ROBBINSDALE

City Council Meeting
Tuesday, August 18, 2026
4100 Lakeview Avenue North
Robbinsdale, MN
7:00 PM

AGENDA

VIRTUAL ATTENDANCE NOTICE

Minnesota State Statute 13D.02 allows for Council members to participate in meetings through interactive technology. This notice is to inform the public that Mayor Sutton will be participating in the August 18, 2026, City Council meeting via interactive technology.

CITIZEN PARTICIPATION

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

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

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

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

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

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1. CITY COUNCIL MEETING CALLED TO ORDER
2. ROLL CALL: Blackledge, Greenberg, Parisian, 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 18, 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. Approval of Credit Card Charges and Payment

B. Wheels of Italy Event

C. Approval of 2026 Fiber Project

7. PRESENTATIONS

   A. Presentation from Minnesota GreenCorps Member Gwen Casey

8. PUBLIC HEARINGS

   A. None

9. OLD BUSINESS

   A. None

10. NEW BUSINESS

    A. Award Climate Action Plan Contract

11. OTHER BUSINESS

    A. Voucher Requests Pending Approval for Disbursement

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 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 June 11, 2026, through July 10, 2026, for expenses for City operations.

Recommendation:

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

Attachments:

1. July 2026 CC

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								
20260701 00136768	MN POST BOARD POLICE OFFICER LICENSE 1000-1205-6514.00000	DUES & MEMBERSHIPS	07/01/2026 Bjohnson18	07/24/2026	91.94 91.94	0.00	Paid	Y 07/01/2026
20260701 00136769	MENARDS WIRELESS KAYPADS 7100-7115-6234.00000	EQUIPMENT PARTS & SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	53.92 53.92	0.00	Paid	Y 07/01/2026
20260701 00136770	MENARDS EV CHARGER 7100-7115-6915.00000-00102026	BUILDING & STRUCTURES (INCLUDE	07/01/2026 Bjohnson18	07/24/2026	138.98 138.98	0.00	Paid	Y 07/01/2026
20260701 00136771	MENARDS DOOR SPRAY, EPOXY, & AEROSOL 7100-7115-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	276.90 276.90	0.00	Paid	Y 07/01/2026
20260701 00136772	MENARDS PRIMER, COUPLER, & PAINT 7100-7115-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	180.92 180.92	0.00	Paid	Y 07/01/2026
20260701 00136773	MN POLLUTION CONTROL WASTE WATER OPERATOR COURSE - OGDAHL 6100-6105-6512.00000 6100-6105-6512.00000	CONFERENCE & SCHOOLS CONFERENCE & SCHOOLS	07/01/2026 Bjohnson18	07/24/2026	597.58 585.00 12.58	0.00	Paid	Y 07/01/2026
20260701 00136774	MN POLLUTION CONTROL WATER OPERATOR COURSE - OGDAHL 6100-6105-6512.00000	CONFERENCE & SCHOOLS	07/01/2026 Bjohnson18	07/24/2026	20.00 20.00	0.00	Paid	Y 07/01/2026
20260701 00136775	AMAZON CARBURETOR KIT 7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	32.99 32.99	0.00	Paid	Y 07/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 00136776	AMAZON TIRES 7000-7010-6340.00000	07/01/2026 Bjohnson18 REPAIR & MAINTENANCE	07/24/2026	116.95 116.95	0.00	Paid	Y 07/01/2026
20260701 00136777	AMAZON RELAY KIT & 4 WAY SWITCH 7000-7010-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	36.98 36.98	0.00	Paid	Y 07/01/2026
20260701 00136778	AMAZON WIRELESS SWITCH 7000-7010-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	19.99 19.99	0.00	Paid	Y 07/01/2026
20260701 00136779	AMAZON PULL CORD ROPE 7000-7010-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	51.19 51.19	0.00	Paid	Y 07/01/2026
20260701 00136780	AMAZON BRAKE PAD SET 7000-7010-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	130.84 130.84	0.00	Paid	Y 07/01/2026
20260701 00136781	AMAZON BRAKE BLEEDING TOOLS 7000-7010-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	125.90 125.90	0.00	Paid	Y 07/01/2026
20260701 00136782	AMAZON BEARINGS 6000-6020-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	34.49 34.49	0.00	Paid	Y 07/01/2026
20260701 00136783	AMAZON SEALS 6000-6020-6234.00000	07/01/2026 Bjohnson18 EQUIPMENT PARTS & SUPPLIES	07/24/2026	76.00 76.00	0.00	Paid	Y 07/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 00136784	UPS SHIPPING 6700-6705-6378.00000	07/01/2026 Bjohnson18 POSTAGE & SHIPPING	07/24/2026	9.91 9.91	0.00	Paid	Y 07/01/2026
20260701 00136785	AMAZON BOX CUTTERS & BOXES 6700-6705-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	51.78 51.78	0.00	Paid	Y 07/01/2026
20260701 00136786	UPS SHIPPING 6700-6705-6378.00000	07/01/2026 Bjohnson18 POSTAGE & SHIPPING	07/24/2026	10.22 10.22	0.00	Paid	Y 07/01/2026
20260701 00136787	UPS SHIPPING 6700-6705-6378.00000	07/01/2026 Bjohnson18 POSTAGE & SHIPPING	07/24/2026	10.22 10.22	0.00	Paid	Y 07/01/2026
20260701 00136789	GFOA ACFR GFOA APPLICATION 1000-1050-6514.00000	07/01/2026 Bjohnson18 DUES & MEMBERSHIPS	07/24/2026	590.00 590.00	0.00	Paid	Y 07/01/2026
20260701 00136790	PMFLASH GFOA CONFERENCE 1000-1050-6510.00000	07/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	07/24/2026	295.32 295.32	0.00	Paid	Y 07/01/2026
20260701 00136791	MDAKHAN GFOA CONFERENCE MEALS 1000-1050-6510.00000	07/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	07/24/2026	57.00 57.00	0.00	Paid	Y 07/01/2026
20260701 00136805	HALAL GUYD GFOA CONFERENCE - MEALS 1000-1050-6510.00000	07/01/2026 Bjohnson18 MEETING / TRAVEL EXPENSE	07/24/2026	15.82 15.82	0.00	Paid	Y 07/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 00136806	ALBAWADI	07/01/2026	07/24/2026	62.90	0.00	Paid	Y
	GFOA CONFERENCE - MEALS	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		62.90			
20260701 00136807	PALACE ISTANBUL	07/01/2026	07/24/2026	57.62	0.00	Paid	Y
	GFOA CONFERENCE - MEALS	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		57.62			
20260701 00136808	FATTOUSH	07/01/2026	07/24/2026	72.49	0.00	Paid	Y
	GFOA CONFERENCE - MEALS	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		72.49			
20260701 00136809	GFOA	07/01/2026	07/24/2026	300.00	0.00	Paid	Y
	MN GFOA CONFERENCE	Bjohnson18					07/01/2026
	1000-1050-6512.00000	CONFERENCE & SCHOOLS		300.00			
20260701 00136810	SALAM	07/01/2026	07/24/2026	45.17	0.00	Paid	Y
	GFOA CONFERENCE - MEALS	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		45.17			
20260701 00136811	ALBAWADI	07/01/2026	07/24/2026	33.98	0.00	Paid	Y
	GFOA CONFERENCE - MEALS	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		33.98			
20260701 00136812	RADISSON HOTEL	07/01/2026	07/24/2026	1,990.57	0.00	Paid	Y
	GFOA - HOTEL (WILL GET SALES TAX REFUNDE	Bjohnson18					07/01/2026
	1000-1050-6510.00000	MEETING / TRAVEL EXPENSE		1,990.57			
20260701 00136814	CANVA	07/01/2026	07/24/2026	409.99	0.00	Paid	Y
	DESIGN SOFTWARE - CANVA	Bjohnson18					07/01/2026
	1000-1030-6214.00000	OPERATING SUPPLIES		409.99			

