conditions have been met for our approval. However, our approval of the registration will be conditional until they have provided us with their state-issued license.

Recommendation:

1. Open the public hearing, take public comment, and close the hearing.
2. Approve Conditional Retail Cannabis Business Registration for Apex Strategy Group, Inc. dba Starlight Company.

Attachments:

1. Photo 1
2. Photo 2





41st Ave N

West Broadway

497.90 ft

West Broadway

Hubbard Ave N

40 1/2 Ave N



TO: Mayor and City Council

PREPARED BY: Chase Peterson-Etem, Assistant City Manager, Tim Sandvik, City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: January 6, 2026

RE: Ward 4 City Council Vacancy

Background:

At the December 16, 2025, City Council meeting, Ward 4 Council Member Aaron Wagner submitted a letter of his intent to resign from the Council, effective January 5, 2026. The Council must formally accept the resignation and declare a vacancy in the Council by resolution. The City Charter provides that when a vacancy exists and there are less than two years in the current term, the Council will appoint a new member to fill the seat for the remaining term. The Charter also states an eligible person must be appointed within 30 days of the passage of the resolution declaring the vacancy. If the Council approves the attached resolution, appointment would take place at the February 4, 2026, Council meeting.

Analysis:

As noted, the City Charter outlines that someone must be appointed within 30 days of passage of the attached resolution. To ensure we are following the Charter guidelines, staff recommend the following appointment process:

1. At tonight's meeting, adopt a resolution declaring a vacancy and asking the council to determine a process for appointment.
2. Receive applications and letters of interest from January 7, 2026, through January 20, 2026. People interested in applying will submit the attached application in person, along with a letter of interest to the City Clerk's office at City Hall.
3. Council will set a special meeting to interview candidates. Potential dates include January 22, 23, 26, 27, 28, or 29, 2026. Staff would recommend conducting interviews after 5:00 pm.
4. By resolution, the City Council will appoint a new Ward 4 Council Member at the February 4, 2026, City Council meeting.

Staff will include messaging about the vacancy on our website, social media sites, and in our weekly Birdtown Brief newsletter.

Recommendation:

1. Adopt a Resolution Declaring a Vacancy in the City Council and Asking the Council to Determine a Process to Appoint the Ward 4 Seat for the Remaining Term.
2. Set a Special Meeting to determine which date(s) Council Members are available to interview candidates.

Attachments:

1. Council Vacancy and Appointment Resolution
2. Appointment Application

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 6th day of January 2026.

RESOLUTION NO.

A RESOLUTION DECLARING A VACANCY IN THE CITY COUNCIL AND ASKING THE COUNCIL TO DETERMINE A PROCESS TO APPOINT THE WARD 4 SEAT FOR THE REMAINING TERM

WHEREAS, the Robbinsdale City Charter sets forth the process to fill a City Council Vacancy in Section 2.07; and

WHEREAS, Ward 4 Council Member Aaron Wagner submitted a letter indicating his resignation as a City Council Member, effective January 5, 2026; and

WHEREAS, the term of the Ward 4 City Council seat expires at the end of 2026; and

WHEREAS, Section 2.07 of the City Charter states that in the case of a Council member voluntarily resigning their position, the resignation will be accepted at the next Council meeting following the Council Member's declaration of their intent to resign. In the case of a vacancy, the Council will, by Resolution, declare such a vacancy to exist and will appoint an eligible person to fill the same within 30 days of the passage of the Resolution; and

WHEREAS, Section 2.07 of the City Charter further states that if the vacancy occurs on or after the first day to file affidavits of candidacy for the regular City election or when less than two years remain in the unexpired term the appointed person will serve until the qualification of a successor. A person appointed to fill a vacant position can file an affidavit of candidacy to seek election to the position;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBBINSDALE, in accordance with the Robbinsdale City Charter, declares a vacancy to exist in the Ward 4 City Council seat; and

BE IT FURTHER RESOLVED, that the City Council will determine a process for filling the vacant seat and shall make an appointment no later than 30 days after the passage of this Resolution.

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

And the following voted against the same:

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 6TH DAY OF JANUARY 2026.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

**City of Robbinsdale
Application for Appointment – Ward 4 Council Member**

1. Applicant information

- **Full Name:** _____
 - **Residential Address:** _____
(Must be within Ward 4 boundary)
 - **Phone Number:** _____ **Email:** _____
 - **Resident of Robbinsdale Since (Year):** _____
-

2. Eligibility requirements

To serve as an elected official in Robbinsdale, you must meet the following criteria:

- You must be a "qualified voter" in the State of Minnesota.
 - You must be at least 21 years of age upon assuming office.
 - You must be a resident of Ward 4 in Robbinsdale and have maintained residence there for at least 30 days prior to appointment.
 - Have no other affidavit on file as a candidate.
-

3. Submission checklist

Please ensure the following items are included in your submission:

- Completed Application Form**
 - Letter of Interest:** Attached separately. This letter should detail your interest in the position, your qualifications, and your vision for Ward 4 and the City of Robbinsdale.
-

4. Signature & notary acknowledgement

I certify that I meet all the residency and eligibility requirements for the office of City Council Member. I understand that the information provided in this application and the attached letter of interest may be considered public data.

Applicant Signature: _____ **Date:** _____

Submission deadline: This application AND a Letter of Interest must be submitted to the City Clerk's Office no later than **4:30 pm on January 20, 2026.**

This instrument was acknowledged before me on this _____ day of _____, **2026**, by _____ (Name of Applicant).

Signature of Notarial Officer _____

Notary Seal:



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Commissioner Appointments

Background:

Section 320 of the City Code outlines parameters for four of our City Commissions, including membership, make-up, terms, and meeting procedures. Last year, the Council appointed members for all four of these commissions, which subsequently means a formal appointment isn't required this year as the terms will all last at least through December 31, 2026. The only commission that isn't outlined in code is the Charter Commission, and members are appointed by the Chief Judge of Hennepin County, with recommendation from the City Council.

Term limits:

- Planning Commission - expire on December 31 of even years
- Park, Recreation, and Forestry Commission - expire on December 31 of even years
- Human Rights Commission - run concurrent with the Mayor
- Senior Commission - staggered, with four members expiring even years, and three members expiring odd years (currently only have 3 members who were reappointed last year)
- Charter Commission - appointed by Chief Judge of Hennepin County

Analysis:

Vacancies that happen throughout the year will be filled via appointment by the Council, and will serve through the end of the term, pursuant to City Code Section 320.

When Charter Commission members wish to seek appointment or reappointment, the Council would need to pass a resolution supporting this and recommend the Chief Judge of Hennepin County appoint them. If the Council so chooses, it is within the purview of the Council to not recommend appointment or reappointment.

It is also important to note that people are only allowed to serve on one commission at a time. Currently, Patrick Nailon serves on the Human Rights Commission and the Charter Commission, and the Council could choose to grandfather this individual in, allowing him to continue serving on both commissions or ask that he choose one.

Charter Commission vacancies that expire in 2026 are:

- Jeff Mueller 2/15/26
- Kelly Groehler 2/23/26
- Jonathan Hansen 3/22/26

- Patrick Nailon 7/25/26

Recommendation:

None.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Richard McCoy, City Engineer/Public Works Director
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Contract for Professional Services for the Design and Bidding Assistance for Proposed Tower 2 – Project 54824

Background:

Included in the 2026 Capital Improvement Plan is the construction of a new Water Tower 2. This new structure will replace the now obsolete 500,000 gallon Tower 2 located adjacent to the Oakdale Medical Buildings and North Memorial Parking Structures.

It is proposed to construct a new water tower between 750,000 and 1,000,000 gallons in size on a site in the same general vicinity as the old tower. A new tower is necessary as the new standard for our towers is some 30 feet taller than the old towers in order to improve minimum pressures in the higher sections of the 4th Ward.

In an effort to explore alternate funding for this project, staff applied to the Public Facilities Authority (PFA) to be included in the program they offer with low interest loans. This is the same funding source the City received funding for the new Water Treatment Plant (WTP) and offers better terms than the City could receive for Bonding by ourselves (we received a 1.0% loan for the WTP).

In November, we received notification that the Tower 2 project scored highly enough to be included in the fundable range, meaning that it is an eligible project for the low interest loans. In order to take advantage of this opportunity there are certain timelines the City will need to meet. The first of these timelines is the preparation of the design and specifications for the proposed project, which must be submitted to the Minnesota Department of Health (MDH) in March of 2026.

Staff sought a proposal from AE2S, the same Consultant that provided the professional services for the new Water Treatment Plant and new Tower 1. Staff feel that the background, familiarity and experience the AE2S team has with the new Robbinsdale system, including the hydraulic modeling and systems integration makes them ideal to tackle this project efficiently without the lag time a new Consultant would need to become familiar with the City's system and operating conditions. Given the tight design timeline, this is critical.

Analysis:

The proposal received is based on hourly rates with a not-to-exceed amount. To perform the project management of this phase of the project, prepare the design and specifications and assist with bidding of the project, the proposed fee is not to exceed \$ 198,140.00. A copy of the proposal will be made available at the City Council meeting for perusal by City Council Members. It should be noted that an additional proposal for construction management (including observation and inspection) will be required prior to construction.

At the request of staff, the Consultant has also included an add Alternate for the inclusion of colored, dimmable pedestal lights as part of the design and bid package. These would be similar to those provided at new Tower 1 however lighting that illuminates the bowl of the tower is not being proposed as part of this project. The additional fee for this element of the work is not to exceed \$ 14,192.00.

Not included in the scope as provided is an Interference Study of the proposed new structure as it relates to the antennae on the existing monopole adjacent to the old water tower. Given the increased height of the proposed new structure, it may be necessary to investigate any adverse impacts on coverage caused by the new tower and develop solutions should they be necessary. Staff will seek a proposal for this study, however more clarity about the proposed tower design may be required first.

