ROBBINSDALE

City Council Meeting
Tuesday, June 17, 2025
4100 Lakeview Avenue North
Robbinsdale, MN
7:00 PM

AGENDA

CITIZEN PARTICIPATION

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

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

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

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

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

1. CITY COUNCIL MEETING CALLED TO ORDER
2. ROLL CALL: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
3. MICROPHONE CHECK: Blackledge, Greenberg, Parisian, Wagner, Mayor Sutton
4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS NOT ON THE AGENDA
5. APPROVAL OF THE JUNE 17, 2025 MEETING AGENDA
6. CONSENT AGENDA: Pursuant to Council rules, one motion, non- debatable, will approve the recommendation noted. Any member of the Council may ask for an item to be taken from the Consent Agenda for discussion and separate action. Such items removed from the Consent Agenda shall be considered immediately following approval of the balance of the Consent Agenda:

   A. Approve City Council Meeting minutes from June 3, 2025

B. Approval of Credit Card Charges and Payment – April 2025

C. Approve Quote for Sidewalk Replacement

D. Authorize Adoption and Implementation of State Performance Measures

E. Hennepin County IGNITE Community Climate Mitigation Fund

F. Consumer Fireworks Sales Application

G. Approval of Licenses

H. Recreation Receives Hennepin County Arts & Music Grant

7. PRESENTATIONS

A. 2025 Juneteenth Proclamation

8. PUBLIC HEARINGS

A. None

9. OLD BUSINESS

A. None

10. NEW BUSINESS

A. Resolution Affirming Committment to Our Community

B. First Reading of an Ordinance Clarifying Zoning Text Code Pertaining to Cannabis Business Zoning Regulations

C. Reject All Bids for Sanborn Park Tennis and Pickball Courts - Project 23625

D. First Reading of an Ordinance Amending the City Charter

11. OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

12. ADMINISTRATIVE REPORTS

13. COUNCIL GENERAL COMMUNICATIONS

14. ADJOURNMENT

MINUTES

CITY COUNCIL MEETING CALLED TO ORDER

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

ROLL CALL

Present: Blackledge, Greenberg, Parisian, Wagner, Sutton
Absent:
Staff: Tim Sandvik, City Manager; Chase Peterson-Etem, City Clerk, Chad Stensrud, Police Captain; Heather Rand, Community Development Director

MICROPHONE CHECK

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

None.

APPROVAL OF THE JUNE 3, 2025, MEETING AGENDA

City Clerk Peterson-Etem noted three additions to the agenda tonight.

1. Addition of Business Item 11A, Voucher Disbursement report
2. Addition of Consent Item N, Appointment of Human Rights Commissioners (HRC)
3. Addition of Consent Item O, Minnesota Nurses Association Loudspeaker Device Application

Member Wagner MOVED, seconded by Greenberg to approve the June 3, 2025, City Council agenda as amended. The vote was unanimous and the motion carried.

CONSENT AGENDA

Member Greenberg removed Item J for further consideration.

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

A. Approve City Council Meeting minutes from May 20, 2025, City Council Meeting Agenda June 3, 2025

B. Approve City Council Work Session Meeting Minutes of March 11, 2025

C. Approve City Council Work Session Meeting Minutes from April 8, 2025

D. Approve City Council Work Session Meeting Minutes from May 13, 2025

E. Receive Sustainability Committee Meeting minutes from April 16, 2025

F. Receive Planning Commission Meeting Minutes of April 17, 2025

G. Approve Quote for Elevator Work at the Public Safety Building

H. Robbinsdale Wine & Spirits' Monthly Financial Statements

I. Quarterly Financial Information for General, Water, Sanitary Sewer, Storm Sewer, and Solid Waste

K. Deputy Registrar's Monthly Financial Statements

L. Approval of Licenses

M. Accept quote for Hurst Tool Replacement – City project # 8172

J. Diggers Garden Club Event

Member Greenberg commented that he removed Item J to call attention to Diggers Garden Club plant sale that is happening on Saturday, June 7, at the Robbinsdale Historic Library.

Member Greenberg MOVED, seconded by Parisian to approve the Diggers Garden Club Annual Plant Sale Event on June 7, 2025, from 9:00 a.m. to 3:00 p.m. The vote was unanimous and the motion carried.

