

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 AUGUST 3, 2026 MEETING AGENDA
 6. **CONSENT AGENDA:** Pursuant to Council rules, one motion, non- debatable, will approve the recommendation noted. Any member of the Council may ask for an item to be taken from the Consent Agenda for discussion and separate action. Such items removed from the Consent Agenda shall be considered immediately following approval of the balance of the Consent Agenda:
 - A. Approve City Council Meeting minutes from July 21, 2026.

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- B. Approve City Council Work Session Meeting Minutes from June 9, 2026
 - C. Approval of Credit Card Charges and Payment
 - D. Deputy Registrar's Monthly Financial Statements
 - E. Robbinsdale Wine & Spirits' Monthly Financial Statements
 - F. Sacred Heart Church Fun Fest
 - G. Approval of Licenses
- 7. PRESENTATIONS
 - A. None
- 8. PUBLIC HEARINGS
 - A. None
- 9. OLD BUSINESS
 - A. Authorize City Manager to Execute Cooperative Agreement for Joint Community Police Partnership (JCPP)
- 10. NEW BUSINESS
 - A. Authorize staff to execute an agreement with Midwest Playscapes
 - B. Approval of Block Party Requests for National Night Out (8-4-26) and State Aid Street Closures
- 11. OTHER BUSINESS
 - A. Schedule Canvassing Board Meeting for Primary Election Results
 - B. Voucher Requests Pending Approval for Disbursement
- 12. ADMINISTRATIVE REPORTS
 - 13. COUNCIL GENERAL COMMUNICATIONS
 - 14. ADJOURNMENT

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:00 p.m.

ROLL CALL

Present: Blackledge, Greenberg, Parisian, Caceres Aranda
Absent: Sutton
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

Joe Whales, Robbins Landing, thanked his community and people showing up for the food distribution event held at Robbins Landing this past weekend.

Sofi Villena, 3730 West Broadway, also noted the Robbins Landing food distribution event and thanked people for showing up to help. She mentioned additional food distribution events and noted they are also looking for volunteers.

Greg Salyers, 3980 Lake Curve, stated he was also at the Robbins Landing event, and he appreciated the community coming together.

APPROVAL OF THE JULY 21, 2026, MEETING AGENDA

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

Member Parisian MOVED, seconded by Greenberg, to approve the July 21, 2026, City Council agenda, as amended. The vote was unanimous, and the motion carried.

CONSENT AGENDA

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

- A. Approve City Council Meeting minutes from July 7, 2026
- B. Investment Report
- C. Approval of Licenses
- D. Accept Quote for Sidewalk Replacement –Project 39926

PRESENTATIONS

A. Presentation from Hennepin County Commissioner Lunde

Hennepin County Commissioner Lunde presented his team's information and discussed the Blue Line extension, HCMC, housing and economic support, and public safety and safe communities.

Mayor Pro Tem Blackledge expressed gratitude for the presentation and how well the graphics were created.

Member Caceres Aranda asked about coordination with the interagency council related to homelessness. Lunde stated he is not positive, but will get back to Member Caceres Aranda.

Member Parisian commented on how compelling the light rail presentation was and asked Lunde for a call to action as Council Members. Lunde discussed dialogue with the governor's office regarding funding and the interpretation of the law.

Member Greenberg thanked Lunde for his work and asked about park-and-ride possibilities. Lunde stated that if the light rail comes to fruition, the Robbinsdale Municipal government will have opportunities.

Member Greenberg asked about funding for North Memorial given the funding for HCMC. Lunde noted that the funding provided to HCMC was a stopgap and discussed rural hospitals, continuum of care, and hospital transfers.

Mayor Pro Tem Blackledge asked about themes Lunde heard when talking to Robbinsdale residents. Lunde discussed upcoming difficulties he foresees for nonprofits.

Mayor Pro Tem Blackledge thanked Lunde for his availability and always being willing to talk.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. None

NEW BUSINESS

A. Consider Resolution for Proposed North Memorial – Sanford Health Merger

Sandvik provided an overview of the item and detailed the history of creating the Resolution.

Member Caceres Aranda noted appreciation for the Council and community dialogue that occurred throughout this process and noted that continued funding is heavily reliant upon the legislature.

Member Parisian thanked North Memorial for their communication and noted her support for the Resolution.

Member Greenberg voiced appreciation for the engagement from the North Memorial and Sanford Health teams. He also expressed the need for the merger and concern over continued funding.

Mayor Pro Tem Blackledge expressed support for the Resolution.

North Memorial Health Chief Strategy Officer Gunnerud voiced appreciation for the collaboration since coming to Council and noted he views this as a starting point. He also discussed the need for continued public funding.

Member Caceres Aranda MOVED, seconded by Parisian, to adopt Resolution No. 8232, A RESOLUTION OF SUPPORT FOR THE SANFORD HEALTH AND NORTH MEMORIAL DEFINITIVE AGREEMENT TO OPERATE AS A SINGLE NONPROFIT HEALTH SYSTEM. The vote was unanimous, and the motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Parisian MOVED, seconded by Caceres Aranda, to approve voucher disbursement requests for the period ending July 21, 2026. The vote was unanimous, and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem noted early voting options and stated the Council meeting on August 4 would be moved to August 3 due to National Night Out.

Sandvik thanked everyone who made Whizbang Days a success, shared opportunities for residents to engage in City budget discussions, provided a system communication update, and noted upcoming events.

COUNCIL GENERAL COMMUNICATIONS

Member Greenberg invited residents to participate in the informal meetings he's been holding with a Staff member, himself, and one other Council member.

Mayor Pro Tem Blackledge encouraged residents to participate in National Night Out and to check in with neighbors.

ADJOURNMENT

Member Parisian MOVED, seconded by Greenberg to adjourn the meeting at 7:59 p.m. The vote was unanimous, and the motion carried.

Chase Peterson-Etem, City Clerk

Raymond Blackledge, Mayor Pro Tem

MINUTES

CITY COUNCIL WORK SESSION CALLED TO ORDER

Mayor Pro Tem Blackledge called the meeting to order at 7:19.

ROLL CALL

Present: Mayor Pro Tem Blackledge, Member Greenberg, Member Caceres Aranda, Mayor Sutton

Absent: Member Parisian

Staff: Tim Sandvik, City Manager; Rachel Leen, Communications Coordinator

DISCUSSION

A. 2027 Budget - Discussion

Sandvik introduced the discussion on the 2027 budget process and reviewed the timeline established by the City Council earlier in the year. He reminded Council that in May, staff asked members to review the adopted 2026 budget and begin identifying priorities for the upcoming budget cycle. In September, Council will set the preliminary not-to-exceed levy and Truth in Taxation notice, with the preliminary levy included in the County's mailing to residents.

Sandvik then reviewed the budget presentation. He highlighted the City's continued success in pursuing outside funding opportunities, including grants for solar and electric vehicle projects. He also noted that neighboring jurisdictions, including Hennepin County and the local school district, are forecasting financial challenges that could impact residents. While staff will continue advocating for community interests, the City's needs will remain the primary focus. He also reviewed revenue sources such as Local Government Aid (LGA) and Fiscal Disparities, noting that final allocations are not yet known.

Sandvik explained that the budget focuses on operating expenses, including personnel, day-to-day services, debt service, and existing bonding obligations. While the City paused issuing new bonds last year, updated bonding capacity information is expected from the County within the next six to eight weeks. There are no requests for additional staff positions this year, but several facility needs remain, particularly a new Public Works facility. Staff also continues planning for long-term capital needs through the 10-year Capital Improvement Plan and will complete a utility rate study this summer to update future projections.

Mayor Pro Tem Blackledge noted budget considerations previously submitted via email by Member Parisian: "As of now, top priority is sustaining current models and keeping consistent with service level, no reduction of workforce, and keeping levy comparable to previous years' budget cycles."

Council discussed balancing affordability with the City's infrastructure needs. Member Caceres Aranda emphasized helping residents better understand how tax dollars are spent. Mayor Sutton stressed focusing on essential needs, expressed concern about rising property taxes and utility rates, and asked whether future utility increases could be minimized while maintaining aging infrastructure. He also noted that attracting additional development could help broaden the tax base. Member Greenberg agreed that upcoming projects are necessary but encouraged exploring opportunities to delay lower-priority projects or identify savings that could reduce future levy increases. He also suggested illustrating how major capital projects affect the levy. Mayor Pro Tem Blackledge echoed those concerns, noting that much of Robbinsdale's infrastructure is over 100 years old and

delaying replacements often leads to more costly emergency repairs. He also requested additional information comparing planned replacement costs with emergency repair costs.

