ROBBINSDALE

City Council Meeting
Tuesday, July 7, 2026
4100 Lakeview Avenue North
Robbinsdale, MN
7:00 PM

AGENDA

CITIZEN PARTICIPATION

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

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

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

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

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

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1. CITY COUNCIL MEETING CALLED TO ORDER

2. ROLL CALL: Blackledge, Greenberg, Parisian, Caceres Aranda, Mayor Sutton

3. MICROPHONE CHECK: Blackledge, Greenberg, Parisian, Caceres Aranda, Mayor Sutton

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

5. APPROVAL OF THE JULY 7, 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. Accept quote for purchase of new replacement computers

B. Deputy Registrar's Monthly Financial Statements

C. Robbinsdale Wine & Spirits' Monthly Financial Statements

D. Approval of Credit Card Charges and Payment

E. Receive Human Rights Commission Meeting minutes from May 28, 2026

F. Public Safety Annual Open House

G. Annual Chamber of Commerce Meet and Greet

H. Authorize City Manager to Execute Additional Services Request with Alliiance

I. Receive Parks, Recreation and Forestry Commission Meeting Minutes from May 26 Meeting

J. USTA National Grant Awarded

K. Passing of Senior Commission Member Carol Kile

L. Approve Agreement with MN Services, Inc for Custodial Services at Certain City-Owned Locations

M. Waiving of Food Permit Fee for City Band Concert at RMS

N. Approval of Licenses

O. Approve City Council Meeting minutes from June 16, 2026

P. Resolution appointing Election Judges for the 2026 State Primary Election

7. <u>PRESENTATIONS</u>

A. Welcome New GTO Cadet

B. Proclamation Recognizing Senator Ann Rest

C. Presentation from PRISM, Executive Director Michelle Ness

D. City of Robbinsdale Annual Comprehensive Financial Report for 2025

E. Certificate of Achievement for Excellence in Financial Reporting

8. <u>PUBLIC HEARINGS</u>

A. None

9. <u>OLD BUSINESS</u>

A. Accept Bids for Construction of Tennis / Pickleball Courts at Sanborn Park - City Project 23625

10. <u>NEW BUSINESS</u>

    A. Rezone for 4360 West Broadway

11. <u>OTHER BUSINESS</u>

    A. Voucher Requests Pending Approval for Disbursement

12. <u>ADMINISTRATIVE REPORTS</u>

13. <u>COUNCIL GENERAL COMMUNICATIONS</u>

14. <u>ADJOURNMENT</u>

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Rich Schultz, IT Coordinator
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Accept quote for purchase of new replacement computers

Background:

In 2025 the City Council approved the IT budget for 2026 which included the replacement of about 65 computer systems.

Analysis:

In a business (city) environment, it is advisable to have in place a 5-to-7-year computer replacement policy. The new systems will replace 6+ year old desktops and laptops that are in every building IT supports. (City Hall, Public Safety, Public Works, Liquor Store, WTP)

Recommendation:

By motion, authorize the City Manager and IT Coordinator to issue a Purchase Order to HP for the purchase of the new replacement computers in accordance with the quote dated June 18, 2026, for a net price of $77,725.

Attachments:

1. Quote

2026 HP Computer Order

June 18, 2026 9:55:31 AM

CITY OF ROBBINSDALE
4100 LAKEVIEW AVE
ROBBINSDALE, MN 55422-2280

Dear Richard Schultz,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: MN - STATE OF MINNESOTA (NVP PC5)[238764] when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

Orders can be placed electronically at www.hp.com/buy/pshp2b. You can place this order by searching for the HP Customer Quote ID displayed above and simply check out. This order can also be emailed to ORDERS-PROCESSING-USA@hp.com.

HP Inc.
Attn: SLED Orders
2351 HP Way
Rio Rancho, NM 87144

2026 HP Computer Order

HP Customer Quote 10400711
Contract Number: MN - STATE OF MINNESOTA (NVP PC5)[238764]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Information & Details

Organization name: City of Robbinsdale
Catalog name: MN - STATE OF MINNESOTA (NVP PC5) [238764]
Created by: dbusch@ci.robbinsdale.mn.us
Partner Agent ID:
Name: Richard Schultz
Email: dbusch@ci.robbinsdale.mn.us
Phone: 763-233-5655
Email notification: rschultz@robbinsdalemn.gov
Created: June 18, 2026 9:55:31 AM
Expires: July 18, 2026 9:55:31 AM
Payment method: Purchase Order
Quote total: USD $77,725.00

Billing Information

OM ID: 0170286792
Company: CITY OF ROBBINSDALE
Address:
4100 LAKEVIEW AVE
City : ROBBINSDALE
State/Province: Minnesota
Zip/postal code: 55422-2280
Country: US
Attention to: Richard Schultz
Email: rschultz@robbinsdalemn.gov
Phone:
Fax:

Shipping Information

Company: CITY OF ROBBINSDALE
Address:
4100 LAKEVIEW AVE
City: ROBBINSDALE
State/Province: Minnesota
Zip/postal code: 55422-2280
Country: US
Attention to: Richard Schultz
Email:
Phone: 763-233-5655
Fax:
Requested Delivery date:
Shipping options:
Shipping method: Ship Consolidated - Combine items into a single shipment

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
BH9F2UT#ABA	HP PRODESK 4 SFF G1I I515500 32GB/512 PC **Operating system** - Windows 11 Pro **Processor** - Intel® Core™ Ultra 5 235 (up to 5.0 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 14 cores, 14 threads) **Memory** - 32 GB DDR5-5600 MT/s (1 x 32 GB) **Internal Storage** - 512 GB PCIe® NVMe™ M.2 SSD **Power** - 280 W internal power adapter, up to 92% efficiency, active PFC **Ecolabels** - EPEAT® registered **Form factor** - Small form factor **Support service included** - HP 1 Year Wolf Pro Security Edition Service. For terms and conditions, please visit https://h20195.www2.hp.com/v2/GetPDF.aspx/4AA8-1150ENW & https://www8.hp.com/h20195/v2/getpdf.aspx/4AA5-7123ENUS.pdf		22	USD $1,375.00 ~~USD $1,929.51~~ Special price valid until 11/27/2026	USD $30,250.00
BH9H1UT#ABA	HP PRODESK 4 SFF G1I I715700 32GB/512 PC **Operating system** - Windows 11 Pro **Processor** - Intel® Core™ Ultra 7 265 (up to 5.3 GHz with Intel® Turbo Boost Technology, 30 MB L3 cache, 20 cores, 20 threads) **Memory** - 32 GB DDR5-5600 MT/s (1 x 32 GB) **Internal Storage** - 512 GB PCIe® NVMe™ M.2 SSD **Power** - 280 W internal power adapter, up to 92% efficiency, active PFC **Ecolabels** - EPEAT® registered **Form factor** - Small form factor		7	USD $1,470.00 ~~USD $2,147.31~~ Special price valid until 11/27/2026	USD $10,290.00

2026 HP Computer Order

HP Customer Quote 10400711
Contract Number: MN - STATE OF MINNESOTA (NVP PC5)[238764]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
	Support service included - HP 1 Year Wolf Pro Security Edition Service. For terms and conditions, please visit https://h20195.www2.hp.com/v2/GetPDF.aspx/4AA8-1150ENW & https://www8.hp.com/h20195/v2/getpdf.aspx/4AA5-7123ENUS.pdf				
BH9H0UT#ABA	HP PRODESK 4 SFF G1I I515500 16GB/512 PC **Operating system** - Windows 11 Pro **Processor** - Intel® Core™ Ultra 5 235 (up to 5.0 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 14 cores, 14 threads) **Memory** - 16 GB DDR5-5600 MT/s (1 x 16 GB) **Internal Storage** - 512 GB PCIe® NVMe™ M.2 SSD **Power** - 280 W internal power adapter, up to 92% efficiency, active PFC **Ecolabels** - EPEAT® registered **Form factor** - Small form factor **Support service included** - HP 1 Year Wolf Pro Security Edition Service. For terms and conditions, please visit https://h20195.www2.hp.com/v2/GetPDF.aspx/4AA8-1150ENW & https://www8.hp.com/h20195/v2/getpdf.aspx/4AA5-7123ENUS.pdf		16	USD $1,240.00 ~~USD $1,503.81~~ Special price valid until 11/27/2026	USD $19,840.00
D32LZUT#ABA	HP ProDesk 4 Mini G1i U5235T16GB/512GBPC **Operating system** - Windows 11 Pro **Processor** - Intel® Core™ Ultra 5 235T (up to 5.0 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 14 cores, 14 threads) **Memory** - 16 GB DDR5-5600 MT/s (1 x 16 GB) **Internal Storage** - 512 GB PCIe® NVMe™ M.2 SSD **Power** - 90 W external power adapter, up to 89% efficiency **Ecolabels** - EPEAT® registered **Form factor** - Mini		3	USD $1,075.00 ~~USD $1,454.31~~ Special price valid until 11/27/2026	USD $3,225.00
	HP EliteBook 6 G2i 14 NGAI **KIT ID: 55639015** **Reference Model: 55639015** **Configuration: 55750506**		10	USD $1,412.00 ~~USD $2,343.21~~ Special price valid until 11/27/2026	USD $14,120.00
C6SL1AV	HP IDS UMA Ultra 5 325 6 14 inch G2i Base NB PC		1		
8C9M7AV	No Country of Origin Restriction		1		
1Y629AV	Electronic Energy Star labeling (EStar)		1		
C71WNAV	Windows 11 Pro 64 NextGen Standard		1		
1Y623AV	Corporate-Ready Image		1		
4SS11AV#ABA	OS Localization US		1		
D0AN1AV	Dual AryMic 5MP USB2 IR AI WFOV Integrated Camera		1		
C71VJAV	14.0 inch AG WUXGA (1920x1200) LED UWVA 300 f5MP IR ISP+ 60Hz bnt LCD Panel		1		
CK0F1AV	16GB (1x16GB) DDR5 5600 SODIMM NMIC Memory		1		
C71XVAV	512GB PCIe 2280 NVMe Value NMIC Solid State		1		

2026 HP Computer Order

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Contract Number: MN - STATE OF MINNESOTA (NVP PC5)[238764]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
	Drive				
C71U7AV	Pike Silver Aluminum for WLAN 20W ID		1		
C71VVAV	No Near Field Communication (No NFC)		1		
C71Y4AV	Intel BE211 Wi-Fi 7 +Bluetooth 6.0 non-vPro WW WLAN		1		
C71VYAV	No WWAN		1		
C71XCAV	Fingerprint Sensor		1		
C71W4AV	No SmartCard Reader		1		
D2DB0AV	RX-NC Long Life 56Wh Fast Charge 3 cell Battery		1		
C71TXAV	HP 65W Gallium Nitride Std USB-C AC Adapter		1		
C72MXAV#ABA	for TBT Clickpad Backlit spill-resistant KBD		1		
C72MNAV#ABA	Country Localization		1		
D4JK6AV#ABA	C5 1.0m Sticker Conventional Straight Non-China Power Cord		1		
C72MQAV#ABA	1/1/0 Warranty		1		
791T2AV	Pre-Boot UEFI Wi-Fi support		1		
4N735AV	HP Tamper Lock		1		
X9H42AV	No vPro AMT supported		1		
C71W1AV	Standard Packaging		1		
D18SPAV	HP Sure Recover Enhanced Local Storage Unsupported		1		
3E755AV	Electronic TCO Certified labeling		1		
C1GT0AV	Intel Core Ultra 5 sz3 G18 Label		1		
U85GJE	HP 3y Onsite Notebook		1		

Special Pricing Code: 48029121

Subtotal	USD $77,725.00
Estimated Tax	USD $0.00
Total	USD $77,725.00

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Deputy Registrar's Monthly Financial Statements

Background:

Attached are the Deputy Registrar's financial reports for the month of May 2026 prepared by the Finance department. The reports include monthly and year-to-date amounts for 2026 with comparable amounts to 2025.

Analysis:

Year-to-date revenues amount to $ 276,661, showing a decrease of $45,132 (14%) compared to the previous year. Expenditure has increased by $4,145 (1.7%). The net gain before transfers for the year is $35,168, which is $40,987 (53.8%) less than last year at this time.
Passport revenue year to date has decreased by $12,568 (15.1%) and motor vehicle fees have decreased by $32,625 (13.8%).

Recommendation:

Approve a motion to acknowledge the Deputy Registrar's financial reports for the month of May 2026.

Attachments:

1. DEPS May 2026 P&L

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending May 31, 2026

	May-2026	May-2025	Year to Date 2026	Year to Date 2025	% Inc (Dec) from Previous Year
Notary Fees			-	10	(100.0%)
Motor Vehicle Fees	39,190	48,847	187,763	227,331	(17.4%)
Motor Vehicle Fees - Kiosk	1,381	2,842	15,728	8,785	
Boat/Snow/ATV/ORV Fees	711	773	2,045	1,836	11.4%
Fish & Game Fees	15	10	33	12	175.0%
Passport Fees	6,088	12,319	70,427	82,995	(15.1%)
Other Revenue	299	160	790	825	(4.2%)
Revenues	47,684	64,951	276,661	321,793	(14.0%)

Operating Expenses:

	May-2026	May-2025	Year to Date 2026	Year to Date 2025	% Inc (Dec) from Previous Year
Personal Services	36,529	61,421	191,597	199,722	(4.1%)
Supplies & Repairs		298	1,150	1,421	(19.1%)
Internal Serv Charges	8,256	7,913	41,280	39,565	4.3%
Other Charges & Services	1,533	1,676	7,466	4,310	73.2%
Other (Income) Expense		10	-	620	0.0%
Total	46,318	71,318	241,493	245,638	(1.7%)
Operating Income / (Loss)	1,366	(6,367)	35,168	76,155	
Percent to Revenues	3%	-10%	13%	24%	

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Robbinsdale Wine & Spirits' Monthly Financial Statements

Background:

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of May 2026 prepared by the Finance department. The report includes monthly and year-to-date amounts for 2026 with comparable amounts to 2025.

Analysis:

Year-to-date sales amounted to $ 1,594,228, reflecting a $ 30,472 increase (1.9%) from the previous year. Gross profit from sales stands at $ 516,429 compared to $ 483,040 in 2025 (6.9% increase). Our year-to-date gross profit is currently at 32%, meeting our target. The net income before transfers including the non-operating revenue/expenses for this year totals $ 28,921 showing an increase of $ 30,758 from the net income of -$ 1,837 in 2025.
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 May 2026.

Attachments:

1. Liquor May 2026 P&L
2. Pie Chart 2026

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending May 31, 2026

	May-2026	May-2025	Year to Date 2026	Year to Date 2025	Amount Difference	% Inc (Dec) from Previous Year
Sales	385,515	378,993	1,610,612	1,577,976	32,636	2.1%
Less Customer Discounts	3,350	2,987	16,384	14,220	2,164	15.2%
Net Sales	382,165	376,006	1,594,228	1,563,756	30,472	1.9%
Cost of Sales	269,363	263,052	1,077,799	1,080,716	(2,917)	(0.3%)
Gross Profit	112,802	112,954	516,429	483,040	33,389	6.9%
Percent to Net Sales	30%	30%	32%	31%		
Operating Expenses:						
Personal Services	53,849	77,427	273,072	278,056	(4,984)	(1.8%)
Supplies & Repairs	1,254	1,579	9,614	6,069	3,545	58.4%
Other Charges & Services	24,590	24,070	121,571	118,392	3,179	2.7%
Depreciation	11,587	11,250	57,938	56,250	1,688	3.0%
Other (Income) Expense	93	119	213	1,010	(797)	(78.9%)
Total	91,373	114,445	462,408	459,777	2,631	0.6%
Operating Income / (Loss)	21,429	(1,491)	54,021	23,263	30,758	132.2%
Percent to Net Sales	6%	0%	3%	1%		
Nonoperating Revenues (Expenses)						
GASB 87 Adjustment						
Lease Interest Expense	(5,020)	(5,020)	(25,100)	(25,100)	0	
	(5,020)	(5,020)	(25,100)	(25,100)	0	
Income/(Loss) Before Transfers	16,409	(6,511)	28,921	(1,837)	30,758	

Current Month Analysis

	Liquor	Wine	Beer	Misc	THC	Totals
Sales	150,847	54,790	150,009	11,777	14,742	382,165
Inventory of May 1	294,393	142,722	94,363	9,488	15,634	556,600
Purchases	92,448	29,213	99,745	6,580	7,751	235,737
Less Inventory of May 31	283,937	136,481	79,042	7,785	15,729	522,974
Cost of Sales	102,904	35,454	115,066	8,283	7,656	269,363
Gross Profit	47,943	19,336	34,943	3,494	7,086	112,802
Gross Profit % to Net Sales	32%	35%	23%	30%	48%	
Product % to Total Sales	39%	14%	39%	3%	4%	

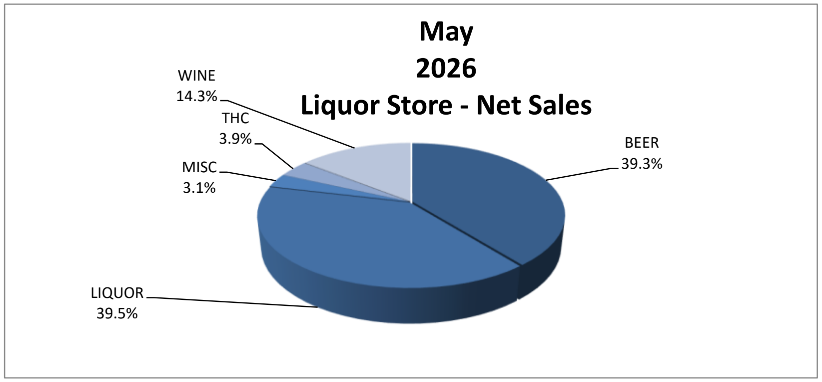
City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending May 31, 2026