The Public Works Director / City Engineer feels that the scope and the price received are acceptable and within expectation for the work being sought and recommends approval of the proposal. Discussion and consideration of the Alternate for the inclusion of the decorative pedestal lights is also sought.

Recommendation:

City Council approve the professional services proposal for design and bidding services for the proposed New Tower 2 as provided by AE2S in their submission dated 30 December 2025, for the amount not-to-exceed \$ 198,140.00.

City Council also give consideration to the Alternate to include decorative pedestal lighting in the design of the new Tower for the amount not-to-exceed \$ 14,192,00.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: January 6, 2026
RE: Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 1/6/26 reflects the voucher requests pending approval for disbursement.

The check register dated 12/17/25 through 1/6/26 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 1/6/2026.

Attachments:

1. Disbursement Report

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

EXP CHECK RUN DATES 12/19/2025 - 01/08/2026

POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 1512					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES LP	LIQUOR	935.20	1512
6400-0000-1415.00000	WINE INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & WINE	33.60	1512
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & WINE	147.20	1512
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	3,229.25	1512
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	109.75	1512
Total Check 1512:				4,455.00	
Check: 1518					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES LP	LIQUOR	846.30	1518
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER	167.00	1518
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	5,595.90	1518
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & MISC INVENTORY	179.50	1518
Total Check 1518:				6,788.70	
Check: 1519					
1000-1200-6378.00000	POSTAGE & SHIPPING	QUADIANT FINANCE USA INC	NEOSHIP POSTAGE: 11/12/25 THROUGH 12	25.94	1519
6700-6705-6378.00000	POSTAGE & SHIPPING	QUADIANT FINANCE USA INC	NEOSHIP POSTAGE: 11/12/25 THROUGH 12	400.17	1519
Total Check 1519:				426.11	
Check: 1520					
1000-1235-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE (CREDIT TAK	7.34	1520
1000-1565-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE (CREDIT TAK	16.31	1520
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	COMBINED ELEC REFUND CR CREDITS - PRE	(31.61)	1520
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE (CREDIT TAK	3,103.62	1520
7100-7115-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE (CREDIT TAK	572.04	1520
Total Check 1520:				3,667.70	
Check: 1522					
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE / PRO LICENSE BU	13,381.29	1522
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE / PRO LICENSE BU	17,498.61	1522
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE / PRO LICENSE BU	3,431.10	1522
Total Check 1522:				34,311.00	
Check: 1523					
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE	209.55	1523
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	PRO LICENSE BUNDLE / BASIC LICENSE BU	434.57	1523
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON PERFORMANCE LICENSE	1,291.62	1523
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP	8,623.65	1523
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP / CRADLEPOINT R19	328.24	1523
1000-1200-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON FLEET 3 - ALPR LICENSE - 1 CAMER	2,613.00	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE	274.02	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	PRO LICENSE BUNDLE / BASIC LICENSE BU	568.29	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON PERFORMANCE LICENSE	1,689.04	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP	11,277.08	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP / CRADLEPOINT R19	429.41	1523
1000-1205-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON FLEET 3 - ALPR LICENSE - 1 CAMER	3,417.00	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE	53.73	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	PRO LICENSE BUNDLE / BASIC LICENSE BU	111.43	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON PERFORMANCE LICENSE	331.19	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP	2,211.19	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	FLEET 3 BASIC + TAP / CRADLEPOINT R19	84.00	1523
1000-1220-6336.00000	OTHER CONTRACTS	AXON ENTERPRISE INC	AXON FLEET 3 - ALPR LICENSE - 1 CAMER	670.00	1523

INVOICE DISTRIBUTION REPORT FOR ROBBINSDALE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 1523					
				Total Check 1523:	34,617.01
Check: 1525					
6400-0000-1410.00000	LIQUOR INVENTORY	CAPITOL BEVERAGE SALES LP	LIQUOR	759.85	1525
6400-0000-1415.00000	WINE INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & WINE	100.80	1525
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	THC BEER & MISC INVENTORY	6,849.15	1525
6400-0000-1420.00000	BEER INVENTORY	CAPITOL BEVERAGE SALES LP	BEER & WINE	351.00	1525
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	CAPITOL BEVERAGE SALES LP	THC BEER & MISC INVENTORY	195.50	1525
6400-0000-1430.00000	THC INVENTORY	CAPITOL BEVERAGE SALES LP	THC BEER & MISC INVENTORY	679.32	1525
				Total Check 1525:	8,935.62
Check: 1526					
1000-1390-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4915 42ND/4101 HUBBARD/4100 LAKEVIEW/		268.91	1526
1000-1565-6410.00000-00001522	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4001 NOBLE / 4236 DREW / 3129 ABBOTT:		205.33	1526
1000-1565-6410.00000-00001528	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4001 NOBLE / 4236 DREW / 3129 ABBOTT:		186.26	1526
1000-1565-6410.00000-00001538	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4001 NOBLE / 4236 DREW / 3129 ABBOTT:		9.98	1526
7000-7005-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4915 42ND/4101 HUBBARD/4100 LAKEVIEW/		489.67	1526
7100-7115-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4915 42ND/4101 HUBBARD/4100 LAKEVIEW/		1,297.21	1526
7100-7115-6410.00000	GAS SERVICE	CENTERPOINT ENERGY MINNEGA 4915 42ND/4101 HUBBARD/4100 LAKEVIEW/		642.66	1526
				Total Check 1526:	3,100.02
Check: 1527					
7200-7205-6310.00000	PROFESSIONAL SERVICES	CIVICPLUS LLC	2026 SINGLE 3RD PARTY INTERGRATION W/	8,116.44	1527
				Total Check 1527:	8,116.44
Check: 1529					
1000-1030-6310.00000	PROFESSIONAL SERVICES	HEALTH PARTNERS	MEMBER & NON-MEMBER EAP DATES: 12/1/2	125.08	1529
				Total Check 1529:	125.08
Check: 1530					
7100-7110-6310.00000	PROFESSIONAL SERVICES	LOGIS	NETWORK SERVICES THRU 11/30/2025	2,480.00	1530
7100-7110-6326.00000	APPLICATION SUPPORT	LOGIS	HOSTER BACKUPS / SIEM-LOGGING / SERVE	4,817.00	1530
7100-7110-6332.00000	MAINTENANCE CONTRACTS	LOGIS	PROJ OCT GSOC TICKET / MS ANNUAL: 01/	41,931.74	1530
7100-7110-6332.00000	MAINTENANCE CONTRACTS	LOGIS	PROJ OCT GSOC TICKET / MS ANNUAL: 11/	8,429.55	1530
				Total Check 1530:	57,658.29
Check: 1532					
1000-1030-6376.00000	CELLULAR PHONE / PAGING	SANDVIK, TIM	NOVEMBER 2025 MONTHLY CELL PHONE REIM	55.00	1532
				Total Check 1532:	55.00
Check: 1535					
1000-1235-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	11/16/25-12/17/25 SERVICE	4.01	1535
1000-1235-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	2.67	1535
1000-1390-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	178.66	1535
1000-1565-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	11/16/25-12/17/25 SERVICE	9.19	1535
1000-1565-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	770.44	1535
1000-1625-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	2,836.78	1535
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	11/16/25-12/17/25 SERVICE	1,798.61	1535
1000-1635-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	2,597.05	1535
6000-6020-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	5,448.42	1535
6100-6110-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	477.08	1535
6200-6210-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	295.78	1535
6400-6405-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	2,246.02	1535

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 1535					
7000-7005-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	740.78	1535
7100-7115-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	11/16/25-12/17/25 SERVICE	(1.01)	1535
7100-7115-6405.00000	ELECTRIC SERVICE	XCEL ENERGY	10/30/25-12/02/25 SERVICE	1,459.31	1535
			Total Check 1535:	18,863.79	
Check: 222457					
7000-7015-6940.00000-00820225	MOBILE EQUIPMENT	ACTION FLEET INC.	D-PILLAR OUTER EDGE / MISC PARTS & IN	1,801.86	222457
			Total Check 222457:	1,801.86	
Check: 222458					
6700-0000-1510.00000	PREPAID ITEMS	ADT SECURITY SERVICES	1/1/26-3/31/26 : QUARTERLY DMV ALARM	180.23	222458
			Total Check 222458:	180.23	
Check: 222459					
6000-6020-6256.00000	CO2	AIRGAS USA LLC	RENTAL TELEMETRY	52.50	222459
			Total Check 222459:	52.50	
Check: 222460					
6000-0000-1510.00000	PREPAID ITEMS	ALLSTREAM	WTP PHONE LINE: 12/15/2025 - 01/14/20	78.53	222460
6000-6020-6372.00000	TELEPHONE LINES	ALLSTREAM	WTP PHONE LINE: 12/15/2025 - 01/14/20	89.70	222460
			Total Check 222460:	168.23	
Check: 222461					
1000-1205-6234.00000	EQUIPMENT PARTS & SUPPLIES	APPLIED CONCEPTS, INC.	STALKER RADAR REMOTE DISPLAY CABLES &	88.00	222461
			Total Check 222461:	88.00	
Check: 222462					
1000-1318-6710.00000	RECREATION SERVICES	BAZTEC INC	COMMUNITY OUTREACH ICE FISHING EVENT	2,500.00	222462
			Total Check 222462:	2,500.00	
Check: 222463					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR INVENTORY	897.10	222463
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	BAGS-SUPPLIES & MISC INVENTORY	97.05	222463
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	BAGS-SUPPLIES & MISC INVENTORY	152.00	222463
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR INVENTORY	8.00	222463
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	BAGS-SUPPLIES & MISC INVENTORY	7.17	222463
			Total Check 222463:	1,161.32	
Check: 222464					
1000-0000-1510.00000	PREPAID ITEMS	BERRY COFFEE COMPANY	EQ-RENTAL - ION COUNTERTOP WATER COOL	89.50	222464
1000-1005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	CITY HALL COFFEE SERVICE 12/02/2025	141.44	222464
1000-1200-6336.00000	OTHER CONTRACTS	BERRY COFFEE COMPANY	EQ-RENTAL - ION COUNTERTOP WATER COOL	47.00	222464
7000-7005-6214.00000	OPERATING SUPPLIES	BERRY COFFEE COMPANY	PUBLIC WORKS COFFEE SERVICE 12/02/202	122.09	222464
			Total Check 222464:	400.03	
Check: 222465					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNESO LIQUOR		796.37	222465
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNESO LIQUOR		673.94	222465
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO BEER - SHORT PAY FOR ITEMS NOT DELIVE		14,514.75	222465
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO BEER - SHORT PAY FOR ITEMS NOT DELIVE		(70.80)	222465
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		45.00	222465
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		565.90	222465
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO MISC INVENTORY		1.45	222465