PRESENTATIONS

A. Growth Through Opportunity – Empower Inclusion

City Manager Sandvik discussed the history of Empower Inclusion's background with the City and introduced the two Cadets participating this summer as Oscar and Jesus.

Cadet Oscar introduced himself and described his role.

Mayor Sutton thanked the Cadets for being in attendance.

Police Captain Stensrud highlighted his past experience with Empower Inclusion and commented on what the Cadets will participate in this summer.

Owner of Empower Inclusion, Alex Oladoyin, described the program and stated the internship is beneficial to everyone who participates.

Member Blackledge thanked Oladoyin for the information and her work.

Mayor Sutton stated he is proud of Robbinsdale for participating and delighted the Cadets are here.

Member Parisian expressed gratitude for the overview of the program and thanked the Cadets in advance for their work. She noted she would love a recap of the Cadets' experiences after the internship concludes in a few months.

B. Whiz Bang Days Committee – Event Requests

Sandvik introduced two volunteers from the Whiz Bang Days Committee, President Becky Schwartz and Secretary Pam Scheiller.

Schwartz highlighted the planned events, event locations, need for firework donations, and desired amendment to a road closure.

Mayor Sutton encouraged residents to contribute to fireworks and is excited for all of the events.

Member Blackledge asked if registration is still open for the kids' market. Schwartz stated yes.

Member Parisian noted her excitement for the events and thanked the Committee for their work.

Member Greenberg expressed thanks for the Committee's hard work.

Sandvik encouraged residents to join the Committee and stated that Staff recommends approval for blocking West Broadway from 41st Avenue North to 42nd Avenue North.

Member Parisian MOVED, seconded by Greenberg to approve the request for Robbinsdale Whiz Bang Days activities and locations from Thursday, July 10, to Sunday, July 13, 2025, as indicated in the memo with the amendment changing road blockage from 41st Avenue North to 42nd Avenue North. The vote was unanimous and the motion carried.

C. 2025 LGBTQIA+ Pride Month Proclamation

Sandvik introduced the history of the proclamation and its importance.

Member Parisian commented on her support of this proclamation and noted the Council's commitment to make Robbinsdale a welcoming community for all.

Member Wagner wished everyone a Happy Pride and thanked Staff for putting the proclamation together.

Member Greenberg thanked Council for supporting this proclamation and wished all a Happy Pride.

Member Blackledge stated Happy Pride.

Mayor Sutton commented on his support of this proclamation.

Member Wagner MOVED, seconded by Parisian to approve the 2025 LGBTQIA+ Pride Month Proclamation. The vote was unanimous and the motion carried.

PUBLIC HEARINGS

A. None

OLD BUSINESS

A. None

NEW BUSINESS

A. Conditional Use Permit (CUP) for Outdoor Firework Sales Tent at 4050 Lakeland Ave N

Community Development Director Rand provided an overview of the item and detailed the timeframe, application, and intent. Rand noted the tent would be zoned properly, won't affect parking, meets all State building codes, meets fire codes, and no residents expressed concern at the public hearing. The Planning

Commission recommends Council approval.

Member Greenberg thanked Rand for the thorough review and asked if the business will be picked up before Whiz Bang Days starts. Rand invited the owner of Renaissance, Mark Lazarchic, to speak to this question. Lazarchic noted they will be out prior to Whiz Bang Days weekend.

Member Wagner asked how they secure the site. Lazarchic stated they use storage containers and donut locks which are very secure.

Member Parisian asked what the planned operating hours are. Lazarchic stated Renaissance gives a lot of discretion to employees, but most often employees open by 10:00 a.m. in the morning and close no later than 8:00 p.m. in the evening.

Member Greenberg MOVED, seconded by Blackledge to approve the Conditional Use Permit (CUP) for Outdoor Firework Sales Tent at 4050 Lakeland Ave N. The vote was unanimous and the motion carried.

B. First Reading of an Ordinance related to Camping on City Property

Sandvik provided an overview of the item and discussed Robbinsdale Police Department policy and resources for unhoused people. Staff recommends holding the first reading and posting for the second reading at a subsequent Council meeting.

Member Greenberg commented that Council does not want anyone camping in City parks, not only unhoused individuals.

Member Greenberg asked for clarifying language to be added to the Ordinance regarding setting up a tent overnight versus during the day. Sandvik stated that leaving it vague gives a little bit of room for interpretation and flexibility.

Member Wagner stated that he would appreciate a designated timeframe allowance prior to the code being enforced upon an individual.