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 00136815	MCFOA	07/01/2026	07/24/2026	50.00	0.00	Paid	Y
	CLERKS MEMBERSHIP	Bjohnson18					07/01/2026
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		50.00			
20260701 00136816	MARNAS	07/01/2026	07/24/2026	509.85	0.00	Paid	Y
	COMMUNITY VOLUNTEER DINNER - MARNAS	Bjohnson18					07/01/2026
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		509.85			
20260701 00136817	HACKENMUELLERS	07/01/2026	07/24/2026	85.97	0.00	Paid	Y
	COMMUNITY VOLUNTEER DINNER - HACKENMUELL	Bjohnson18					07/01/2026
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		85.97			
20260701 00136818	ROBBINSDALE ACE HARDWARE	07/01/2026	07/24/2026	28.19	0.00	Paid	Y
	COMMUNITY VOLUNTEER DINNER - ACE HARDWAR	Bjohnson18					07/01/2026
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		28.19			
20260701 00136819	BIRDHOUSE	07/01/2026	07/24/2026	271.31	0.00	Paid	Y
	COMMUNITY VOLUNTEER DINNER - BIRDHOUSE	Bjohnson18					07/01/2026
	1000-1005-6510.00000	MEETING / TRAVEL EXPENSE		271.31			
20260701 00136820	HY-VEE INC	07/01/2026	07/24/2026	1.64	0.00	Paid	Y
	CAMP EQUIMENT	Bjohnson18					07/01/2026
	1000-1360-6214.00000	OPERATING SUPPLIES		1.64			
20260701 00136821	SLUC	07/01/2026	07/24/2026	116.00	0.00	Paid	Y
	SLUC WORKSHOP - HEATHER/WILL B	Bjohnson18					07/01/2026
	1000-1100-6512.00000	CONFERENCE & SCHOOLS		58.00			
	1000-1100-6512.00000	CONFERENCE & SCHOOLS		58.00			
20260701 00136822	WALMART	07/01/2026	07/24/2026	24.96	0.00	Paid	Y
	MOVIE IN THE PARK EVENT - MOVIE PURCHASE	Bjohnson18					07/01/2026
	1000-1325-6214.00000	OPERATING SUPPLIES		24.96			

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 / 00136823	ROBBINSDALE ACE HARDWARE	07/01/2026	07/24/2026	92.94	0.00	Paid	Y
	ROBBINSDALE ROOTS SUPPLIES	Bjohnson18					07/01/2026
	1000-1318-6214.00000	OPERATING SUPPLIES		92.94			
20260701 / 00136824	NEWEGG	07/01/2026	07/24/2026	394.99	0.00	Paid	Y
	RAM - LINDA'S LAPTOP	Bjohnson18					07/01/2026
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		394.99			
20260701 / 00136825	AMAZON	07/01/2026	07/24/2026	392.34	0.00	Paid	Y
	RAM - RICH'S DESKTOP	Bjohnson18					07/01/2026
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		392.34			
20260701 / 00136826	AMAZON	07/01/2026	07/24/2026	15.19	0.00	Paid	Y
	SAMSUNG GALAXY A17 CASE	Bjohnson18					07/01/2026
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		15.19			
20260701 / 00136827	AMAZON	07/01/2026	07/24/2026	174.99	0.00	Paid	Y
	TALL OFFICE CHAIR - RICHARD WORLOMA/IT D	Bjohnson18					07/01/2026
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		174.99			
20260701 / 00136828	AMAZON	07/01/2026	07/24/2026	214.66	0.00	Paid	Y
	SAMSUNG GALAXY A17 - 42 CASES	Bjohnson18					07/01/2026
	7100-7110-6234.00000	EQUIPMENT PARTS & SUPPLIES		214.66			
20260701 / 00136829	ZERO9	07/01/2026	07/24/2026	57.99	0.00	Paid	Y
	E-COLLAR REMOTE HOLSTER - K9	Bjohnson18					07/01/2026
	1000-1250-6214.00000	OPERATING SUPPLIES		57.99			
20260701 / 00136830	PERFORMANCE KENNELS	07/01/2026	07/24/2026	137.00	0.00	Paid	Y
	K9 DOG FOOD	Bjohnson18					07/01/2026
	1000-1250-6214.00000	OPERATING SUPPLIES		137.00			

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Purchase Card Vendor: 100292 U. S. BANCORP								
20260701 00136831	PROMOTIONS NOW K9 COLORING BOOKS - GIVEWAYS FOR OPEN HO 1000-1200-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	253.46 253.46	0.00	Paid	Y 07/01/2026
20260701 00136832	AMAZON SCISSORS, POST IT NOTES, WIPES, TISSUES 1000-1200-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	96.46 96.46	0.00	Paid	Y 07/01/2026
20260701 00136833	AMAZON SUPPLIES FOR SQUAD CARS - LABEL TAPE REF 1000-1205-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	69.23 69.23	0.00	Paid	Y 07/01/2026
20260701 00136834	HY-VEE INC GATORADE FOR OFFICERS ON PATROL DURING H 1000-1205-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	35.97 35.97	0.00	Paid	Y 07/01/2026
20260701 00136835	AMAZON PHONE CHARGER CORDS FOR OFFICERS 1000-1205-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	30.98 30.98	0.00	Paid	Y 07/01/2026
20260701 00136836	AMAZON PENS, STICKY NOTES, & BATTERIES 1000-1200-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	63.71 63.71	0.00	Paid	Y 07/01/2026
20260701 00136837	AMAZON COFFEE, CUPS, SUPPLIES 1000-1200-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	103.26 103.26	0.00	Paid	Y 07/01/2026
20260701 00136838	FLEET FARM FLEX FLOOR BLADE, SHELLAC, VEGETATION CO 1000-1605-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	414.05 414.05	0.00	Paid	Y 07/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP							
20260701 00136839	MENARDS GREEN TREATED LUMBER 1000-1605-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	72.71 72.71	0.00	Paid	Y 07/01/2026
20260701 00136840	STICKERAPP PETS IN THE PARK EVENT STICKERS - NO REC 1000-1325-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	319.59 319.59	0.00	Paid	Y 07/01/2026
20260701 00136841	SAM'S CLUB FREEZE POPS FOR WHIZ BANG DAYS PARADE 1000-1325-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	49.90 49.90	0.00	Paid	Y 07/01/2026
20260701 00136842	SAM'S CLUB RENEWING SAM'S CLUB MEMBERSHIP 1000-1325-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	60.00 60.00	0.00	Paid	Y 07/01/2026
20260701 00136843	UPRINTING SIGNAGE 1000-1400-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	286.71 286.71	0.00	Paid	Y 07/01/2026
20260701 00136844	HYATT HOUSE ROCHESTER HOTEL FOR CONFERENCE 1000-1005-6510.00000 MEETING / TRAVEL EXPENSE	07/01/2026 Bjohnson18	07/24/2026	343.08 343.08	0.00	Paid	Y 07/01/2026
20260701 00136845	THE STAGING POINT STAGE RENTAL - FOR WHIZ BANG DAYS 1000-1380-6710.00000 RECREATION SERVICES	07/01/2026 Bjohnson18	07/24/2026	1,292.65 1,292.65	0.00	Paid	Y 07/01/2026
20260701 00136846	SAM'S CLUB FREEZE POPS FOR WHIZ BANG DAYS PARADE 1000-1325-6214.00000 OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	39.92 39.92	0.00	Paid	Y 07/01/2026