Sandvik noted that employee-related costs alone are projected to increase the budget by approximately 4–5%, while employee retention remains a Council priority. He also reviewed utility funds, noting wastewater service costs are projected to increase by about 3.5%, stormwater funds remain stable following recent improvements, and water rates will be evaluated through the upcoming utility rate study.

Sandvik said he heard a consistent theme around public education and communication. He suggested offering Public Works facility tours to help residents better understand the need for a new facility and noted that Robbinsdale is addressing infrastructure that is significantly older than many neighboring communities. He emphasized that delaying needed investments simply shifts costs into the future. Member Greenberg supported offering Public Works tours and emphasized helping residents understand why major infrastructure investments are necessary. Mayor Pro Tem Blackledge agreed that educating residents about the budget process remains important, even when decisions are difficult, and expressed appreciation for the City's business spotlight videos as another example of effective public outreach.

Mayor Sutton requested additional detail showing how funding is allocated across daily operations. Member Greenberg agreed the City should look for opportunities to reduce costs in less critical areas when major capital expenditures are unavoidable. Member Caceres Aranda added that he would prefer to avoid using reserve funds whenever possible.

Resident Greg Salyers asked how much the City spends annually to maintain its 14 parks and suggested parks maintenance as a possible area for reductions. Mayor Pro Tem Blackledge noted that neighborhood parks contribute significant value to surrounding property values. Member Caceres Aranda added that Parks and Recreation accounts for approximately 5% of the City's budget, while Public Safety represents the largest share. Sandvik also noted the broader community benefits parks provide.

In closing, Sandvik said staff will prepare additional financial information and budget scenarios for Council's review. He encouraged Council members to continue identifying the information they need to make budget decisions and reminded them that staff will support Council throughout the process.

STAFF UPDATES

A. City Flag Update

Leen reviewed the City's branding update, noting that the new branding standards were adopted in 2024. Since then, staff has implemented the updated logo and colors as opportunities arise, replacing long-life items only as they reach the end of their useful life. With the existing City flags due for replacement because of wear, staff recommended updating the flag to reflect the current branding standards.

Leen presented the proposed City flag design. Council members and residents in attendance expressed support for the updated design.

B. Updates to Public Purpose Expenditure Policy

Sandvik reviewed the Public Purpose Expenditure Policy, explaining that it is used during the annual audit to determine whether certain expenditures qualify under the policy. He noted that in recent years, the City has used training funds for staff lunch-and-learn sessions held throughout the year, even though those events are not specifically referenced in the current policy.

Sandvik also noted that staff plans to host a dinner for City commission and committee members prior to Whiz Bang Days and wants to ensure that event is appropriately addressed within the policy. Council expressed support for the updates.

C. HRC Vacancies

Sandvik reviewed the City's commission appointment process, noting that for the first time in recent years, the City has received more applications than available vacancies for the Human Rights Commission specifically. He explained that applicants for the Planning Commission, Parks, Recreation and Forestry Commission, Senior Commission, and Human Rights Commission typically attend a meeting before applying. Appointments are generally made by Council in January, with recommendations brought forward under the consent agenda as vacancies occur throughout the year.

Sandvik noted that four applicants had attended Human Rights Commission meetings and would be eligible to move forward in the appointment process, with three current vacancies available. He explained that, historically, staff has recommended all qualified applicants when vacancies existed and that the current discussion is necessary because the number of applicants now exceeds the number of openings.

Council discussed the existing appointment process, expectations for applicants, and potential improvements moving forward. Topics included clarifying application requirements, establishing expectations for youth members, and determining how to evaluate applications when the number of qualified applicants exceeds available positions. Staff and members of the public also discussed youth participation on commissions, including whether additional non-voting youth positions could be established through a future City Code amendment. Staff noted that creating additional youth positions would require a code change.

During public comment and Council discussion, questions were raised regarding how applications are evaluated, the role of applicant qualifications and conduct, and the importance of ensuring commission members uphold the responsibilities of their appointed positions. Council also discussed maintaining an appropriate process for considering individual applicants while protecting private application data and avoiding applicant-specific discussions during a public work session.

Sandvik requested direction on whether staff should continue following the City's established appointment process by bringing forward appointments at the next available Council meeting. Council expressed support for continuing the existing process and following past practice.

Member Parisian's written comments were added to the record as follows: "I would like to request a summary of informational updates provided to CC during work session. I am supportive of giving more clarity to application process and expectations, such as attending a meeting prior to application submission, clarity on expectations for youth members (and very supportive of having youth members as part of the commissions), and how to handle applications that surpass the number of vacancies. I am happy to provide input on individual applications, but will refrain from doing so here as the private data in applications was not published to the packet."

COUNCIL UPDATES

A. Resolution of Recognition — Senator Rest (Greenberg)

Member Greenberg shared a request from the League of Women Voters to recognize Senator Ann Rest in honor of her retirement and long career of public service. He shared his support for the resolution, citing Senator Rest's longstanding service to Robbinsdale and its residents.

Council expressed support for moving the resolution forward. Sandvik noted that staff would revise the draft to include more Robbinsdale-specific language before bringing it forward for approval.

B. Town Hall Follow Up

Sandvik presented a condensed summary of themes from the May Town Hall and asked Council for feedback on future community engagement opportunities.

Council expressed support for continuing town halls on a regular basis. Member Greenberg said the May Town Hall generated valuable discussion and suggested hosting a future forum focused on the proposed North Memorial merger to provide residents an opportunity to share feedback. Member Caceres Aranda agreed, noting that the Attorney General's recent forum had limited attendance due to its short notice. Mayor Pro Tem Blackledge also supported continuing town halls, emphasizing that regular community conversations demonstrate the City's ongoing commitment to engagement rather than a one-time effort.

Mayor Sutton reflected on the variety of topics raised during the May Town Hall, including concerns about rental properties and trust in the Robbinsdale Police Department. Mayor Pro Tem Blackledge agreed that continued conversations about policing are important, including acknowledging past concerns while highlighting the department's ongoing efforts to strengthen community relationships.

Council discussed holding town halls every three to six months, with Member Greenberg noting that regular opportunities for residents to share feedback would help establish an ongoing dialogue with the community. Mayor Pro Tem Blackledge suggested August as the timeframe for the next town hall.

Council also discussed the proposed North Memorial merger. Sandvik noted that the Attorney General's Office had indicated support for the City submitting a letter or resolution regarding the merger at the July work session to remain within the state's review timeline. Council also discussed the possibility of hosting a smaller community forum on the merger.

Sandvik encouraged Council members to attend community events throughout the summer, gather resident feedback, and share those comments with staff as well as additional town hall meetings.

Council also discussed congregate care facilities and recent legislative changes. Sandvik explained that previous changes to state law limited the City's ability to engage with licensed congregate care facilities, while recent legislation will provide additional opportunities for local involvement. He said staff plans to bring a future work session item summarizing the legislative session and discussing next steps, including updates on a specific congregate care property. Member Caceres Aranda and Mayor Pro Tem Blackledge expressed interest in continuing that discussion.

In closing, Sandvik said staff will plan for another town hall in August and encouraged Council members to continue bringing forward ideas for strengthening community engagement, including efforts to build trust between residents and the Police Department.

Residents expressed support for holding a community forum on the proposed North Memorial merger. Discussion included the Attorney General's role in reviewing the merger, the City's role in advocating for residents, and interest in inviting hospital leadership to participate in a future community discussion.

Member Parisian's written comments were added to the record as follows: "This summary and format are very helpful, thank you for compiling. Are there proposed action items or communication opportunities as a result of this feedback? I believe the residents who brought forth an item of interest would greatly appreciate a

communication snippet along the lines of "We heard you at the town hall - here's what you care about, and here is additional information about it, and here is what you can expect next..."

C. Future Item - Rental Property Discussion

Sandvik introduced a discussion on rental licensing following concerns raised at a recent Council meeting about a specific rental property. He reviewed Community Development data, including the number of licensed rental properties and rental units in the City, and summarized current landlord education efforts, including quarterly training sessions and resources available to property owners. He also noted that a significant portion of Robbinsdale's rental housing consists of single-family homes and asked Council what additional information would be most helpful regarding the rental licensing program.