Member Wagner asked if the Robbinsdale Police Department policy had already been put in place. Sandvik affirmed it was.

Member Wagner asked how many instances have occurred related to this Ordinance. Sandvik commented that leaving language vague allows for interpretation. Sandvik noted he does not have a list regarding how often instances such as this have occurred.

Member Wagner asked what the penalty would be for violating this Ordinance. Sandvik noted the penalty would be on the fee schedule, however, the Ordinance is more to dissuade individuals versus punish them.

Member Wagner asked if there would be a public hearing if the Ordinance was approved tonight. Sandvik stated a public hearing would not be hosted as it doesn't fall in that section of Code.

Member Wagner commented that he would like more public engagement on this issue and believes the Ordinance is overly broad. Therefore, Member Wagner stated he would like to abstain from voting on the Ordinance.

Member Parisian agreed with Member Wagner regarding the need for further public engagement.

Member Parisian asked if, once the Ordinance is enacted, the Robbinsdale Police Department Policy would then be enforced related to respecting personal property as opposed to throwing it away or some other form of disposal. Sandvik stated yes.

Member Parisian asked what the policy was for parking a recreational camping vehicle on a City street. Sandvik noted parking limitations regarding overnight parking.

Member Blackledge would like to see more feedback from the community, but does like the vagueness in language for flexibility's sake.

Member Greenberg supports greater public feedback and asked if Council could go back and change the language later if the Code appeared too vague. Sandvik stated they would need to go through policy and procedure to change Code.

Mayor Sutton thanked Council for their thoughts. Mayor Sutton supports the vagueness in the Code language and highlighted the Robbinsdale Police Department's proven compassion. He supports public input, but feels that Council can't leave this unaddressed.

Sandvik asked Council what type of feedback would leave Council with more reassurance, and in what ways staff can help with that.

Member Greenberg noted they could bring it back as old business to hear what the public has to say and see if it changes the direction of the conversation.

Member Wagner asked about posting requirements for public input. Sandvik stated they could have the public input as early as July 15, 2025, and could advertise it to the public.

Member Wagner noted his preference is to table the item and do the public input along with the first reading at the same time, but he also supports hosting a public input that coincides with the second reading if other members want to keep the item moving along.

Member Greenberg asked if they can create a public input for this item. Sandvik stated a second reading for old business would allow for a public input.

Member Wagner asked how it would work if the majority of Council votes down the second reading. Sandvik stated it would not be able to be brought back up for six months.

Member Wagner stated he does not feel comfortable making a motion at this time.

Mayor Sutton commented that if Council makes a motion to approve this first reading, it would go to a second reading on July 15, 2025, with public feedback.

Member Blackledge asked for clarification regarding the six-month rule and if Council can revisit this Ordinance in six months if the vote is nay. Sandvik noted the purpose of the six-month rule as to not repeat things not to the appetite of Council.

Member Greenberg MOVED, seconded by Blackledge to approve the first reading of an Ordinance Amending Section 930 of the Robbinsdale City Code Relating to Camping on Public Property and set second reading for July 15, 2025.

A roll call was taken:
Ayes: Blackledge, Greenberg, Parisian, Sutton

Nays: None
Abstain: Wagner
The motion carried.

OTHER BUSINESS

A. Voucher Requests Pending Approval for Disbursement

Member Parisian MOVED, seconded by Wagner to approve voucher disbursement requests ending June 3, 2025. The vote was unanimous and the motion carried.

B. Set Upcoming Special Work Session to tour the Public Works Facility

Sandvik provided an overview of the item and noted an upcoming tour on Tuesday, June 17, at 6:00 p.m. at the Public Works facility.

Member Parisian MOVED, seconded by Blackledge to approve setting a Special Work Session for Tuesday, June 17, 2025, at 6 p.m., to be located at 4601 Toledo Avenue N., Robbinsdale, MN 55422. The vote was unanimous and the motion carried.

ADMINISTRATIVE REPORTS

Peterson-Etem commented that some Staff members will be at Golden Valley City Pride this weekend on June 7, 2025, to support Golden Valley and invited Council Members to join. He also encouraged residents to attend and wished everyone a Happy Pride.

Sandvik noted the first DREAM session for the LRT group regarding the Metro Blue Line extension, Garden Diggers Club plant sale, CenterPoint Energy's work on Shoreline Drive, Hennepin County's grant funding for bins, and Robbinsdale's upcoming summer events.