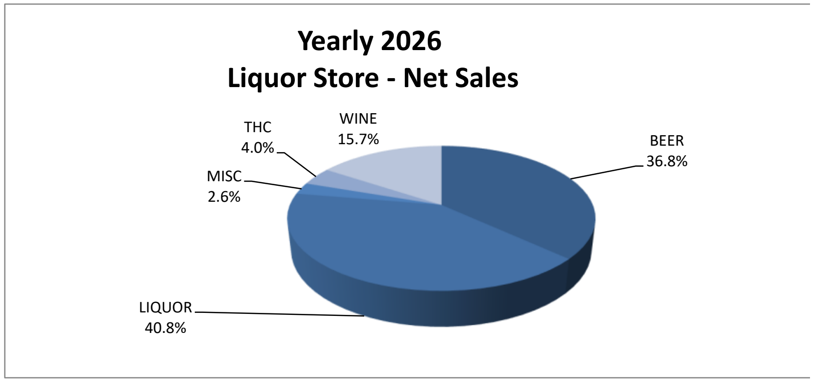
Sales / Cost of Sales Analysis

	May-2026	May-2025	Year to Date 2026	Year to Date 2025	% Inc (Dec) from Previous Year
Liquor Sales	150,847	154,296	650,987	664,465	(2.0%)
Liquor Cost of Sales	102,904	104,126	425,926	441,470	(3.5%)
Gross Profit	47,943	50,170	225,061	222,995	0.9%
Percent to Net Sales	32%	33%	35%	34%	
Wine Sales	54,790	53,947	250,559	243,243	3.0%
Wine Cost of Sales	35,454	33,903	151,429	147,263	2.8%
Gross Profit	19,336	20,044	99,130	95,980	3.3%
Percent to Net Sales	35%	37%	40%	39%	
Beer Sales	150,009	146,062	586,857	575,436	2.0%
Beer Cost of Sales	115,066	110,683	434,180	438,806	(1.1%)
Gross Profit	34,943	35,379	152,677	136,630	11.7%
Percent to Net Sales	23%	24%	26%	24%	
Misc Sales	11,777	10,176	41,528	39,272	5.7%
Misc Cost of Sales	8,283	7,043	28,031	26,875	4.3%
Gross Profit	3,494	3,133	13,497	12,397	8.9%
Percent to Net Sales	30%	31%	33%	32%	
THC Sales	14,742	11,525	64,297	41,340	55.5%
THC Cost of Sales	7,656	7,297	38,233	26,302	45.4%
Gross Profit	7,086	4,228	26,064	15,038	73.3%
Percent to Net Sales	48%	37%	41%	36%	
Total Sales	382,165	376,006	1,594,228	1,563,756	1.9%
Total Cost of Sales	269,363	263,052	1,077,799	1,080,716	(0.3%)
Gross Profit	112,802	112,954	516,429	483,040	6.9%

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending May 31, 2026

Percent to Net Sales	30%	30%	32%	31%





May 2026		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	150,009	39.3%
LIQUOR	6401.4761	150,847	39.5%
MISC	6401.4764	11,777	3.1%
THC	6401.4766	14,742	3.9%
WINE	6401.4762	54,790	14.3%
		382,165	

Total 2026		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	586,857	36.8%
LIQUOR	6401.4761	650,988	40.8%
MISC	6401.4764	41,528	2.6%
THC	6401.4766	64,296	4.0%
WINE	6401.4762	250,558	15.7%
		1,594,227	

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Approval of Credit Card Charges and Payment

Background:

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

Analysis:

The attached listings are the credit card payments made in the month of July 2026 representing charges for the period April 11, 2026, through July 10, 2026, for expenses for City operations.

Recommendation:

By motion approve the May 2026 payment for City credit card charges.

Attachments:

1. CC May 2026

Invoice Number Inv Ref #	Vendor Description GL Distribution		Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP								
20260501 00135510	HOLIDAY GAS STATION FUEL FOR SQUAD 1000-1200-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	39.76 39.76	0.00	Paid	Y 05/01/2026
20260501 00135511	MENARDS PUTTY, WOOD, BRUSHES 1000-1390-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	147.84 147.84	0.00	Paid	Y 05/01/2026
20260501 00135512	HOME DEPOT STRIPPER, GLASS CUTTING TOOL KIT 1000-1578-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	06/26/2026	71.96 71.96	0.00	Paid	Y 05/01/2026
20260501 00135513	IVERSON HARDWOODS PRIME RED OAK 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	397.61 397.61	0.00	Paid	Y 05/01/2026
20260501 00135514	U OF MN SOIL TEST LAB LIME TESTING 6000-6020-6258.00000	LIME SLUDGE DISPOSAL	05/01/2026 Bjohnson18	05/26/2026	110.00 110.00	0.00	Paid	Y 05/01/2026
20260501 00135515	AMAZON CHAIR CYLINDER 6000-6020-6340.00000	REPAIR & MAINTENANCE	05/01/2026 Bjohnson18	05/26/2026	35.48 35.48	0.00	Paid	Y 05/01/2026
20260501 00135516	AMAZON DRAIN PLUGS & FUEL FILTERS 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	40.76 40.76	0.00	Paid	Y 05/01/2026
20260501 00135517	AMAZON SPARE BELT STRAP 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	54.60 54.60	0.00	Paid	Y 05/01/2026

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260501							
00135518	AMAZON	05/01/2026	05/26/2026	85.97	0.00	Paid	Y
	RATCHET TIE DOWN & LOCKS	Bjohnson18					05/01/2026
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		69.92			
	1000-1605-6214.00000	OPERATING SUPPLIES		16.05			
20260501							
00135519	AMAZON	05/01/2026	05/26/2026	72.00	0.00	Paid	Y
	GARAGE DOOR OPENER	Bjohnson18					05/01/2026
	7100-7115-6214.00000	OPERATING SUPPLIES		72.00			
20260501							
00135520	AMAZON	05/01/2026	05/26/2026	189.99	0.00	Paid	Y
	WINDSHIELD	Bjohnson18					05/01/2026
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		189.99			
20260501							
00135521	AMAZON	05/01/2026	05/26/2026	39.99	0.00	Paid	Y
	MARKING SPRAY	Bjohnson18					05/01/2026
	7100-7115-6214.00000	OPERATING SUPPLIES		39.99			
20260501							
00135522	AMAZON	05/01/2026	05/26/2026	37.90	0.00	Paid	Y
	ADAPTERS	Bjohnson18					05/01/2026
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		37.90			
20260501							
00135524	AMAZON	05/01/2026	05/26/2026	121.17	0.00	Paid	Y
	ENGRAVER & BLANKS	Bjohnson18					05/01/2026
	7100-7115-6214.00000	OPERATING SUPPLIES		121.17			
20260501							
00135525	AMAZON	05/01/2026	05/26/2026	34.16	0.00	Paid	Y
	HANGER & WEED EATER	Bjohnson18					05/01/2026
	7000-7005-6234.00000	EQUIPMENT PARTS & SUPPLIES		34.16			
20260501							
00135526	AMAZON	05/01/2026	05/26/2026	50.95	0.00	Paid	Y
	GARAGE DOOR REMOTE	Bjohnson18					05/01/2026
	7100-7115-6214.00000	OPERATING SUPPLIES		50.95			

Invoice Number Inv Ref #	Vendor Description GL Distribution		Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP								
20260501 00135527	UPS SHIPPING 6700-6705-6378.00000	POSTAGE & SHIPPING	05/01/2026 Bjohnson18	05/26/2026	10.45 10.45	0.00	Paid	Y 05/01/2026
20260501 00135528	UPS SHIPPING 6700-6705-6378.00000	POSTAGE & SHIPPING	05/01/2026 Bjohnson18	05/26/2026	15.16 15.16	0.00	Paid	Y 05/01/2026
20260501 00135529	AMAZON CAMERA BATTERY POWER ADAPTER & MINI USB 6700-6705-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	36.25 36.25	0.00	Paid	Y 05/01/2026
20260501 00135530	AMAZON TEXTBOOK 1000-1260-6516.00000	SUBSCRIPTIONS & BOOKS	05/01/2026 Bjohnson18	05/26/2026	140.00 140.00	0.00	Paid	Y 05/01/2026
20260501 00135531	UBER FDIC TRANSPORTATION 1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	05/01/2026 Bjohnson18	05/26/2026	68.48 68.48	0.00	Paid	Y 05/01/2026
20260501 00135532	UBER FDIC TRANSPORTATION 1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	05/01/2026 Bjohnson18	05/26/2026	28.95 28.95	0.00	Paid	Y 05/01/2026
20260501 00135533	LOUGHMILLER'S LUNCH - FDIC 1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	05/01/2026 Bjohnson18	05/26/2026	69.02 69.02	0.00	Paid	Y 05/01/2026
20260501 00135534	UBER FDIC TRANSPORTATION 1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	05/01/2026 Bjohnson18	05/26/2026	5.00 5.00	0.00	Paid	Y 05/01/2026

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 00135535	TOM'S WATCH BAR DINNER - FDIC 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	57.78 57.78	0.00	Paid	Y 05/01/2026
20260501 00135536	SLIPPERY NOODLE LUNCH - FDIC 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	84.01 84.01	0.00	Paid	Y 05/01/2026
20260501 00135537	PATACHOU BREAKFAST - FDIC 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	56.24 56.24	0.00	Paid	Y 05/01/2026
20260501 00135538	SHAPIRO'S DELI LUNCH - FDIC 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	78.98 78.98	0.00	Paid	Y 05/01/2026
20260501 00135539	LOUGHMILLER'S LUNCH - FDIC 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	78.98 78.98	0.00	Paid	Y 05/01/2026
20260501 00135540	UBER FDIC TRANSPORTATION 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	25.63 25.63	0.00	Paid	Y 05/01/2026
20260501 00135541	UBER FDIC TRANSPORTATION 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	37.95 37.95	0.00	Paid	Y 05/01/2026
20260501 00135542	PATACHOU FDIC MEAL 1000-1260-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	87.64 87.64	0.00	Paid	Y 05/01/2026

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 / 00135543	UBER	05/01/2026	05/26/2026	7.00	0.00	Paid	Y
	FDIC TRANSPORTATION	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		7.00			
20260501 / 00135544	FAIRFIELD INN	05/01/2026	05/26/2026	947.70	0.00	Paid	Y
	LODGING - FDIC	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		947.70			
20260501 / 00135545	FAIRFIELD INN	05/01/2026	05/26/2026	986.31	0.00	Paid	Y
	LODGING - FDIC	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		986.31			
20260501 / 00135546	FAIRFIELD INN	05/01/2026	05/26/2026	947.70	0.00	Paid	Y
	LODGING - FDIC	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		947.70			
20260501 / 00135547	BS&A SOFTWARE	05/01/2026	05/26/2026	750.00	0.00	Paid	Y
	BS&A CONFERENCE	Bjohnson18					05/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		750.00			
20260501 / 00135548	GOLDEN VALLEY PRIDE	05/01/2026	05/26/2026	162.15	0.00	Paid	Y
	GOLDEN VALLEY PRIDE EVENT REGISTRATION 2	Bjohnson18					05/01/2026
	1000-1030-6740.00000	CONTINGENCY		162.15			
20260501 / 00135549	STICKER APP	05/01/2026	05/26/2026	75.00	0.00	Paid	Y
	STICKERS - SWAG	Bjohnson18					05/01/2026
	1000-1030-6740.00000	CONTINGENCY		75.00			
20260501 / 00135550	4IMPRINT	05/01/2026	05/26/2026	282.65	0.00	Paid	Y
	SWAG	Bjohnson18					05/01/2026
	1000-1030-6740.00000	CONTINGENCY		282.65			

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Purchase Card Vendor: 100292 U. S. BANCORP								
20260501 00135551	PALMER HOUSE TRAINING MEAL FOR 3 OFFICERS @ OUT OF TO 1000-1200-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	52.61 52.61	0.00	Paid	Y 05/01/2026
20060501 00135552	HOLIDAY GAS STATION GAS FOR SQUAD # 803 7000-7010-6236.00000	MOTOR FUELS	05/01/2026 Bjohnson18	05/26/2026	8.25 8.25	0.00	Paid	Y 05/01/2026
20260501 00135553	USPCA K9 REGISTRATION FEES 1000-1250-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	85.00 85.00	0.00	Paid	Y 05/01/2026
20260501 00135554	STORM STORM - BUILDING CLEARING 1000-1205-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	499.00 499.00	0.00	Paid	Y 05/01/2026
20260501 00135555	COUNTRY INN CHIEF CONVENTION - HOTEL 3804 1000-1205-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	572.28 572.28	0.00	Paid	Y 05/01/2026
20260501 00135556	COUNTRY INN CHIEF CONVENTION - HOTEL 3806 1000-1205-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	572.28 572.28	0.00	Paid	Y 05/01/2026
20260501 00135557	COUNTRY INN CHIEF CONVENTION - HOTEL 3803 1000-1205-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	572.28 572.28	0.00	Paid	Y 05/01/2026
20260501 00135558	SLUC SLUC WORKSHOP 1000-1100-6512.00000	CONFERENCE & SCHOOLS	05/01/2026 Bjohnson18	05/26/2026	68.00 68.00	0.00	Paid	Y 05/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 00135559	LAWSON RAMP PARKING FOR WORKSHOP 1000-1100-6510.00000	05/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	05/26/2026	16.00 16.00	0.00	Paid	Y 05/01/2026
20260501 00135560	SLUC SLUC WORKSHOP 1000-1100-6512.00000	05/01/2026 Bjohnson18 CONFERENCE & SCHOOLS	05/26/2026	58.00 58.00	0.00	Paid	Y 05/01/2026
20260501 00135561	ACE HARDWARE ROBBINSDALE ROOTS SUPPLIES 1000-1318-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	64.90 64.90	0.00	Paid	Y 05/01/2026
20260501 00135562	NORTH CIRCLE SEEDS ROBBINSDALE ROOTS SUPPLIES 1000-1318-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	64.00 64.00	0.00	Paid	Y 05/01/2026
20260501 00135563	AMAZON TABLET CASE 7100-7110-6234.00000	05/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	05/26/2026	23.99 23.99	0.00	Paid	Y 05/01/2026
20260501 00135564	MOCHASOFT SALES TAX REFUND CREDIT FROM APRIL 2026 7100-7110-6326.00000	05/01/2026 Bjohnson18 APPLICATION SUPPORT	05/26/2026	(4.49) (4.49)	0.00	Paid	Y 05/01/2026
20260501 00135565	GRANT WRITING USA GRANT MANAGEMENT TRAINING 1000-1200-6512.00000	05/01/2026 Bjohnson18 CONFERENCE & SCHOOLS	05/26/2026	625.00 625.00	0.00	Paid	Y 05/01/2026
20260501 00135787	SHELL GAS FUEL FOR #885 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	58.88 58.88	0.00	Paid	Y 05/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 00135788	PACKTRACK K9 TRAINING LOG REGISTRATION 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	140.00 140.00	0.00	Paid	Y 05/01/2026
20260501 00135789	PERFORMANCE KENNELS K9 DOG FOOD 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	136.50 136.50	0.00	Paid	Y 05/01/2026
20260501 00135790	PERFORMANCE KENNELS BALLS & ANTIBIOTICS FOR K9 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	76.00 76.00	0.00	Paid	Y 05/01/2026
20260501 00135791	NPCA NPCA REGISTRATION & CERTIFICATES 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	110.00 110.00	0.00	Paid	Y 05/01/2026
20260501 00135794	UNLEASHED K9 DOG BOARDING 1000-1250-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	30.78 30.78	0.00	Paid	Y 05/01/2026
20260501 00135795	AMAZON COFFEE & CLEANING SUPPLIES 1000-1200-6214.00000	05/01/2026 Bjohnson18 OPERATING SUPPLIES	05/26/2026	86.58 86.58	0.00	Paid	Y 05/01/2026
20260501 00135796	MN LEAP TRAINING RECORDS STAFF 1000-1200-6512.00000	05/01/2026 Bjohnson18 CONFERENCE & SCHOOLS	05/26/2026	75.00 75.00	0.00	Paid	Y 05/01/2026
20260501 00135797	MN LEAP TRAINING RECORDS STAFF 1000-1200-6512.00000	05/01/2026 Bjohnson18 CONFERENCE & SCHOOLS	05/26/2026	150.00 150.00	0.00	Paid	Y 05/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP								
20260501 00135798	AMAZON BATTERIES FOR FIREARMS 1000-1205-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	51.93 51.93	0.00	Paid	Y 05/01/2026
20260501 00135799	AMAZON TONER FOR PRINTER/COPIER 1000-1200-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	210.99 210.99	0.00	Paid	Y 05/01/2026
20260501 00135800	AMAZON COFFEE SUPPLIES 1000-1200-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	40.80 40.80	0.00	Paid	Y 05/01/2026
20260501 00135801	AMAZON KITCHEN SUPPLIES FOR MEETINGS 1000-1200-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	121.09 121.09	0.00	Paid	Y 05/01/2026
20260501 00135802	UPRINTING SIGNS FOR LAKES & BOAT LAUNCH 1000-1400-6234.00000	EQUIPMENT PARTS & SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	389.41 389.41	0.00	Paid	Y 05/01/2026
20260501 00135803	BASS PRO THREE FORKS LUG CHEST 6200-6212-6216.00000	CLOTHING & PERSONAL EQUIPMENT	05/01/2026 Bjohnson18	05/26/2026	119.99 119.99	0.00	Paid	Y 05/01/2026
20260501 00135804	UPRINTING SIGN FOR FIRE TRUCK 1 1000-1260-6218.00000	PRINTING	05/01/2026 Bjohnson18	05/26/2026	56.92 56.92	0.00	Paid	Y 05/01/2026
20260501 00135805	APRES STAGE FOR WHIZ BANG DAYS CONCERT 1000-1380-6710.00000	RECREATION SERVICES	05/01/2026 Bjohnson18	05/26/2026	2,540.00 2,540.00	0.00	Paid	Y 05/01/2026