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Purchase Card Vendor: 100292 U. S. BANCORP								
20260701 00136847	AMAZON		07/01/2026	07/24/2026	25.96	0.00	Paid	Y
	DYMO LABELS - CITY HALL		Bjohnson18					07/01/2026
	7100-7105-6214.00000	OPERATING SUPPLIES			25.96			
20260701 00136848	AMAZON		07/01/2026	07/24/2026	19.95	0.00	Paid	Y
	COACH DECK FLAG FOOTBALL CARDS - JOEL G		Bjohnson18					07/01/2026
	1000-1330-6214.00000	OPERATING SUPPLIES			19.95			
20260701 00136849	AMAZON		07/01/2026	07/24/2026	31.94	0.00	Paid	Y
	BEACH BALLS & CLEAR TAPE W/DISPENSER - R		Bjohnson18					07/01/2026
	1000-1360-6214.00000	OPERATING SUPPLIES			31.94			
20260701 00136850	AMAZON		07/01/2026	07/24/2026	139.94	0.00	Paid	Y
	PLASTIC MAGNIFYING GLASSES, KRAFT PAPER		Bjohnson18					07/01/2026
	1000-1360-6214.00000	OPERATING SUPPLIES			19.98			
	7100-7105-6214.00000	OPERATING SUPPLIES			119.96			
20260701 00136851	AMAZON		07/01/2026	07/24/2026	49.01	0.00	Paid	Y
	SPORTS BALLS, PENCIL SHARPENERS, & HEADL		Bjohnson18					07/01/2026
	1000-1360-6214.00000	OPERATING SUPPLIES			10.18			
	1000-1360-6214.00000	OPERATING SUPPLIES			21.84			
	1000-1325-6214.00000	OPERATING SUPPLIES			19.99			
	1000-1360-6214.00000	OPERATING SUPPLIES			(3.00)			
20260701 00136852	AMAZON		07/01/2026	07/24/2026	119.70	0.00	Paid	Y
	COACH DECK ASSORTED SPORTS CARDS - REC/J		Bjohnson18					07/01/2026
	1000-1330-6214.00000	OPERATING SUPPLIES			119.70			
20260701 00136853	CRYSTAL CAR WASH		07/01/2026	07/24/2026	98.00	0.00	Paid	Y
	CAR WASHES - FIRE DEPT		Bjohnson18					07/01/2026
	7000-7010-6336.00000	OTHER CONTRACTS			98.00			

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Purchase Card Vendor: 100292 U. S. BANCORP								
20260701 00136854	CRYSTAL CAR WASH CAR WASHES - POLICE DEPT 7000-7010-6336.00000	OTHER CONTRACTS	07/01/2026 Bjohnson18	07/24/2026	640.00 640.00	0.00	Paid	Y 07/01/2026
20260701 00136855	AMAZON BIG BUBBLE WANDS, JUMBO CHALK - REC / EM 1000-1325-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	31.68 31.68	0.00	Paid	Y 07/01/2026
20260701 00136856	MBFTE MBFTE FIRE FIGHTER LICENSING 1000-1260-6514.00000	DUES & MEMBERSHIPS	07/01/2026 Bjohnson18	07/24/2026	225.00 225.00	0.00	Paid	Y 07/01/2026
20260701 00136857	CERES MULCH 1000-1567-6266.00000	SAND, GRAVEL AND WOOD CHIPS	07/01/2026 Bjohnson18	07/24/2026	150.00 150.00	0.00	Paid	Y 07/01/2026
20260701 00136858	CERES MULCH 1000-1567-6266.00000	SAND, GRAVEL AND WOOD CHIPS	07/01/2026 Bjohnson18	07/24/2026	150.00 150.00	0.00	Paid	Y 07/01/2026
20260701 00136859	CERES MULCH 1000-1567-6266.00000	SAND, GRAVEL AND WOOD CHIPS	07/01/2026 Bjohnson18	07/24/2026	150.00 150.00	0.00	Paid	Y 07/01/2026
20260701 00136860	HOME DEPOT TAPE, GLOVES, & PLANT FOOD 1000-1571-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	151.27 151.27	0.00	Paid	Y 07/01/2026
20260701 00136861	HOME DEPOT COUPLINGS 1000-1571-6214.00000	OPERATING SUPPLIES	07/01/2026 Bjohnson18	07/24/2026	14.14 14.14	0.00	Paid	Y 07/01/2026

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							
20260701 00136862	HOME DEPOT ADAPTERS 1000-1571-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	20.01 20.01	0.00	Paid	Y 07/01/2026
20260701 00136863	MENARDS STUDS / CLAM 1000-1573-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	83.28 83.28	0.00	Paid	Y 07/01/2026
20260701 00136864	HOME DEPOT CONCRETE / BUSHING 1000-1571-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	143.84 143.84	0.00	Paid	Y 07/01/2026
20260701 00136865	DAKOTA PRAIRIE COMPOSTING MUSTARD GARLIC DISPOSAL 1000-1370-6706.00000	07/01/2026 Bjohnson18 LANDSCAPING	07/24/2026	25.00 25.00	0.00	Paid	Y 07/01/2026
20260701 00136866	MENARDS PLIERS & DOWELS 1000-1605-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	100.47 100.47	0.00	Paid	Y 07/01/2026
20260701 00136867	HOME DEPOT NAILS 30 LBS 7100-7115-6214.00000	07/01/2026 Bjohnson18 OPERATING SUPPLIES	07/24/2026	77.58 77.58	0.00	Paid	Y 07/01/2026
20260701 00136868	DAKOTA PRAIRIE COMPOSTING GARLIC MUSTARD DISPOSAL 1000-1370-6706.00000	07/01/2026 Bjohnson18 LANDSCAPING	07/24/2026	25.00 25.00	0.00	Paid	Y 07/01/2026
20260701 00136869	U OF MN PESTICIDE APPLICATOR RECERT 1000-1370-6512.00000	07/01/2026 Bjohnson18 CONFERENCE & SCHOOLS	07/24/2026	145.00 145.00	0.00	Paid	Y 07/01/2026