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222465					
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO LIQUOR		11.60	222465
			Total Check 222465:	16,538.21	
Check: 222466					
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	MATS SERVICE @ LIQUOR STORE 12/05/202	40.15	222466
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	LIQUOR STORE MATS SERVICE 9/12/25 - T	27.10	222466
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	50.45	222466
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	(1.01)	222466
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS MATS SERVICE 9/24/25-TO	47.64	222466
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	PUBLIC WORKS MATS SERVICE 9/24/25-TO	(0.95)	222466
7100-7115-6344.00000	CLEANING SERVICES	CINTAS CORP	POLICE DEPT MATS SERVICE 9/11/25 - TO	90.32	222466
			Total Check 222466:	253.70	
Check: 222467					
1000-0000-1510.00000	PREPAID ITEMS	CITIZEN OBSERVER LLC	TIP 411 SUBSCRIPTION RENEWAL PERIOD:	1,655.00	222467
			Total Check 222467:	1,655.00	
Check: 222468					
1000-1605-6340.00000	REPAIR & MAINTENANCE	COLLINS ELECTRICAL CONSTRU	UNWIRE & REWIRE FOUNTAIN - LABOR & MA	3,283.62	222468
			Total Check 222468:	3,283.62	
Check: 222469					
6400-0000-1510.00000	PREPAID ITEMS	COMCAST	LIQUOR STORE INTERNET: 12/15/25-01/14	71.12	222469
6400-6405-6336.00000	OTHER CONTRACTS	COMCAST	LIQUOR STORE INTERNET: 12/15/25-01/14	81.29	222469
			Total Check 222469:	152.41	
Check: 222470					
7000-7010-6236.00000	MOTOR FUELS	CRYSTAL, CITY OF	NOVEMBER 2025 - FUEL	9,676.17	222470
			Total Check 222470:	9,676.17	
Check: 222471					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	DEC 16 PH - FINDS ON BROADWAY	75.80	222471
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 25-17	49.60	222471
			Total Check 222471:	125.40	
Check: 222472					
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	FAST TRACK PRODUCTS INC	STICHING ON CITY LOGO APPAREL - SCOTT	32.08	222472
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	FAST TRACK PRODUCTS INC	CARHARTT SHIRTS + CAP - PARKS DEPT /	210.94	222472
			Total Check 222472:	243.02	
Check: 222473					
6000-6010-6214.00000	OPERATING SUPPLIES	FERGUSON ENTERPRISES LLC #	LUMEN LED FLSHLT W/BATRY BLAC	160.15	222473
6000-6010-6214.00000	OPERATING SUPPLIES	FERGUSON ENTERPRISES LLC #	PIPE WRCH HD ADPT - SOURCE ORDER # 03	485.78	222473
6000-6010-6214.00000	OPERATING SUPPLIES	FERGUSON ENTERPRISES LLC #	PIPE WRCH HD ADPT - SOURCE ORDER # 03	(38.16)	222473
6100-6115-6216.00000	CLOTHING & PERSONAL EQUIPM	FERGUSON ENTERPRISES LLC #	SOURCE ORDER # 0302044 - 944 LUMEN RE	134.95	222473
			Total Check 222473:	742.72	
Check: 222474					
1000-1260-6340.00000	REPAIR & MAINTENANCE	FIRE SAFETY USA	PANEL MOUNT VALVE / HANDWHEEL	102.39	222474
			Total Check 222474:	102.39	
Check: 222475					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	FORCE AMERICA DISTRIBUTING	ORDER # S0001-2115175 - CLAMP STYLE 1	429.44	222475

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222475					
			Total Check 222475:	429.44	
Check: 222476					
7000-7010-6342.00000	DUMP CHARGES	GFL ENVIRONMENTAL SERVICES	USED FLOOR DRY SERVICE DATE 8/22/2025	185.00	222476
			Total Check 222476:	185.00	
Check: 222477					
6400-0000-1430.00000	THC INVENTORY	GLOBAL RESERVE LLC	THC INVENTORY	700.00	222477
6400-0000-1430.00000	THC INVENTORY	GLOBAL RESERVE LLC	THC INVENTORY	720.00	222477
			Total Check 222477:	1,420.00	
Check: 222478					
1000-1340-6710.00000	RECREATION SERVICES	GOLDEN VALLEY, CITY OF	SAFE AT HOME 5/19/25 TKD 6/10/25 & 7/	1,091.72	222478
			Total Check 222478:	1,091.72	
Check: 222479					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	GREAT LAKES COCA COLA DIST	MISC INVENTORY	1,770.39	222479
			Total Check 222479:	1,770.39	
Check: 222480					
1000-1370-6310.00000	PROFESSIONAL SERVICES	HENNEPIN COUNTY COMMUNITY	STS BILLING MUNICIPALITY: 7/01/2025 T	2,730.81	222480
1000-1605-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY COMMUNITY	STS BILLING MUNICIPALITY: 7/01/2025 T	2,730.81	222480
1000-1610-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY COMMUNITY	STS BILLING MUNICIPALITY: 7/01/2025 T	2,730.81	222480
6200-6210-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY COMMUNITY	STS BILLING MUNICIPALITY: 7/01/2025 T	2,730.82	222480
7100-7115-6336.00000	OTHER CONTRACTS	HENNEPIN COUNTY COMMUNITY	STS BILLING MUNICIPALITY: 7/01/2025 T	2,730.81	222480
			Total Check 222480:	13,654.06	
Check: 222481					
1000-1040-6310.00000	PROFESSIONAL SERVICES	HENNEPIN COUNTY	INFORMATIO PINS, SILS, CALS TECH SUPPORT - DECEM	58.00	222481
1000-1200-6380.00000	COMMUNICATION SYSTEMS RENT	HENNEPIN COUNTY	INFORMATIO RADIO FLEET / MESB / MDC SUPPORT FEES	851.43	222481
1000-1205-6380.00000	COMMUNICATION SYSTEMS RENT	HENNEPIN COUNTY	INFORMATIO RADIO FLEET / MESB / MDC SUPPORT FEES	1,497.34	222481
1000-1220-6380.00000	COMMUNICATION SYSTEMS RENT	HENNEPIN COUNTY	INFORMATIO RADIO FLEET / MESB / MDC SUPPORT FEES	587.20	222481
1000-1260-6380.00000	COMMUNICATION SYSTEMS RENT	HENNEPIN COUNTY	INFORMATIO RADIO FLEET MESB MDC SUPPORT FEES: 11	1,635.86	222481
			Total Check 222481:	4,629.83	
Check: 222482					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER	3,202.50	222482
			Total Check 222482:	3,202.50	
Check: 222483					
6400-0000-1510.00000	PREPAID ITEMS	HY-VEE INC	JANUARY 2026 RENT/LEASE FOR LIQUOR ST	12,075.00	222483
			Total Check 222483:	12,075.00	
Check: 222484					
6000-6005-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL PREP/POSTAGE - UB FOLDING INSERT	961.80	222484
6100-6105-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL PREP/POSTAGE - UB FOLDING INSERT	1,139.92	222484
6200-6205-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL PREP/POSTAGE - UB FOLDING INSERT	569.96	222484
6300-6305-6378.00000	POSTAGE & SHIPPING	IMPACT MAILING	MAIL PREP/POSTAGE - UB FOLDING INSERT	890.56	222484
			Total Check 222484:	3,562.24	
Check: 222485					
6000-6010-6310.00000	PROFESSIONAL SERVICES	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	187.50	222485
			Total Check 222485:	187.50	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222486					
6000-6020-6332.00000	MAINTENANCE CONTRACTS	INTEGRATED FIRE & SECURITY WORK ORDER # 085156 DISPATCH REQUEST		1,999.22	222486
			Total Check 222486:	1,999.22	
Check: 222487					
6000-6020-6340.00000	REPAIR & MAINTENANCE	JDS & WMK, INC	SERVICE CALL @ WTP 12/3 & 12/12-REPLA	1,000.00	222487
			Total Check 222487:	1,000.00	
Check: 222488					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR		5,564.79	222488
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR		1,112.00	222488
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR INVENTORY		625.50	222488
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO WINE		784.00	222488
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO WINE		336.00	222488
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO BEER		1,034.10	222488
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR CO MISC INVENTORY		48.00	222488
6400-0000-1430.00000	THC INVENTORY	JOHNSON BROTHERS LIQUOR CO THC INVENTORY		167.10	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO WINE AT NO COST / FREIGHT CHARGES ONL		1.77	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO WINE		8.85	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR		58.41	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR		17.70	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO WINE		5.31	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO MISC INVENTORY		1.77	222488
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR INVENTORY		5.31	222488
			Total Check 222488:	9,770.61	
Check: 222489					
1000-1030-6310.00000	PROFESSIONAL SERVICES	JORDAN SOLUTIONS LLC	STENGTHS TEAM WORKSHOP	2,897.50	222489
			Total Check 222489:	2,897.50	
Check: 222490					
1000-1635-6340.00000	REPAIR & MAINTENANCE	KILLMER ELECTRIC COMPANY I SHORELINE DRIVE - MADE WIRES SAFE WHE		280.00	222490
			Total Check 222490:	280.00	
Check: 222491					
6000-6005-6310.00000	PROFESSIONAL SERVICES	LB CARLSON, LLP	SERVICES RENDURED DURING NOVEMBER 202	1,850.00	222491
			Total Check 222491:	1,850.00	
Check: 222492					
1000-1200-6336.00000	OTHER CONTRACTS	LIFE DEVELOPMENT RESOURCES	INDIVIDUAL THERAPY SESSIONS 11/11/25	400.00	222492
			Total Check 222492:	400.00	
Check: 222493					
1000-1200-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	150.36	222493
1000-1260-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	6.36	222493
6000-6020-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	2.19	222493
6700-6705-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	34.28	222493
6700-6705-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	88.95	222493
7000-7005-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	16.68	222493
7100-7105-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	123.90	222493
7100-7105-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	1.62	222493
7100-7105-6332.00000	MAINTENANCE CONTRACTS	LOFFLER	COPIER MAINTENANCE - NOVEMBER 2025	71.12	222493
			Total Check 222493:	495.46	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222494					
1000-1605-6332.00000	MAINTENANCE CONTRACTS	LYNDE GREENHOUSE & NURSERY	SEPTEMBER 2025 - WEEKLY CITY BASKET W	400.00	222494
			Total Check 222494:	400.00	
Check: 222495					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MACQUEEN EQUIPMENT GROUP	ORDER # 064056 #STOCK	3,349.84	222495
			Total Check 222495:	3,349.84	
Check: 222496					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	MIDWAY FORD	#810 - REPAIR WORK 12/01/2025	394.24	222496
			Total Check 222496:	394.24	
Check: 222497					
7000-0000-1510.00000	PREPAID ITEMS	MN STATE PATROL CMV SECTIO	2026 DOT DECALS FOR BIG TRUCK INSPECT	20.00	222497
			Total Check 222497:	20.00	
Check: 222498					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	THC & BEER	240.00	222498
6400-0000-1430.00000	THC INVENTORY	MODIST BREWING CO LLC	THC & BEER	369.00	222498
			Total Check 222498:	609.00	
Check: 222499					
1000-1200-6510.00000	MEETING / TRAVEL EXPENSE	NATHAN PAULNOCK	MILEAGE REIMBURSEMENT 12/9/25-12/11/2	97.30	222499
			Total Check 222499:	97.30	
Check: 222500					
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-1951229-7010634	38.32	222500
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-9341966-8823458	16.43	222500
6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-9214614-9167443	4.33	222500
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-1951229-7010634	38.33	222500
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-9341966-8823458	16.44	222500
6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPM	NEIL DRESSEL	CLOTHING ORDER # 112-9214614-9167443	4.34	222500
			Total Check 222500:	118.19	
Check: 222501					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	#RETURN - FLUID EVAC	(194.99)	222501
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	FLUID EVAC-NO CREDIT TAKEN ON RETURN(194.99	222501
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	FLUID EVAC-NO CREDIT TAKEN ON RETURN(49.99	222501
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	FLUID EVAC-NO CREDIT TAKEN ON RETURN((1.00)	222501
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ENERGIZER BATTERIES FOR #3229 FIRE YU	23.98	222501
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	ENERGIZER BATTERIES FOR #3229 FIRE YU	(0.48)	222501
			Total Check 222501:	72.49	
Check: 222502					
1000-1260-6960.00000	FURNITURE & OFFICE EQUIPME	OFFICE LIQUIDATORS	HARMONY CONFERENCE TABLE & CHAIRS - F	3,520.00	222502
			Total Check 222502:	3,520.00	
Check: 222503					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE	502.25	222503
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	WINE	12.50	222503
			Total Check 222503:	514.75	
Check: 222504					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR	1,951.16	222504
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR & WINE	275.25	222504