Council discussed whether concerns raised about property maintenance are specific to rental properties or reflect broader code enforcement issues affecting both rental and owner-occupied homes. Members Greenberg, Caceres Aranda, and Mayor Sutton expressed interest in reviewing data comparing code enforcement complaints and violations between rental and owner-occupied properties to better understand whether additional policy changes are warranted. Member Caceres Aranda also requested additional information on landlord maintenance responsibilities.

During public comment, a resident emphasized the importance of considering housing affordability and noted that many renters face financial challenges that can affect property maintenance. Council clarified that the purpose of the discussion was not to single out renters, but to better understand whether recurring issues stem from property management practices, landlord responsibilities, or broader code enforcement concerns. Council also discussed evaluating any future changes using objective code enforcement standards.

Member Parisian's written comments were added to the record as follows: "In speaking with the resident who gave testimony that initiated this rental property discussion, she offers to help build a community survey to collect data on the scope of the described issue that investment companies who rent out properties lead to increased maintenance or other issues that impact both the renters themselves and neighboring residents. If there is interest in pursuing this data with support from her, I am happy to connect the right people together."

ADJOURNMENT

Member Pro Tem Blackledge adjourned the meeting at 9:40 PM.

Rachel Leen, Communications Coordinator

Raymond Blackledge, Mayor Pro Tem

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 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 June 2026 representing charges for the period May 11, 2026, through June 10, 2026, for expenses for City operations.

Recommendation:

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

Attachments:

1. June 2026 CC

INVOICE REGISTER FOR CITY OF ROBBINSDALE

EXP CHECK RUN DATES 06/24/2026 - 06/24/2026

POSTED AND UNPOSTED OPEN AND PAID

VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136107	AMEM EMERGENCY MANAGEMENT MEMBERSHIP 1000-1200-6514.00000	06/01/2026 Bjohnson18	06/24/2026	200.00	0.00	Paid	Y 06/01/2026
	DUES & MEMBERSHIPS			200.00			
20260601 00136110	MENARDS FINISHING PLATE 7100-7115-6234.00000	06/01/2026 Bjohnson18	06/24/2026	11.26	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			11.26			
20260601 00136111	MENARDS CREDIT - WOOD ROT REPAIR KIT 7000-7010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	(31.13)	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			(31.13)			
20260601 00136112	MENARDS WASHERS, NUTS, ADAPTERS, BITS 7000-7010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	215.30	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			215.30			
20260601 00136113	MENARDS PAINT & DRILL BIT 7000-7010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	73.59	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			73.59			
20260601 00136114	IVERSON HARDWOODS RED OAK 7000-7010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	55.35	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			55.35			
20260601 00136115	MENARDS CEDAR TONE 7000-7010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	74.21	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			74.21			
20260601 00136116	AMAZON MEGA MOVER MEDICAL 1000-1260-6234.00000	06/01/2026 Bjohnson18	06/24/2026	74.67	0.00	Paid	Y 06/01/2026
	EQUIPMENT PARTS & SUPPLIES			74.67			

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136117	AMAZON HYDRAULIC OIL PLUGS & WATER FILTER 1000-1260-6234.00000 7100-7115-6214.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES OPERATING SUPPLIES	06/24/2026	95.89 28.99 66.90	0.00	Paid	Y 06/01/2026
20260601 00136118	MENARDS NUTS, BOLTS, METAL TRACK 7100-7115-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	313.46 313.46	0.00	Paid	Y 06/01/2026
20260601 00136119	MENARDS PLUGS, CLAMPS, PRIMER 1000-1573-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	358.62 358.62	0.00	Paid	Y 06/01/2026
20260601 00136120	MENARDS PICK 7100-7115-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	16.68 16.68	0.00	Paid	Y 06/01/2026
20260601 00136121	MENARDS METAL STUD 7100-7115-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	10.40 10.40	0.00	Paid	Y 06/01/2026
20260601 00136122	AMAZON CHAIR HYDRAULIC & HOOKS 6000-6020-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	51.48 51.48	0.00	Paid	Y 06/01/2026
20260601 00136123	AMAZON TONER - LIQUOR STORE 6400-6405-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	125.18 125.18	0.00	Paid	Y 06/01/2026
20260601 00136124	HY-VEE INC BATTERIES 6400-6405-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	10.84 10.84	0.00	Paid	Y 06/01/2026

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136125	AMAZON LOCK CONTROL CABLE 7000-7010-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	86.20 86.20	0.00	Paid	Y 06/01/2026
20260601 00136126	AMAZON SHORT BLOCK ENGINE 7000-7010-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	299.95 299.95	0.00	Paid	Y 06/01/2026
20260601 00136127	AMAZON KEY FOBS & GLOVES 7000-7010-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	134.92 134.92	0.00	Paid	Y 06/01/2026
20260601 00136128	AMAZON GRINDING DISKS 7000-7010-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	92.45 92.45	0.00	Paid	Y 06/01/2026
20260601 00136276	UPS SHIPPING 6700-6705-6378.00000	06/01/2026 Bjohnson18 POSTAGE & SHIPPING	06/24/2026	10.08 10.08	0.00	Paid	Y 06/01/2026
20260601 00136277	UPS UPS ERROR - REFUND 6700-6705-6378.00000	06/01/2026 Bjohnson18 POSTAGE & SHIPPING	06/24/2026	(4.77) (4.77)	0.00	Paid	Y 06/01/2026
20260601 00136278	AMAZON SUPPLIES - (6) STAPLERS FOR DMV 6700-6705-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	60.72 60.72	0.00	Paid	Y 06/01/2026
20260601 00136279	UPS SHIPPING 6700-6705-6378.00000	06/01/2026 Bjohnson18 POSTAGE & SHIPPING	06/24/2026	10.45 10.45	0.00	Paid	Y 06/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136280	PAPA JOHNS ACADEMY LUNCH - INCLUDES SALES TAX - TO Bjohnson18 1000-1260-6512.00000	06/01/2026 CONFERENCE & SCHOOLS	06/24/2026	141.52 141.52	0.00	Paid	Y 06/01/2026
20260601 00136281	BS&A BS&A CONFERENCE - CREDIT/REFUND 1000-1050-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	(750.00) (750.00)	0.00	Paid	Y 06/01/2026
20260601 00136282	AMAZON CURB SIGN / BARBELL WEIGHTED BAG 1000-1205-6235.00000 1000-1205-6235.00000	06/01/2026 Bjohnson18 SMALL EQUIP EXP <\$5,000 SMALL EQUIP EXP <\$5,000	06/24/2026	170.16 197.96 (27.80)	0.00	Paid	Y 06/01/2026
20260601 00136283	AMAZON CURB SIGN / BARBELL WEIGHTED BAG 1000-1215-6235.00000	06/01/2026 Bjohnson18 SMALL EQUIP EXP <\$5,000	06/24/2026	13.90 13.90	0.00	Paid	Y 06/01/2026
20260601 00136308	FMCSA CLEARINGHOUSE - DL REVIEW 1000-1030-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	25.00 25.00	0.00	Paid	Y 06/01/2026
20260601 00136309	DENNY'S TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	10.81 10.81	0.00	Paid	Y 06/01/2026
20260601 00136310	TERRY BLACK'S BBQ TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	39.44 39.44	0.00	Paid	Y 06/01/2026
200260601 00136311	DENNY'S TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	15.13 15.13	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