Invoice Number Inv Ref #	Vendor Description GL Distribution		Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP								
20260501 00135806	CRYSTAL CAR WASH CAR WASHES - FIRE DEPT 7000-7010-6336.00000	OTHER CONTRACTS	05/01/2026 Bjohnson18	05/26/2026	70.00 70.00	0.00	Paid	Y 05/01/2026
20260501 00135807	CRYSTAL CAR WASH CAR WASHES - POLICE DEPT 7000-7010-6336.00000	OTHER CONTRACTS	05/01/2026 Bjohnson18	05/26/2026	744.00 744.00	0.00	Paid	Y 05/01/2026
20260501 00135808	CRYSTAL CAR WASH CAR WASHES #223 & #279 PACIFICA 7000-7010-6336.00000	OTHER CONTRACTS	05/01/2026 Bjohnson18	05/26/2026	36.00 36.00	0.00	Paid	Y 05/01/2026
20260501 00135809	AMAZON SCISSORS - BIRDTOWN SUMMER BLAST PROGRAM 1000-1360-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	45.78 45.78	0.00	Paid	Y 05/01/2026
20260501 00135810	AMAZON GLUE, COLORED PENCILS, GLUE STICKS, CUPS 1000-1360-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	86.18 86.18	0.00	Paid	Y 05/01/2026
20260501 00135811	AMAZON PAINT BRUSHES - BIRDTOWN SUMMER BLAST - 1000-1360-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	14.24 14.24	0.00	Paid	Y 05/01/2026
20260501 00135812	AMAZON 1ST AID KITS & MARKERS - BIRDTOWN SUMMER 1000-1360-6214.00000	OPERATING SUPPLIES	05/01/2026 Bjohnson18	05/26/2026	140.22 140.22	0.00	Paid	Y 05/01/2026
20260501 00135813	TERRY BLACK'S BBQ ESO CONFERENCE - MEAL 1000-1260-6510.00000	MEETING / TRAVEL EXPENSE	05/01/2026 Bjohnson18	05/26/2026	97.68 97.68	0.00	Paid	Y 05/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 00135814	JW MARRIOT	05/01/2026	05/26/2026	1,040.13	0.00	Paid	Y
	ESO CONFERENCE - HOTEL	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		1,040.13			
20260501 00135815	JW MARRIOT	05/01/2026	05/26/2026	1,040.13	0.00	Paid	Y
	ESO CONFERENCE - HOTEL	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		1,040.13			
20260501 00135816	JW MARRIOT	05/01/2026	05/26/2026	1,040.13	0.00	Paid	Y
	ESO CONFERENCE - HOTEL	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		1,040.13			
20260501 00135817	MEDICI COFFEE	05/01/2026	05/26/2026	19.96	0.00	Paid	Y
	ESO CONFERENCE	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		19.96			
20260501 00135818	UBER	05/01/2026	05/26/2026	34.97	0.00	Paid	Y
	ESO CONFERENCE	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		34.97			
20260501 00135819	UBER	05/01/2026	05/26/2026	52.94	0.00	Paid	Y
	ESO CONFERENCE	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		52.94			
20260501 00135820	CABELAS	05/01/2026	05/26/2026	190.00	0.00	Paid	Y
	BOOTS - PUBLIC WORKS	Bjohnson18					05/01/2026
	6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT		95.00			
	6100-6105-6216.00000	CLOTHING & PERSONAL EQUIPMENT		95.00			
20260501 00135821	PAPA JOHNS	05/01/2026	05/26/2026	55.16	0.00	Paid	Y
	MEMBERSHIP MEAL	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		55.16			

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260501 00135822	ATHENS CAFE	05/01/2026	05/26/2026	71.76	0.00	Paid	Y
	MEMBERSHIP MEAL - INCLUDES $5.16 SALES T	Bjohnson18					05/01/2026
	1000-1260-6510.00000	MEETING / TRAVEL EXPENSE		71.76			
20260501 00135823	MENARDS	05/01/2026	05/26/2026	99.93	0.00	Paid	Y
	WATER PLANT SUPPLIES	Bjohnson18					05/01/2026
	6100-6110-6234.00000	EQUIPMENT PARTS & SUPPLIES		99.93			
20260501 00135824	AMAZON	05/01/2026	05/26/2026	28.80	0.00	Paid	Y
	SPLINTER OUT	Bjohnson18					05/01/2026
	6000-6005-6216.00000	CLOTHING & PERSONAL EQUIPMENT		28.80			
20260501 00135825	AMAZON	05/01/2026	05/26/2026	24.05	0.00	Paid	Y
	REPAIR KIT	Bjohnson18					05/01/2026
	1000-1500-6214.00000	OPERATING SUPPLIES		24.05			
20260501 00135826	AMAZON	05/01/2026	05/26/2026	971.95	0.00	Paid	Y
	BREAKAWAY BASES	Bjohnson18					05/01/2026
	1000-1571-6234.00000	EQUIPMENT PARTS & SUPPLIES		971.95			
20260501 00135827	MENARDS	05/01/2026	05/26/2026	43.22	0.00	Paid	Y
	WEED KILLER . SPRAY PAINT	Bjohnson18					05/01/2026
	1000-1605-6214.00000	OPERATING SUPPLIES		43.22			
20260501 00135828	SCOREBOARD ENTERPRISE	05/01/2026	05/26/2026	615.00	0.00	Paid	Y
	DAKTRONICS HAND-HELD	Bjohnson18					05/01/2026
	1000-1571-6234.00000	EQUIPMENT PARTS & SUPPLIES		615.00			
20260501 00135829	BOARD OF AELSLAGID	05/01/2026	05/26/2026	122.50	0.00	Paid	Y
	PE RENEWAL - RICHARD	Bjohnson18					05/01/2026
	1000-1400-6514.00000	DUES & MEMBERSHIPS		122.50			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260501							
00135830	APWA	05/01/2026	05/26/2026	919.00	0.00	Paid	Y
	PWX REGISTRATION - RICHARD	Bjohnson18					05/01/2026
	1000-1400-6512.00000	CONFERENCE & SCHOOLS		919.00			
20260501							
00135831	DELTA	05/01/2026	05/26/2026	378.80	0.00	Paid	Y
	FLIGHTS TO/FROM IAH FOR PWX - RICHARD	Bjohnson18					05/01/2026
	1000-1400-6510.00000	MEETING / TRAVEL EXPENSE		378.80			
Total Purchasing Card Vendor 100292:							
Total Purchase Card Vendor: 100292 U. S. BANCORP				22,223.67	0.00		

# of Invoices:	97 # Due: 0	Totals:	22,228.16	0.00
# of Credit Memos:	1 # Due: 0	Totals:	(4.49)	0.00
Net of Invoices and Credit Memos:			22,223.67	0.00

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0084	3,742.79
0337	750.00
1331	128.90
1568	519.80
3103	617.41
4364	736.39
4754	19.50
5111	61.86
5157	3,707.37
5319	142.00
5421	58.88
6142	3,106.32
6348	1,420.30
6421	493.28
6658	2,300.84
6719	39.76
6932	727.49
6995	625.00
8046	145.48
8424	1,683.02
8510	1,136.42
8631	60.86

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
--- TOTALS BY FUND ---							
	1000 GENERAL FUND			19,590.81	0.00		
	6000 WATER			269.28	0.00		
	6100 SANITARY SEWER			194.93	0.00		
	6200 STORM SEWER			119.99	0.00		
	6700 DEPUTY REGISTRAR			61.86	0.00		
	7000 CENTRAL GARAGE			1,683.19	0.00		
	7100 CENTRAL SERVICES			303.61	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	1030 ADMINISTRATIVE SERVICES			519.80	0.00		
	1050 FINANCIAL SERVICES			750.00	0.00		
	1100 PLANNING & ZONING			142.00	0.00		
	1200 POLICE SUPPORT SERVICES			1,401.83	0.00		
	1205 PATROL SERVICES			2,267.77	0.00		
	1250 K9			637.16	0.00		
	1260 FIRE PREVENTION / SUPPRESSION			7,217.15	0.00		
	1318 ADULT TAXABLE			128.90	0.00		
	1360 PLAYGROUNDS			286.42	0.00		
	1380 CITY BAND			2,540.00	0.00		
	1390 LIBRARY BUILDING OPERATIONS			147.84	0.00		
	1400 ENGINEERING SERVICES			1,809.71	0.00		
	1500 PARKS ADMINISTRATION			24.05	0.00		
	1571 PARKS BALLFIELD MAINTENANCE			1,586.95	0.00		
	1578 PARKS SPLASH PAD MAINTENANCE			71.96	0.00		
	1605 STREETSCAPE			59.27	0.00		
	6005 WATER UTILITY ADMINISTRATION			123.80	0.00		
	6020 WATER UTILITY WELL & PLANT MAI			145.48	0.00		
	6105 SANITARY SEWER ADMINISTRATION			95.00	0.00		
	6110 SAN SEWER LIFT STATION MA			99.93	0.00		
	6212 STORM SEWER FLOCCULATION PLANT			119.99	0.00		
	6705 LICENSE CENTER OPERATIONS			61.86	0.00		
	7005 CG BUILDING OPERATIONS			34.16	0.00		
	7010 CG VEHICLE MAINTENANCE			1,649.03	0.00		
	7110 CS INFORMATION TECHNOLOGY			19.50	0.00		
	7115 CS GOVERNMENT BUILDINGS			284.11	0.00		

MINUTES

ROLL CALL

Present: Ralston Aoki, Kirkeeng, Nailon, Fox, Smith
Excused: Murphy, Lee
Absent: Dlugose
City staff: Brookes
8 community guests

A. Introductions/welcome to community members

APPROVAL OF AGENDA

A. Approval of agenda for meeting of May 28, 2026.

Motion to approve agenda of May 28, 2026: Kirkeeng
second: Nailon
Motion carries.

CONSIDERATION OF MINUTES

A. Review and approve minutes of March 26, 2026 and April 23, 2026

Motion to approve minutes of March 26, 2026 and April 23, 2026: Nailon
Second: Fox
Motion carries

CHAIR REPORT

A. Chair report- May 18 Town Hall recap

Ralston Aoki: Legislative Session ended, good that HCMC got assistance, also rent assistance due to Metro Surge.
Town Hall was a great event. Police chief, sergeant, planner, other City staff attended. Topics included speed bumps, group homes, police, citizen advisory board, park renaming.

B. Vice Chair Report

Kirkeeng: Got fishing license, there is a booklet with the regulations in multiple languages. Statement in the back regarding human rights protections in parks.

OLD BUSINESS

A. Review notes from strategic planning meeting and discuss next steps:

i. Action planning opportunity in October

Ralston Aoki: Notes from strategic planning meeting are in the packet. Facilitators are offering free action planning in October, asked if we were interested.

Motion to pursue the offer of action planning from Hue: Kirkeeng
Second: Smith
Motion carries.

ii. Debrief about May immigration education event

Smith: Many people do not know much about immigration. Expert panel included Dr. Llana Barbar, attorney from Mpls Legal Aid, Dr. Vivian Balasweray, Winfred Russell. Each spoke for 10 minutes, followed by a panel discussion. Decent attendance, very informative, a great event. Attendees would like another one. Pastries, art, trivia, fun.
Kirkeeng: Carlos was a wonderful emcee, thank you!

B. Operation Metro Surge follow up

i. Housing Subcommittee update
Ralston Aoki: Considering a recommendation to extend eviction notice timeline to 30 days. Done by some neighboring cities. Proposal will be ready by next meeting.

ii. RPD/Observer interactions at North Memorial inquiry

C. Apartment Outreach

i. Robbins Landing
Do not have anything scheduled with Robbins Landing. They had a Memorial Day BBQ, some HRC members attended and donated provisions. Hoping to schedule a meeting at the building soon.
ii. Birdtown Flats
Events at Parker Station and Birdtown Flats are on hold for now.
iii. Other?
No word from Lilac Parkway lately, Smith will contact the social worker there. Phillip Gray is running Bingo there.

D.
Event Participation

i. Golden Valley Pride, 6.113.26
GV Pride- CIty will have a booth, Brookes sent out sign-up sheet if anyone wants to participate. Nailon will have a free hugs booth for his non-profit.

ii. Juneteenth event
Phillip Gray is working on putting an event together.

NEW BUSINESS

A. June 9 Gathering at Broadway Pizza with MAC

Phillip Gray is organizing a community gathering outside Broadway Pizza on June 9th from 5:30-7:30 pm. This is a healing event to follow up on a racially-based conflict that happened there.

B. Membership Applications

Brookes will resend applications to commissioners.

Recommend that new commissioner applicants become familiar with MN State Human Rights Act.

C. Implementation of the separation ordinance by the RPD and City Staff

Fox: How is it being implemented by staff? Earlier this month, there was a situation at North Memorial- ICE related activity happened, ICE and RPD vehicles were present. Observers were on site and felt that they were the ones being observed.

Brookes: All staff participated in required training, Brookes will send out the training for all to review.

Motion to delegate chair to submit a data request for events of late May 8 and early May 9 at North Memorial, involving RPD and federal agents. and to invite police chief to HRC meeting to discuss implementation of separation ordinance: Fox
Discussion: Nailon mentions that more detail would be helpful. Fox mentions that there are detailed reports from observers who were present.
Second: Smith
Motion carries.

COMMISSIONER REPORTS

Nailon: Attended Crystal & New Hope HRCs. Both cities would like to partner in future on various topics. Considering quarterly planning events.
Brookes: T-shirts available for outreach events, sign up!

OTHER BUSINESS

ADJOURNMENT

8:54 PM.

ROBBINSDALE

TO: Mayor and City Council

PREPARED BY: Sherry O'Donnell, Admin Support/Deputy City Clerk

APPROVED BY: Tim Sandvik, City Manager

DATE: July 7, 2026

RE: Public Safety Annual Open House

Background:

The Robbinsdale Fire Department submitted an application for the annual Public Safety Open House on Saturday, August 8, 2026. The requested road closure is Hubbard Avenue North between 41st and 41 ½ Avenues North from 11:00 a.m. until 3:00 p.m.

Analysis:

The application has been reviewed and approved by the Police Chief and the Public Works Director/City Engineer.
The Public Works Director/City Engineer recommends approval subject to:

1. The bus company be contacted so bus traffic can be re-directed for the duration of the closure. This is a State Aid street, but the requested closure conforms to City Council adopted policy.
2. Barricades used to keep traffic out of the closed section of road with the northern end allowing vehicles an easy way of exiting.
3. The Public Works Director/City Engineer recommends that Broadway Court and 4628 41st Ave N (formerly Robin Hotel) be notified of the closure.
4. The street should be cleared of any trash at the end of the event.

The Robbinsdale Lions will sell food. The City Clerk's office will ensure proper city and county licensing is completed.

Recommendation:

By motion, approve the application for the annual Public Safety Open House on Saturday, August 8, 2026 with the closure of Hubbard Avenue North between 41st and 41 ½ Avenues North from 11:00 a.m. until 3:00 p.m., along with recommendations noted in this memo.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Annual Chamber of Commerce Meet and Greet

Background:

The Robbinsdale Chamber of Commerce submitted a block party application for their annual event, “Robbinsdale Chamber of Commerce Meet and Greet”. They have requested permission to block West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenue, and 41 ½ Avenue from West Broadway to Hubbard Avenue, on Monday, September 14, 2026, from 5:00 p.m. to 8:30 p.m. The event hours are 5:30 p.m. to 7:30 p.m.

Restaurants on West Broadway may serve food out of their businesses. No additional licensing is required, since existing restaurants already have appropriate licenses. If there are any changes, staff asked the event organizers to notify city staff.

The Police Chief approved the application. The Public Works Director/City Engineer approved and noted that this is a State Aid street, but the requested closure conforms to the City Council adopted policy. Barricades will be used at 42nd Avenue North and at the Walgreens Rx pick-up driveway. Recommend that North ambulance service be notified.

Analysis:

Recommendation:

By motion, approve the request for the Robbinsdale Chamber of Commerce to hold their annual event on Monday, September 14, 2026, from 5:30 p.m. to 7:30 p.m. (road closure 5:00 p.m. to 8:30 p.m.) on West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenues, and 41 ½ Avenue from West Broadway to Hubbard Avenue.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Tim Sandvik, City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Authorize City Manager to Execute Additional Services Request with Alliiance

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Background:

Following a Request for proposals issued last year, the City entered into an agreement with Alliiance to assist with design, specification for front-end development, and prepare the City for bidding and construction of a new building at Sanborn Park. Note, this preparatory phase was budgeted for, following completion of the Parks Master Plan, and identified as a priority (in a phased approach) for the updating of Sanborn Park. Further, these steps were taken while City staff worked to identify potential funding sources for the actual construction costs of a new building in the future.

Analysis:

The increase in costs for additional service comes in three main areas (two increases and one area of reduction) - the increase in construction cost, front-end development specifications, and we have also suggested deferring bidding from the current agreement as funding sources are yet to be confirmed.

The primary driver for increases comes from the projected increase in construction costs. Throughout the process, staff and the consultant have worked to identify and mitigate design increases where possible, but the scope, complexity and coordination of increased building costs directly correlates with design fees. Specification and front end development had a smaller impact on the overall budget, but increased and additional work in this area contributed to more hours worked by the consultant.

Finally, beyond the deferment of bidding and construction administration phases, staff would recommend the delay of budgeted work at Triangle Park (project 231 - $40,000) and Phase I of Parks Signage (project 2017 - $80,000) to cover the total increase of $121,230 for additional services.

Recommendation:

Authorize the City Manager to execute an Additional Services Request with Alliance for a future Sanborn Park Building, for $121,230.

Attachments:

None

ROBBINSDALE

Parks, Recreation, and Forestry Commission Meeting
Tuesday, May 26, 2026
4100 Lakeview Avenue North
Robbinsdale, MN
7:00 PM

MINUTES

1. MEETING START: 7:03
   ROLL CALL: __X_Beck, _X__Erdos-Thayer, ___XRasmussen, __X_Davis, __X_Rochon-Washington, _X__Rentsch

   Also in attendance: Greg Salyers, Melodie Neff

2. APPROVAL OF AGENDA:

3. CONSIDERATION OF MINUTES
   March 24 Meeting Minutes
   Motion: Rochon-Washinton
   2nd:Davis
   Vote: 5-0

4. NEW BUSINESS

   A. New PRF Commissioner Matthew Rentsch: Oath of Office
      Rentsch: Recited Oath of Office

   B. Sanborn Renaming Group
      Matt: Presented renaming group.
      Neff: Interested in ensuring continued education around Native American culture within Robbinsdale.
      Erdos-Thayer: Renaming process has been founded in making sure Native American input has been on the forefront of the Commission.

   C. New Park Signs First Run
      Erdos-Thayer: Ensure that amenity markers are updated prior to ordering.
      Rentsch: Lifespan of the signs? Bazyk: 10-20 years.