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Check: 222504					
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE & MISC INVENTORY	88.00	222504
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR & WINE	759.05	222504
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	WINE & MISC INVENTORY	178.50	222504
6400-0000-1430.00000	THC INVENTORY	PHILLIPS WINE & SPIRITS	THC INVENTORY	168.00	222504
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE & MISC INVENTORY	12.39	222504
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR	38.94	222504
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR & WINE	35.40	222504
				Total Check 222504:	3,506.69
Check: 222505					
6100-6110-6214.00000	OPERATING SUPPLIES	QUALITY FLOW SYSTEMS, INC.	D152 CONTROLLER SWAP AT GRIMES STORM	1,200.00	222505
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, INC.	D152 CONTROLLER SWAP AT GRIMES STORM	5,670.00	222505
				Total Check 222505:	6,870.00
Check: 222506					
6400-0000-1420.00000	BEER INVENTORY	RAFTERS BREWING LLC	BEER	274.00	222506
				Total Check 222506:	274.00
Check: 222507					
7100-7115-6214.00000	OPERATING SUPPLIES	REINDERS, INC.	LED 5-MULTI GREEN WIRE / ADAPTOR - PO	531.94	222507
				Total Check 222507:	531.94
Check: 222508					
6300-6305-6350.00000	GENERAL GARBAGE SERVICES	REPUBLIC SERVICES	RESIDENTAL WASTE SERVICE-NOV 2025: S	66,562.20	222508
6300-6305-6350.00000	GENERAL GARBAGE SERVICES	REPUBLIC SERVICES	RESIDENTAL WASTE SERVICE-NOV 2025: S	11.75	222508
6300-6305-6350.00000	GENERAL GARBAGE SERVICES	REPUBLIC SERVICES #899	WASTE CONTAINER SERVICE @ 4601 TOLEDO	864.74	222508
6300-6305-6352.00000	COMPOST SERVICES	REPUBLIC SERVICES	RESIDENTAL WASTE SERVICE-NOV 2025: S	38,301.00	222508
6300-6305-6354.00000	RECYCLING SERVICES	REPUBLIC SERVICES	RESIDENTAL WASTE SERVICE-NOV 2025: S	29,325.00	222508
6300-6305-6718.00000	LICENSES TAXES & FEES	REPUBLIC SERVICES	RESIDENTAL WASTE SERVICE-NOV 2025: S	16,808.97	222508
				Total Check 222508:	151,873.66
Check: 222509					
7000-7015-6718.00000	LICENSES TAXES & FEES	ROBBINSDALE DEPUTY REGISTR	2026 CITY TAX EXEMPT VEHICLE TAB RENE	871.25	222509
				Total check 222509:	871.25
Check: 222510					
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	SCOTT WELLE	CLOTHING REIMBURSEMENT ORDER # 030027	144.50	222510
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	SCOTT WELLE	CLOTHING ORDER # 0300500171 12/20/202	141.93	222510
				Total Check 222510:	286.43
Check: 222511					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	68.48	222511
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	4.00	222511
				Total Check 222511:	72.48
Check: 222512					
1000-1200-6340.00000	REPAIR & MAINTENANCE	SHERWIN WILLIAMS	POLICE DEPT DOORS ~ ORDER: OE0220248Q	116.78	222512
				Total Check 222512:	116.78
Check: 222513					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		10,876.82	222513
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		4,635.08	222513
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		6,843.75	222513

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Check: 222513					
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		534.82	222513
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		2,756.22	222513
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		12.80	222513
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		92.80	222513
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		30.72	222513
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		50.13	222513
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		96.00	222513
			Total Check 222513:	25,929.14	
Check: 222514					
1000-1215-6214.00000	OPERATING SUPPLIES	STEVEN LEE MARQUARDT	PARACLETE ORIGIN ARMORED CARRIER / AC	1,515.64	222514
1000-1215-6234.00000	EQUIPMENT PARTS & SUPPLIES	STEVEN LEE MARQUARDT	PARACLETE ORIGIN ARMORED CARRIER / AC	3,829.00	222514
1000-1215-6235.00000	SMALL EQUIP EXP <\$5,000	STEVEN LEE MARQUARDT	PARACLETE ORIGIN ARMORED CARRIER / AC	4,427.36	222514
			Total Check 222514:	9,772.00	
Check: 222515					
1000-1200-6216.00000	CLOTHING & PERSONAL EQUIPM	STREICHER'S INC	SALES ORDER # S1638362 POLICE DEPT- S	15.00	222515
			Total Check 222515:	15.00	
Check: 222516					
6200-6215-6340.00000	REPAIR & MAINTENANCE	SUPERIOR SAND & GRAVEL	10/27/25-10/31/25: SELECT GRANNULAR B	4,187.06	222516
			Total Check 222516:	4,187.06	
Check: 222517					
7000-7015-6940.00000-00821425	MOBILE EQUIPMENT	SWATMOD LLC	SINGLE SHOT CAPACITY GAS DEPOLOYMENT	8,068.00	222517
			Total Check 222517:	8,068.00	
Check: 222518					
1000-1005-6310.00000	PROFESSIONAL SERVICES	TIMESAVER OFF SITE SECRETA CITY COUNCIL MEETING 4.25 HOURS: 12/0		455.50	222518
			Total Check 222518:	455.50	
Check: 222519					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPM	TRAVIS NEVALA	CLOTHING REIMBURSEMENT - DUNGAREES OR	54.13	222519
			Total Check 222519:	54.13	
Check: 222520					
1000-1565-6214.00000	OPERATING SUPPLIES	TRIMARK	PUBLIC WORKS - STYRO CUPS TOILET TISS	70.34	222520
7000-7005-6214.00000	OPERATING SUPPLIES	TRIMARK	PUBLIC WORKS - STYRO CUPS TOILET TISS	523.61	222520
7100-7115-6214.00000	OPERATING SUPPLIES	TRIMARK	CITY HALL - PAPER TOWEL & TISSUE ROLL	479.50	222520
			Total Check 222520:	1,073.45	
Check: 222521					
1000-1260-6340.00000	REPAIR & MAINTENANCE	TWIN CITIES TRANSPORT & RE TOWING - RELOCATION: 1937 ANTIQUE FIR		1,500.00	222521
3050-3050-6346.00000	TOWING CHARGES	TWIN CITIES TRANSPORT & RE TOWING - FORFEITURE STORAGE: 2016 LIN		300.00	222521
			Total Check 222521:	1,800.00	
Check: 222522					
6400-0000-1420.00000	BEER INVENTORY	URBAN GROWLER BREWING COMP THC & BEER		238.50	222522
6400-0000-1430.00000	THC INVENTORY	URBAN GROWLER BREWING COMP THC & BEER		630.00	222522
			Total Check 222522:	868.50	
check: 222523					
6400-0000-1420.00000	BEER INVENTORY	VENN BREWING COMPANY	BEER	269.00	222523