EXP CHECK RUN DATES 06/24/2026 - 06/24/2026

POSTED AND UNPOSTED OPEN AND PAID

VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136312	SHERATON SUITES MCD TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	24.57 24.57	0.00	Paid	Y 06/01/2026
20260601 00136313	RODEO GOAT TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	35.23 35.23	0.00	Paid	Y 06/01/2026
20260601 00136314	SHERIDAN SUITES MCD TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	28.32 28.32	0.00	Paid	Y 06/01/2026
20260601 00136315	HILTON MEDIA GRILL TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	37.39 37.39	0.00	Paid	Y 06/01/2026
20260601 00136316	SHERIDAN SUITES MCD TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	27.82 27.82	0.00	Paid	Y 06/01/2026
20260601 00136317	PIZZA HUT TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	27.24 27.24	0.00	Paid	Y 06/01/2026
20260601 00136318	TGI FRIDAYS TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	33.74 33.74	0.00	Paid	Y 06/01/2026
20260601 00136319	SHERATON SUITES MCD TRAVEL MEAL 1000-1200-6510.00000	06/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	06/24/2026	23.29 23.29	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136320	AMEM ASSOCIATION MEMBERS 1000-1200-6514.00000	06/01/2026 Bjohnson18	06/24/2026	200.00 200.00	0.00	Paid	Y 06/01/2026
20260601 00136321	HY-VEE INC GATORADE 1000-1200-6382.00000	06/01/2026 Bjohnson18	06/24/2026	11.99 11.99	0.00	Paid	Y 06/01/2026
20260601 00136324	HOLIDAY INN HOTEL FOR NEGOTIATOR CLASS - MO 1000-1205-6512.00000	06/01/2026 Bjohnson18	06/24/2026	121.41 121.41	0.00	Paid	Y 06/01/2026
20260601 00136325	HOLIDAY INN HOTEL FOR NEGOTIATOR CLASS - PAULNOCK 1000-1205-6512.00000	06/01/2026 Bjohnson18	06/24/2026	121.41 121.41	0.00	Paid	Y 06/01/2026
20260601 00136326	MARRIOTT HOTEL FOR LEADERSHIP TRAINING - HEASLEY 1000-1205-6512.00000	06/01/2026 Bjohnson18	06/24/2026	409.50 409.50	0.00	Paid	Y 06/01/2026
20260601 00136327	MN BCA DMT RE-CERTIFICATION: HEASLEY 1000-1205-6510.00000	06/01/2026 Bjohnson18	06/24/2026	75.00 75.00	0.00	Paid	Y 06/01/2026
20260601 00136328	SCHEELS SPORTS CLASS EQUIPMENT 1000-1330-6710.00000	06/01/2026 Bjohnson18	06/24/2026	485.92 485.92	0.00	Paid	Y 06/01/2026
20260601 00136329	SAMS CLUB LEISURE AGE SUPPLIES 1000-1335-6214.00000	06/01/2026 Bjohnson18	06/24/2026	176.36 176.36	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136330	ROBBINSDALE ACE HARDWARE ROBBINSDALE ROOTS - SUPPLIES 1000-1318-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	58.91 58.91	0.00	Paid	Y 06/01/2026
20260601 00136331	AMAZON APC UPS - LIQUOR TABLET CASE 7100-7110-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	149.99 149.99	0.00	Paid	Y 06/01/2026
20260601 00136332	AMAZON (2) GALAXY A11+ TABLET CASES 7100-7110-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	40.50 40.50	0.00	Paid	Y 06/01/2026
20260601 00136333	AMAZON (2) GALAXY A11+ TABLETS 7100-7110-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	419.98 419.98	0.00	Paid	Y 06/01/2026
20260601 00136334	AMAZON LAPTOP SCREEN EXTENDER 7100-7110-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	89.99 89.99	0.00	Paid	Y 06/01/2026
20260601 00136335	AMAZON PRINT ROLLER KIT 7100-7110-6234.00000	06/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	06/24/2026	22.95 22.95	0.00	Paid	Y 06/01/2026
20260601 00136336	AMAZON PHONE CASE FOR CAPTAIN ELDER 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	22.52 22.52	0.00	Paid	Y 06/01/2026
20260601 00136337	AMAZON SALES TAX REFUND 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	(1.77) (1.77)	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136338	AMAZON SAFE FOR NARCOTICS FOR K9 1000-1200-6214.00000	06/01/2026 Bjohnson18	06/24/2026	76.98 76.98	0.00	Paid	Y 06/01/2026
20260601 00136467	UNLEASHED K9 DOG BOARDING 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	71.82 71.82	0.00	Paid	Y 06/01/2026
20260601 00136468	RAY ALLEN MANUFACTURING K9 TRAINING EQUIPMENT 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	266.97 266.97	0.00	Paid	Y 06/01/2026
20260601 00136469	ACE HARDWARE K9 TRAINING EQUIPMENT 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	24.08 24.08	0.00	Paid	Y 06/01/2026
20260601 00136470	PRIOR LAKE PET HOSPITAL K9 VET CARE 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	131.75 131.75	0.00	Paid	Y 06/01/2026
20260601 00136471	K-9 POWER K9 SUPPLEMENT 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	126.74 126.74	0.00	Paid	Y 06/01/2026
20260601 00136472	PRIOR LAKE PET HOSPITAL K9 VET CARE 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	400.10 400.10	0.00	Paid	Y 06/01/2026
20260601 00136473	PRIOR LAKE PET HOSPITAL K9 VET CARE 1000-1250-6214.00000	06/01/2026 Bjohnson18	06/24/2026	241.90 241.90	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136474	ELITE K-9 K9 TRAINING EQUIPMENT 1000-1250-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	141.35 141.35	0.00	Paid	Y 06/01/2026
20260601 00136475	UNLEASHED CREDIT - K9 DOG BOARDING 1000-1250-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	(21.37) (21.37)	0.00	Paid	Y 06/01/2026
20260601 00136476	THE FIRE STORE HOODS 1000-1260-6216.00000	06/01/2026 Bjohnson18 CLOTHING & PERSONAL EQUIPMENT	06/24/2026	614.96 614.96	0.00	Paid	Y 06/01/2026
20260601 00136477	THE FIRE STORE BOOTS & HOODS - CC PURCHASE OVER \$1,000- 1000-1260-6216.00000	06/01/2026 Bjohnson18 CLOTHING & PERSONAL EQUIPMENT	06/24/2026	1,898.47 1,898.47	0.00	Paid	Y 06/01/2026
20260601 00136478	HY-VEE INC MEETING REFRESHMENTS 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	55.42 55.42	0.00	Paid	Y 06/01/2026
20260601 00136479	FUNNER BROS BREAKFAST - MEETING 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	40.50 40.50	0.00	Paid	Y 06/01/2026
20260601 00136480	HY-VEE INC BREAKFAST/LUNCH MEETING 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	35.58 35.58	0.00	Paid	Y 06/01/2026
20260601 00136481	CHIPOTLE FOOD/REFRESHMENTS FOR CHAD STENSRUD GOOD 1000-1200-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	308.00 308.00	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136482	AMAZON MEDICAL BAG SUPPLIES 1000-1205-6214.00000	06/01/2026 Bjohnson18	06/24/2026	41.64 41.64	0.00	Paid	Y 06/01/2026
20260601 00136483	AMAZON MEDICAL BAG SUPPLIES 1000-1205-6214.00000	06/01/2026 Bjohnson18	06/24/2026	63.16 63.16	0.00	Paid	Y 06/01/2026
20260601 00136484	AMAZON TICKET PRINTER FOR SQUAD CAR 1000-1205-6234.00000	06/01/2026 Bjohnson18	06/24/2026	410.41 410.41	0.00	Paid	Y 06/01/2026
20260601 00136485	ROBBINSDALE SCHOOL DISTRICT CITY BAND RENTAL 1000-1380-6710.00000	06/01/2026 Bjohnson18	06/24/2026	702.00 702.00	0.00	Paid	Y 06/01/2026
20260601 00136486	WHEN TO WORK WHEN TO WORK STAFF SCHEDULE 1000-1305-6710.00000	06/01/2026 Bjohnson18	06/24/2026	38.00 38.00	0.00	Paid	Y 06/01/2026
20260601 00136487	HEWLETT-PACKARD COMPANY PRINTER REPAIRS 1000-1400-6234.00000	06/01/2026 Bjohnson18	06/24/2026	1,301.21 1,301.21	0.00	Paid	Y 06/01/2026
20260601 00136488	UPRINTING SINAGE 1000-1305-6234.00000	06/01/2026 Bjohnson18	06/24/2026	333.04 333.04	0.00	Paid	Y 06/01/2026
20260601 00136489	AMERICAN RED CROSS FIRST AID TRAINING 7100-7105-6336.00000	06/01/2026 Bjohnson18	06/24/2026	336.00 336.00	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136490	AMAZON CAMERA CASE - RACHEL / TIM 1000-1030-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	23.99 23.99	0.00	Paid	Y 06/01/2026
20260601 00136491	AMAZON ZEP FLOOR CLEANER & NITRILE GOVES - REC 1000-1305-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	66.80 66.80	0.00	Paid	Y 06/01/2026
20260601 00136492	AMAZON ZEP FLOOR CLEANER & NITRILE GLOVES - CRE 1000-1305-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	(54.34) (54.34)	0.00	Paid	Y 06/01/2026
20260601 00136493	AMAZON BANDAIDS, 1ST AID KITS, COUNTER CLICKER 1000-1330-6214.00000 1000-1330-6214.00000 1000-1330-6214.00000 1000-1305-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	06/24/2026	236.65 14.99 101.07 106.60 13.99	0.00	Paid	Y 06/01/2026
20260601 00136494	AMAZON POPCORN MACHINE POPCORN PACKETS - REC 1000-1325-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	198.07 198.07	0.00	Paid	Y 06/01/2026
20260601 00136495	AMAZON JOY DISH SOAP JUG - KITCHEN 7100-7105-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	26.68 26.68	0.00	Paid	Y 06/01/2026
20260601 00136496	AMAZON RUMMIKUB GAME, ZEP FLOOR CLEANER - REC 1000-1318-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	43.64 43.64	0.00	Paid	Y 06/01/2026
20260601 00136497	AMAZON JOY DISH SOAP - KITCHEN 7100-7105-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	6.96 6.96	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136498	AMAZON INFLATABLE DART BOARD GAME - REC 1000-1325-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	119.89 119.89	0.00	Paid	Y 06/01/2026
20260601 00136499	AMAZON BANDANAS & GIANT TUMBLE TOWER GAME - REC 1000-1325-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	141.69 141.69	0.00	Paid	Y 06/01/2026
20260601 00136500	AMAZON FLOOR SQUEEGEES (2) - REC 1000-1360-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	37.22 37.22	0.00	Paid	Y 06/01/2026
20260601 00136501	CRYSTAL CAR WASH CAR WASHES - FIRE DEPT 7000-7010-6336.00000	06/01/2026 Bjohnson18 OTHER CONTRACTS	06/24/2026	84.00 84.00	0.00	Paid	Y 06/01/2026
20260601 00136502	CRYSTAL CAR WASH CAR WASHES - POLICE DEPT 7000-7010-6336.00000	06/01/2026 Bjohnson18 OTHER CONTRACTS	06/24/2026	1,090.00 1,090.00	0.00	Paid	Y 06/01/2026
20260601 00136503	CRYSTAL CAR WASH CAR WASHES - #223 & #279 PACIFICA 7000-7010-6336.00000	06/01/2026 Bjohnson18 OTHER CONTRACTS	06/24/2026	90.00 90.00	0.00	Paid	Y 06/01/2026
20260601 00136504	AMAZON MAGNETIC NAME TAGS - REC 1000-1330-6214.00000	06/01/2026 Bjohnson18 OPERATING SUPPLIES	06/24/2026	26.55 26.55	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260601 00136505	AMAZON GOOGLE EYES, TISSUE PAPER, POPSICLE STIC Bjohnson18 1000-1360-6214.00000 1000-1360-6214.00000 1000-1360-6214.00000 1000-1360-6214.00000 1000-1360-6214.00000 1000-1360-6214.00000 1000-1360-6214.00000	06/01/2026 Bjohnson18	06/24/2026	100.85 8.64 13.38 34.99 35.96 9.68 (1.80)	0.00	Paid	Y 06/01/2026
20260601 00136506	HOME DEPOT WTP SUPPLIES 6000-6010-6234.00000	06/01/2026 Bjohnson18	06/24/2026	61.94 EQUIPMENT PARTS & SUPPLIES 61.94	0.00	Paid	Y 06/01/2026
20260601 00136507	HARBOR FREIGHT WTP SUPPLIES 6000-6020-6214.00000	06/01/2026 Bjohnson18	06/24/2026	599.99 OPERATING SUPPLIES 599.99	0.00	Paid	Y 06/01/2026
20260601 00136508	MBFTE MBFTE FIREFIGHTER LICENSING - CC PURCHAS Bjohnson18 1000-1260-6514.00000	06/01/2026 Bjohnson18	06/24/2026	2,100.00 DUES & MEMBERSHIPS 2,100.00	0.00	Paid	Y 06/01/2026
20260601 00136509	AMAZON YARD HYDRANT 7000-7005-6214.00000	06/01/2026 Bjohnson18	06/24/2026	297.63 OPERATING SUPPLIES 297.63	0.00	Paid	Y 06/01/2026
20260601 00136510	HEARTSMART HEART START BATTERY 7100-7115-6214.00000	06/01/2026 Bjohnson18	06/24/2026	205.00 OPERATING SUPPLIES 205.00	0.00	Paid	Y 06/01/2026
20260601 00136511	AMAZON TISSUE DISPENSER 7100-7115-6214.00000	06/01/2026 Bjohnson18	06/24/2026	22.95 OPERATING SUPPLIES 22.95	0.00	Paid	Y 06/01/2026