COUNCIL GENERAL COMMUNICATIONS

Member Wagner wished everyone a Happy Pride and gave his condolences to the family of Diana West, who lives in Ward 4.

Member Parisian stated Happy Pride and hopes to make it to the Golden Valley Pride event. She reminded residents to fill out the community survey on the City website and highlighted the availability of girls-focused sports camps in the City.

Member Greenberg stated Happy Pride. Member Greenberg recognized the issues that have occurred with Republic services and thanked staff for continuing to inform Council. He also stated rest in peace to Jim Marshall.

Member Blackledge congratulated graduates and wished athletes participating in State tournaments good luck. Member Blackledge reminded residents to say hi to their neighbors and wished residents a Happy Pride.

Mayor Sutton noted he is aware of issues occurring with Republic Services and appreciates the patience. He offered his condolences to the City of New Hope and Family of Andy Hoffe. Lastly, he wished everyone a Happy Pride.

ADJOURNMENT

Member Parisian MOVED, seconded by Greenberg to adjourn the meeting at 8:38 p.m. The vote was unanimous and the motion carried.

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Chase Peterson-Etem, City Clerk Bradley Sutton, Mayor

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Diaa Tahoun, Finance Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Approval of Credit Card Charges and Payment – April 2025

Background:

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

Analysis:

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

Recommendation:

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

Attachments:

1. CC April 2024

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
126930	CFS	04/01/2025	04/24/2025	408.83	0.00	Paid	Y
	CHAIRS & FILE CABINETS		Bjohnson18				04/01/2025
	1000-1200-6960.00000 FURNITURE & OFFICE EQUIPMENT			408.83			
04012025							
126931	AMAZON	04/01/2025	04/24/2025	43.97	0.00	Paid	Y
	PISTOL CASE SUPPLIES & BATTERIES		Bjohnson18				04/01/2025
	1000-1200-6234.00000 EQUIPMENT PARTS & SUPPLIES			43.97			
04012025							
126932	AMAZON	04/01/2025	04/24/2025	47.96	0.00	Paid	Y
	DOOR SIGNAGE		Bjohnson18				04/01/2025
	1000-1200-6234.00000 EQUIPMENT PARTS & SUPPLIES			47.96			
04012025							
126933	MN CHIEFS OF POLICE	04/01/2025	04/24/2025	1,680.00	0.00	Paid	Y
	CHIEFS CONFERENCE		Bjohnson18				04/01/2025
	1000-1200-6512.00000 CONFERENCE & SCHOOLS			685.00			
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			995.00			
04012025							
126934*	AMAZON	04/01/2025	04/24/2025	106.21	0.00	Paid	Y
	SHELVING BRACKETS/CASE		Bjohnson18				04/01/2025
	1000-1235-6960.00000 FURNITURE & OFFICE EQUIPMENT			26.66			
	1000-1235-6960.00000 FURNITURE & OFFICE EQUIPMENT			7.88			
	1000-1200-6214.00000 OPERATING SUPPLIES			73.00			
	1000-1200-6214.00000 OPERATING SUPPLIES			(1.33)			
04012025							
126935	MN POST	04/01/2025	04/24/2025	450.00	0.00	Paid	Y
	POST LICENSE RENEWALS		Bjohnson18				04/01/2025
	1000-1205-6514.00000 DUES & MEMBERSHIPS			450.00			
04012025							
126936	HOME DEPOT	04/01/2025	04/24/2025	(28.37)	0.00	Paid	Y
	DIMMER - RETURNED WILL BE CREDITED		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			(28.37)			
04012025							
126937	HOME DEPOT	04/01/2025	04/24/2025	28.37	0.00	Paid	Y
	DIMMER		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			28.37			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
126938	MENARDS	04/01/2025	04/24/2025	43.44	0.00	Paid	Y
	RED OAK BOARD		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			43.44			
04012025							
126939	MENARDS	04/01/2025	04/24/2025	339.63	0.00	Paid	Y
	SCREWS/PADDING/BUTCHER BLOCK		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			339.63			
04012025							
126940	MENARDS	04/01/2025	04/24/2025	57.98	0.00	Paid	Y
	ROUTER BIT		Bjohnson18				04/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			57.98			
04012024							
126941	MENARDS	04/01/2025	04/24/2025	714.00	0.00	Paid	Y
	BUTCHER BLOCK		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			714.00			
04012025							
126942	MENARDS	04/01/2025	04/24/2025	(30.98)	0.00	Paid	Y
	BRASS TRAMP - CREDIT		Bjohnson18				04/01/2025
	1000-1565-6214.00000 OPERATING SUPPLIES			(30.98)			
04012025							
126943	TWIN CITY GARAGE DOOR	04/11/2025	04/24/2025	332.50	0.00	Paid	Y
	LOCK HANDLE/SALT SHED		Bjohnson18				04/11/2025
	7000-7005-6340.00000 REPAIR & MAINTENANCE			332.50			
04012025							
126944	PARA TECH UNIVERSITY	04/01/2025	04/24/2025	100.00	0.00	Paid	Y
	PARATCH UNIVERSITY - FIRE COURSE		Bjohnson18				04/01/2025
	1000-1260-6512.00000 CONFERENCE & SCHOOLS			100.00			
04012025							
126945	BASS PRO CATALOG	04/01/2025	04/24/2025	65.93	0.00	Paid	Y
	LIFE JACKETS		Bjohnson18				04/01/2025
	1000-1260-6234.00000 EQUIPMENT PARTS & SUPPLIES			65.93			
04012025							
126946	AMAZON	04/01/2025	04/24/2025	361.99	0.00	Paid	Y
	SOUND PROOF BLANKETS		Bjohnson18				04/01/2025
	6000-6020-6234.00000 EQUIPMENT PARTS & SUPPLIES			361.99			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
126947	MN AMERICAN WATERWORKS	04/01/2025	04/24/2025	370.00	0.00	Paid	Y
	DRESSEL - METRO WATER OPERATORS		Bjohnson18				04/01/2025
	6000-6005-6512.00000 CONFERENCE & SCHOOLS			370.00			
04012025							
126948	HOME DEPOT	04/01/2025	04/24/2025	111.10	0.00	Paid	Y
	TEES/ADHESIVE		Bjohnson18				04/01/2025
	6000-6010-6234.00000 EQUIPMENT PARTS & SUPPLIES			111.10			
04012025							
126949	AMAZON	04/01/2025	04/24/2025	58.95	0.00	Paid	Y
	FILTER KIT		Bjohnson18				04/01/2025
	6000-6010-6214.00000 OPERATING SUPPLIES			58.95			
04012025							
126950	AMAZON	04/01/2025	04/24/2025	39.90	0.00	Paid	Y
	ROTARY TOOL KIT		Bjohnson18				04/01/2025
	6000-6010-6234.00000 EQUIPMENT PARTS & SUPPLIES			39.90			
04012025							
126951	AMAZON	04/01/2025	04/24/2025	69.99	0.00	Paid	Y
	BATTERIES		Bjohnson18				04/01/2025
	6000-6010-6234.00000 EQUIPMENT PARTS & SUPPLIES			69.99			
04012025							
126952	AMAZON	04/01/2025	04/24/2025	76.00	0.00	Paid	Y
	ROTARY TOOL		Bjohnson18				04/01/2025
	6000-6010-6234.00000 EQUIPMENT PARTS & SUPPLIES			76.00			
04012025							
126953	AMAZON	04/01/2025	04/24/2025	14.78	0.00	Paid	Y
	CLOROX DISINFECTANT SPRAY		Bjohnson18				04/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			14.78			
04012025							
126954	AMAZON	04/01/2025	04/24/2025	18.82	0.00	Paid	Y
	MAGAZINE HOLDERS - STEPHAN PAPIZ		Bjohnson18				04/01/2025
	1000-1370-6214.00000 OPERATING SUPPLIES			18.82			
04012025							
126955	AMAZON	04/01/2025	04/24/2025	34.25	0.00	Paid	Y
	1ST AID KIT/PAPER PLATES - WILL C		Bjohnson18				04/01/2025