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Check: 222523					
				Total Check 222523:	269.00
Check: 222524					
6400-6405-6214.00000	OPERATING SUPPLIES	VESTIS	BAG STAND WET/DUST/BAR MOPS LAUNDRY B	109.70	222524
				Total Check 222524:	109.70
Check: 222525					
1000-1200-6336.00000	OTHER CONTRACTS	VETERAN SHREDDING LLC	DECEMBER 2025: MONTHLY SHREDDING SERV	85.00	222525
				Total Check 222525:	85.00
Check: 222526					
6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQUOR CREDIT - SHORT FILLED RETURN T	(162.00)	222526
6400-0000-1410.00000	LIQUOR INVENTORY	VINOCOPIA	LIQUOR & WINE	1,239.50	222526
6400-0000-1415.00000	WINE INVENTORY	VINOCOPIA	LIQUOR & WINE	106.50	222526
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQUOR CREDIT - SHORT FILLED RETURN T	(1.50)	222526
6400-6405-6378.00000	POSTAGE & SHIPPING	VINOCOPIA	LIQUOR & WINE	19.50	222526
				Total Check 222526:	1,202.00
Check: 222527					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE	1,132.65	222527
6400-6405-6378.00000	POSTAGE & SHIPPING	WINE MERCHANTS INC	WINE	17.70	222527
				Total Check 222527:	1,150.35
Check: 222532					
6400-0000-1420.00000	BEER INVENTORY	56 BREWING LLC	BEER	517.00	222532
				Total Check 222532:	517.00
Check: 222534					
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	ACTION FLEET INC.	BUMPER PB400VS ALUM FORD UTILITY 2020	1,388.00	222534
				Total Check 222534:	1,388.00
Check: 222535					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR	2,992.15	222535
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	SUPPLIES-BAGS / MISC INVENTORY	83.00	222535
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	SUPPLIES-BAGS / MISC INVENTORY	91.00	222535
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR	34.00	222535
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	SUPPLIES-BAGS / MISC INVENTORY	6.82	222535
				Total Check 222535:	3,206.97
Check: 222536					
1000-1370-6336.00000	OTHER CONTRACTS	BRATT TREE CO	SHOP BRUSH HAUL 12/12/2025	800.00	222536
1000-1370-6336.00000	OTHER CONTRACTS	BRATT TREE CO	SHOP BRUSH HAUL 12/12/25	800.00	222536
				Total Check 222536:	1,600.00
Check: 222537					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE MINNESO	LIQUOR	3,575.85	222537
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE MINNESO	WINE	440.00	222537
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO	BEER & MISC INVENTORY	42.40	222537
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO	BEER - SHORTPAY FOR ITEMS NOT RECEIVE	9,351.15	222537
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE MINNESO	BEER - SHORTPAY FOR ITEMS NOT RECEIVE	(147.90)	222537
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO	BEER & MISC INVENTORY	92.40	222537
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE MINNESO	MISC INVENTORY	98.75	222537
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO	MISC INVENTORY	7.25	222537
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO	WINE	5.80	222537

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Check: 222537					
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE MINNESO	LIQUOR	84.10	222537
			Total Check 222537:	<u>13,549.80</u>	
Check: 222538					
1000-0000-1510.00000	PREPAID ITEMS	CENTURYLINK	POLICE DEPT BASIC BUSINESS PHONE LINE	21.51	222538
1000-0000-1510.00000	PREPAID ITEMS	CENTURYLINK	POLICE DEPT BASIC BUSINESS PHONE LINE	21.51	222538
1000-1200-6372.00000	TELEPHONE LINES	CENTURYLINK	POLICE DEPT BASIC BUSINESS PHONE LINE	10.25	222538
1000-1205-6372.00000	TELEPHONE LINES	CENTURYLINK	POLICE DEPT BASIC BUSINESS PHONE LINE	10.25	222538
			Total Check 222538:	<u>63.52</u>	
Check: 222539					
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	MATS SERVICE @ LIQUOR STORE 12/12/25	40.15	222539
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	48.59	222539
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	(0.97)	222539
			Total Check 222539:	<u>87.77</u>	
Check: 222540					
1000-0000-1510.00000	PREPAID ITEMS	CITY OF BROOKLYN PARK	2025/2026 GARIN CONSULTING	275.00	222540
1000-1030-6310.00000	PROFESSIONAL SERVICES	CITY OF BROOKLYN PARK	2025/2026 GARIN CONSULTING	275.00	222540
			Total check 222540:	<u>550.00</u>	
Check: 222541					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPM	DERRICK CHORZEMPA	SCHEELS CLOTHING ORDER # 17165 12/22/	158.82	222541
			Total Check 222541:	<u>158.82</u>	
Check: 222542					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 25-14	55.80	222542
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 25-16	55.80	222542
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 25-15	55.80	222542
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	ORDINANCE NO. 25-13	55.80	222542
			Total Check 222542:	<u>223.20</u>	
Check: 222543					
6400-0000-1420.00000	BEER INVENTORY	FALLING KNIFE BREWING COMP	BEER	213.00	222543
			Total Check 222543:	<u>213.00</u>	
Check: 222544					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPM	FAST TRACK PRODUCTS INC	SHIRTS ORDER - JUSTIN S / PUBLIC WORK	115.15	222544
			Total Check 222544:	<u>115.15</u>	
Check: 222545					
1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES	FES INC	BULLDOG HOSE HIGH COMBAT	4,590.00	222545
			Total Check 222545:	<u>4,590.00</u>	
Check: 222546					
7000-7010-6342.00000	DUMP CHARGES	GFL ENVIRONMENTAL SERVICES	USED OIL PICKUP	86.21	222546
			Total Check 222546:	<u>86.21</u>	
Check: 222547					
1000-1318-6710.00000	RECREATION SERVICES	GIRARD, JANICE M.	LAUGHTER YOGA SESSIONS: 12/4/25 & 12/	40.00	222547
1000-1318-6710.00000	RECREATION SERVICES	GIRARD, JANICE M.	LAUGHTER YOGA SESSIONS: 12/4/25 & 12/	40.00	222547
			Total Check 222547:	<u>80.00</u>	
Check: 222549					

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Check: 222549					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	BEER	1,838.70	222549
			Total Check 222549:	1,838.70	
Check: 222550					
1000-1030-6310.00000	PROFESSIONAL SERVICES	HOMELAND HEALTH SPECIALIST 2025 FLU SHOT CLINIC @ CITY HALL - SI		101.80	222550
			Total Check 222550:	101.80	
Check: 222552					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR		4,025.00	222552
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR		1,162.03	222552
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO LIQUOR		4,221.30	222552
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO WINE		1,887.25	222552
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO WINE		225.25	222552
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO BEER		1,284.55	222552
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR CO MISC INVENTORY		37.00	222552
6400-0000-1430.00000	THC INVENTORY	JOHNSON BROTHERS LIQUOR CO THC INVENTORY		362.00	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO WINE		58.41	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR		63.72	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR		14.16	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO WINE		8.85	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO LIQUOR		31.12	222552
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO MISC INVENTORY		1.77	222552
			Total Check 222552:	13,382.41	
Check: 222554					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	KATH FUEL OIL SERVICE COMP TERRACAIR DEF CLOSED DRUM CORE DEPOSI		434.25	222554
			Total Check 222554:	434.25	
Check: 222555					
1000-1020-6311.00000	LEGAL FEES - GENERAL COUNS	KENNEDY & GRAVEN, CHARTERE NOV 2025: GENERAL, ANTENNA LEASES, EM		1,871.50	222555
6000-6025-6712.00000-00054825	LEGAL NOTICES	KENNEDY & GRAVEN, CHARTERE NOV 2025: GENERAL, ANTENNA LEASES, EM		142.50	222555
			Total Check 222555:	2,014.00	
Check: 222557					
6100-0000-1510.00000	PREPAID ITEMS	METROPOLITAN COUNCIL	WWS WASTE WATER SERVICES DEF REV	91,090.58	222557
			Total Check 222557:	91,090.58	
Check: 222559					
1000-1500-6718.00000	LICENSES TAXES & FEES	MPCA	WASTEWATER LICENSE RENEWAL - THOMAS R	23.00	222559
			Total Check 222559:	23.00	
Check: 222560					
1000-0000-1510.00000	PREPAID ITEMS	NEOGOV	GOVERNMENTJOBS.COM SUBSCRIPTION / INS	7,354.24	222560
			Total Check 222560:	7,354.24	
Check: 222561					
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	10.00	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	78.00	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	70.00	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	280.00	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	33.60	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	100.00	222561
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	140.54	222561