INVOICE REGISTER FOR CITY OF ROBBINSDALE

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
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Purchase Card Vendor: 100292 U. S. BANCORP

20260601

00136512

HOME DEPOT	06/01/2026	06/24/2026	388.44	0.00	Paid	Y
POINT LASER / CRABGRASS SPRAYER	Bjohnson18					06/01/2026
7100-7115-6214.00000	OPERATING SUPPLIES		388.44			

20260601

00136513

AMAZON	06/01/2026	06/24/2026	64.26	0.00	Paid	Y
REPLACEMENT SPRAYER KITS	Bjohnson18					06/01/2026
7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		64.26			

20260601

00136514

U OF MN	06/01/2026	06/24/2026	130.00	0.00	Paid	Y
AQUATIC PLANT ID WORKSHOP / AQUATIC PLAN	Bjohnson18					06/01/2026
6200-6205-6512.00000	CONFERENCE & SCHOOLS		90.00			
1000-1400-6516.00000	SUBSCRIPTIONS & BOOKS		40.00			

20260601

00136515

US BANK REBATE	06/01/2026	06/24/2026	(1,244.28)	0.00	Paid	Y
US BANK REBATE - MAY 2026	Bjohnson18					06/01/2026
8900-8900-4852.00000	INTEREST INCOME		(1,244.28)			

Total Purchasing Card Vendor 100292:

Total Purchase Card Vendor: 100292 U. S. BANCORP

17,157.31	0.00
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of Invoices: 99 # Due: 0

of Credit Memos: 7 # Due: 0

Net of Invoices and Credit Memos:

Totals: 19,264.97 0.00

Totals: (2,107.66) 0.00

Totals: 17,157.31 0.00

* 2 Net Invoices have Credits Totalling:

(29.60)

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0084	2,761.93
0337	(750.00)
0371	2,513.43
0517	136.02
1331	235.27
1568	25.00
2743	184.06
3103	1,268.30
4364	954.71
4754	723.41

INVOICE REGISTER FOR CITY OF ROBBINSDALE

EXP CHECK RUN DATES 06/24/2026 - 06/24/2026

POSTED AND UNPOSTED OPEN AND PAID

VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	5111			76.48			
	5157			141.52			
	5971			485.92			
	6142			2,710.25			
	6348			130.00			
	6421			1,383.34			
	6658			727.32			
	6719			200.00			
	6932			613.52			
	6995			97.73			
	8046			51.48			
	8424			978.28			
	8510			2,238.65			
	8631			514.97			
--- TOTALS BY FUND ---							
	1000 GENERAL FUND			12,630.81	0.00		
	6000 WATER			713.41	0.00		
	6200 STORM SEWER			90.00	0.00		
	6400 LIQUOR OPERATIONS			136.02	0.00		
	6700 DEPUTY REGISTRAR			76.48	0.00		
	7000 CENTRAL GARAGE			2,626.73	0.00		
	7100 CENTRAL SERVICES			2,128.14	0.00		
	8900 INVESTMENT CONTROL			(1,244.28)	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	1030 ADMINISTRATIVE SERVICES			48.99	0.00		
	1050 FINANCIAL SERVICES			(750.00)	0.00		
	1200 POLICE SUPPORT SERVICES			1,252.20	0.00		
	1205 PATROL SERVICES			1,412.69	0.00		
	1215 EMERGENCY RESPONSE UNIT			13.90	0.00		
	1250 K9			1,383.34	0.00		
	1260 FIRE PREVENTION / SUPPRESSION			4,858.61	0.00		
	1305 COMMUNITY CENTER OPERATIONS			397.49	0.00		
	1318 ADULT TAXABLE			102.55	0.00		
	1325 GENERAL PROGRAMS			459.65	0.00		
	1330 YOUTH - CHILDREN PROGRAMS			735.13	0.00		
	1335 SENIOR PROGRAMS			176.36	0.00		
	1360 PLAYGROUNDS			138.07	0.00		
	1380 CITY BAND			702.00	0.00		
	1400 ENGINEERING SERVICES			1,341.21	0.00		
	1573 PARKS TRAILS MAINTENANCE			358.62	0.00		
	6010 WATER UTILITY DISTRIBUTION SYS			61.94	0.00		
	6020 WATER UTILITY WELL & PLANT MAI			651.47	0.00		
	6205 STORM SEWER ADMINISTRATION			90.00	0.00		
	6405 LIQUOR OPERATIONS			136.02	0.00		
	6705 LICENSE CENTER OPERATIONS			76.48	0.00		
	7005 CG BUILDING OPERATIONS			297.63	0.00		