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							
20260701 00136870	SPRUNG SERVICES	07/01/2026	07/24/2026	345.00	0.00	Paid	Y
	BOILER PREP CLASS	Bjohnson18					07/01/2026
	1000-1500-6512.00000	CONFERENCE & SCHOOLS		345.00			
20260701 00136871	MN AWWA	07/01/2026	07/24/2026	480.00	0.00	Paid	Y
	MN AWWA CONFERENCE - JOEL KONKOL	Bjohnson18					07/01/2026
	6000-6005-6512.00000	CONFERENCE & SCHOOLS		480.00			
20260701 00136878	MNSCIA	07/01/2026	07/24/2026	325.00	0.00	Paid	Y
	MNSCUA CONFERENCE - SPONG	Bjohnson18					07/01/2026
	1000-1205-6512.00000	CONFERENCE & SCHOOLS		325.00			
20260701 00136879	BCA	07/01/2026	07/24/2026	75.00	0.00	Paid	Y
	DMT RECERT - HEASLEY	Bjohnson18					07/01/2026
	1000-1205-6512.00000	CONFERENCE & SCHOOLS		75.00			
20260701 00136880	ACE HARDWARE	07/01/2026	07/24/2026	49.96	0.00	Paid	Y
	RANGE SUPPLIES	Bjohnson18					07/01/2026
	1000-1205-6512.00000	CONFERENCE & SCHOOLS		49.96			
20260701 00136882	GRAND VIEW LODGE	07/01/2026	07/24/2026	437.00	0.00	Paid	Y
	HOTEL FOR MNSCIA CONFERENCE - SPONG	Bjohnson18					07/01/2026
	1000-1205-6512.00000	CONFERENCE & SCHOOLS		437.00			
20260701 00136883	STORM	07/01/2026	07/24/2026	299.00	0.00	Paid	Y
	COMMAND & CONTROL - WOODHALL	Bjohnson18					07/01/2026
	1000-1205-6512.00000	CONFERENCE & SCHOOLS		299.00			
20260701 00136884	WPSG INC	07/01/2026	07/24/2026	(614.96)	0.00	Paid	Y
	CREDIT - WITMER PUBLC SAFETY GROUP	Bjohnson18					07/01/2026
	1000-1260-6216.00000	CLOTHING & PERSONAL EQUIPMENT		(614.96)			
Total Purchasing Card Vendor 100292:							
Total Purchase Card Vendor: 100292 U. S. BANCORP				16,111.03	0.00		

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date

# of Invoices:	94 # Due: 0	Totals:	16,725.99	0.00
# of Credit Memos:	1 # Due: 0	Totals:	(614.96)	0.00
Net of Invoices and Credit Memos:			16,111.03	0.00

* 1 Net Invoices have Credits Totalling: (3.00)

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0084	225.00
0337	3,520.87
0371	(614.96)
1331	117.90
1355	486.76
1568	1,355.31
3103	650.72
4364	653.07
4754	1,192.17
5111	82.13
5319	116.00
5971	1.64
6142	2,391.85
6348	170.00
6421	194.99
6658	1,185.96
6719	91.94
6932	625.33
8046	617.58
8424	1,065.59
8510	1,156.18
8722	825.00

--- TOTALS BY FUND ---

1000 GENERAL FUND	11,501.60	0.00
6000 WATER	590.49	0.00
6100 SANITARY SEWER	617.58	0.00
6700 DEPUTY REGISTRAR	82.13	0.00
7000 CENTRAL GARAGE	1,252.84	0.00
7100 CENTRAL SERVICES	2,066.39	0.00

--- TOTALS BY DEPT/ACTIVITY ---

1005 LEGISLATIVE	1,288.40	0.00
1030 ADMINISTRATIVE SERVICES	409.99	0.00
1050 FINANCIAL SERVICES	3,520.87	0.00
1100 PLANNING & ZONING	116.00	0.00

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
	1200 POLICE SUPPORT SERVICES			516.89	0.00		
	1205 PATROL SERVICES			1,414.08	0.00		
	1250 K9			194.99	0.00		
	1260 FIRE PREVENTION / SUPPRESSION			(389.96)	0.00		
	1318 ADULT TAXABLE			92.94	0.00		
	1325 GENERAL PROGRAMS			546.04	0.00		
	1330 YOUTH - CHILDREN PROGRAMS			139.65	0.00		
	1360 PLAYGROUNDS			82.58	0.00		
	1370 FORESTRY			195.00	0.00		
	1380 CITY BAND			1,292.65	0.00		
	1400 ENGINEERING SERVICES			286.71	0.00		
	1500 PARKS ADMINISTRATION			345.00	0.00		
	1567 PARKS EQUIPMENT MAINTENANCE			450.00	0.00		
	1571 PARKS BALLFIELD MAINTENANCE			329.26	0.00		
	1573 PARKS TRAILS MAINTENANCE			83.28	0.00		
	1605 STREETSCAPE			587.23	0.00		
	6005 WATER UTILITY ADMINISTRATION			480.00	0.00		
	6020 WATER UTILITY WELL & PLANT MAI			110.49	0.00		
	6105 SANITARY SEWER ADMINISTRATION			617.58	0.00		
	6705 LICENSE CENTER OPERATIONS			82.13	0.00		
	7010 CG VEHICLE MAINTENANCE			1,252.84	0.00		
	7105 CS GENERAL OFFICE			145.92	0.00		
	7110 CS INFORMATION TECHNOLOGY			1,192.17	0.00		
	7115 CS GOVERNMENT BUILDINGS			728.30	0.00		

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 2026
RE:	Wheels of Italy Event

Background:

Daniel Schaefer and Phill Slavik submitted a block party/event application for an event, "Wheels of Italy". They requested permission to block West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenue, 41 ½ Avenue from West Broadway to Hubbard, and the driveway between Ace Hardware and Marna's on Sunday, September 13, 2026, from 9:00 a.m. to 2:00 p.m.

This is an event to highlight the Italian culture and vehicle designs. The group has held their event for many years at Bde Maka Ska and in Downtown St Paul with great success. This will be their 4th year in Robbinsdale. They will have vintage and new Italian vehicles on display and some pop-ups for some of their non-food sponsors (6-10) to help with the costs. There will be approximately one hundred plus cars and motorcycles.

It is a family event, and free of charge to participants and the public. Approximately 2,000 attendees are expected throughout the day and many ride together. The organizers contacted all affected businesses, and all are supportive of the repeat event.

The Police Chief requires the presence of Police Officers or Reserves, depending on availability. The organizers would be required to pay the over-time rate of $90 per hour per officer for 4 hours per Officer, if Officers are used.