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222561					
1000-1340-6710.00000	RECREATION SERVICES	NEW HOPE, CITY OF	COMMUNITY CONNECTIONS/ FENCING/THEATE	108.78	222561
			Total Check 222561:	<u>820.92</u>	
Check: 222563					
1000-1600-6216.00000	CLOTHING & PERSONAL EQUIPM	NOKOMIS SHOE SHOP	THORO 804-4208 8" MOC TOE WEDGE SAFET	249.95	222563
			Total Check 222563:	<u>249.95</u>	
Check: 222564					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTER	11.96	222564
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	OIL FILTER	(0.24)	222564
			Total Check 222564:	<u>11.72</u>	
Check: 222565					
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	COPY PAPER POST IT NOTES PENS DUSTER	153.83	222565
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	PACKING TAPE	22.76	222565
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	KRAZY GLUE / POST-IT NOTE	20.68	222565
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	SCISSORS	2.85	222565
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	STAPLER GLUESTICKS POST ITS TAPE FLAG	114.47	222565
			Total Check 222565:	<u>314.59</u>	
Check: 222567					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE	1,416.00	222567
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	WINE	18.00	222567
			Total Check 222567:	<u>1,434.00</u>	
Check: 222568					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR	3,147.28	222568
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE	1,928.00	222568
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	104.25	222568
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR	38.94	222568
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE	39.83	222568
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	MISC INVENTORY	5.31	222568
			Total Check 222568:	<u>5,263.61</u>	
Check: 222569					
6000-6020-6214.00000	OPERATING SUPPLIES	QUALITY FLOW SYSTEMS, INC.	SUPPLY & INSTALLATION OF REPLACEMENT	1,656.00	222569
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, INC.	SUPPLY & INSTALLATION OF VALVE PIT RE	9,707.00	222569
6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES	QUALITY FLOW SYSTEMS, INC.	SUPPLY & INSTALLATION OF WET WELL REH	10,509.00	222569
6100-6110-6340.00000	REPAIR & MAINTENANCE	QUALITY FLOW SYSTEMS, INC.	SUPPLY & INSTALLATION OF VALVE PIT RE	7,000.00	222569
6100-6110-6340.00000	REPAIR & MAINTENANCE	QUALITY FLOW SYSTEMS, INC.	SUPPLY & INSTALLATION OF WET WELL REH	5,840.00	222569
			Total Check 222569:	<u>34,712.00</u>	
Check: 222570					
6400-0000-1420.00000	BEER INVENTORY	RAFTERS BREWING LLC	BEER	224.00	222570
			Total Check 222570:	<u>224.00</u>	
Check: 222571					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	RED BULL DISTRIBUTION COMP	MISC INVENTORY	42.00	222571
			Total Check 222571:	<u>42.00</u>	
Check: 222572					
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	RED WING BUSINESS ADVANTAG	ORDER # 2979685 12/19/25 @ CRYSTAL ST	233.74	222572
			Total Check 222572:	<u>233.74</u>	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222573					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	58.00	222573
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	4.00	222573
			Total Check 222573:	<u>62.00</u>	
Check: 222574					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR CREDIT		(571.32)	222574
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		3,741.77	222574
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		443.44	222574
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		8.00	222574
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		41.17	222574
			Total Check 222574:	<u>3,663.06</u>	
Check: 222575					
7000-7010-6342.00000	DUMP CHARGES	SUN AUTO TIRE & SERVICE IN #TIRE DISPOSAL 12/09/2025		40.00	222575
			Total Check 222575:	<u>40.00</u>	
Check: 222576					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	SUPERIOR FORD INC	#810 - SPORD SENSO	72.84	222576
			Total Check 222576:	<u>72.84</u>	
Check: 222577					
6000-0000-1510.00000	PREPAID ITEMS	TDS METROCOM LLC	TELEPHONE LINES: 12/13/25 THRU 1/12/2	12.84	222577
6000-6005-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	TELEPHONE LINES: 12/13/25 THRU 1/12/2	20.40	222577
7100-0000-1510.00000	PREPAID ITEMS	TDS METROCOM LLC	TELEPHONE LINES: 12/13/25 THRU 1/12/2	12.84	222577
7100-7105-6372.00000	TELEPHONE LINES	TDS METROCOM LLC	TELEPHONE LINES: 12/13/25 THRU 1/12/2	20.41	222577
			Total Check 222577:	<u>66.49</u>	
Check: 222578					
6000-6020-6254.00000	SODA ASH	THATCHER COMPANY INC	SODA ASH - DENSE - 1 #BILK	13,476.90	222578
			Total Check 222578:	<u>13,476.90</u>	
Check: 222579					
1000-1370-6310.00000	PROFESSIONAL SERVICES	TREE TRUST	2025 FALL TREE SALE - MUNICIPAL CO-PA	3,437.69	222579
			Total Check 222579:	<u>3,437.69</u>	
Check: 222580					
1000-1005-6214.00000	OPERATING SUPPLIES	ULINE	16 OZ COMPOSTABLE COFFEE CUPS	182.53	222580
			Total Check 222580:	<u>182.53</u>	
Check: 222581					
6400-6405-6214.00000	OPERATING SUPPLIES	VESTIS	LIQUOR STORE SERVICE 12/23/2025	72.51	222581
			Total Check 222581:	<u>72.51</u>	
Check: 222583					
6400-0000-1415.00000	WINE INVENTORY	WINEBOW	WINE	726.17	222583
6400-6405-6378.00000	POSTAGE & SHIPPING	WINEBOW	WINE	10.00	222583
			Total Check 222583:	<u>736.17</u>	
Check: 222585					
1000-1370-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	GLV LG 7GA YLW KVLR/GLASS STRG KNT LT	47.05	222585
1000-1500-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	ORDER # 1144984686 - SNGL USE MXM BLS	265.40	222585
6000-6020-6214.00000	OPERATING SUPPLIES	AIRGAS USA LLC	BUOY RNG 30" ORG	319.12	222585
6100-6115-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	ERMF FLDG PSSV VERISHIELD 110	137.18	222585
6100-6115-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	ORDER # 1144984686 - SNGL USE MXM BLS	64.16	222585

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Check: 222585					
6200-6212-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	VST MSH CLSSC LG / VST MSH CLASSC XL	108.10	222585
7000-7005-6216.00000	CLOTHING & PERSONAL EQUIPM	AIRGAS USA LLC	ORDER # 1144984686 - SNGL USE MXM BLS	31.98	222585
			Total Check 222585:	972.99	
Check: 222586					
7100-7115-6915.00000-00820825	BUILDING & STRUCTURES (INC ALL CITY ELEVATOR, INC.		PAY APP #3 - ELEVATOR MODERNIZATION -	5,459.15	222586
			Total Check 222586:	5,459.15	
Check: 222588					
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPM	ASPEN MILLS INC	JESSE HOEKSTRA - FIREFIGHTER #6 SALES	78.95	222588
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPM	ASPEN MILLS INC	TOM HOLDEN - SALES ORDER # 25-12436	14.85	222588
			Total Check 222588:	93.80	
Check: 222589					
1000-1260-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	FIRE DEPT AIR CARDS: 11/26/25-12/25/2	774.60	222589
1000-1500-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	WATER HEAD END/CRADLEPOINT: 11/26/25-	41.73	222589
6000-6005-6376.00000	CELLULAR PHONE / PAGING	AT & T MOBILITY	WATER HEAD END/CRADLEPOINT: 11/26/25-	41.73	222589
			Total Check 222589:	858.06	
Check: 222591					
6400-0000-1410.00000	LIQUOR INVENTORY	BELLBOY CORP	LIQUOR	1,505.45	222591
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	62.90	222591
6400-6405-6214.00000	OPERATING SUPPLIES	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	301.00	222591
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	MISC INVENTORY & BAGS-SUPPLIES	7.70	222591
6400-6405-6378.00000	POSTAGE & SHIPPING	BELLBOY CORP	LIQUOR	16.00	222591
			Total Check 222591:	1,893.05	
Check: 222592					
1000-1205-6214.00000	OPERATING SUPPLIES	BOUND TREE MEDICAL	CURAPLEX BVM ADULT MASK /CURAPLEX EMS	447.12	222592
1000-1260-6234.00000	EQUIPMENT PARTS & SUPPLIES	BOUND TREE MEDICAL	NASOPHARYNGEAL AIRWAY - NPA - STERILE	88.80	222592
			Total Check 222592:	535.92	
Check: 222594					
1000-1370-6336.00000	OTHER CONTRACTS	BRATT TREE CO	LATE 2025 SHOP BRUSH HAULING ~ 12/17/	800.00	222594
1000-1370-6336.00000	OTHER CONTRACTS	BRATT TREE CO	LATE 2025 SHOP BRUSH HAULING ~ 12/18/	800.00	222594
			Total Check 222594:	1,600.00	
Check: 222595					
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE	MINNESO LIQUOR	242.71	222595
6400-0000-1410.00000	LIQUOR INVENTORY	BREAKTHRU BEVERAGE	MINNESO LIQUOR	4,761.46	222595
6400-0000-1415.00000	WINE INVENTORY	BREAKTHRU BEVERAGE	MINNESO WINE	1,528.00	222595
6400-0000-1420.00000	BEER INVENTORY	BREAKTHRU BEVERAGE	MINNESO BEER	13,802.90	222595
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	BREAKTHRU BEVERAGE	MINNESO MISC INVENTORY	507.40	222595
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO LIQUOR	0.96	222595
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO WINE	17.40	222595
6400-6405-6378.00000	POSTAGE & SHIPPING	BREAKTHRU BEVERAGE	MINNESO LIQUOR	62.83	222595
			Total Check 222595:	20,923.66	
Check: 222596					
6400-6405-6344.00000	CLEANING SERVICES	CINTAS CORP	MATS SERVICE @ LIQUOR STORE 12/19/25	40.15	222596
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	POLICE DEPT MATS SERVICE 12/31/25 - 2	92.42	222596
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	POLICE DEPT MATS SERVICE 12/31/25 - 2	(1.85)	222596
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	48.59	222596