INVOICE REGISTER FOR CITY OF ROBBINSDALE

EXP CHECK RUN DATES 06/24/2026 - 06/24/2026

POSTED AND UNPOSTED OPEN AND PAID

VENDOR CODES: CC VENDOR - - CHECK TYPE: EFT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	7010 CG VEHICLE MAINTENANCE			2,329.10	0.00		
	7105 CS GENERAL OFFICE			369.64	0.00		
	7110 CS INFORMATION TECHNOLOGY			723.41	0.00		
	7115 CS GOVERNMENT BUILDINGS			1,035.09	0.00		
	8900 INVESTMENT CONTROL			(1,244.28)	0.00		

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Deputy Registrar's Monthly Financial Statements

Background:

Attached are the Deputy Registrar's financial reports for the month of June 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 \$ 328,744, showing a decrease of \$51,489 (13.5%) compared to the previous year. Expenditure has increased by \$6,711 (2.3%). The net gain before transfers for the year is \$41,817, which is \$44,778 (51.7%) less than last year at this time. Passport revenue year to date has decreased by \$16,932 (17.9%) and motor vehicle fees have decreased by \$39,346 (13.9%).

Recommendation:

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

Attachments:

1. DEPS June 2026 P&L

City of Robbinsdale
Deputy Registrar
Profit and Loss Statement From Operations
For Period Ending June 30, 2026

			Year to Date		% Inc (Dec) from Previous Year
	Jun-2026	Jun-2025	2026	2025	
Notary Fees			-	10	(100.0%)
Motor Vehicle Fees	36,170	43,469	223,933	270,800	(17.3%)
Motor Vehicle Fees - Kiosk	3,203	2,625	18,931	11,410	
Boat/Snow/ATV/ORV Fees	546	569	2,591	2,405	7.7%
Fish & Game Fees	6	6	39	18	116.7%
Passport Fees	7,330	11,694	77,757	94,689	(17.9%)
Other Revenue	103	77	5,618	902	522.8%
Revenues	<u>47,358</u>	<u>58,440</u>	<u>328,744</u>	<u>380,233</u>	(13.5%)
Operating Expenses:					
Personal Services	35,979	38,711	227,580	238,433	(4.6%)
Supplies & Repairs	568	254	1,754	1,675	4.7%
Internal Serv Charges	8,256	7,913	49,536	47,478	4.3%
Other Charges & Services	565	1,122	8,057	5,432	48.3%
Other (Income) Expense			-	620	0.0%
Total	<u>45,368</u>	<u>48,000</u>	<u>286,927</u>	<u>293,638</u>	(2.3%)
Operating Income / (Loss)	<u>1,990</u>	<u>10,440</u>	<u>41,817</u>	<u>86,595</u>	
Percent to Revenues	4%	18%	13%	23%	

TO: Mayor and City Council
PREPARED BY: Diaa Tahoun, Finance Director
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Robbinsdale Wine & Spirits' Monthly Financial Statements

Background:

Attached are the Robbinsdale Wine & Spirits' financial reports for the month of June 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 \$ 1,957,648, reflecting a \$ 39,191 increase (2%) from the previous year. Gross profit from sales stands at \$ 617,616 compared to \$ 582,954 in 2025 (5.9% 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 \$ 31,837 showing an increase of \$ 24,516 from the net income of \$ 7,321 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 June 2026.

Attachments:

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

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending June 30, 2026

			Year to Date			% Inc (Dec) from Previous Year
	Jun-2026	Jun-2025	2026	2025	Amount Difference	
Sales	366,917	357,697	1,977,529	1,935,673	41,856	2.2%
Less Customer Discounts	3,497	2,996	19,881	17,216	2,665	15.5%
Net Sales	363,420	354,701	1,957,648	1,918,457	39,191	2.0%
Cost of Sales	262,233	254,787	1,340,032	1,335,503	4,529	0.3%
Gross Profit	101,187	99,914	617,616	582,954	34,662	5.9%
Percent to Net Sales	28%	28%	32%	30%		
Operating Expenses:						
Personal Services	53,798	46,603	326,870	324,659	2,211	0.7%
Supplies & Repairs	2,045	1,490	11,659	7,559	4,100	54.2%
Other Charges & Services	25,673	26,442	147,254	144,834	2,420	1.7%
Depreciation	11,588	11,250	69,526	67,500	2,026	3.0%
Other (Income) Expense	137	(49)	350	961	(611)	(63.6%)
Total	93,241	85,736	555,659	545,513	10,146	1.9%
Operating Income / (Loss)	7,946	14,178	61,957	37,441	24,516	65.5%
Percent to Net Sales	2%	4%	3%	2%		

Nonoperating Revenues (Expenses)

GASB 87 Adjustment						
Lease Interest Expense	(5,020)	(5,020)	(30,120)	(30,120)	0	
	(5,020)	(5,020)	(30,120)	(30,120)	0	
Income/(Loss) Before Transfers	2,926	9,158	31,837	7,321	24,516	

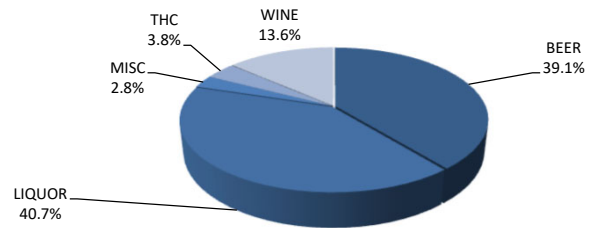
	Current Month Analysis					
	Liquor	Wine	Beer	Misc	THC	Totals
Sales	148,013	49,360	141,948	10,148	13,951	363,420
Inventory of June 1	283,937	136,481	78,983	7,785	15,714	522,900
Purchases	127,443	45,701	141,018	9,051	8,343	331,556
Less Inventory of June 30	307,461	150,607	111,349	10,098	12,708	592,223
Cost of Sales	103,919	31,575	108,652	6,738	11,349	262,233
Gross Profit	44,094	17,785	33,296	3,410	2,602	101,187
Gross Profit % to Net Sales	30%	36%	23%	34%	19%	
Product % to Total Sales	41%	14%	39%	3%	4%	

City of Robbinsdale
Robbinsdale Wine & Spirits
Profit and Loss Statement From Operations
For Period Ending June 30, 2026