The Public Works Director/City Engineer notes that this is a State Aid street, but the requested closure conforms to the City Council adopted policy, if this event qualifies as a community event. Staff will contact Metro Transit, if necessary, and North Memorial ambulance services.

The Fire Department stresses that emergency vehicle access must be maintained at all times. The organizers said that there would be volunteers at both ends of West Broadway to let show participants in and out, so they would be at the posts to assure emergency vehicle access.

Analysis:

Recommendation:

Consider approval of submitted block party/event application for an event, "Wheels of Italy", requesting permission to block West Broadway from the Walgreens Rx pick-up driveway to 42nd Avenue, 41 ½ Avenue from West Broadway to Hubbard, and the driveway between Ace Hardware and Marna's on Sunday, September 13, 2026, from 9:00 a.m. to 2:00 p.m., and adhering to staff requirements.

Attachments:
None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Richard McCoy, City Engineer/Public Works Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 2026
RE:	Approval of 2026 Fiber Project

Background:

The City has been involved in expanding fiber connectivity to its infrastructure for a couple of years now. The fiber connectivity with major City assets (Water Treatment Plant, Water Tower, Sewer Lift Stations, Parks Buildings, City Hall, Public Safety and Public Works) allows improved security, access to Wi-Fi in Parks Buildings and more functional data through our SCADA system.

The City utilizes its partnership with LOGIS who design, specify, contract out and administer the work on behalf of the City.

Analysis:
Proposed Route for 2026:

For 2026 the route that staff is seeking approval to proceed with will run conduit and fiber through Lakeview Terrace Park (LVT), allowing system connectivity to the Concession Building, the Crystal Lake Floc Plant and Sanitary Lift Station #2 located on Crystal Lake Boulevard at Sunset Park. The fiber line will also provide capacity to allow a security camera(s) in LVT and could be connected to the electric vehicle charging station recently installed in the southern parking lot.

The estimated cost of work to install conduit and fiber along this route is $104,444.00.

Plans showing the route will be made available at the City Council meeting should Council Members be interested in further detail.

The work is proposed to be funded from the Installation of Fiber Routes (Project 55026) which has a budget allocation of $550,000.00 for 2026.

Summary:

Continuing the conversion of critical infrastructure communications links from the existing phone lines (physical and cellular) and radios to fiber is a crucial element in maintaining connectivity, improving monitoring of critical infrastructure and allowing timely response to issues that arise. Expanding the network to reach other City assets and including redundancy will allow improved security at these assets, improve services we can provide residents and build in reliability and resiliency of the system.

Staff seek City Council approval to proceed with the proposal as presented in this report.

Recommendation:
By motion, authorize the City Manager and Finance Director to proceed with the fiber project identified in the report through LOGIS at an estimated cost of $ 104,444.00.

Attachments:
None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Kayla Kirtz, Sustainability Coordinator
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 2026
RE:	Presentation from Minnesota GreenCorps Member Gwen Casey

Background:

Gwen Casey is wrapping up her 11-month Minnesota GreenCorps service term with the City of Robbinsdale at the end of August. Gwen has been supporting the Forestry, Water Resources, and Sustainability departments with various projects since November 2025. Gwen is the third MN GreenCorps member that the City has hosted since 2022. The Minnesota GreenCorps program, coordinated by the Minnesota Pollution Control Agency, aims to preserve and protect Minnesota's environment while training a new generation of environmental professionals. Each year, the program places AmeriCorps members with host site organizations around the state to build community resilience. Member service projects focus on reducing air pollutants and improving air quality, improving water and land quality, preventing waste and increasing recycling, and encouraging eco-friendly behavior. Gwen will present to the City Council on her project accomplishments and learnings from her service.

Analysis:
None.

Recommendation:
None.

Attachments:
1. GreenCorps Presentation Slides

MN GreenCorps Year in Review

Gwen Casey

August 18th, 2026

Overview

- **MN GreenCorps** is an AmeriCorps program coordinated by the **MN Pollution Control Agency**
  - 10-month service term (Nov - Aug)
  - I am part of the **Community Outreach and Readiness** cohort
- Robbinsdale is one of **58 host sites** across the state
- Robbinsdale is a unique interdisciplinary site, where I've had the opportunity to **work across departments** on environmental projects:
  - **Kayla Kirtz** - Sustainability & Organics
  - **Stephan Papiz** - Forestry
  - **Jenna Wolf** - Water Resources

Minnesota GreenCorps

Organics

Organics Drop-Off Site

Robbinsdale's first organics drop-off site launched this February at 3933 W Broadway.

Impact

- Engaged with **1,700 multi-unit residents** through a mailer, social media, and in-person presentations
- **64** current participants
- Diverted over **2,300 lbs**

Whiz Bang Days Zero Waste Sorting

This year, we staffed 5 sorting stations along W Broadway to divert waste from Whiz Bang Days.

Impact

- Engaged **10 volunteers**
- Diverted **≈250 lbs recycling**
- Diverted **≈40 lbs organics**
- Plan to repeat and expand next year

Image credit: Rachel L[illegible]een

Curbside Composting

I helped to support and expand Robbinsdale's existing curbside organics program.

Impact

- **Refined messaging** through updated website and program photos
- **20+ additional participants** through tabling events
- Promotion at **3 churches** and **3 city events**

Image credit: Rachel Leen

Bin Tagging

I attached fliers to the trash bins of homes that have not yet signed up for the curbside organics program.

Impact

- Covered **approximately 10% of households** in Robbinsdale
- Registered **16 additional participants**

Compost Give-Back

Robbinsdale hosted its second annual Compost Give-Back event this May.

Impact

- **10 cubic yards of compost** provided by Dakota Prairie free of charge
- Engaged with **≈40 residents**
- Allowed participants in the organics program to experience the **full circle of composting**!

Waste Diversion at PD, PW, & WTP

This spring, 3 additional City buildings implemented organics and single stream recycling to divert waste.

Impact

- Set-up organics recycling in **Police Department** restrooms and kitchens
- **Trained 11 PD staff** members
- Established and expanded recycling at the **Water Treatment Plant** and **Public Works**

Composting Program at Elim Lutheran

I supported and advised the construction of an on-site compost bin at Elim Lutheran.