5. OLD BUSINESS

   A. Triangle Park Pump Track
      Rentsch: 4:1 grade preferred over the 3:1 grade. Easier to maintain.

   B. Manor Park Playground Update
      Rochon-Washington: Splashpad bucket isn’t fully working.

   C. Sanborn Update: Erdos-Thayer: Artist renderings in the PIP
      Beck: Mural on building
      Davis: Art in building
      Rentsch: PIP research and consider addition surfacing around and under slides and swings where usage will be higher.

D. Commission Priorities for Next Meeting
Rasmussen: Shoreline project update.
Beck: Grubs in lawns. Can Stephan/City do education on lawn care? How to keep weeds out of yards.
Erdos-Thayer: Lawn restoration kits?

6. INFORMATION ONLY

A. Parks

B. Music in the Park Series

C. Recreation

7. ADJOURNMENT
MOTION: ROCHON-WASHINGTON
2ND: RENTSCH
VOTE 5-0 8:38

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Matthew Bazyk, Recreation Services Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	USTA National Grant Awarded

Background:

Last year Council approved the Recreation Department to seek out additional funding for the reconstruction of the Sanborn Tennis Courts. This was a $70,000 grant from USTA National. After working with USTA National and our Engineering Department we were able to create a court layout that includes two new tennis courts and two separate pickleball courts to be installed on the west side of Sanborn Park.

While in discussions with USTA National, they connected me with our Regional USTA Section, USTA Northern, and their Special Projects and Facilities Coordinator: Pat Colbert. Pat informed me that if we were to receive funding for our projects from the National organization, the Regional Organization would be able to provide $20,000 more through a Regional Grant.

Analysis:

Last week we were informed that we are being awarded the $70,000 grant that will be paid out after construction is complete. Upon receiving this information, I applied for the USTA Northern Grant for $20,000. Their Board meets monthly to discuss grant applications. Their next meeting is Wednesday, July 8th.

Recommendation:

Approve the $70,000 in awarded funds from USTA National and the potential $20,000 from USTA Northern as additional expense for the construction of the Sanborn Tennis and Pickleball courts as a reimbursed funding source.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Matthew Bazyk, Recreation Services Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Passing of Senior Commission Member Carol Kile

Background:

Carol Kile has served on the Senior Commission since 2021. She was a consistent and vocal presence within the group and cared greatly for Robbinsdale and it's senior population. Carol was a vocal leader in code compliance, ensuring Robbinsdale was "walkable" for seniors and that recreation opportunities were available for all. Sadly, Carol passed away on November 21st, 2025. Her service was held at Washburn-McReavy Funeral Chapel in Crystal on June 13th. Her obituary is below.

Analysis:

Carol Kile, born in July 1949 in Rochester, Minnesota, passed away surrounded by the love of family and friends. She is preceded in death by her husband, Ernest; her parents, Elaine and Archie; and her half-brothers, Donald (Joyce) and Gerald (Ronnie).

She is survived by her daughter, Kathleen; grandchildren Anya, Aidan, and Ava; great-grandchildren Tallulah and Julius; siblings Mike (Chris), Terry, Judith (George), and Theresa (Ron); niece Jennifer; nephews Aaron (Ania) and Jeffery; and her beloved dog, Merlin.

Carol graduated from John Marshall High School, the University of Minnesota, and Control Data Institute. Over the years she worked for Xerox Corporation, Thermo King, United Health Care, and North Memorial Hospital.

A lifelong learner, Carol loved classes, lectures, and anything that fed her curiosity. She was a devoted reader of art, history, and world culture, an artist and collector herself, and a gardener whose blooms brightened every season.

She cherished her neighbors and the friendships she built on her daily walks with Merlin. Her family is especially grateful to Pat and Janet for their kindness and for caring for Merlin now.

Carol often shared her favorite quote, one that reflected how she lived: "Empathy is everything that makes us human. We have to feel for one another if we are going to survive with dignity." - Audrey Hepburn

Recommendation:

Thank Carol for her service to Robbinsdale and pass on sympathies to her family, daughter, Kathleen; grandchildren Anya, Aidan, and Ava; great-grandchildren Tallulah and Julius; siblings Mike (Chris), Terry, Judith (George), and Theresa (Ron); niece Jennifer; nephews Aaron (Ania) and Jeffery; and her beloved dog, Merlin.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, Assistant City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Approve Agreement with MN Services, Inc for Custodial Services at Certain City-Owned Locations

Background:

Currently, the City contracts custodial services through Compton's Commercial Cleaning Inc. for City Hall, Public Safety, and Public Works. This contract was established in 2019 and, after a few extensions of the contract, staff felt it was time to solicit proposals to make sure the needs of the city were reviewed and approached appropriately. Earlier this spring, a staff committee comprised of employees from each building was formed to evaluate a Request for Proposal (RFP) and ensure clear expectations were outlined including the timeline and scope of the work. After a pre-proposal site visit was conducted, the City received six proposals in total.

Analysis:

After the proposals were collected, the staff committee conducted a review of each proposal looking for qualifications, relevant experience, operational standards, and cost of services. After a thorough review and references were called, staff recommend entering into a Custodial Services Agreement with MN Cleaning Services, Inc. Staff was impressed with the detail in the proposal, quality control, and reliability. Located in New Hope, MN Services, Inc. has been in business for 57 years and has a solid reputation for providing quality service to the twin cities area, including several municipalities.

The fee for these services as proposed is $4,747.5/month, which equals $56,970/year. While this would be an increase from the current amount of $3,856.66/month or $46,280/year, this was one of the lower proposals and staff feel the cost is very competitive with the expected service level. Year-over-year fees would increase 3% to account for inflation. The exact timeline for switching vendors is being discussed and staff can follow up when the timeline is finalized.

Recommendation:

Motion to Approve a Custodial Services Agreement with MN Services Inc., for cleaning services at City Hall, Public Safety, and Public Works buildings at a cost of $4,747.5/monthly or $56,970/yearly.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Matthew Bazyk, Recreation Services Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Waiving of Food Permit Fee for City Band Concert at RMS

Background:

The City Band is holding a farewell concert to Robbinsdale Middle School/Robbinsdale High School, on June 16th. They would like to have a couple of food trucks at the event. The food trucks will be located in the school parking lot and have been selected from the District's approved vendors list. City Code stipulates that they still need to acquire permits through the City. These come at a cost of $25 per vendor.

Analysis:

Food trucks will be available from 6pm-10pm on Thursday, June 16th. The concert will take place in the school auditorium from 7pm-9pm.

Recommendation:

City Staff requests the waiving of these fees for the food truck vendors, in a show of support for the City Band and this final concert at Robbinsdale Middle/High School.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, Assistant City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Approval of Licenses

Background:

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

Analysis:
Not applicable.

Recommendation:
By motion, approve issuance of licenses dated 7/7/2026.

Attachments:
1. Licenses

LICENSE APPROVAL LIST

7/7/26

BUSINESS	TYPE	FEE
Oishii, LLC	Transient Merchant (food truck)	N/C
Robbinsdale Lions	Temporary Foods	N/C
Soul to Soul Barbecue	Transient Merchant (food truck)	$25
You Betcha Tacos	Transient Merchant (food truck)	$25

N/C = no charge (Whiz Bang Days)

ROBBINSDALE

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, Caceres Aranda, Sutton
Absent:
Staff: Tim Sandvik, City Manager; Chase Peterson-Etem, Assistant City Manager/City Clerk

MICROPHONE CHECK

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

Greg Salyers, 3980 Lake Curve, mentioned the Work Session last week and reminded people to be respectful to one another at public meetings.

Brenda Remus, 3614 Abbott Ave N., noted at the May 19 City Council meeting she invited the Council to recite the Pledge of Allegiance with her and asked why some members chose not to.

The Council provided responses for their choices.

Gene Trattles, 3320 Ewing Ave N, noted the construction on Oakdale and that he hoped the boulevard would be replaced as it was before the work started. He also indicated he saw people not following park rules and encouraged the Council that a Park Ambassador could help monitor.

APPROVAL OF THE JUNE 16, 2026, MEETING AGENDA

City Clerk Peterson-Etem noted three additions to the agenda for tonight.
1. Addition to Consent Item H, Appointment to Human Rights Commission.
2. Addition to Other Business Item 11A, Voucher Requests Pending Approval for Disbursement.
3. Move Consent Item F, Whiz Bang Days Committee - Event Requests, to New Business Item D.

.
Member Parisian MOVED, seconded by Greenberg, to approve the June 16, 2026, City Council agenda as amended. The vote was unanimous, and the motion carried.

CONSENT AGENDA

Member Parisian removed Item H for further consideration.

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

A. Approve City Council Meeting minutes from June 2, 2026

B. Authorize City Manager to execute an agreement with the Minnesota Pollution Control Agency and accept Local Climate Action Planning Grant Funds.

C. Authorize City Manager to execute an agreement with the Minnesota Pollution Control Agency and accept Local Climate Action Implementation Grant Funds.

D. Authorize City Manager to execute an agreement with the Metropolitan Council and accept Water Efficiency Grant Funds.

E. Approve Quote for Mill and Overlay Work

F. Whiz Bang Days Committee - Event Requests

G. Approval of Licenses

H. Appointments to the Human Rights Commission (HRC)

Member Parisian thanked everyone who applied for the Human Rights Commission and noted strong civic engagement within the City. She commented that she is supportive of the three individuals who were recommended; however, she also noted policy gaps that were highlighted through the application and selection process. Member Parisian stated that she would like to review and formalize the application and selection process.

Member Greenberg supports Member Parisian's sentiments and noted that the formalization of applications and selections should apply across all Commissions.

Mayor Sutton voiced his support.

Member Caceres Aranda expressed his support and asked when this would be brought before Council next.

City Manager Sandvik noted that Staff will review the framework provided by Member Parisian and bring forward a recommendation to Council.

Member Blackledge voiced support.

Member Parisian MOVED, seconded by Blackledge, to approve Appointments to the Human Rights Commission (HRC). The vote was unanimous, and the motion carried.

PRESENTATIONS

A. Juneteenth Proclamation

Sandvik presented a brief background on the Proclamation.
Member Parisian wished everyone a Happy Juneteenth and thanked Staff for putting the Proclamation together. She also shared some celebratory opportunities.

Member Parisian MOVED, seconded by Blackledge, to proclaim and recognize June 19, 2026, as Juneteenth Freedom Day in the City of Robbinsdale. The vote was unanimous, and the motion carried.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. None

NEW BUSINESS

A. Authorize Staff to Issue RFP for Climate Action Plan Consulting Services

Sandvik detailed the history of the Item and noted the City is being awarded $49,950 from the MPCA for a local climate action planning process.

Mayor Sutton asked who secured the grant. Sandvik stated it was Sustainability Coordinator Kirtz.

Mayor Sutton asked how much grant funding Sustainability Coordinator Kirtz has secured during her time as a City of Robbinsdale employee. Sandvik estimated over $200,000. Mayor Sutton congratulated her and highlighted the benefits to the City.

Member Greenberg asked if there would be quotes beyond the budget. Sandvik stated he believes that applicants quote within the parameters provided by the City.

Member Caceres Aranda MOVED, seconded by Greenberg, to Authorize Staff to issue a Request for Proposals for Climate Action Plan Consulting Services for the City of Robbinsdale. The vote was unanimous, and the motion carried.

B. Cities for Safe and Stable Communities (CSSC) Coalition

Sandvik provided an overview of the item and detailed the cost to move forward.

Mayor Sutton explained what the coalition is and why the coalition is beneficial to the City of Robbinsdale.

Sandvik highlighted the importance of having a framework at a very minimal cost.

Member Caceres Aranda voiced his support and asked if there would be formal meetings where cities get together to create policy recommendations. Sandvik noted that other groups and coalitions already fulfill that role, so in order to keep costs minimal and not have duplicative work, the plan is to lean on other organizations for policy initiatives.

Member Greenberg voiced support and noted appreciation for the work of the Staff and the Mayor to become a part of this coalition.

Member Greenberg MOVED, seconded by Parisian, to authorize the City Manager to execute an agreement with CSSC for the City of Robbinsdale to participate as a full member. The vote was unanimous, and the motion carried.

C. Authorize Adoption and Implementation of State Performance Measures

Sandvik provided an overview of the item and detailed the history of discussing a more robust survey in the future.

Mayor Sutton commented that he would like to see more data collection on personal experiences within the City and would like to use data to inform City goals and priorities. He also highlighted the importance of utilizing the data collected to create less survey fatigue.

Member Parisian MOVED, seconded by Caceres Aranda, to adopt Resolution No. 8228, A RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES. The vote was unanimous, and the motion carried.

D. Whiz Bang Days Committee – Event Requests

Whiz Bang Day's President, Becky Schwartz, noted that she is struggling to speak this evening due to a sore throat and introduced Director Nick Scheiller.

Director Scheiller noted some errors in the letter provided to the City regarding the City band concert and street closure and highlighted new events happening this year.

Mayor Sutton highlighted the excitement surrounding Whiz Bang Days.

Mayor Sutton asked if he could be provided a point of contact to inform him of events he needs to attend. President Schwartz responded affirmatively.

Member Caceres Aranda MOVED, seconded by Parisian, to approve the request for Robbinsdale Whiz Bang Days activities and locations from Thursday, July 9 to Sunday, July 12, 2026, as follows: • Approve use of city parks as requested and reserved through the Recreation Services Department. • Approve alcohol permit allowing participants to bring their own beverages (beer) to the Wood Bat Softball Tournament and Bags Tournament only. • Approve blocking West Broadway from 41st Avenue North to 41 ½ Ave North for the Kid's Market, leaving Walgreens pharmacy clear for exiting, as well as maintaining emergency vehicle access at all times. Removal of all stages, tables, etc., at the end of the event before re-opening the roadway to general traffic. • Approve the street-spanning Whiz Bang Days banner subject to requirements of the city code and waive the $100 permit fee. • Approve the request to have the parade on Sunday, July 12, starting on West Broadway at 42nd Avenue, then south on West Broadway to 40th Avenue, then east to Shoreline Drive and ending at Sanborn Park with appropriate traffic control at all times. • Approve fireworks for Sunday, July 12, at approximately 10 p.m. to be launched over Crystal Lake from Lakeview Terrace Park with shell casings and any other remaining fireworks debris cleaned up and disposed of at the end of the display to avoid lake pollution and littering. • The Whiz Bang Days Committee or businesses holding events on their sites must provide and pay for portable sanitation units near each event location. • Noise levels must be kept at a reasonable volume, and entertainment at any location must take direction from Police Officers to adjust volume, if requested. • Waive city license fees for Whiz Bang Days events. The vote was unanimous, and the motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Blackledge MOVED, seconded by Greenberg, to approve voucher disbursement requests for the period ending June 16, 2026. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem wished everyone a Happy Juneteenth and noted the office will be closed on Friday, June 19. He also noted that at the last City Council meeting, the Council voted to move from 46-day early voting at City Hall to 18 days and noted options for people who are looking to vote early next Friday.

Sandvik discussed the PFAS testing that is occurring within the City, why the testing is occurring, grants received for exploring where the PFAS is coming from, and future mitigation plans. He noted upcoming events and that the community gym will be closing on August 30.

COUNCIL GENERAL COMMUNICATIONS

Member Blackledge encouraged people to say hi to their neighbors.

Member Greenberg stated that Member Caceres Aranda, the Assistant City Manager, and he will be available to talk on Wednesday at Pig Ate My Pizza. He also highlighted the success of the PRIDE festival and thanked all those who made it possible.

Mayor Sutton recognized America's 250th birthday and asked all to celebrate safely.

ADJOURNMENT

Member Parisian MOVED, seconded by Greenberg to adjourn the meeting at 8:03 p.m. The vote was unanimous, and the motion carried.

__________________________________ __________________________________

Chase Peterson-Etem, City Clerk Bradley Sutton, Mayor

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, Assistant City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Resolution appointing Election Judges for the 2026 State Primary Election

Background:

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

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

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

Analysis:

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

Recommendation:

Motion to Adopt a Resolution appointing election judges for the State Primary Election, August 11, 2026.

Attachments:

1. Election Judges Resolution - State Primary

Member __________ moved and Member __________ seconded a motion that the following resolution be read and adopted this 7th day of July 2026.

RESOLUTION NO.

A RESOLUTION APPOINTING ELECTION JUDGES FOR THE STATE PRIMARY ELECTION AUGUST 11, 2026

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

1. The persons herein named are appointed judges for the State Primary Election August 11, 2026, in the City of Robbinsdale, County of Hennepin, State of Minnesota. The judges appointed are as follows:

Beth Kramer	Sarah Monner	Tanya Simpson-Maue
Joell Ritchie	Zachary Orum	Ann Beckman
Michael Porter	Diane Jorde	Chelsey Klein
Michele Joy	Joel Flygare	Christopher Holly
Nicole Armstrong	William Daugherty	Colleen Patterson
Sadie Pendaz-Foster	Allyson Halfmann	Elizabeth Binder
Teresa Blonigan	Dennis Appleman	Georgia Ridgway
Thomas Sweeney	Eric Hills	Holly Bruneau
Amy Dohlman	Keighley Bailey	Pablo Armas Escobar
Andrea Dvorak	Keith Scott	Paula Schaefer
Linda Doran	Sue Malbon	Cheri Brady
Kathleen Glover	Adam Krueger	Angela Carpio
Philip Flatten	Molly Beahen	Lora Stamos
Curtis Wallgren	Betsy Hoefer	Robert Papousek
Erin Hart	Hillary Drake	* Becky Hippert *
James Matyas	Courtney Kirkeeng	Jaime Donovan
* Jill C Walker Markie *	Lynn Mullin	James Hammill
Kathleen Lee	Melissa Sue Kaercher	Kim Workman
Lisa Richardson	* Dee Lunzer *	Thomas Butler
Angela Hammill	Benoni Grimes	Theresa Venhuis
Tony Bauman	Gary Ray Becklund	Christina Bigham
Johan Baumeister	Lindsay Wessling	Tanya Simpson-Maue
Kim M Bennett	Michael Meehan	Nikolas Robbins
Larrin Bergman	Michael Douglas Olson	* Mark Masica *

2. Polls shall be open from 7:00 am until 8:00 pm and the election judges shall work from 6:00 am until votes are counted or unless otherwise indicated.