Sales / Cost of Sales Analysis

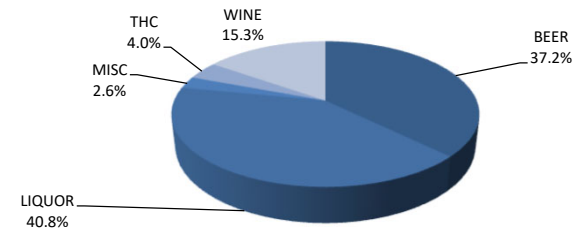
			Year to Date		% Inc (Dec) from Previous Year
	Jun-2026	Jun-2025	2026	2025	
Liquor Sales	148,013	147,429	799,000	811,894	(1.6%)
Liquor Cost of Sales	103,919	102,733	529,845	544,203	(2.6%)
Gross Profit	<u>44,094</u>	<u>44,696</u>	<u>269,155</u>	<u>267,691</u>	<u>0.5%</u>
Percent to Net Sales	30%	30%	34%	33%	
 Wine Sales	 49,360	 46,805	 299,919	 290,048	 3.4%
Wine Cost of Sales	<u>31,575</u>	<u>31,175</u>	<u>183,004</u>	<u>178,438</u>	<u>2.6%</u>
Gross Profit	<u>17,785</u>	<u>15,630</u>	<u>116,915</u>	<u>111,610</u>	<u>4.8%</u>
Percent to Net Sales	36%	33%	39%	38%	
 Beer Sales	 141,948	 138,204	 728,805	 713,640	 2.1%
Beer Cost of Sales	<u>108,652</u>	<u>106,430</u>	<u>542,832</u>	<u>545,236</u>	<u>(0.4%)</u>
Gross Profit	<u>33,296</u>	<u>31,774</u>	<u>185,973</u>	<u>168,404</u>	<u>10.4%</u>
Percent to Net Sales	23%	23%	26%	24%	
 Misc Sales	 10,148	 9,492	 51,676	 48,764	 6.0%
Misc Cost of Sales	<u>6,738</u>	<u>6,566</u>	<u>34,769</u>	<u>33,441</u>	<u>4.0%</u>
Gross Profit	<u>3,410</u>	<u>2,926</u>	<u>16,907</u>	<u>15,323</u>	<u>10.3%</u>
Percent to Net Sales	34%	31%	33%	31%	
 THC Sales	 13,951	 12,771	 78,248	 54,111	 44.6%
THC Cost of Sales	<u>11,349</u>	<u>7,883</u>	<u>49,582</u>	<u>34,185</u>	<u>45.0%</u>
Gross Profit	<u>2,602</u>	<u>4,888</u>	<u>28,666</u>	<u>19,926</u>	<u>43.9%</u>
Percent to Net Sales	19%	38%	37%	37%	
 Total Sales	 363,420	 354,701	 1,957,648	 1,918,457	 2.0%
Total Cost of Sales	<u>262,233</u>	<u>254,787</u>	<u>1,340,032</u>	<u>1,335,503</u>	<u>0.3%</u>
Gross Profit	<u>101,187</u>	<u>99,914</u>	<u>617,616</u>	<u>582,954</u>	<u>5.9%</u>
Percent to Net Sales	28%	28%	32%	30%	

June 2026
Liquor Store - Net Sales



June 2026		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	141,948	39.1%
LIQUOR	6401.4761	148,013	40.7%
MISC	6401.4764	10,148	2.8%
THC	6401.4766	13,951	3.8%
WINE	6401.4762	49,360	13.6%
		363,420	

Yearly 2026
Liquor Store - Net Sales



Total 2026		Net Sales per Dept	% Net Sales of Total
BEER	6401.4763	728,805	37.2%
LIQUOR	6401.4761	799,001	40.8%
MISC	6401.4764	51,676	2.6%
THC	6401.4766	78,247	4.0%
WINE	6401.4762	299,918	15.3%
		1,957,647	

TO: Mayor and City Council
PREPARED BY: Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Sacred Heart Church Fun Fest

Background:

Sacred Heart Church, 4087 West Broadway, submitted a block party/event application for their annual "Fun Fest" event. The event is scheduled for Saturday, September 12, 2026, from 2:00 p.m. until 10:30 p.m. No street closures requested. The event will take place on the parking lot of 4087 West Broadway and in the Activities Building.

The Police Chief and Public Works Director/City Engineer approve the application. The Fire Department requires the following conditions: maintain emergency vehicle access at all times, use fire rated tents if cooking under them and provide certificates of fire rating, and must have up-to-date fire extinguishers at cooking locations.

The Police Chief informed that Police Reserves will be on site, if available.

There will be live music playing under a large tent in the parking lot off West Broadway. The band, "45rpm" will play from 7:00 p.m. to 10:00 p.m.

The church applied for a City temporary liquor license and approved by the Police Chief. Staff will ensure that the appropriate state license is obtained. Food licenses are not required for churches.

Analysis:

Recommendation:

By motion,

1. Approve the request for the Sacred Heart Church Annual Fun Fest, Saturday, September 12, 2026, 2:00-10:30 p.m., with all staff conditions, and music ending at 10:00 p.m.
2. Approve the temporary liquor license.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 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 8/3/2026.

Attachments:

1. Licenses

LICENSE APPROVAL LIST

8/3/26

<u>BUSINESS</u>	<u>TYPE</u>	<u>FEE</u>
Robbinsdale Lions	Temporary Foods	\$50
Sacred Heart Church	Temporary Liquor	\$50
The Purple People Feeder, LLC	Transient Merchant (food truck)	\$25

TO: Mayor and City Council

PREPARED BY: Patrick Foley, Police Chief, Tim Sandvik, City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: August 3, 2026

RE: Authorize City Manager to Execute Cooperative Agreement for Joint Community Police Partnership (JCPP)

Background:

Joint Community Police Partnership (JCPP) works to enhance communication and understanding between diverse communities and law enforcement. Hennepin County liaisons embedded in partner cities facilitate conversation between residents and law enforcement, which leads to stronger relationships, increased trust, and mutual understanding. These relationships ultimately improve the safety and livability of our communities.

Analysis:

As a part of 2026 Top Goals and Priorities setting, Council and staff identified "*Create programs that strengthen relationships between public safety and the community*" - staff believes the priorities of JCPP help assist this, including:

- Elevating the voice of the community in relationship with police
- Supporting police departments' efforts to understand and reflect their communities
- Educating residents about law enforcement activities
- Facilitating positive community-police interactions

Note, current partner cities are Bloomington, Brooklyn Center, Brooklyn Park, Crystal, Edina, Hopkins, New Hope, Richfield, and Robbinsdale.

Joint Community Police Partnership liaisons are Hennepin County employees who are embedded in police departments. Each liaison tailors programming to their specific community. Liaisons collaborates with Hennepin County, police departments and residents. Together with these partners, liaisons:

- Meet with community members to listen, learn, and build relationships
- Bring community concerns to the police department
- Plan and support community engagement events
- Provide training to respond to the needs of the community
- Educate the community on changes and trends in law enforcement

The members of the Multicultural Advisory Committee (MAC) are community leaders who live, work or worship in the community. They meet monthly with their respective city's JCPP liaison and police department to ensure both the community and the department are aware of concerns, topics and trends. Additionally, several departments have used their MAC to solicit input on

complex issues.

Recommendation:

Authorize City Manager to Execute Cooperative Agreement for Joint Community Police Partnership (JCPP)

Attachments:

None

TO: Mayor and City Council
PREPARED BY: Matthew Bazyk, Recreation Services Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Authorize staff to execute an agreement with Midwest Playscapes

Background:

Sanborn Park is due for a playground upgrade. In 2024 the Park System Plan was adopted and the improvements to Sanborn Park were divided into four phases. Phase 1 includes improvements to the tennis courts and the playground in 2026. The budget for the playground was \$350,000. We attempted to double this by applying for grant funding through the Department of Natural Resources Outdoor Recreation Grant - unfortunately, staff were not successful in securing those funds.

Analysis:

Staff requested multiple designs from companies (one "grant funded" and one "non-grant funded"). Upon receiving bids, staff brought recommendations to the Parks, Recreation, and Forestry Commission for feedback. Further, staff solicited public feedback on design elements for finalizing details.