Impact

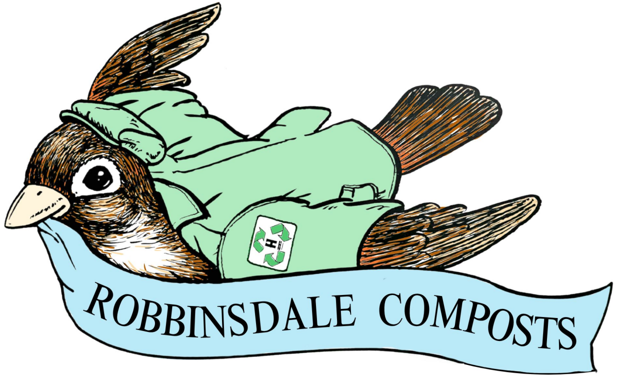
- Led composting workshop for **10 church members**
- Will help **divert organic waste** from church kitchen and garden
- Will **supply compost** for church garden

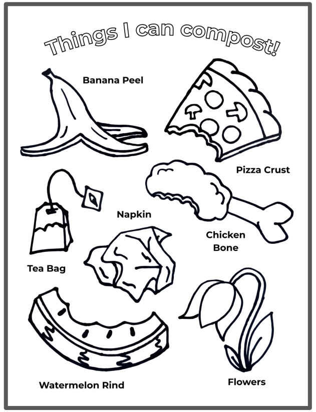
Additional Outreach

Dakota Prairie Tour

Birdtown Blast Workshops

Outreach Materials





Sign Up for Organics Recycling!

Curbside Pick-Up

All 1-4 unit households can request a curbside organics cart - the service fee is already included in your utility bill! Organics carts are picked up weekly alongside your trash.

Drop-Off Site

All Robbinsdale residents can bring their food scraps to the Organics Drop-Off Site at 3933 W Broadway. This is a great option for residents of multifamily properties.

Sign-up Today!

Get started by scanning the QR code:

Curbside
www.robbinsdalemn.gov/organics

Drop-Off
www.robbinsdalemn.gov/organicsdropoff

What goes in the organics bin?

ALL food scraps
- Fruits and vegetables
- Pasta and bread
- Meat, dairy, & eggshells
- Coffee grounds

Compostable products
- Must be BPI certified

Soiled paper
- Napkins & paper towels
- Pizza boxes

Water Quality

Flocculation Plant

I assisted with outreach and education for the Crystal Lake Flocculation Plant.

Impact

- Developed new **educational signage** for plant
- Assisted with **6 tours** for **20+ residents**
- Tuesday water testing
- Crystal Lake water testing

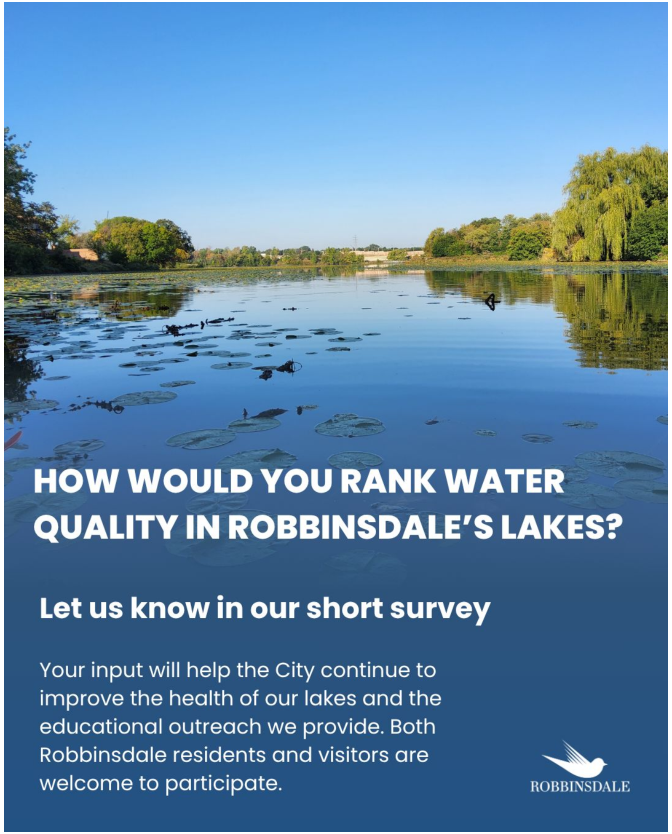
Rain Garden Planting

This June, a rain garden at the Robbinsdale water tower was restored with native plants.

Impact

- Planted **1,500+ native plugs** of **20+ species**
- Restored **2,400 ft^2**
- Engaged **9 volunteers** at planting event

Water Quality Assessment



The Robbinsdale Water Quality Assessment was published this March to gather perspectives on lake quality.

Impact

- Established relationship with a **UMN Humphrey School** research team
- Gathered feedback from **130+ residents**
- Identified new opportunities for improving education and lake accessibility

Clean-up Events

Multiple community clean-up events were hosted at parks this spring and summer.

Impact

- Engaged **28 volunteers** at **4 events**
- Collected **over 275 lbs** of trash

Image credit: Jenna Wolf

Rain Garden Bike Tour

The first Robbinsdale rain garden bike tour was held this August.

Impact

- Engaged **5 residents** to learn more about rain garden ecology and purpose
- Visited **4 rain gardens and 2 native plantings** in a 3.5 mile route

Image credit: Jenna Wolf

Sochacki Park Frog Survey

Sochacki Park was added as a research site for the MN DNR's chapter of FrogWatch, a national frog calling survey.

Impact

- **2 different species** recorded in spring 2026
  - Northern Leopard Frog and Eastern Grey Tree Frog
- Engaged **2 volunteers** for nightly call surveys

FROG Watch USA™

Forestry & Natural Resources

Planting & Pruning

I assisted Stephan with planting and pruning boulevard trees.

Impact

- Helped **plant 47 trees** out of the gravel bed in the spring and fall
- Helped **prune 14 trees** in the winter
- Developed **new city form** to request boulevard trees

Ash Treatment

All Robbinsdale boulevard ash trees are treated every 3 years for emerald ash borer, an invasive beetle.

Impact

- Helped treat **150+ ash trees** this summer
- Assisted with drilling, plug setting, and data entry to increase **process efficiency**
- Not a single city ash tree has been lost to EAB since citywide treatment began in 2016

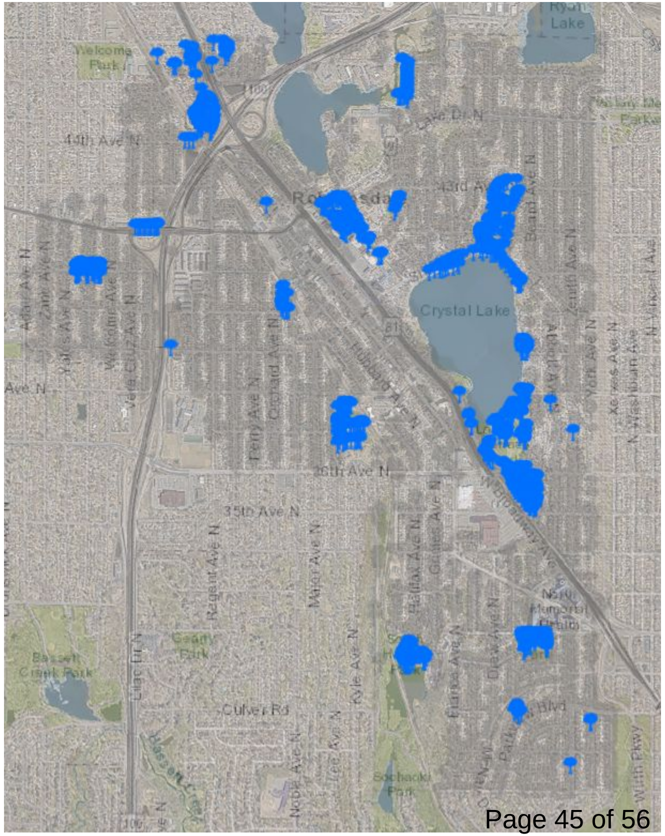
Image credit: Stephan Papiz

Park Tree Inventory

I updated the City's GIS inventory for all park trees, which was last updated in 2020.