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

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

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF JULY 2026.

____
Brad Sutton, Mayor

ATTEST:

____
Chase Peterson-Etem, City Clerk

Proclamation Recognizing Senator Ann Rest

WHEREAS, Senator Rest has long-served the communities of Crystal, Golden Valley, Plymouth, Robbinsdale, and her longtime home of New Hope; and

WHEREAS, Senator Rest was first elected to the Minnesota House of Representatives in 1984 and served eight terms before being elected to the Minnesota Senate in 2000, totaling more than 40 years of dedicated service; and

WHEREAS, Senator Rest was elected to serve in a variety of leadership capacities, including Assistant Majority Leader in 2002, Senate President Pro Tempore in 2013, as well as on numerous House and Senate Committees, including being the first (and only) person to serve as Chair of the Tax Committees in the House and Senate; and

WHEREAS, as Chief Author of the largest tax relief package in Minnesota history, Senator Rest's leadership resulted in $1 billion in tax rebates for Minnesotans, a $1.24 billion reduction in Social Security Taxes, and more than $2 billion for childcare tax credits and cost relief; and

WHEREAS, Senator Rest has long advocated for local governments, including the City of Robbinsdale, which came with recognition from the League of Minnesota Cities; and

WHEREAS, Senator Rest's advocacy for municipalities has led to sustained funding through mechanisms like Local Government Aid while limiting property tax increases; and

WHEREAS, Senator Rest supported $300 million to strengthen public safety communities across Minnesota, including the City of Robbinsdale; and

WHEREAS, Senator Rest maintained her strong commitment to the City of Robbinsdale through the most recent legislative session, including the securing of funding for a Public Works facility in the future.

NOW, THEREFORE BE IT RESOLVED, that the City of Robbinsdale does hereby proclaim immense gratitude for Senator Rest's advocacy, and sincere appreciation for more than 40 years of dedicated service to the communities she has served.

IN WITNESS WHEREOF, I have hereunto set my hand can caused the Seal of the City of Robbinsdale to be affixed this 7th day of July, 2026.

____

Bradley Sutton, Mayor

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	City of Robbinsdale Annual Comprehensive Financial Report for 2025

Background:

The City Council annually acknowledges the receipt of the City's Annual Comprehensive Financial Report, Auditor's Management Report, Special Purpose Audit Reports.

Analysis:

The City's Annual Financial Report for 2025, the Auditor's Management Report, and Special Purpose Audit Reports on compliance have been distributed to the City Council and are available by request from the Finance Director. Mr. Aaron Nielsen, CPA, of LB Carlson, LLP, will make a formal presentation. Aaron currently serves as the audit partner on our audit. LB Carlson.
The following portions of the financial report the council may find useful in providing summarized information related to the city financial report:
Letter of Transmittal – pages i – vi,
Management Discussion and Analysis – pages 4 – 14,
Notes to the financial statements – pages 39 – 80,
Divider pages provide an explanation of the funds.

Recommendation:

Approve a motion to acknowledge the receipt of the City's Audited Annual Comprehensive Financial Report for the year ended December 31, 2025, Auditor's Management Report, and Special Purpose Audit Reports, as submitted by LB Carlson, LLP, and direct staff to distribute the report to other agencies as required.

Attachments:

1. PowerPoint Presentation

City of Robbinsdale, Minnesota

Audit Report for Year Ended December 31, 2025

Presented by: Aaron J. Nielsen, CPA
Principal

Auditor's Role

Opinion on Financial Statements

- Financial statements are fairly presented in accordance with accounting principles generally accepted in the United States of America

Internal Controls and Compliance

- Financial Statement Audit
- MN Legal Compliance Audit

AUDIT RESULTS

Financial Statements

- Unmodified Opinion on Basic Financial Statements

Internal Control and Compliance – Financial Audit

- No deficiencies in internal control over financial reporting
- No instances of noncompliance

AUDIT RESULTS

LB | CARLSON

MN Legal Compliance

- No instances of noncompliance with Minnesota laws and regulations reported in the current year.

GOVERNMENTAL FUNDS
CHANGE IN FUND BALANCES

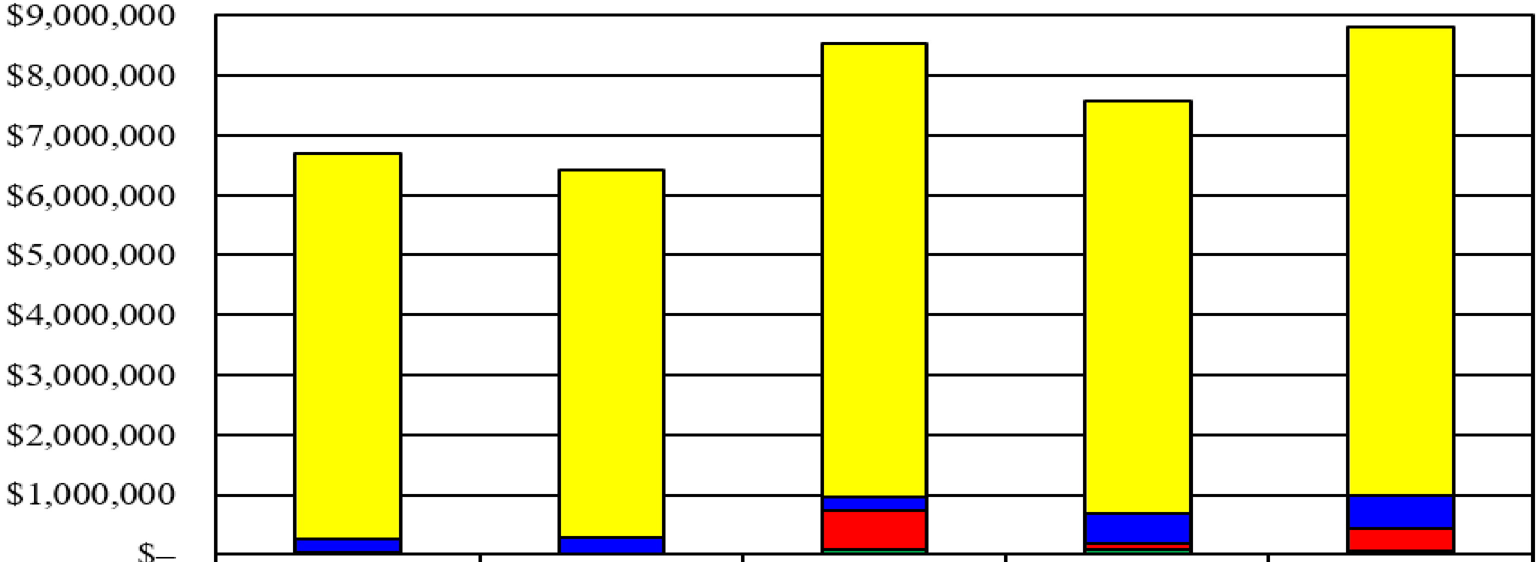
LB | CARLSON

Governmental Fund Changes in Fund Balance

	Fund Balance as of December 31, 2025	Fund Balance as of December 31, 2024	Change
Fund balances of governmental funds			
Total by classification			
Nonspendable	$ 64,877	$ 79,709	$ (14,832)
Restricted	15,001,551	15,055,100	(53,549)
Committed	1,107,216	1,028,293	78,923
Assigned	11,907,704	10,418,406	1,489,298
Unassigned	4,231,037	2,935,576	1,295,461
Total governmental funds	$ 32,312,385	$ 29,517,084	$ 2,795,301
Total by fund			
Major funds			
General	$ 8,806,405	$ 7,583,798	$ 1,222,607
Special revenue funds			
REDA General Development	11,050,484	10,414,346	636,138
REDA TIF Development	(3,120,378)	(3,640,324)	519,946
Debt service funds			
REDA Tax Increment	1,349,668	1,354,906	(5,238)
General	1,707,804	1,449,036	258,768
Capital project funds			
Permanent Improvement Revolving	10,309,154	8,786,341	1,522,813
Nonmajor funds	2,209,248	3,568,981	(1,359,733)
Total governmental funds	$ 32,312,385	$ 29,517,084	$ 2,795,301

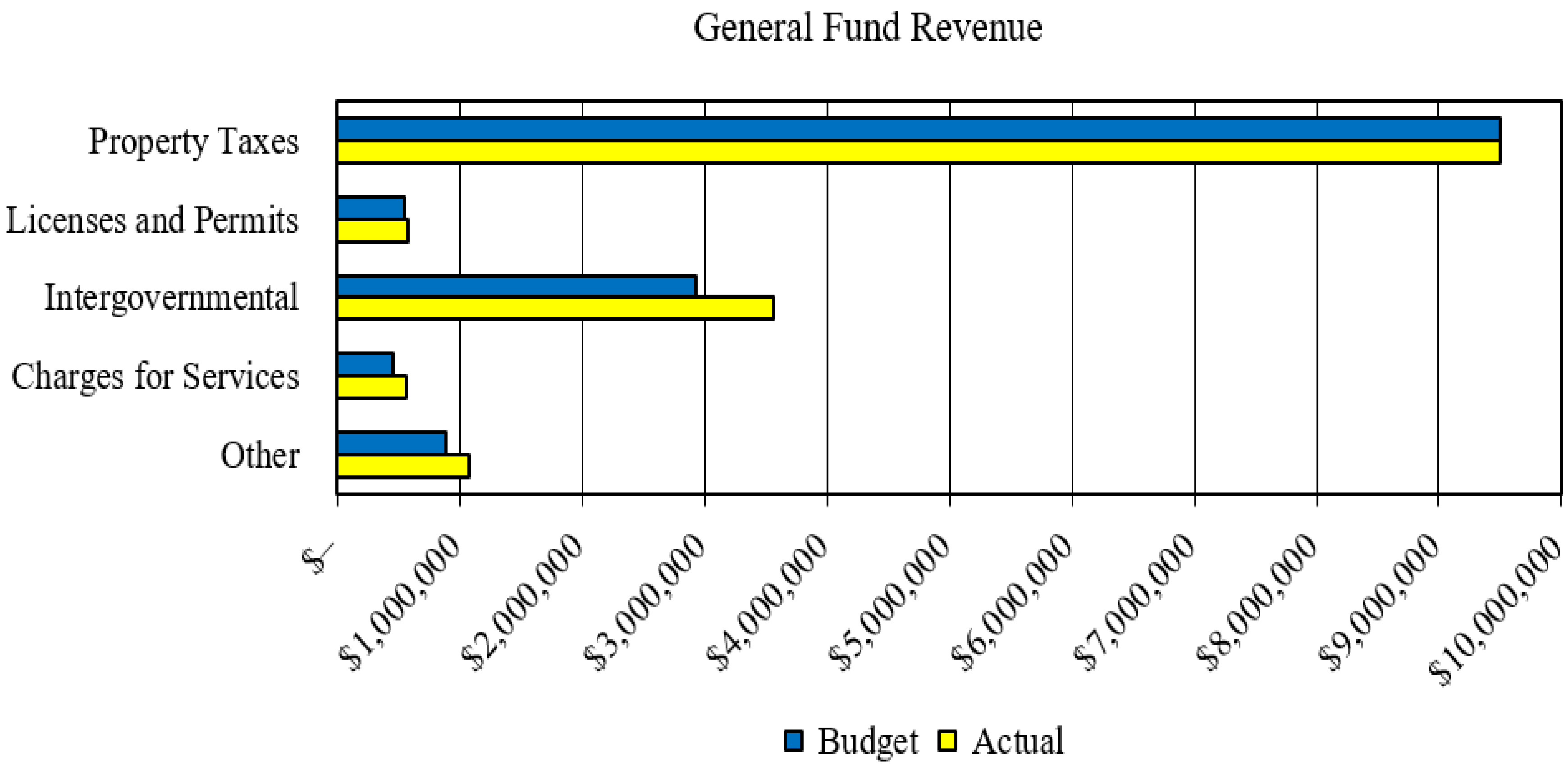
General Fund Year-End Fund Balance

General Fund Year-End Fund Balance
As of December 31,

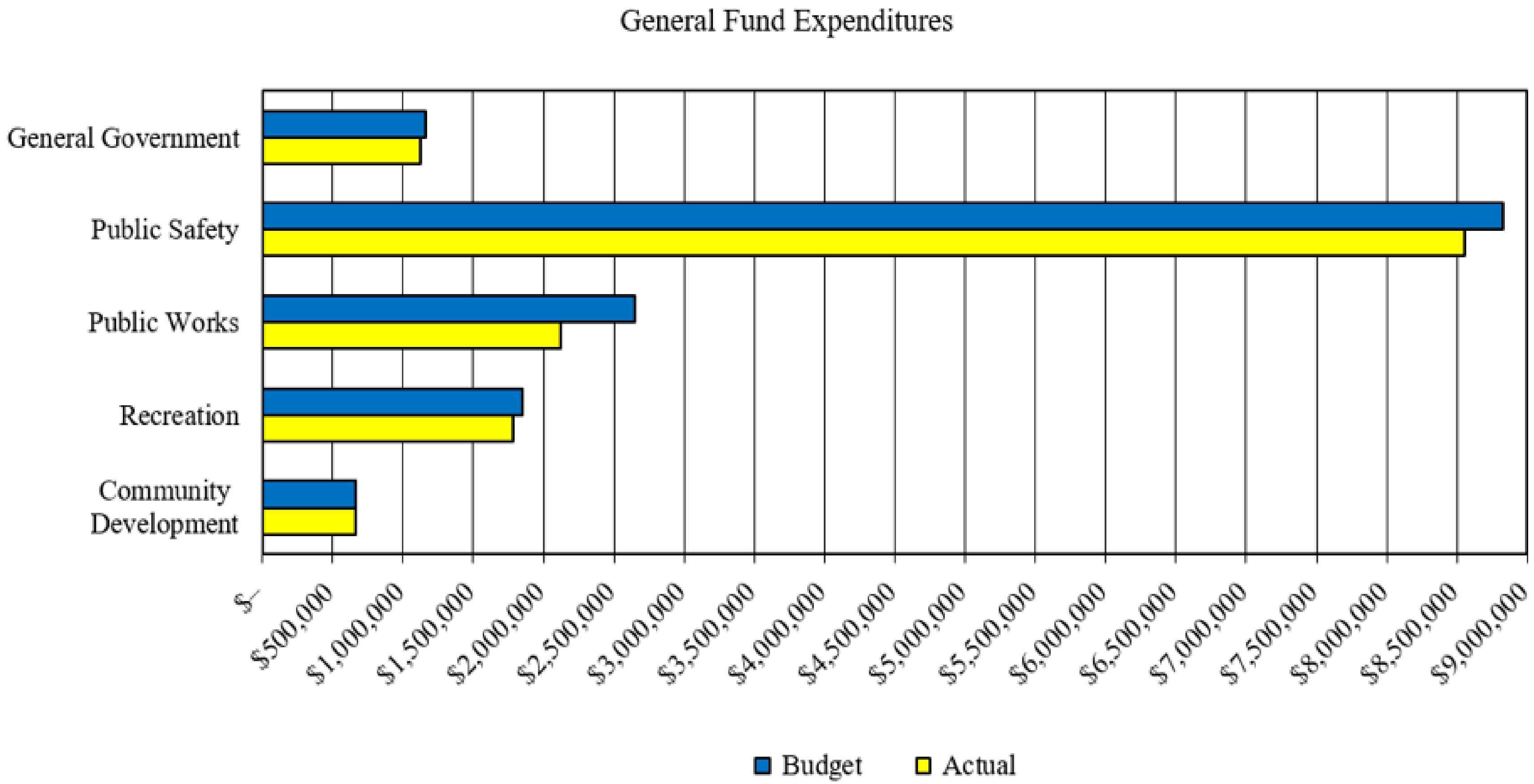


	2021	2022	2023	2024	2025
Unassigned	$6,427,959	$6,133,963	$7,555,495	$6,904,189	$7,817,899
Assigned	$243,250	$282,100	$240,785	$503,115	$566,227
Restricted	$4,685	$4,685	$651,944	$103,298	$363,418
Nonspendable	$17,390	$5,045	$79,951	$73,196	$58,861

GENERAL FUND REVENUE



GENERAL FUND EXPENDITURES



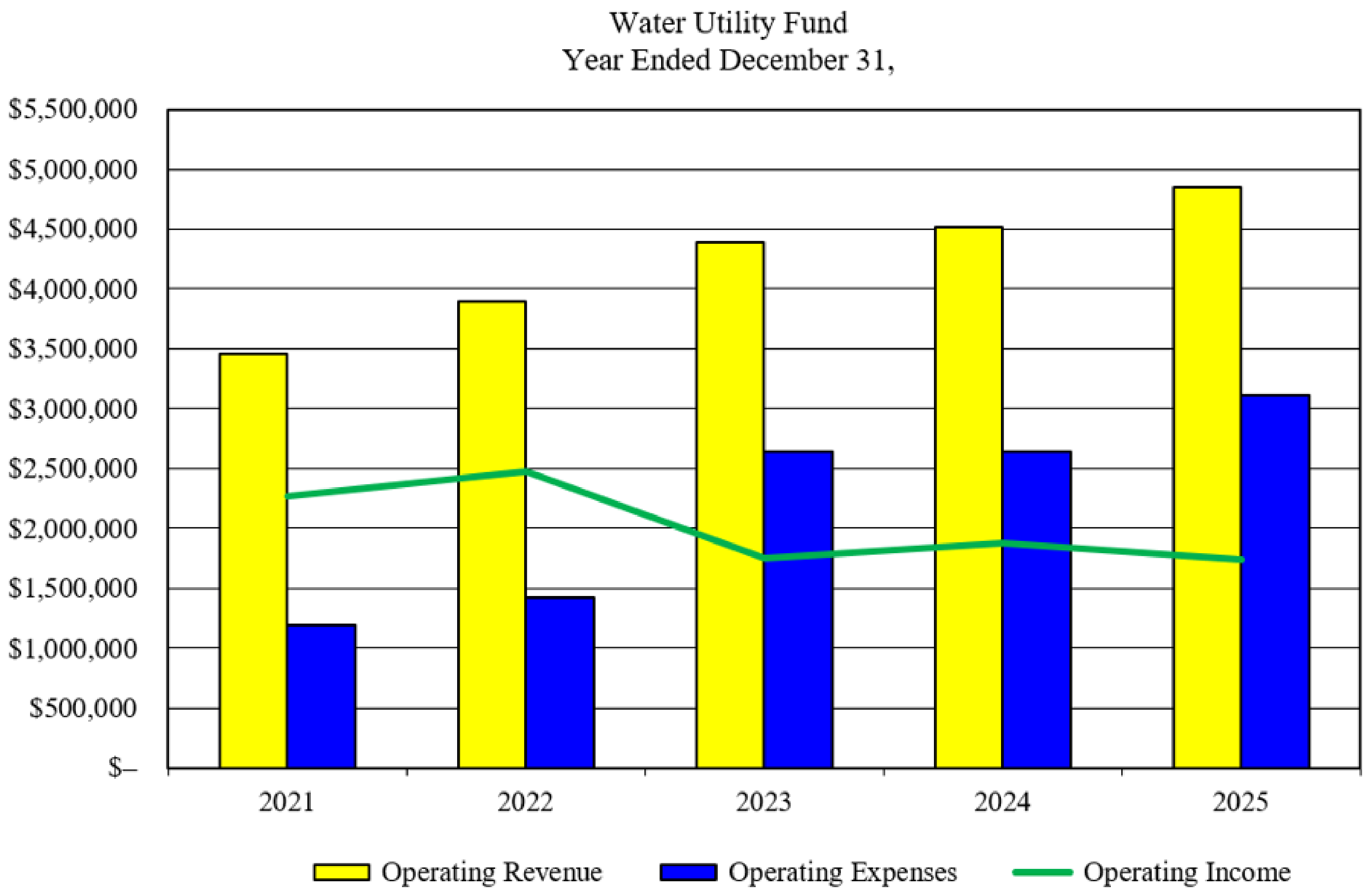
Enterprise Funds
Summary of Changes in Net Position