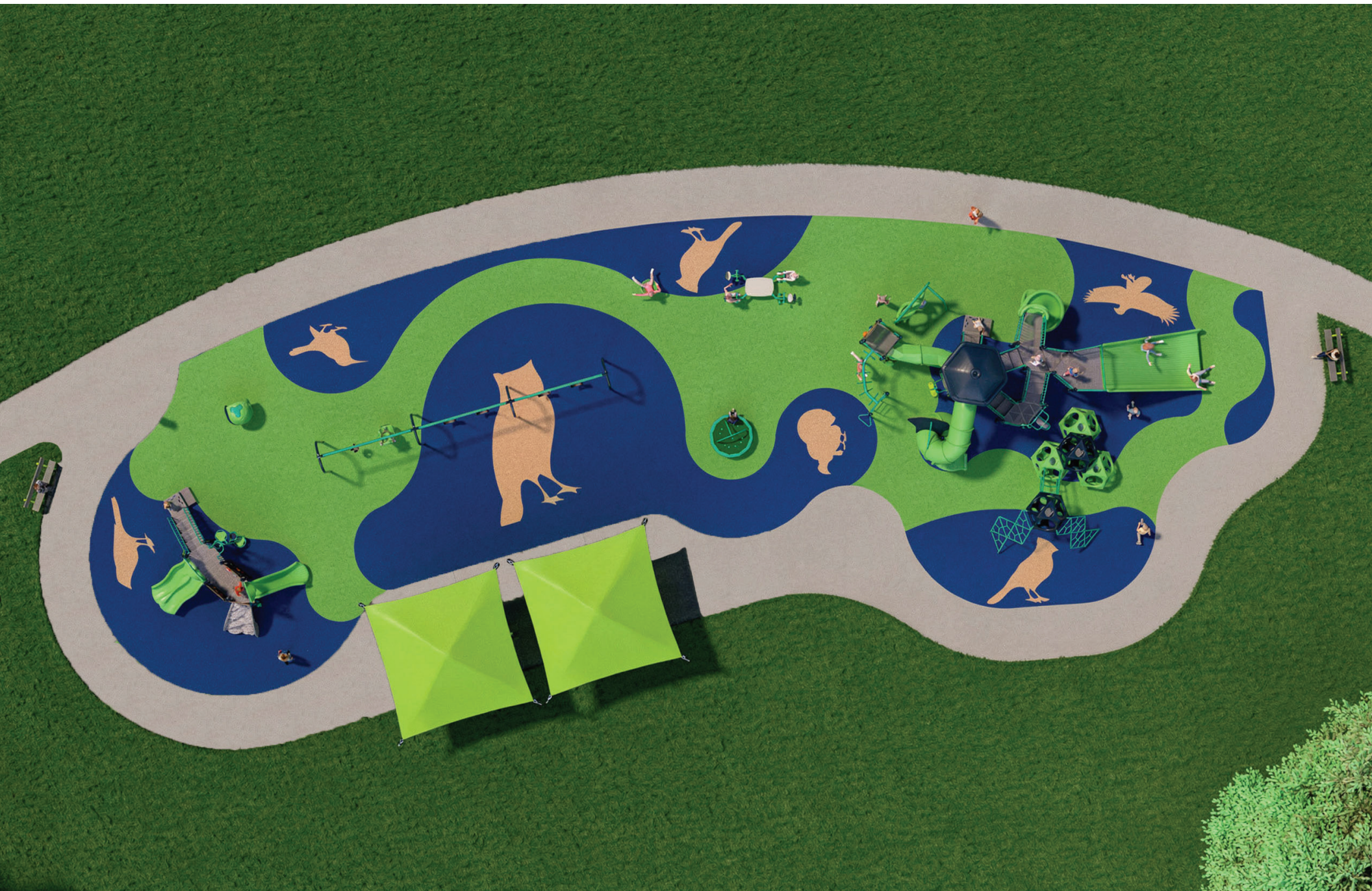
Ultimately, staff recommends awarding the project to Midwest Playscapes. Their non-grant funded design at the time of submission was just under \$350,000. Now, six months later, the estimate is up to \$360,339.43. City staff are working with Midwest Playscapes to shift workload on certain aspects of the project to keep it within the original budget.

Recommendation:

Authorize staff to execute an agreement with Midwest Playscapes to acquire and install playground equipment at Sanborn Park, at a cost not to exceed \$360,000.

Attachments:

1. Sanborn - Playground Option 1



















TO: Mayor and City Council

PREPARED BY: Chase Peterson-Etem, Assistant City Manager

APPROVED BY: Tim Sandvik, City Manager

DATE: August 3, 2026

RE: Approval of Block Party Requests for National Night Out (8-4-26) and
State Aid Street Closures

Background:

National Night Out is Tuesday, August 4, 2026. Requests for Block Parties and State Aid Street closures have been received and reviewed. The street closure and block party guidelines adopted in 2009 allow for the closure of State Aid Streets for this annual community event.

Analysis:

The Public Works Director/City Engineer has approved each of the requests listed in Attachment 1.

Recommendation:

Motion to approve the requested Block Parties listed in Attachment 1, subject to the conditions, if any, listed.

Attachments:

1. Block Party Requests

Party Location	Comments	Barricades/Tapes
3516 and 3524 McNair Dr N	Closure must extend eastbound to alley	Tape OK
5003 42 1/2 Ave N	Closure must extend to Regent Avenue	Tape OK
3600 through 3800 blocks of Zenith Ave N (chairs and grill set up in front of 3707)		Tape OK
Van Demark Road		Tape OK
4100 block of Zane		Barricades at 42nd, Tape OK at 41st
3800 block crystal lake blvd	Closure must extend to western side of Beard Avenue and 38th Avenue	Tape OK
Infront of 4051 Beard Ave N	Closure from Zenith Avenue to 40th Avenue	Tape OK
2600 Block of Parkview Blvd.	Closure of both sides of center boulevard	Tape OK
3000 block of Chowen Avenue N	Closure from 31st Avenue to McNair Drive	Tape OK
43rd block of Unity Avenue	Closure of Unity from 43rd Avenue to 44th Avenue	Tape OK
37th and Indiana	Closure of Indiana from 37th Avenue to cul-de-sac. Access to Apartments to be maintained.	Tape OK
Kelly Park	No Closure proposed	
4200 block of Drew	Closure of Drew from 42nd Avenue to 43rd Avenue	Tape OK
43rd and Indiana		Tape OK
Parkview Park	No Closure proposed	
Sanborn Park	No Closure proposed	
3953 Zane Ave north		Tape OK
3300 Grimes Av N	No Closure proposed	
2610 Meridian Dr		Tape OK
3348 Chowen Ave N	Closure from Oakdale / Chowen to 34th/ alley between Chowen and Beard	Tape OK
Shoreview rd cul du sac	No Closure proposed	
46 1/2 Ave and Drew Ave N	No closure authorized	
4300 block of France		Tape OK
3700 block of Orchard		Tape OK
3200-3300 Block of Ewing Ave N	Closure must extend from Lowry to Oakdale	Tape OK
41st block of Quail Ave N		Barricades at 42nd, Tape OK at 41st
4134 Yates Ave Robbinsdale		Barricades at 42nd, Tape OK at 41st
3400 Block of York Ave N		Tape OK
3600-3800 block of Beard Ave N		Tape OK
York Ave N halfway between Parkview Blvd and 27th Ave N	Closure on York from Parkview to 27th (can't have 1/2 block closures)	Barricades
3900 block of Lake Curve Ave N	No Closure proposed	
4000 block of Crystal Lake Blvd (the Cul de Sac)		Tape OK
4400 36th Ave N - back yard by Water Treatment Plant	No Closure proposed	
4500 block of Grimes	Closure from Lake Drive to 46th	Barricades at Lake Dr, Tape ok at 46th
Hubbard Ave N & 40th/40th 1/2 Ave N	Closure from 40th to 40 1/2	Tape OK
4400 Block of Abbott	Closure from 43rd to Lake Drive	Barricades at Lake Dr, Tape ok at 43rd
4400 36th Ave N		
3900/Quail ave N	Closure from 39th to 40th	Tape OK
4176 Adair Ave	No Closure proposed	
Kelly Park	No Closure proposed	
Kelly Park	No Closure proposed	
5500 42nd Avenue No Community Room	No Closure proposed	
45th Ave N & Beard Ave N	Closure of Beard Avenue between 45th (CR9) and 46th	Barricades at Lake Dr. Tape OK at 46th
4540 Chowen Ave N		Barricades CR9, Tape at northern end
3800-3900 of Zenith	3800-3900 blocks of Zenith Ave N	Will be picking up tape to cover 3900 end

TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Schedule Canvassing Board Meeting for Primary Election Results

Background:

The City Council serves as the canvassing board for city elections. Per state statute, the Council must meet on either the second or third day after the primary election to review the canvass report and declare the official results. The meeting is open to the public.

Analysis:

Staff is recommending the canvass board meeting be held on Friday, August 14, 2026, as this will provide one additional day for staff to gather the necessary materials for the board. There is no language in statute that regulates at what time of day these meetings must take place. Which means the Council can be flexible with timing as they are available.

Recommendation:

Motion to schedule the primary election canvass board meeting for Friday, August 14, 2026, and set the time of the meeting.

Attachments:

None



TO: Mayor and City Council
PREPARED BY: Chase Peterson-Etem, Assistant City Manager
APPROVED BY: Tim Sandvik, City Manager
DATE: August 3, 2026
RE: Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 8/3/26 reflects the voucher requests pending approval for disbursement.

The check register dated 7/22/26 through 3/8/26 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 8/3/2026.

Attachments:

None