Impact

- Updated size measurements for **638 park trees**
- Assessed condition and amended inventory for planted/removed trees



Garlic Mustard Removal

A large infestation of garlic mustard was remediated at Sochacki Park.

Impact

- Engaged **19 volunteers** at **2 events**
- Helped removed garlic mustard from **24,500 square yards** of Sochacki Park
- **1,400 lbs** of material composted at Dakota Prairie

Image credit: Jenna Wolf

Conferences & Trainings

Conferences and Trainings

RAM/SWANA CONFERENCE 2026 4/1 - 4/2

MECA ANNUAL CONFERENCE & TRADE SHOW
MANKATO, MN | JAN. 27-29, 2026

SHADE TREE SHORT COURSE MINNESOTA EST 1963

Extension
MINNESOTA MASTER NATURALIST

Thank you!

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Kayla Kirtz, Sustainability Coordinator
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 2026
RE:	Award Climate Action Plan Contract

Background:

In May of 2026 staff were notified that the application to the Minnesota Pollution Control Agency's Local Climate Action grant program was selected for funding in the amount of $49,950. With these funds, staff intend to hire a consultant to assist with the development and implementation of a climate action plan for Robbinsdale, per recommendation by the Sustainability Committee. On June 16, 2026, City Council authorized staff to issue a request for proposals (RFP) for climate action plan consulting services. Staff proceeded to issue the RFP on June 22, 2026. A webpage was created on the City website to house information regarding the RFP, including a link to the official document. A notice was posted in the SunPost. The RFP was also emailed directly to a list of known consulting firms. The RFP was also promoted on LinkedIn. The RFP closed on July 20, 2026. In total, we received 14 submissions to the RFP. The project budgets ranged from $48,040 to $49,999. A staff review team, consisting of the Sustainability Coordinator, City Engineer/Public Works Director, Community Development Director, Communications Coordinator, Water Resources Specialist, and Minnesota GreenCorps member, spent two weeks reviewing the proposals individually based on a set of criteria outlined in the RFP. The review team then met to discuss the proposals and ultimately identified the top three proposals. These firms were invited to City Hall for an interview with some members of the review team.

The Great Plains Institute (GPI) is a nonpartisan, non-profit organization based in Minneapolis. GPI accelerates the transition to net-zero carbon emissions for the benefit of people, the economy, and the environment. GPI combines a unique consensus-building approach, expert knowledge, research and analysis, and local action to find and implement lasting solutions. The City has worked closely with GPI in the past on a number of efforts, including the Community Energy Network, the Hennepin County SolSmart cohort, and the Charging Smart program. GPI has developed climate action and energy plans for many Minnesota communities, including the cities of Red Wing, St. Paul, Northfield, Saint Louis Park, and Lauderdale. GPI was one of three firms invited to interview.

Analysis:

GPI has worked with dozens of communities across the state, including Robbinsdale, to help meet their climate goals. We believe that experience, plus their breadth of cross-sector knowledge in climate mitigation, energy systems, renewable energy, transportation, and carbon management, will result in an innovative, highly implementable plan that will be tailored to the City's unique culture, priorities, and needs. GPI is prepared to lead this effort because of their broad and deep technical expertise, experience in equitable engagement, and track record of supporting communities as they plan for climate efforts throughout Minnesota. GPI has exciting and innovative ideas for equitable community engagement throughout the planning process, including climate storytelling components, interviews with residents, and a climate-themed town hall. GPI's approach includes an assessment of Robbinsdale's existing conditions, a climate vulnerability assessment, a greenhouse gas emissions inventory, the formulation of a climate action advisory group to aid in stakeholder engagement, an implementation plan, a funding analysis, and a final, well-designed climate action plan that we will be able to share with the public. The bid for this project is $48,982 which will be entirely grant-funded. Staff are confident in our recommendation that the City contract with the Great Plains Institute, as this will ensure the formulation of a climate action plan for Robbinsdale that is implementable, grounded in expertise, and informed by meaningful, equitable community engagement.

Recommendation:
Authorize awarding a climate action plan contract to the Great Plains Institute.

Attachments:
None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, Assistant City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	August 18, 2026
RE:	Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 8/18/26 reflects the voucher requests pending approval for disbursement.

The check register dated 8/4/26 through 8/18/26 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 8/18/2026.