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Check: 222596					
7000-7005-6344.00000	CLEANING SERVICES	CINTAS CORP	SHOP TOWELS FENDER COVER LOCKER STAND	(0.97)	222596
			Total Check 222596:	<u>178.34</u>	
Check: 222597					
1000-1200-6336.00000	OTHER CONTRACTS	CITY OF MAPLE GROVE	NOVEMBER 2025 - PUPS OPERATION	828.00	222597
			Total Check 222597:	<u>828.00</u>	
Check: 222598					
7100-7115-6340.00000	REPAIR & MAINTENANCE	COLLINS ELECTRICAL CONSTRU	REPAIRED PIPE CUT BELOW CONCRETE 11/2	4,301.71	222598
			Total Check 222598:	<u>4,301.71</u>	
Check: 222599					
7100-7115-6336.00000	OTHER CONTRACTS	COMCAST	CITY HALL INTERNET: 1/8/26-2/7/26	6.45	222599
			Total Check 222599:	<u>6.45</u>	
Check: 222600					
7000-7005-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	JANUARY 2026 CLEANING SERVICES @ CITY	1,863.33	222600
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	JANUARY 2026 CLEANING SERVICES @ CITY	1,300.00	222600
7100-7115-6344.00000	CLEANING SERVICES	COMPTON'S COMMERCIAL CLEAN	JANUARY 2026 CLEANING SERVICES @ CITY	693.33	222600
			Total Check 222600:	<u>3,856.66</u>	
Check: 222601					
1000-1200-6514.00000	DUES & MEMBERSHIPS	CRIME STOPPERS OF MINNESOT	LAW ENFORCEMENT PARTNERSHIP PROGRAM 2	200.00	222601
			Total Check 222601:	<u>200.00</u>	
Check: 222604					
1000-1005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	PAYBACK OUTSTANDING BALANCE/MIS-APPLI	62.00	222604
			Total Check 222604:	<u>62.00</u>	
Check: 222605					
6000-6020-6214.00000	OPERATING SUPPLIES	ENDRESS+HAUSER, INC.	ELECTR. FMU4X,HAZ.,2-WIRE,HART,V4.02	721.27	222605
			Total Check 222605:	<u>721.27</u>	
Check: 222608					
6100-6115-6216.00000	CLOTHING & PERSONAL EQUIPM	FERGUSON ENTERPRISES LLC #	SOURCE ORDER# 0302044 - WAYPOINT LED	642.60	222608
			Total Check 222608:	<u>642.60</u>	
Check: 222609					
1000-0000-1510.00000	PREPAID ITEMS	FLOCK GROUP, INC.	FLOCK SAFETY PROGRAM ESSENTIALS & LPR	3,000.00	222609
1000-1200-6336.00000	OTHER CONTRACTS	FLOCK GROUP, INC.	FLOCK SAFETY PROGRAM ESSENTIALS & LPR	3,000.00	222609
			Total Check 222609:	<u>6,000.00</u>	
Check: 222610					
1000-1567-6234.00000	EQUIPMENT PARTS & SUPPLIES	GAME TIME	PLAYGROUND EQUIPMENT - SANBORN PARK C	1,357.20	222610
			Total Check 222610:	<u>1,357.20</u>	
Check: 222611					
1000-1370-6214.00000	OPERATING SUPPLIES	GERTENS	15 GAL TREGATOR / SILKY ZUBAT 300MM	3,234.35	222611
			Total Check 222611:	<u>3,234.35</u>	
Check: 222612					
6000-6010-6214.00000	OPERATING SUPPLIES	GRAINGER	STRT COMP 3/8 IN / PVC CUTTER	73.00	222612
6000-6020-6232.00000	FACILITY MAINTENANCE SUPPL	GRAINGER	BENCH BRUSH / STEPLADDER / TRASH GRAB	323.02	222612
			Total Check 222612:	<u>396.02</u>	

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Check: 222613					
6000-6020-6252.00000	LIME	GRAYMONT (WI) LLC	HIGH CALCIUM QUICKLIME - WTP	5,398.06	222613
			Total Check 222613:	5,398.06	
Check: 222614					
6000-6020-6242.00000	CHLORINE	HAWKINS WATER TREATMENT IN 1 TON CHLORINE CYLINDERS		30.00	222614
			Total Check 222614:	30.00	
Check: 222615					
6400-0000-1420.00000	BEER INVENTORY	HOHENSTEINS, INC.	THC BEER & MISC INVENTORY	3,642.55	222615
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	HOHENSTEINS, INC.	THC BEER & MISC INVENTORY	143.25	222615
6400-0000-1430.00000	THC INVENTORY	HOHENSTEINS, INC.	THC BEER & MISC INVENTORY	1,210.50	222615
			Total Check 222615:	4,996.30	
Check: 222616					
1000-1260-6214.00000	OPERATING SUPPLIES	IMPACT PRINTING LLC	ROBBINSDALE FIREFIGHTERS STICKERS (66	49.50	222616
			Total Check 222616:	49.50	
Check: 222617					
6000-6020-6214.00000	OPERATING SUPPLIES	INDELCO PLASTICS CORPORATI	PVC PIPE / BRUSHING / FEMALE ADAPTER	61.31	222617
			Total Check 222617:	61.31	
Check: 222618					
1000-1010-6310.00000	PROFESSIONAL SERVICES	INGCO INTERNATIONAL	TRANSLATION PRO COMMUNITY RESOLUTIONS	1,420.68	222618
			Total Check 222618:	1,420.68	
Check: 222619					
6400-0000-1420.00000	BEER INVENTORY	INSIGHT BREWING COMPANY, L	THC & BEER	131.00	222619
6400-0000-1430.00000	THC INVENTORY	INSIGHT BREWING COMPANY, L	THC & BEER	1,018.00	222619
			Total Check 222619:	1,149.00	
Check: 222622					
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	207.00	222622
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	3,215.69	222622
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	4,932.15	222622
6400-0000-1410.00000	LIQUOR INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR	2,394.00	222622
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	WINE	572.69	222622
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	107.50	222622
6400-0000-1415.00000	WINE INVENTORY	JOHNSON BROTHERS LIQUOR CO	WINE	1,876.00	222622
6400-0000-1420.00000	BEER INVENTORY	JOHNSON BROTHERS LIQUOR CO	BEER	4,865.65	222622
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	JOHNSON BROTHERS LIQUOR CO	MISC INVENTORY	30.75	222622
6400-0000-1430.00000	THC INVENTORY	JOHNSON BROTHERS LIQUOR CO	THC INVENTORY	200.95	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	3.54	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	WINE	17.70	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR & WINE	33.63	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	40.71	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	LIQUOR	44.25	222622
6400-6405-6378.00000	POSTAGE & SHIPPING	JOHNSON BROTHERS LIQUOR CO	WINE	53.10	222622
			Total Check 222622:	18,595.31	
Check: 222624					
1000-1573-6340.00000	REPAIR & MAINTENANCE	KILLMER ELECTRIC COMPANY I	REPAIR LIGHT AREA @ LVT 11/10/25-12/1	369.56	222624
			Total Check 222624:	369.56	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222625					
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	2019 PIERCE VELOCITY PUC PUMPER / ENG	1,308.58	222625
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	2009 PIERCE VELOCITY PUC PUMPER / ENG	1,449.58	222625
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	1999 PIERCE QUANTUM 75' LADDER / LADD	729.48	222625
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	2019 PIERCE VELOCITY PUC PUMPER / ENG	211.25	222625
1000-1260-6340.00000	REPAIR & MAINTENANCE	KIRVIDA FIRE INC.	2009 PIERCE VELOCITY PUC PUMPER / ENG	211.25	222625
			Total Check 222625:	<u>3,910.14</u>	
Check: 222626					
1000-1030-6512.00000	CONFERENCE & SCHOOLS	LEAGUE OF MN CITIES (LMC)	2026 MCMA WINTER WORKSHOP - TIM SANDV	125.00	222626
			Total Check 222626:	<u>125.00</u>	
Check: 222629					
7000-7015-6940.00000-00820225	MOBILE EQUIPMENT	M.J. DONOVAN ENTERPRISES,	BUILDING UP OF BACKUP K9 SQUAD - #800	65.00	222629
7300-7305-6398.00000	INSURANCE DEDUCTIBLES	M.J. DONOVAN ENTERPRISES,	#807 - POLICE ACCIDENT REPAIRS	147.90	222629
			Total Check 222629:	<u>212.90</u>	
Check: 222631					
7100-7115-6214.00000	OPERATING SUPPLIES	MAPLE GROVE LOCK & SAFE	KEYS CUT	120.00	222631
			Total Check 222631:	<u>120.00</u>	
Check: 222634					
6400-0000-1420.00000	BEER INVENTORY	MODIST BREWING CO LLC	THC & BEER	364.65	222634
6400-0000-1430.00000	THC INVENTORY	MODIST BREWING CO LLC	THC & BEER	628.51	222634
6400-0000-1430.00000	THC INVENTORY	MODIST BREWING CO LLC	THC & BEER	(0.01)	222634
			Total Check 222634:	<u>993.15</u>	
Check: 222636					
6400-0000-1430.00000	THC INVENTORY	NORTH STAR HEMP LLC	THC INVENTORY	865.25	222636
			Total Check 222636:	<u>865.25</u>	
Check: 222637					
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	14OZBRAKECLN / 7.2OZSTRTRFLD	54.96	222637
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	O'REILLY AUTO PARTS	14OZBRAKECLN / 7.2OZSTRTRFLD	(1.10)	222637
			Total Check 222637:	<u>53.86</u>	
Check: 222638					
1000-1200-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	FLOORMAT 36 X 24 BLACK	59.67	222638
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	2026 CALENDAR - TIM SANDVIK	30.49	222638
7100-7105-6214.00000	OPERATING SUPPLIES	OFFICE DEPOT	ECO COPY PAPER	58.57	222638
			Total Check 222638:	<u>148.73</u>	
Check: 222640					
6400-0000-1415.00000	WINE INVENTORY	PAUSTIS WINE COMPANY	WINE INVENTORY	538.00	222640
6400-6405-6378.00000	POSTAGE & SHIPPING	PAUSTIS WINE COMPANY	WINE INVENTORY	15.00	222640
			Total Check 222640:	<u>553.00</u>	
Check: 222641					
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	LIQUOR	9,939.71	222641
6400-0000-1410.00000	LIQUOR INVENTORY	PHILLIPS WINE & SPIRITS	WINE & LIQUOR	110.10	222641
6400-0000-1415.00000	WINE INVENTORY	PHILLIPS WINE & SPIRITS	WINE & LIQUOR	1,686.05	222641
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	PHILLIPS WINE & SPIRITS	MISC INVENTORY	163.50	222641
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	MISC INVENTORY	3.69	222641
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	LIQUOR	133.64	222641