LB | CARLSON

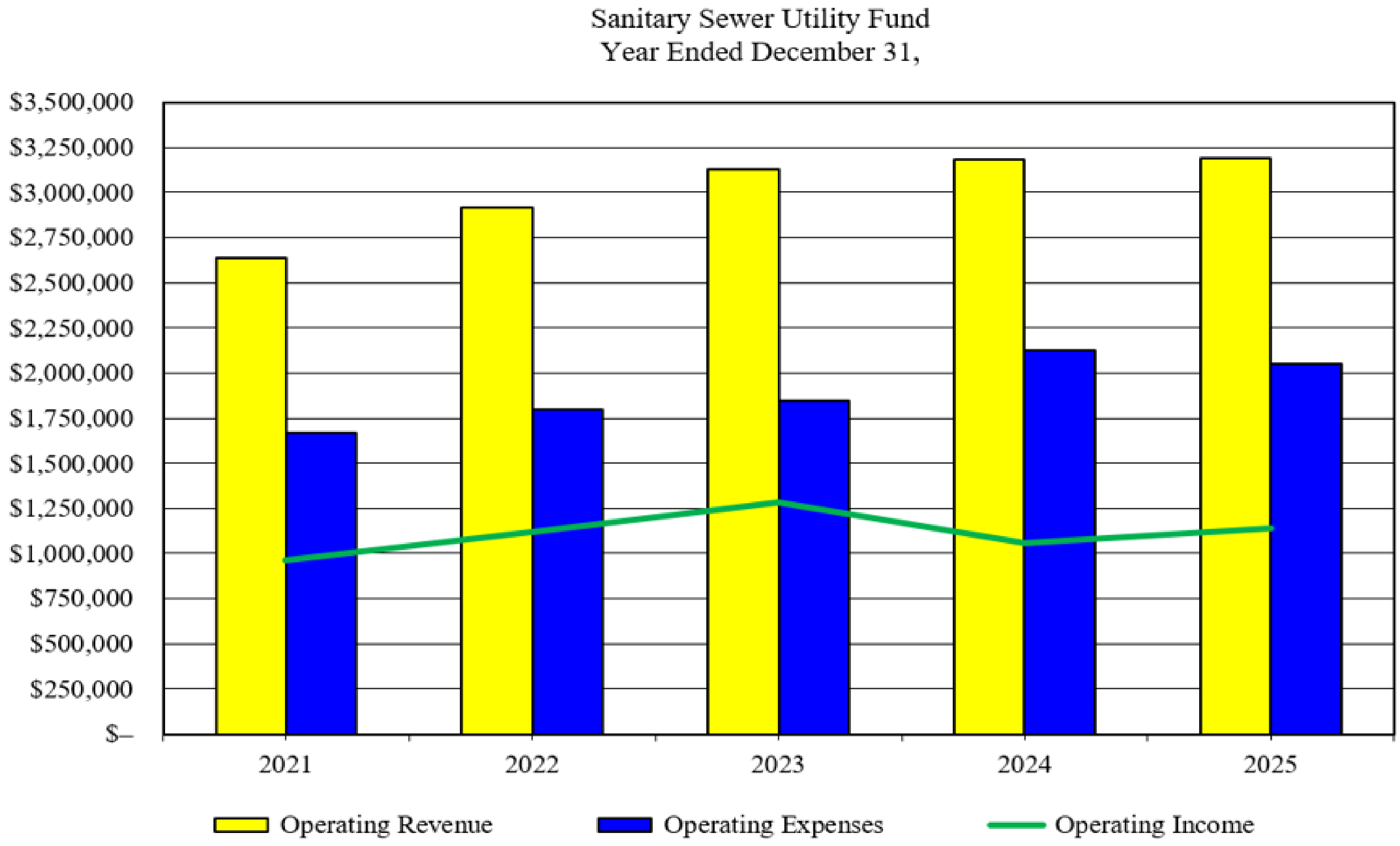
Enterprise Fund Changes in Financial Position

	Net Position as of December 31, 2025	Net Position as of December 31, 2024	Change
Net position of enterprise funds			
Total by classification			
Net investment in capital assets	$ 39,604,541	$ 37,577,932	$ 2,026,609
Unrestricted	23,779,654	20,056,957	3,722,697
Total enterprise funds	$ 63,384,195	$ 57,634,889	$ 5,749,306
Total by fund			
Water Utility	$ 23,677,505	$ 21,235,580	$ 2,441,925
Sanitary Sewer Utility	14,764,026	13,568,861	1,195,165
Storm Sewer Utility	13,695,177	12,511,425	1,183,752
Solid Waste Removal	5,260,978	4,614,762	646,216
Liquor Operations	130,472	133,690	(3,218)
Broadway Court	5,564,270	5,364,732	199,538
Deputy Registrar	291,767	205,839	85,928
Total enterprise funds	$ 63,384,195	$ 57,634,889	$ 5,749,306

WATER UTILITY FUND



Sanitary Sewer Utility Fund



Storm Sewer Utility Fund

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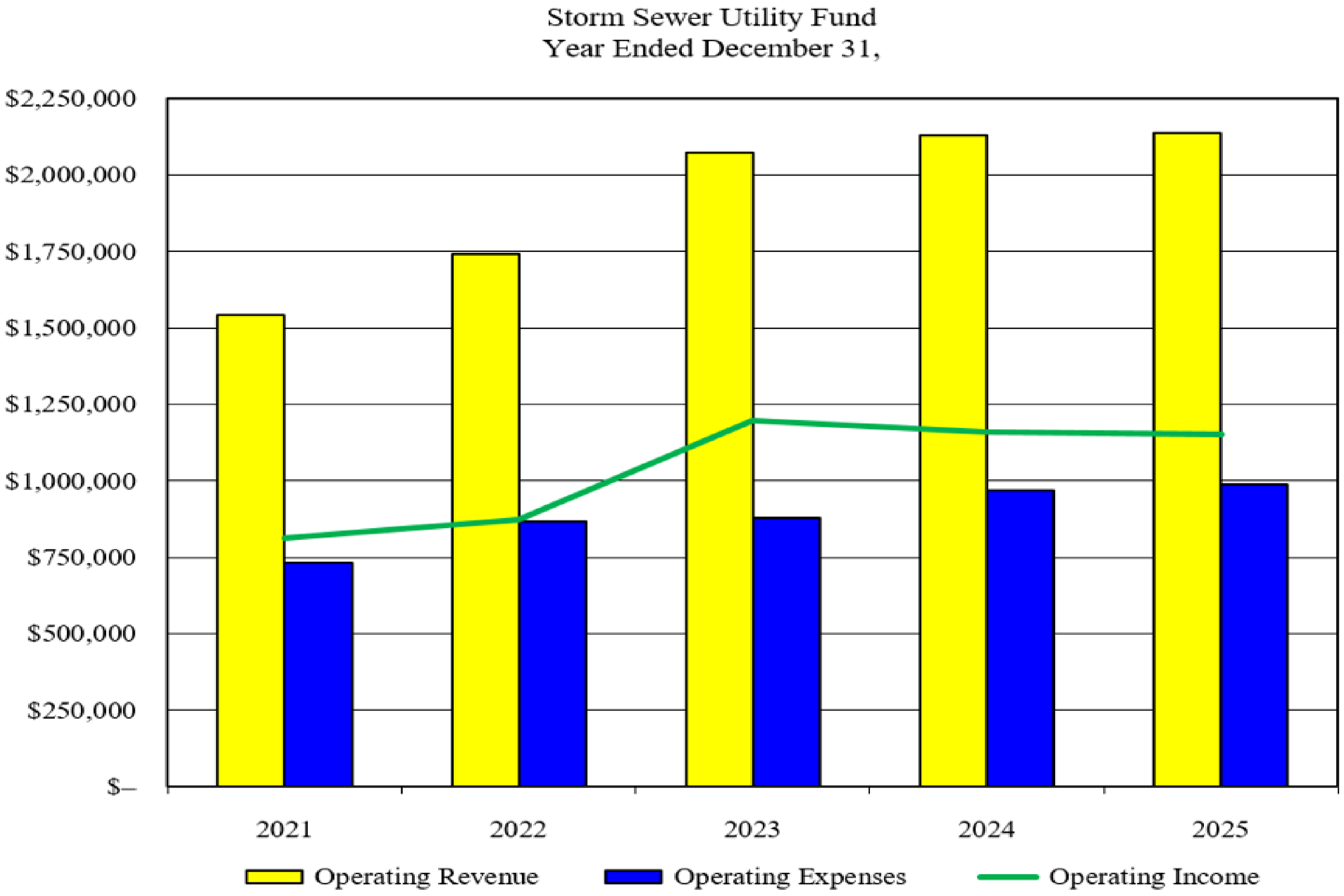
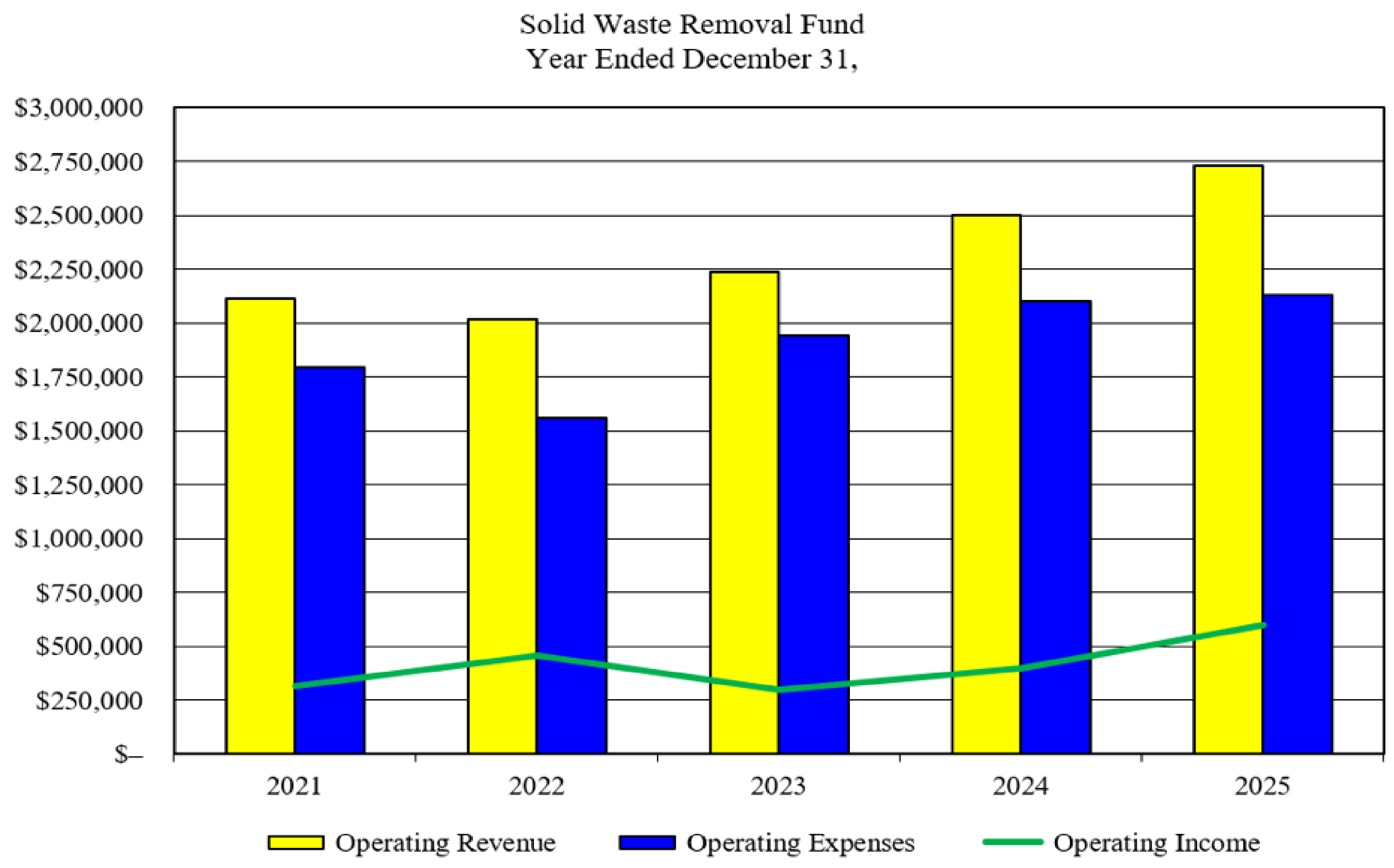
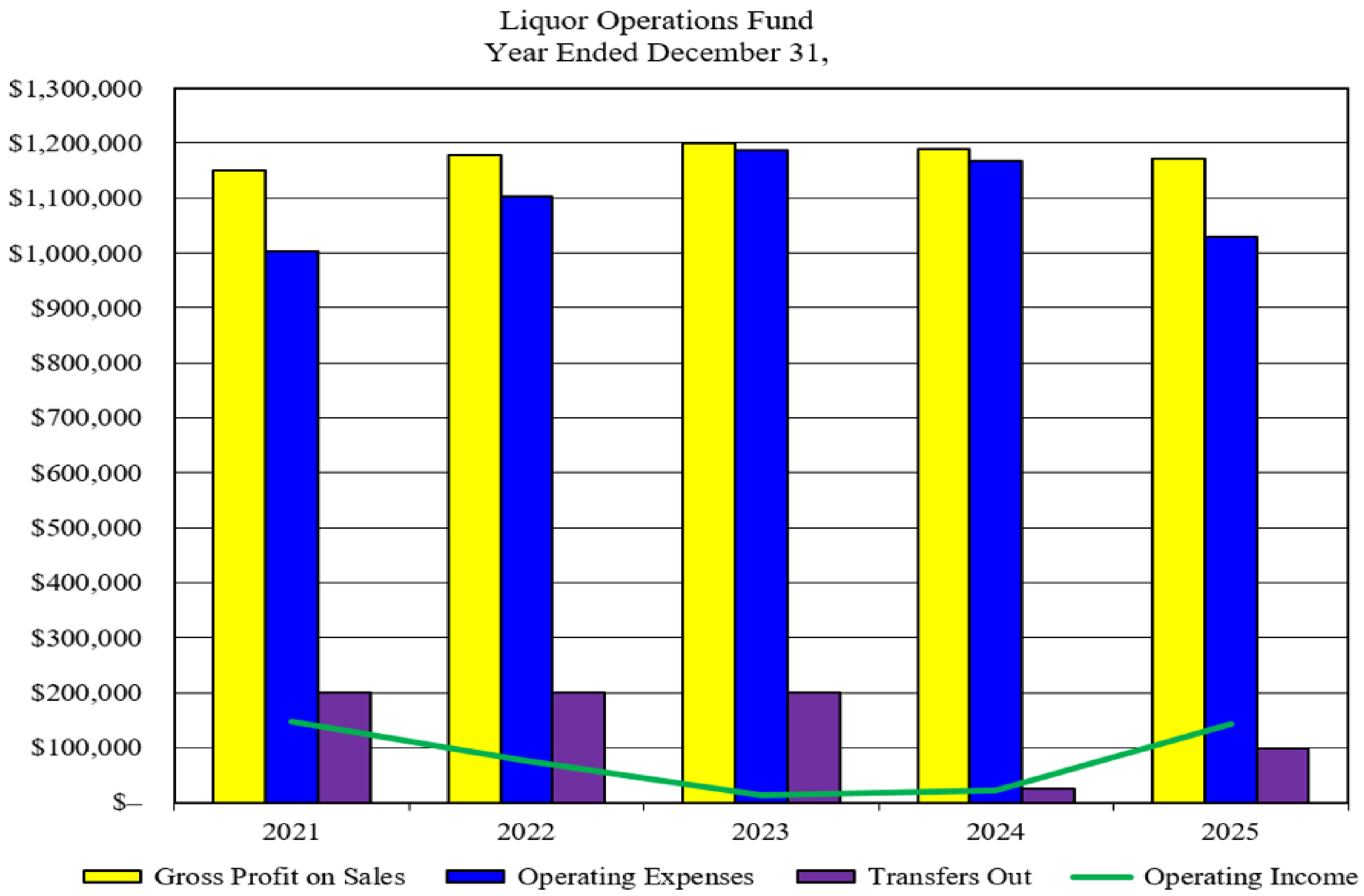