Attachments:
1. Disbursement Report

CHECK REGISTER FOR CITY OF ROBBINSDALE
CHECK DATE 08/13/2026 - 08/18/2026

Check Date	Check	Vendor Name	Amount
Bank GENCK CORPORATE CHECKING			
08/13/2026	1793(A)	AFSCME MINNESOTA COUNCIL 5	869.27
08/13/2026	1794(A)	XCEL ENERGY	6,001.86
08/13/2026	1795(A)	LOGIS	70,258.48
08/13/2026	1796(A)	CENTERPOINT ENERGY MINNEGASCO	1,916.14
08/13/2026	1797(A)	CAPITOL BEVERAGE SALES LP	10,713.05
08/13/2026	1798(A)	PARISIAN, MIA Z	60.00
08/13/2026	1799(A)	GREENBERG, JASON	60.00
08/13/2026	1800(A)	SUTTON, BRADLEY	60.00
08/13/2026	1801(A)	BLACKLEDGE, RAYMOND	60.00
08/13/2026	1802(A)	CACERES ARANDA, ALEJANDRO	60.00
08/18/2026	224700	ACTION FLEET INC.	278.75
08/18/2026	224701	AIRGAS USA LLC	2,571.28
08/18/2026	224702	AUDIO & SECURITY ENGINEERS	9,429.25
08/18/2026	224703	AUTO GLASS UNLIMITED LLC	732.16
08/18/2026	224704	BELLBOY CORP	1,888.74
08/18/2026	224705	BIG BLUE BOX	160.00
08/18/2026	224706	BLUE RIBBON PRUNING LLC	750.00
08/18/2026	224707	BREAKTHRU BEVERAGE MINNESOTA	18,651.68
08/18/2026	224708	BS&A SOFTWARE	57,168.00
08/18/2026	224709	CAROLYN TOWNSEND	250.00
08/18/2026	224710	CINTAS CORP	217.09
08/18/2026	224711	COLEMAN, CHERISSE	47.88
08/18/2026	224712	COLLINS ELECTRICAL CONSTRUCTI	2,094.46
08/18/2026	224713	COON RAPIDS AUTOMOTIVE SVC C	1,701.88
08/18/2026	224714	DEMARC LAND SURVEYING & ENGIN	650.00
08/18/2026	224715	ECKBERG LAMMERS	9,482.24
08/18/2026	224716	ECM PUBLISHERS INC	471.75
08/18/2026	224717	ENTERPRISE FM TRUST	32,635.65
08/18/2026	224718	FIRECATT	3,828.00
08/18/2026	224719	GAIL S. NELSON	143.04
08/18/2026	224720	HEALTH PARTNERS	58.00
08/18/2026	224721	HENNEPIN COUNTY ACCOUNTS RECE	5,392.38
08/18/2026	224722	HENNEPIN COUNTY INFORMATION T	58.00
08/18/2026	224723	HIRSHFIELD'S	1,127.16
08/18/2026	224724	HOHENSTEINS, INC.	6,080.60
08/18/2026	224725	INBOUND BREWCO	193.00
08/18/2026	224726	INDUCTIVE AUTOMATION LLC	5,877.00
08/18/2026	224727	INFINITE HEALTH COLLABORATIVE	3,245.00
08/18/2026	224728	INSIGHT BREWING COMPANY, LLC	1,018.00
08/18/2026	224729	IRON MOUNTAIN, INC	1,500.87
08/18/2026	224730	JOHNSON BROTHERS LIQUOR COMPA	20,314.11
08/18/2026	224731	KATH FUEL OIL SERVICE COMPANY	932.20
08/18/2026	224732	KEN BURNS INC	2,910.02
08/18/2026	224733	KILLMER ELECTRIC COMPANY INC	481.00
08/18/2026	224734	LATOUR, JENNA	200.00
08/18/2026	224735	LEAGUE OF MN CITIES INS TRUST	1,645.31
08/18/2026	224736	LENARZ, JEFF	126.92
08/18/2026	224737	LEXISNEXIS RISK SOLUTIONS FL	377.67
08/18/2026	224738	LOFFLER	663.24
08/18/2026	224739	MAPLE GROVE LOCK & SAFE	30.00
08/18/2026	224740	MICHAEL COUGHLIN	111.56
08/18/2026	224741	MODIST BREWING CO LLC	682.40
08/18/2026	224742	MTI DISTRIBUTING INC	66.05
08/18/2026	224743	NORTH STAR HEMP LLC	851.75
08/18/2026	224744	O'REILLY AUTO PARTS	523.97
08/18/2026	224745	OFFICE DEPOT	138.54
08/18/2026	224746	PATRICK MENGELKOCH	64.62
08/18/2026	224747	PAUSTIS WINE COMPANY	1,267.50
08/18/2026	224748	PHILLIPS WINE & SPIRITS	8,926.06
08/18/2026	224749	PRECISION LANDSCAPE AND TREE	1,437.00
08/18/2026	224750	PRYES BREWING COMPANY	1,386.75
08/18/2026	224751	RAFTERS BREWING LLC	409.00
08/18/2026	224752	RMB ENVIROMENTAL LABORATORIES	990.66
08/18/2026	224753	ROBBINSDALE ACE HARDWARE	428.55
08/18/2026	224754	SHAMROCK GROUP INC	619.56
08/18/2026	224755	SITEONE LANDSCAPE SUPPLY,LLC	332.62
08/18/2026	224756	SOUTHERN WINE & SPIRITS OF MN	9,744.72
08/18/2026	224757	SPENCER SPECHT	335.34
08/18/2026	224758	STEEL TOE BREWING LLC	230.00
08/18/2026	224759	SUMMIT FIRE PROTECTION CO	4,542.85
08/18/2026	224760	SUPERIOR BACKGROUND INVESTIGA	901.60

CHECK REGISTER FOR CITY OF ROBBINSDALE

CHECK DATE 08/13/2026 - 08/18/2026

Check Date	Check	Vendor Name	Amount
Bank GENCK CORPORATE CHECKING			
08/18/2026	224761	SUPERIOR SAND & GRAVEL	50.00
08/18/2026	224762	THE WINE COMPANY	726.00
08/18/2026	224763	TIMESAVER OFF SITE SECRETARIA	178.00
08/18/2026	224764	TOTAL MECHANICAL SERVICES, IN	17,846.04
08/18/2026	224765	TRIMARK	708.60
08/18/2026	224766	VENN BREWING COMPANY	294.00
08/18/2026	224767	VESTIS	142.86
08/18/2026	224768	VINCENT PROMOTIONS LLC	369.50
08/18/2026	224769	VINOCOPIA	472.50
GENCK TOTALS:			
Total of 80 Checks:			340,219.73
Less 0 Void Checks:			0.00
Total of 80 Disbursements:			340,219.73
Bank PRCK PAYROLL CHECKING			
08/14/2026	1288(E)	PUBLIC EMPLOYEES RETIREMENT A	70,452.77
PRCK TOTALS:			
Total of 1 Checks:			70,452.77
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			70,452.77
REPORT TOTALS:			
Total of 81 Checks:			410,672.50
Less 0 Void Checks:			0.00
Total of 81 Disbursements:			410,672.50

INVOICE DISTRIBUTION REPORT FOR CITY OF ROBBINSDALE

EXP CHECK RUN DATES 08/13/2026 - 08/18/2026

POSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2005 BUSINESS & HOUSING DEVELOPMENT					
Department: 2005 BUSINESS & HOUSING DEVELOPMENT					
2005-2005-6139.00000	COMMISSIONER STIPEND	PARISIAN, MIA Z	REDA COMISSIONER STIPEND - REG MEETIN	60.00	1798
2005-2005-6139.00000	COMMISSIONER STIPEND	CACERES ARANDA, ALEJANDRO	REDA COMISSIONER STIPEND - REG MEETIN	60.00	1802
2005-2005-6139.00000	COMMISSIONER STIPEND	GREENBERG, JASON	REDA COMISSIONER STIPEND - REG MEETIN	60.00	1799
2005-2005-6139.00000	COMMISSIONER STIPEND	SUTTON, BRADLEY	REDA COMISSIONER STIPEND - REG MEETIN	60.00	1800
2005-2005-6139.00000	COMMISSIONER STIPEND	BLACKLEDGE, RAYMOND	REDA COMISSIONER STIPEND - REG MEETIN	60.00	1801
2005-2005-6405.00000-00005398	ELECTRIC SERVICE	CENTERPOINT ENERGY MINNEGA	ACCT# 13960703-0 @ 4614 41ST 1/2 AVE	24.17	1796
2005-2005-6405.00000-00005398	ELECTRIC SERVICE	XCEL ENERGY	ACCT#: 51-0015768427-9 @ 4614 41ST 1/	15.96	1794
2005-2005-6712.00000	LEGAL NOTICES	ECM PUBLISHERS INC	AD # 1548829: 2025 TIF DISCLOSURE	293.25	224716
			Total Department 2005 BUSINESS & HOUSING DEVELOPMENT	633.38	
			Total Fund 2005 BUSINESS & HOUSING DEVELOPMENT	633.38	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		2005	BUSINESS & HOUSING DEVELOPMENT	633.38	