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Check: 222641					
6400-6405-6378.00000	POSTAGE & SHIPPING	PHILLIPS WINE & SPIRITS	WINE & LIQUOR	65.64	222641
			Total Check 222641:	<u>12,102.33</u>	
Check: 222642					
1000-1610-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB DATA PLAN US	14.00	222642
1000-1615-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB DATA PLAN US	14.00	222642
6000-6010-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB DATA PLAN US	14.00	222642
6200-6215-6336.00000	OTHER CONTRACTS	PRECISE MOBILE RESOURCE MA	5MB DATA PLAN US	14.00	222642
			Total Check 222642:	<u>56.00</u>	
Check: 222643					
6400-0000-1420.00000	BEER INVENTORY	PRYES BREWING COMPANY	BEER	1,043.00	222643
			Total Check 222643:	<u>1,043.00</u>	
Check: 222644					
1000-1605-6214.00000	OPERATING SUPPLIES	RED RIVER FLAGS	US NYLON FLAGS / NEW MN NYLON FLAG	800.00	222644
7100-7115-6214.00000	OPERATING SUPPLIES	RED RIVER FLAGS	US NYLON FLAGS / NEW MN NYLON FLAG	497.87	222644
			Total Check 222644:	<u>1,297.87</u>	
Check: 222645					
7100-7115-6214.00000	OPERATING SUPPLIES	ROBBINSDALE ACE HARDWARE	FASTENERS	7.36	222645
			Total Check 222645:	<u>7.36</u>	
Check: 222647					
6400-0000-1425.00000	MISCELLANEOUS INVENTORY	SHAMROCK GROUP INC	MISC INVENTORY	66.04	222647
6400-6405-6378.00000	POSTAGE & SHIPPING	SHAMROCK GROUP INC	MISC INVENTORY	4.00	222647
			Total Check 222647:	<u>70.04</u>	
Check: 222648					
6400-0000-1410.00000	LIQUOR INVENTORY	SOUTHERN WINE & SPIRITS OF LIQUOR		8,545.06	222648
6400-0000-1415.00000	WINE INVENTORY	SOUTHERN WINE & SPIRITS OF WINE		1,794.04	222648
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF WINE		30.72	222648
6400-6405-6378.00000	POSTAGE & SHIPPING	SOUTHERN WINE & SPIRITS OF LIQUOR		67.52	222648
			Total Check 222648:	<u>10,437.34</u>	
Check: 222649					
1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPM	STREICHER'S INC	FIRE DEPT SALES ORDER # S1635597 - 11	435.00	222649
			Total Check 222649:	<u>435.00</u>	
Check: 222650					
1000-1325-6214.00000	OPERATING SUPPLIES	SWANK MOTION PICTURES INC	MOVIE IN THE PARK: ELIO-8/21/2026 & Z	400.00	222650
1000-1325-6214.00000	OPERATING SUPPLIES	SWANK MOTION PICTURES INC	MOVIE IN THE PARK: ELIO-8/21/2026 & Z	400.00	222650
			Total Check 222650:	<u>800.00</u>	
Check: 222651					
1000-1030-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	30.05	222651
1000-1030-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	263.80	222651
1000-1200-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	(2.88)	222651
1000-1205-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	653.23	222651
1000-1220-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	137.32	222651
1000-1260-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	210.35	222651
1000-1300-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	120.20	222651
1000-1305-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	30.05	222651

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Check: 222651					
1000-1370-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	61.40	222651
1000-1400-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	150.25	222651
1000-1440-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	60.10	222651
1000-1450-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	30.05	222651
1000-1500-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	181.60	222651
1000-1600-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	181.60	222651
6000-6005-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	134.59	222651
6100-6105-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	91.45	222651
6200-6205-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	61.40	222651
6400-6405-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	30.05	222651
7000-7005-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	90.15	222651
7100-7110-6376.00000	CELLULAR PHONE / PAGING	T-MOBILE USA INC	11/21/25-12/20/25 CELL PHONE SERVICE	60.10	222651
			Total Check 222651:	<u>2,574.86</u>	
Check: 222652					
6400-0000-1415.00000	WINE INVENTORY	THE WINE COMPANY	WINE	272.00	222652
6400-6405-6378.00000	POSTAGE & SHIPPING	THE WINE COMPANY	WINE	12.00	222652
			Total Check 222652:	<u>284.00</u>	
Check: 222654					
6400-6405-6214.00000	OPERATING SUPPLIES	VESTIS	LIQUOR STORE SERVICE: BAG STAND/MOPS/	109.70	222654
			Total Check 222654:	<u>109.70</u>	
Check: 222655					
6400-0000-1415.00000	WINE INVENTORY	WINE MERCHANTS INC	WINE	1,722.50	222655
6400-6405-6378.00000	POSTAGE & SHIPPING	WINE MERCHANTS INC	WINE	21.24	222655
			Total Check 222655:	<u>1,743.74</u>	

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--- TOTALS BY FUND ---					
	1000		GENERAL FUND	170,371.00	
	3050		DWI FORFEITURE SPECIAL REVENUE	300.00	
	6000		WATER	34,761.45	
	6100		SANITARY SEWER	133,763.03	
	6200		STORM SEWER	7,967.12	
	6300		SOLID WASTE	152,764.22	
	6400		LIQUOR OPERATIONS	223,163.09	
	6700		DEPUTY REGISTRAR	703.63	
	7000		CENTRAL GARAGE	29,792.40	
	7100		CENTRAL SERVICES	78,363.99	
	7200		EQUIPMENT REPLACEMENT	8,116.44	
	7300		RISK INSURANCE	1,535.90	
	Total For All Funds:			<u>841,602.27</u>	

CHECK REGISTER FOR ROBBINSDALE
CHECK DATE 12/17/2025 - 01/06/2026

Check Date	Check	Vendor Name	Amount
Bank GENCK CORPORATE CHECKING			
12/18/2025	1502(A)	AFSCME MINNESOTA COUNCIL 5	841.77
12/20/2025	1514(E)	MN DEPT OF REVENUE	42,976.00
12/23/2025	1516(E)	MSRS	57,224.48
12/30/2025	222528	MINNESOTA CHILD SUPPORT	297.60
12/30/2025	222529	MN NCPERS LIFE INSURANCE	80.00
12/30/2025	222530	THE HARTFORD	624.32
12/30/2025	222531	ROBBINSDALE POLICE ASSOCIATIO	92.00
01/02/2026	1521(A)	CENTRAL PENSION FUND	2,400.00
01/06/2026	1536(E)	MSRS	276.08
GENCK TOTALS:			
Total of 9 Checks:			104,812.25
Less 0 Void Checks:			0.00
Total of 9 Disbursements:			<u>104,812.25</u>
Bank PRCK PAYROLL CHECKING			
12/18/2025	1175(E)	INTERNAL REVENUE SERVICE	633.42
12/19/2025	1174(E)	PUBLIC EMPLOYEES RETIREMENT A	69,876.45
12/23/2025	1178(E)	ICMA	5,372.16
12/23/2025	1179(E)	OPTUM	11,471.45
12/23/2025	1180(E)	BPAS	260.44
12/23/2025	1182(E)	WEX HEALTH INC	56.25
12/30/2025	1176(E)	MN DEPT OF REVENUE	22,202.35
12/30/2025	1177(E)	INTERNAL REVENUE SERVICE	103,692.71
01/02/2026	1181(E)	PUBLIC EMPLOYEES RETIREMENT A	68,320.98
01/06/2026	1183(E)	MN DEPT OF REVENUE	835.22
01/06/2026	1184(E)	INTERNAL REVENUE SERVICE	3,955.87
PRCK TOTALS:			
Total of 11 Checks:			286,677.30
Less 0 Void Checks:			0.00
Total of 11 Disbursements:			<u>286,677.30</u>
REPORT TOTALS:			
Total of 20 Checks:			391,489.55
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			<u>391,489.55</u>