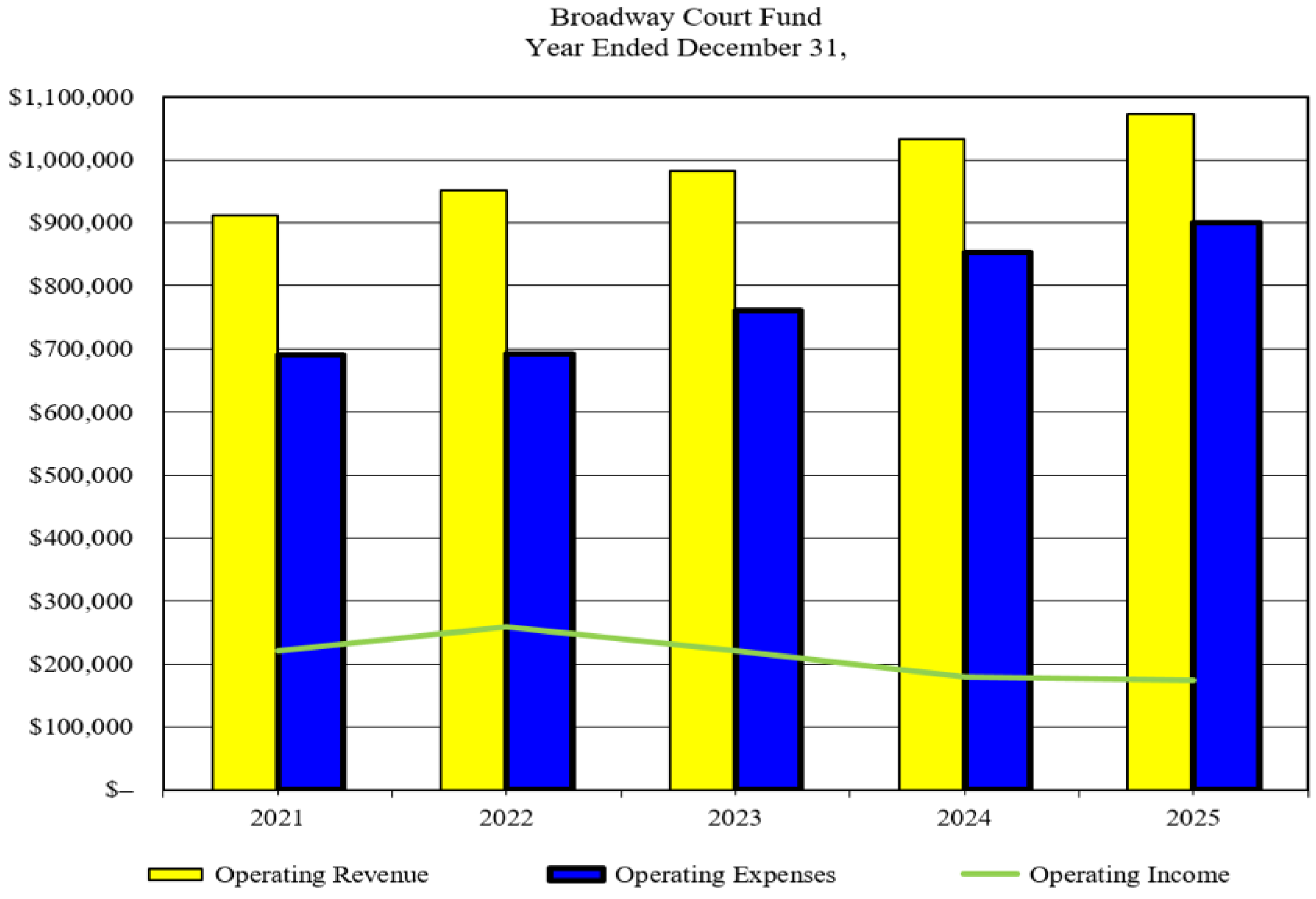
SOLID WASTE REMOVAL FUND



LIQUOR OPERATIONS FUND

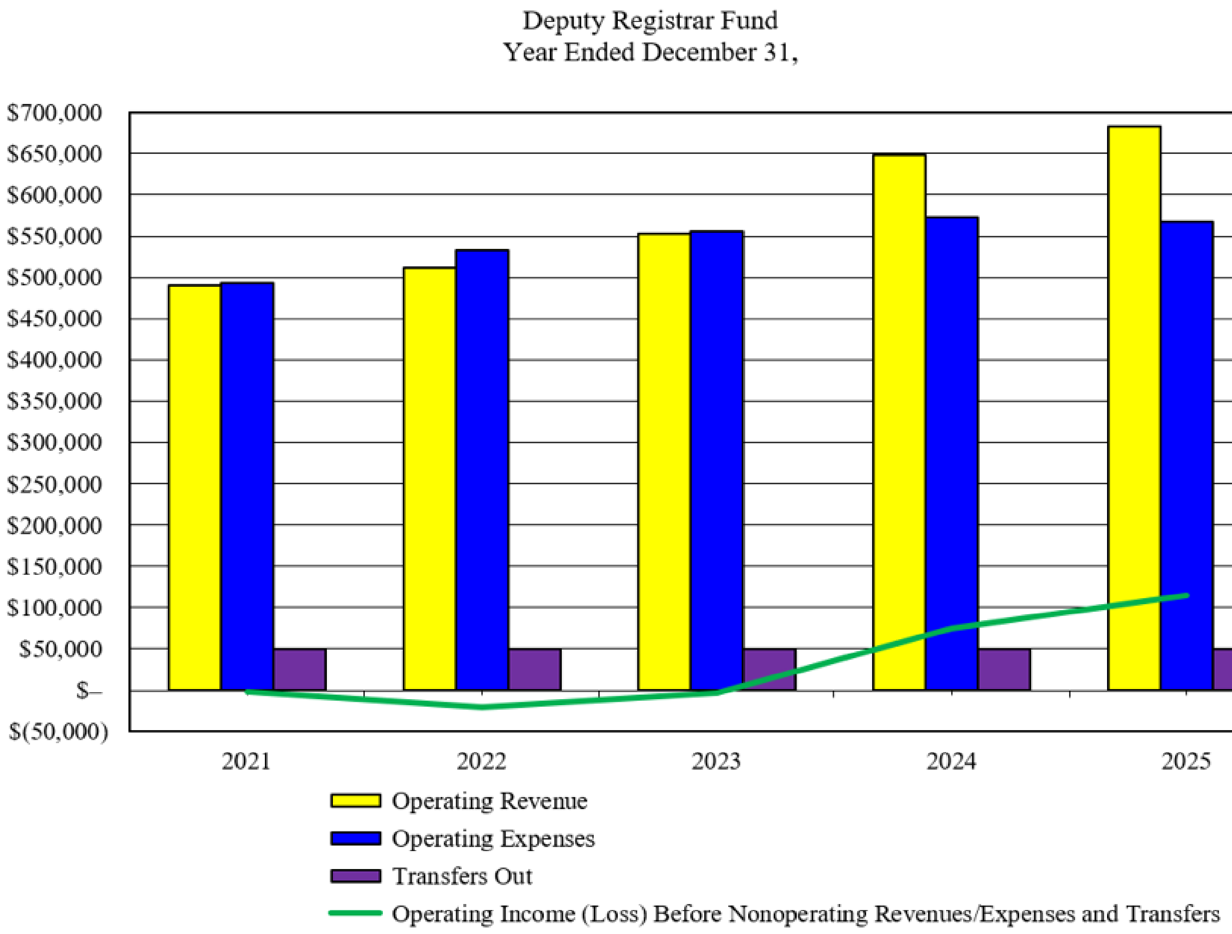


BROADWAY COURT FUND



DEPUTY REGISTRAR FUND

LB CARLSON



Summary of Net Position

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	As of December 31,		
	2025	2024	Change
Net position			
Governmental activities			
Net investment in capital assets	$ 24,898,320	$ 29,370,040	$ (4,471,720)
Restricted	17,544,119	15,779,625	1,764,494
Unrestricted	21,175,803	15,012,513	6,163,290
Total governmental activities	63,618,242	60,162,178	3,456,064
Business-type activities			
Net investment in capital assets	39,604,541	37,577,932	2,026,609
Unrestricted	23,779,654	20,056,957	3,722,697
Total business-type activities	63,384,195	57,634,889	5,749,306
Total net position	$ 127,002,437	$ 117,797,067	$ 9,205,370

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Certificate of Achievement for Excellence in Financial Reporting

Background:

For the 46th consecutive year, the City has been awarded the Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended December 31, 2024.

Analysis:

This award is given by the Government Finance Officers Association of the United States and Canada (GFOA) to governments who meet a stringent set of criteria. The award was established in 1945 and is designed to recognize and encourage excellence in financial reporting by state and local governments throughout the United States and Canada. The City of Robbinsdale received its first award for the year ending December 31, 1979.

Recommendation:

Plaque to be given to the Mayor at the meeting, during the presentation by Finance Director Diaa Tahoun.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Richard McCoy, City Engineer/Public Works Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Accept Bids for Construction of Tennis / Pickleball Courts at Sanborn Park - City Project 23625

Background:

Council Members may recall this item has been previously presented to the City Council on numerous occasions – one time all bids were rejected as plans and specifications required amendment to meet the standards of the potential grant awarding organization and the second time the awarded bid was rescinded as staff could not confirm that expected grant funding was going to be received.

Plans and Specifications were amended and forwarded for approval from the US Tennis Association (USTA). Approval was received allowing staff to again go out for bid.

On June 4th, 2026, new bids were received and publicly opened for this project. A total of 7 bids were received with bids ranging between $ 458,309.28 and $ 673,978.00. The Engineer's Estimate is $ 416,358.50. The abstract of bids has been included as an Attachment for Council Members information.

The low bidder is Blackstone Contractors LLC, of Loretto, MN.

Analysis:

A total of $ 420,000.00 has been allocated in the 2026 Capital Improvement Program. Of this amount, $ 80,000.00 in grant funds was anticipated from USTA. Recently, staff received advice from USTA that the City is eligible for $ 70,000.00 in grant funds from the National body. It is understood that an additional $ 20,000.00 in grant funds will be made available from the State tennis body. Confirmation of the additional grant funds will not be known until after the City Council meeting.

Allowing for $ 90,000.00 in grant funds and $ 340,000.00 in City sourced funds, there is a shortfall of $ 28,309.28 in this budget item. In order to keep expenditure balanced in the Parks Capital category, this shortfall can be made up from $ 30,000.00 in savings that have been made in the Trail Lights projects (Projects 299 and 2005). Should the additional $ 20,000.00 in grant funds not be received, the staff recommendation is to still proceed with the project with the over expenditure being sourced from the CIF fund balance which stood at approximately $ 1M at the end of 2025.

The City has worked with the low bid Contractor on a previous project. Their work has been found to be satisfactory. The Contractor is therefore deemed to be responsible.

The construction days anticipated to be required to complete this project is 63 working days as outlined in the specifications, with a final completion date established as October 30th, 2026.

Once a more detailed start and schedule is known, staff will include information in the Birdtown Brief and the City website.

Shown as an Attachment is a resolution awarding a contract for the construction of Tennis / Pickleball court in Sanborn Park, City Project 23625 to Blackstone Contractors LLC, of Loretto, MN.

Recommendation:

Waive the reading and order the adoption of the attached resolution awarding a contract for the construction of Tennis / Pickleball court in Sanborn Park, City Project 23625 to Blackstone Contractors LLC, of Loretto, MN.

Attachments:

1. Bid Abstract_2026_06_05
2. Resolution - Award Bid CIP 23625 - 07Jul26

Sanborn Park Bituminous Tennis & Pickleball Courts - Bid Abstract

Report Date 5 June 2026

Project Number 23625

Bid Opening 4 June 2026 11:00 am

				Engineer's Estimate		Blackstone Contractors, LLC		Sunram Construction, Inc.		Urban Companies LLC		Bituminous Roadways, Inc.		Swan Companies Inc.		New Look Contracting, Inc.		Parkstone Contracting, LLC	
Number	**Description**	**Unit**	**Quantity**	**Unit Price**	**Estimated Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**
1000	Mobilization	Lump Sum	1	$2,600.00	$2,600.00	$19,515.00	$19,515.00	$29,800.00	$29,800.00	$33,608.00	$33,608.00	$18,000.00	$18,000.00	$40,408.00	$40,408.00	$65,500.00	$65,500.00	$98,000.00	$98,000.00
1002	Sweeping	Hour	10	$150.00	$1,500.00	$150.00	$1,500.00	$150.00	$1,500.00	$220.00	$2,200.00	$250.00	$2,500.00	$280.00	$2,800.00	$1.00	$10.00	$185.00	$1,850.00
1003.2	Storm Drain Inlet Protection	Each	5	$150.00	$750.00	$270.00	$1,350.00	$150.00	$750.00	$350.00	$1,750.00	$180.00	$900.00	$250.00	$1,250.00	$175.00	$875.00	$200.00	$1,000.00
1009	Erosion Control Blanket, Category 4	Sq. Yd.	243	$10.00	$2,430.00	$3.91	$950.13	$4.00	$972.00	$3.00	$729.00	$5.25	$1,275.75	$2.87	$697.41	$3.50	$850.50	$6.00	$1,458.00
1011.2	Sediment Control Log, Wood Chips	Lin Ft	1,320	$4.00	$5,280.00	$3.26	$4,303.20	$4.00	$5,280.00	$7.00	$9,240.00	$3.40	$4,488.00	$3.78	$4,989.60	$5.00	$6,600.00	$6.00	$7,920.00
1018	Erosion Control Supervisor	Lump Sum	1	$1,150.00	$1,150.00	$750.00	$750.00	$1,365.00	$1,365.00	$2,500.00	$2,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1.00	$1.00	$7,500.00	$7,500.00
1020	Safety Fence	Lin Ft	1,320	$3.00	$3,960.00	$4.43	$5,847.60	$4.00	$5,280.00	$10.00	$13,200.00	$5.60	$7,392.00	$6.00	$7,920.00	$4.00	$5,280.00	$5.00	$6,600.00
2000	Clearing	Tree	10	$475.00	$4,750.00	$525.00	$5,250.00	$600.00	$6,000.00	$275.00	$2,750.00	$570.00	$5,700.00	$275.00	$2,750.00	$735.00	$7,350.00	$1,100.00	$11,000.00
2001	Grubbing	Tree	10	$160.00	$1,600.00	$150.00	$1,500.00	$200.00	$2,000.00	$275.00	$2,750.00	$280.00	$2,800.00	$385.00	$3,850.00	$300.00	$3,000.00	$600.00	$6,000.00
2003	Remove Bituminous Pavement	Sq Yd	1,890	$3.65	$6,898.50	$7.94	$15,006.60	$4.00	$7,560.00	$15.00	$28,350.00	$4.50	$8,505.00	$7.81	$14,760.90	$6.50	$12,285.00	$12.00	$22,680.00
2006	Remove Concrete Sidewalk	Sq Yd	50	$26.00	$1,300.00	$9.00	$450.00	$29.00	$1,450.00	$20.00	$1,000.00	$9.00	$450.00	$15.00	$750.00	$9.50	$475.00	$18.00	$900.00
2013	Remove Fence	Lin Ft	750	$11.00	$8,250.00	$5.33	$3,997.50	$12.00	$9,000.00	$10.00	$7,500.00	$4.40	$3,300.00	$4.33	$3,247.50	$8.00	$6,000.00	$10.00	$7,500.00
2015.1	Remove Retaining Wall	Lin Ft	90	$46.00	$4,140.00	$3.33	$299.70	$50.00	$4,500.00	$25.00	$2,250.00	$22.00	$1,980.00	$18.89	$1,700.10	$12.00	$1,080.00	$10.00	$900.00
2044	Sawing Bituminous Pavement (Full Depth)	Lin Ft	10	$5.00	$50.00	$15.00	$150.00	$4.00	$40.00	$7.00	$70.00	$3.30	$33.00	$5.00	$50.00	$15.00	$150.00	$10.00	$100.00
5099	Connect to Existing Storm Sewer	Each	1	$500.00	$500.00	$950.00	$950.00	$1,500.00	$1,500.00	$2,000.00	$2,000.00	$1,130.00	$1,130.00	$1,002.50	$1,002.50	$925.00	$925.00	$1,500.00	$1,500.00
5100	6" Perforated PVC Pipe Drain	Lin Ft	465	$40.00	$18,600.00	$19.35	$8,997.75	$35.50	$16,507.50	$30.00	$13,950.00	$23.00	$10,695.00	$25.31	$11,769.15	$26.00	$12,090.00	$55.00	$25,575.00
5101	6" PVC Pipe Drain Cleanout (includes Tee, Bend, Cap	Each	3	$350.00	$1,050.00	$370.00	$1,110.00	$750.00	$2,250.00	$800.00	$2,400.00	$570.00	$1,710.00	$607.40	$1,822.20	$500.00	$1,500.00	$1,000.00	$3,000.00
7000.2	F & I Fence, Chain Link, 8' High	Lin Ft	480	$57.00	$27,360.00	$76.56	$36,748.80	$67.75	$32,520.00	$61.20	$29,376.00	$63.00	$30,240.00	$74.49	$35,755.20	$73.25	$35,160.00	$81.00	$38,880.00
7000.4	F & I Fence, Chain Link, 5' High	Lin Ft	250	$40.00	$10,000.00	$55.02	$13,755.00	$55.00	$13,750.00	$58.62	$14,655.00	$60.00	$15,000.00	$61.50	$15,375.00	$60.50	$15,125.00	$67.00	$16,750.00
7004.2	F & I Gate. 5' High	Each	1	$1,050.00	$1,050.00	$1,470.00	$1,470.00	$1,270.00	$1,270.00	$2,895.00	$2,895.00	$3,000.00	$3,000.00	$402.50	$402.50	$395.00	$395.00	$500.00	$500.00
7004.4	F & I Gate, 8' High	Each	2	$1,050.00	$2,100.00	$1,732.50	$3,465.00	$1,555.00	$3,110.00	$2,895.00	$5,790.00	$3,000.00	$6,000.00	$402.50	$805.00	$795.00	$1,590.00	$500.00	$1,000.00
7051	Aggregate Base Class V (6" Depth, Compacted)	Sq. Yd.	2,000	$15.50	$31,000.00	$10.90	$21,800.00	$16.50	$33,000.00	$9.00	$18,000.00	$9.50	$19,000.00	$16.05	$32,100.00	$10.00	$20,000.00	$14.00	$28,000.00
7052.1	Bituminous Court Pavement (Full Depth)	Sq. Yd.	1,960	$40.00	$78,400.00	$43.40	$85,064.00	$45.00	$88,200.00	$50.60	$99,176.00	$41.00	$80,360.00	$42.26	$82,829.60	$62.00	$121,520.00	$49.00	$96,040.00
7053	Nets & Post Sets	Lump Sum	1	$16,800.00	$16,800.00	$7,750.00	$7,750.00	$16,800.00	$16,800.00	$18,700.00	$18,700.00	$12,000.00	$12,000.00	$9,545.00	$9,545.00	$9,375.00	$9,375.00	$12,000.00	$12,000.00
7054	Acrylic Surface System	Lump Sum	1	$19,700.00	$19,700.00	$28,350.00	$28,350.00	$18,500.00	$18,500.00	$19,195.00	$19,195.00	$19,500.00	$19,500.00	$32,260.50	$32,260.50	$28,500.00	$28,500.00	$30,000.00	$30,000.00
8008	Regrade	Lump Sum	1	$10,000.00	$10,000.00	$19,200.00	$19,200.00	$29,125.00	$29,125.00	$40,000.00	$40,000.00	$55,500.00	$55,500.00	$52,547.00	$52,547.00	$75,000.00	$75,000.00	$65,000.00	$65,000.00
8014	Aggregate Base Class V (4" Depth, compacted)	Sq Yd	290	$15.50	$4,495.00	$8.10	$2,349.00	$16.50	$4,785.00	$6.00	$1,740.00	$8.75	$2,537.50	$12.27	$3,558.30	$8.00	$2,320.00	$10.00	$2,900.00
8015	Aggregate Base Class V, 6" Depth, Compacted	Sq Yd	600	$15.50	$9,300.00	$11.17	$6,702.00	$16.50	$9,900.00	$9.00	$5,400.00	$12.25	$7,350.00	$16.00	$9,600.00	$10.00	$6,000.00	$15.00	$9,000.00
8021.2	1' Wide Concrete Maintenance Strip - 4" Thick	L F	720	$20.00	$14,400.00	$27.20	$19,584.00	$27.25	$19,620.00	$28.49	$20,512.80	$30.00	$21,600.00	$35.10	$25,272.00	$31.00	$22,320.00	$35.00	$25,200.00
8024	4" Concrete Sidewalk	Sq Yd	290	$77.00	$22,330.00	$81.32	$23,582.80	$81.50	$23,635.00	$85.20	$24,708.00	$89.00	$25,810.00	$89.13	$25,847.70	$87.50	$25,375.00	$95.00	$27,550.00
8033	Type SP 12.5 Non Wearing Course Mixture 2B 3" Thick	Sq. Yd.	500	$17.00	$8,500.00	$16.80	$8,400.00	$16.75	$8,375.00	$19.90	$9,950.00	$18.00	$9,000.00	$17.60	$8,800.00	$34.00	$17,000.00	$20.00	$10,000.00
8039	Type SP 9.5 Wearing Course Mixture 2 C 3" Thick	Sq. Yd.	500	$23.50	$11,750.00	$21.84	$10,920.00	$22.00	$11,000.00	$25.30	$12,650.00	$21.00	$10,500.00	$22.80	$11,400.00	$34.00	$17,000.00	$26.00	$13,000.00
9000.1	Rain Water Soil Mixture (LV)	CY	125	$75.00	$9,375.00	$54.00	$6,750.00	$67.00	$8,375.00	$55.00	$6,875.00	$63.00	$7,875.00	$66.98	$8,372.50	$48.00	$6,000.00	$75.00	$9,375.00
9000.3	Loam Topsoil Borrow LV	Cu Yd	780	$50.00	$39,000.00	$61.54	$48,001.20	$43.00	$33,540.00	$55.00	$42,900.00	$66.00	$51,480.00	$75.36	$58,780.80	$1.00	$780.00	$60.00	$46,800.00
9001	Sodding, Type Lawn	Sq Yd	3,500	$10.00	$35,000.00	$12.14	$42,490.00	$7.25	$25,375.00	$6.00	$21,000.00	$30.50	$106,750.00	$13.07	$45,745.00	$11.00	$38,500.00	$11.00	$38,500.00
					$415,368.50		**$458,309.28**		**$476,634.50**		**$519,769.80**		**$555,861.25**		**$560,263.46**		**$565,931.50**		**$673,978.00**