	1000-1360-6214.00000 OPERATING SUPPLIES			34.25			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
126956	AMAZON	04/01/2025	04/24/2025	17.38	0.00	Paid	Y
	SUN SCREEN - WILL C /PARK & REC		Bjohnson18				04/01/2025
	1000-1360-6214.00000 OPERATING SUPPLIES			17.38			
04012025							
126957	AMAZON	04/01/2025	04/24/2025	24.95	0.00	Paid	Y
	POTATOE SACKS - PARK & REC		Bjohnson18				04/01/2025
	1000-1360-6214.00000 OPERATING SUPPLIES			24.95			
04012025							
126958	AMAZON	04/01/2025	04/24/2025	122.00	0.00	Paid	Y
	CAR WASHES - FIRE DEPT		Bjohnson18				04/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			122.00			
04012025							
126959	CRYSTAL CAR WASH	04/01/2025	04/24/2025	656.00	0.00	Paid	Y
	POLICE DET CAR WASHES		Bjohnson18				04/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			656.00			
04012025							
126960	AMAZON	04/01/2025	04/24/2025	208.43	0.00	Paid	Y
	LAPTOP MEMORY CABLES - IT		Bjohnson18				04/01/2025
	7100-7110-6214.00000 OPERATING SUPPLIES			208.43			
04012025							
126961	HOLIDAY CAR WASH	04/01/2025	04/24/2025	44.00	0.00	Paid	Y
	POLICE DEPT CAR WASHES		Bjohnson18				04/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			44.00			
04012025							
126962	AMAZON	04/01/2025	04/24/2025	75.96	0.00	Paid	Y
	EGGSTRAVAGANZA EVENT SUPPLIES - PARK		Bjohnson18				04/01/2025
	1000-1330-6214.00000 OPERATING SUPPLIES			75.96			
04012025							
126963	AMAZON	04/01/2025	04/24/2025	41.13	0.00	Paid	Y
	PENCILS & QUAD DRAWING PADS -		Bjohnson18				04/01/2025
	1000-1400-6214.00000 OPERATING SUPPLIES			41.13			
04012025							
126964	AMAZON	04/01/2025	04/24/2025	438.00	0.00	Paid	Y
	VEHICLE #S 274 & #275 - BUILD UPS:		Bjohnson18				04/01/2025
	7000-0000-1765.00000-00815424 MOBILE EQUIPMENT			219.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	7000-0000-1765.00000-00815324 MOBILE EQUIPMENT			219.00			
04012025							
126965	AMAZON	04/01/2025	04/24/2025	230.99	0.00	Paid	Y
	STARTER		Bjohnson18				04/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			230.99			
04012025							
126966	AMAZON	04/01/2025	04/24/2025	99.99	0.00	Paid	Y
	START STOP ELIMINATOR		Bjohnson18				04/01/2025
	7000-0000-1765.00000 MOBILE EQUIPMENT			99.99			
04012025							
126967	AMAZON	04/01/2025	04/24/2025	32.63	0.00	Paid	Y
	TRIMMER GUARD		Bjohnson18				04/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			32.63			
04012025							
126968	AMAZON	04/01/2025	04/24/2025	239.97	0.00	Paid	Y
	VEHICLE #276-BUILD UP STROBE GRILLE		Bjohnson18				04/01/2025
	7000-0000-1765.00000-00814625 MOBILE EQUIPMENT			39.99			
	7000-7010-6214.00000 OPERATING SUPPLIES			199.98			
04012025							
126969	AMAZON	04/01/2025	04/24/2025	31.98	0.00	Paid	Y
	TRACTOR HITCH PIN		Bjohnson18				04/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			31.98			
04012025							
126970	AMAZON	04/01/2025	04/24/2025	33.99	0.00	Paid	Y
	GARAGE WIRE		Bjohnson18				04/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			33.99			
04012025							
126971	AMAZON	04/01/2025	04/24/2025	46.93	0.00	Paid	Y
	SQUEEGEE WINDOW CLEANER		Bjohnson18				04/01/2025
	7000-7010-6214.00000 OPERATING SUPPLIES			46.93			
04012025							
126972	AMAZON	04/01/2025	04/24/2025	42.26	0.00	Paid	Y
	WIRE TIES PLASTIC		Bjohnson18				04/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			42.26			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
126974	UPS	04/01/2025	04/24/2025	10.82	0.00	Paid	Y
	SHIPPING		Bjohnson18				04/01/2025
	6700-6705-6378.00000 POSTAGE & SHIPPING			10.82			
04012025							
126975	AMAZON	04/01/2025	04/24/2025	15.89	0.00	Paid	Y
	RECEIPT ORGANIZER - DMV		Bjohnson18				04/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			15.89			
04012025							
126976	AMAZON	04/01/2025	04/24/2025	58.98	0.00	Paid	Y
	TONER CARTRIDGE - DMV		Bjohnson18				04/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			58.98			
04012025							
126977	AMAZON	04/01/2025	04/24/2025	10.63	0.00	Paid	Y
	COMMAND HOOKS - DMV		Bjohnson18				04/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			10.63			
04012025							
126978	AMAZON	04/01/2025	04/24/2025	53.61	0.00	Paid	Y
	CLEAR PACKING TAPE - DMV		Bjohnson18				04/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			53.61			
04012025							
126979	AMAZON	04/01/2025	04/24/2025	39.11	0.00	Paid	Y
	RETRACTABLE BADGE REELS		Bjohnson18				04/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			39.11			
04012025							
126985	HOME DEPOT	04/01/2025	04/24/2025	32.08	0.00	Paid	Y
	TRAINING SUPPLIES		Bjohnson18				04/01/2025
	1000-1260-6512.00000 CONFERENCE & SCHOOLS			32.08			
04012025							
126986	CPE CENTRAL	04/01/2025	04/24/2025	90.00	0.00	Paid	Y
	CPE CENTRAL		Bjohnson18				04/01/2025
	1000-1050-6514.00000 DUES & MEMBERSHIPS			90.00			
04012025							
126987	CELLEBRITE	04/01/2025	04/24/2025	660.00	0.00	Paid	Y
	TRAINING		Bjohnson18				04/01/2025
	1000-1220-6512.00000 CONFERENCE & SCHOOLS			660.00			