Member ______________ moved and Member ____________ seconded a motion that the following resolution be read and adopted this 7th day of July, 2026

RESOLUTION NO.

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR CONSTRUCTION OF SANBORN PARK TENNIS AND PICKLEBALL COURTS – CITY PROJECT 23625

WHEREAS, pursuant to an advertisement for bids for the construction of Tennis and Pickleball Courts – City Project 23625, bids were received, opened and tabulated according to State Law and the following bids were received complying with the advertisement:

Contractor	**Total Bid**
Blackstone Contractors LLC	$ 458,309.28
Sunram Construction Inc.	$ 476,634.50
Urban Companies LLC	$ 519,769.80
Bituminous Roadways Inc.	$ 555,861.25
Swan Companies Inc.	$ 580,263.46
New Look Contracting, Inc.	$ 565,931.50
Parkstone Contracting LLC	$ 673,978.00
Engineer's Estimate	**$ 415,368.50**

WHEREAS, it appears that Blackstone Contractors LLC, of Loretto, Minnesota is the lowest responsible bidder;

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

Res

1. The Mayor and City Manager are hereby authorized and directed to enter into an contract with Blackstone Contractors LLC in the name of the City of Robbinsdale for City Project 23625 according to plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.

2. City Council authorize expenditure of an additional $ 20,000 of City funds for the project should the additional grant monies not be received.

3. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2026.

Bradley Sutton, Mayor

ATTEST:

Chase Peterson-Etem, City Clerk

(SEAL)

Res

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Will Bucheger, Assistant Planner
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Rezone for 4360 West Broadway

Background:

City staff is proposing a rezone for the property of 4360 West Broadway. This parcel currently contains a water tower that was installed in 2024. Currently, this parcel is designated as **R-1 (Single-Family Residential)**. To better reflect the long-term use and ensure land-use consistency, staff recommends rezoning this property to the **P (Public facilities)** district. The location of the property can be identified on the map provided in **Attachment A**.

Analysis:

During continual review of the zoning maps within the city, staff identified another zoning inconsistency. We noticed that the water tower at 4360 West Broadway is zoned as a low density R-1 residential lot. The R-1 district does not allow for the use of municipal utilities such as water towers. To be consistent with city code, staff propose rezoning the property to the Public facilities district to meet compliance. This rezone would also be compatible with the Comprehensive Plan since the property at 4360 West Broadway, is portrayed as Public and not Low Density Residential. The Zoning Map can be seen in **Attachment B** and the Draft Land Use Plan can be seen in **Attachment C**. The Engineering Department is supportive of this rezone request.

Planning Commission:

The Planning Commission reviewed the proposed rezone application during a regularly scheduled meeting on June 18th, 2026. A public hearing was held at this meeting; no comments were made in relation to the application, and the public hearing was then closed. Notice of the public hearing was published in the city's official newspaper and posted on the city's bulletin board 10 days prior to the meeting. The Planning Commission motioned for a recommendation of approval to the City Council with no added conditions. The notice can be viewed in **Attachment D**.

Recommendation:

Motion to approve the attached resolution allowing the rezone of 4360 West Broadway from R-1 Single Family Residential to the Public Facilities District.

Attachments:

1. A - Hennepin County Aerial Map
2. B - Robbinsdale Zoning Map

3. C - 2040 Land Use Plan
4. D - Public Hearing Notice
5. E - Draft Resolution

Hennepin County Property Map

Date: 6/12/2026

PARCEL ID: 0602924210135

OWNER NAME: City Of Robbinsdale

PARCEL ADDRESS: 4360 West Broadway,Robbinsdale MN 55422

PARCEL AREA: 0.63 acres, 27,500 sq ft

A-T-B: Abstract

SALE PRICE:

SALE DATE:

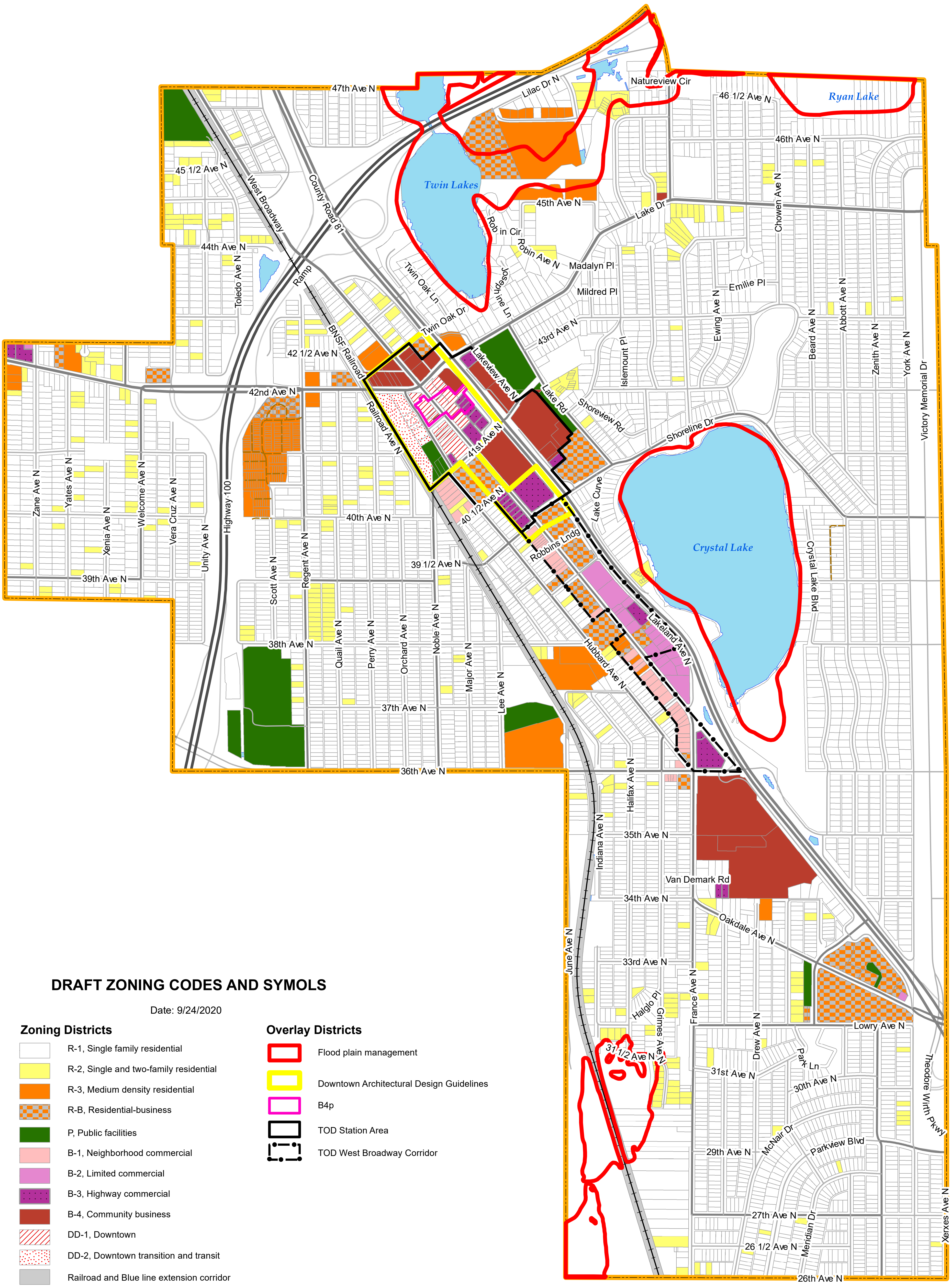
SALE CODE:

ASSESSED 2025, PAYABLE 2026
PROPERTY TYPE: Industrial-Preferred
HOMESTEAD: Non-Homestead
MARKET VALUE: $0
TAX TOTAL: $0.00

ASSESSED 2026, PAYABLE 2027
PROPERTY TYPE: Industrial
HOMESTEAD: Non-Homestead
MARKET VALUE: $0

Comments:

City of Robbinsdale



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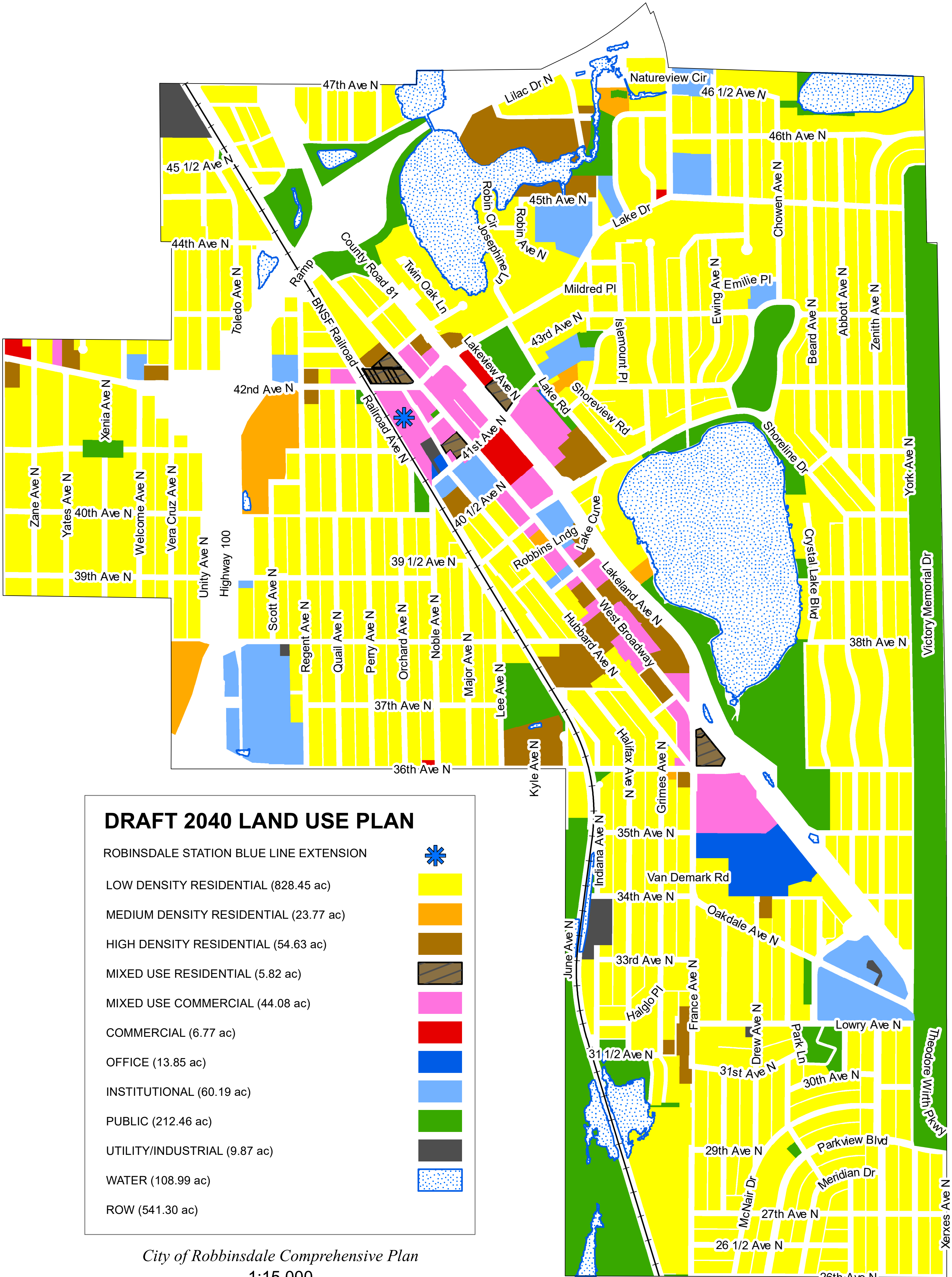

Figure 8: 2040 Land Use

City of Robbinsdale
4100 Lakeview Avenue North
Robbinsdale, MN 55422
763-537-4534
www.robbinsdalemn.com

ROBBINSDALE

June 2nd, 2026

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that there will be a Public Hearing of the Planning Commission of the City of Robbinsdale, Minnesota in the Council Chambers of the Robbinsdale City Hall, 4100 Lakeview Avenue North, on **Thursday, June 18, 2026, at 7:00 p.m.** for consideration of rezoning the property at 4360 West Broadway from the current R-1 Single Family Residential District to a proposed Public Facilities District.

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

Thank you,

Will Bucheger

Will Bucheger

ASSISTANT PLANNER

Member ____________ moved and Member ____________ seconded a motion that the following resolution be read and adopted this 7th day of July, 2026.

RESOLUTION NO. 26-__

A RESOLUTION REZONING THE PROPERTY OF 4360 WEST BROADWAY FROM R-1 SINGLE-FAMILY RESIDENTIAL TO PUBLIC FACILITIES (P)

WHEREAS, the City of Robbinsdale has a staff driven request for rezoning such a parcel from R-1 Single-Family to Public Facilities (P); and

WHEREAS, the Robbinsdale Planning Commission have held a public hearing on the rezoning request at their June 18th, 2026, public meeting to which they received no public opposition, and they unanimously recommended the city council approve such rezoning request; and

WHEREAS, the proposed rezoning conforms to the land use guidance provided by the City of Robbinsdale's comprehensive land use plan;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Robbinsdale, Minnesota, that the property of 4360 West Broadway be rezoned from R-1 Single Family Residential to Public Facilities (P).

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:

PASSED AND ADOPTED BY THE CITY COUNCIL ON THIS 7TH DAY OF JULY 2026.

____

Bradley Sutton, Mayor

ATTEST:

____

Chase Peterson-Etem, City Clerk

(SEAL)

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, Assistant City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	July 7, 2026
RE:	Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 7/7/26 reflects the voucher requests pending approval for disbursement.

The check register dated 6/17/26 through 7/7/26 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 7/7/2026.

Attachments:

None