Purchase Card Vendor: 100292 U. S. BANCORP

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
04012025							
126988	AMAZON	04/01/2025	04/24/2025	49.98	0.00	Paid	Y
	TRUNK ORGANIZERS		Bjohnson18				04/01/2025
	1000-1220-6234.00000 EQUIPMENT PARTS & SUPPLIES			49.98			
04012025							
126989	MN CHIEFS OF POLICE	04/01/2025	04/24/2025	795.00	0.00	Paid	Y
	TRAINING CONFERENCE		Bjohnson18				04/01/2025
	1000-1200-6512.00000 CONFERENCE & SCHOOLS			795.00			
04012025							
126990	AMAZON	04/01/2025	04/24/2025	14.99	0.00	Paid	Y
	PRIME MEMBERSHIP FEE - THIS HAS BEEN		Bjohnson18				04/01/2025
	1000-1200-6514.00000 DUES & MEMBERSHIPS			14.99			
04012025							
126991	LYFT	04/01/2025	04/24/2025	26.01	0.00	Paid	Y
	RIDE TO AIRPORT (FDIC)		Bjohnson18				04/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			26.01			
04012025							
126992	BROTHERS GRILL	04/01/2025	04/24/2025	51.73	0.00	Paid	Y
	DINNER FOR JOHNSON/MURTAGH		Bjohnson18				04/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			51.73			
04012025							
126993	FRANKIES	04/01/2025	04/24/2025	81.55	0.00	Paid	Y
	MAC MEETING		Bjohnson18				04/01/2025
	1000-1200-6382.00000 ADVERTISING / PROMOTIONS			81.55			
04012025							
126994	GHOST PATCH	04/01/2025	04/24/2025	698.00	0.00	Paid	Y
	ADVERTISING/PROMOTIONS		Bjohnson18				04/01/2025
	1000-1200-6382.00000 ADVERTISING / PROMOTIONS			698.00			
04012025							
126995	BCA TRAINING	04/01/2025	04/24/2025	300.00	0.00	Paid	Y
	CSC INVESTIGATIONS- LANA BOSKOVIC		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			300.00			
04012025							
126996	JOHN E REID & ASSOCIATION	04/01/2025	04/24/2025	630.00	0.00	Paid	Y
	REID TECH - MULLEN		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			630.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
127000	SOTA	04/01/2025	04/24/2025	109.00	0.00	Paid	Y
	SOTA 2025 CONFERENCE - MUHIDINE		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			109.00			
04012025							
127001	JOHN E REID & ASSOCIATION	04/01/2025	04/24/2025	580.00	0.00	Paid	Y
	REID TECH - FASCHING		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			580.00			
04012025							
127002	STORM TRAINING GROUP	04/01/2025	04/24/2025	899.00	0.00	Paid	Y
	STORM FIT2 - MUHIDINE (NO RECEIPT		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			899.00			
04012025							
127003	BCA TRAINING	04/01/2025	04/24/2025	375.00	0.00	Paid	Y
	BCA DMT - G - ANGEL		Bjohnson18				04/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			375.00			
04012025							
127004	SLI	04/01/2025	04/24/2025	58.00	0.00	Paid	Y
	CONFERENCE/TRAINING URBAN LAND		Bjohnson18				04/01/2025
	1000-1100-6512.00000 CONFERENCE & SCHOOLS			58.00			
04012025							
127005	HCMC	04/01/2025	04/24/2025	9.00	0.00	Paid	Y
	PARKING FOR HENNEPIN COUNTY MEETING		Bjohnson18				04/01/2025
	1000-1100-6510.00000 MEETING / TRAVEL EXPENSE			9.00			
04012025							
127006	SLI	04/01/2025	04/24/2025	79.00	0.00	Paid	Y
	CONFERENCE/TRAINING - URBAN LAND		Bjohnson18				04/01/2025
	1000-1100-6512.00000 CONFERENCE & SCHOOLS			79.00			
04012025							
127007	SAM'S CLUB	04/01/2025	04/24/2025	19.42	0.00	Paid	Y
	SENIOR PROGRAM - PIZZA (INCLUDES		Bjohnson18				04/01/2025
	1000-1335-6214.00000 OPERATING SUPPLIES			19.42			
04012025							
127008	DOLLAR TREE	04/01/2025	04/24/2025	55.00	0.00	Paid	Y
	SENIOR PROGRAM SUPPLIES		Bjohnson18				04/01/2025
	1000-1335-6214.00000 OPERATING SUPPLIES			55.00			

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	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
127009	JORDAN SEEDS	04/01/2025	04/24/2025	91.40	0.00	Paid	Y
	ROBBINSDALE ROOTS / SEEDS		Bjohnson18				04/01/2025
	1000-1318-6214.00000 OPERATING SUPPLIES			91.40			
04012025							
127010	JORDAN SEEDS	04/01/2025	04/24/2025	145.24	0.00	Paid	Y
	SENIPR PROGRAM SUPPLIES		Bjohnson18				04/01/2025
	1000-1318-6214.00000 OPERATING SUPPLIES			145.24			
04012025							
127011	DOLLAR TREE	04/01/2025	04/24/2025	2.50	0.00	Paid	Y
	SENIOR PROGRAM SUPPLIES		Bjohnson18				04/01/2025
	1000-1335-6214.00000 OPERATING SUPPLIES			2.50			
04012025							
127012	HY-VEE INC	04/01/2025	04/24/2025	216.50	0.00	Paid	Y
	LUNCH & LEARN FOOD		Bjohnson18				04/01/2025
	7100-7110-6510.00000 MEETING / TRAVEL EXPENSE			216.50			
04012025							
127013	NEWEGG	04/01/2025	04/24/2025	2,429.99	0.00	Paid	Y
	LAPTOP FOR STEPHANIE AVILA-POLICE		Bjohnson18				04/01/2025
	7100-7110-6234.00000 EQUIPMENT PARTS & SUPPLIES			2,429.99			
04012025							
127014	AMAZON	04/01/2025	04/24/2025	70.67	0.00	Paid	Y
	COFFEE SUPPLIES		Bjohnson18				04/01/2025
	1000-1200-6214.00000 OPERATING SUPPLIES			70.67			
04012025							
127015	USPS	04/01/2025	04/24/2025	9.68	0.00	Paid	Y
	CERTIFIED MAIL		Bjohnson18				04/01/2025
	1000-1200-6378.00000 POSTAGE & SHIPPING			9.68			
04012025							
127016	NTOA	04/01/2025	04/24/2025	35.00	0.00	Paid	Y
	MEMBERSHIP - SISK: TACTICAL OFFICER		Bjohnson18				04/01/2025
	1000-1205-6514.00000 DUES & MEMBERSHIPS			35.00			
04012025							
127017	HOME DEPOT	04/01/2025	04/24/2025	28.98	0.00	Paid	Y
	EPOXY/TRAY/BRUSHES		Bjohnson18				04/01/2025
	1000-1565-6234.00000 EQUIPMENT PARTS & SUPPLIES			28.98			

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	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
127018	PAYPAL	04/01/2025	04/24/2025	20.00	0.00	Paid	Y
	MN FESTIVAL EVENTS		Bjohnson18				04/01/2025
	1000-1300-6512.00000 CONFERENCE & SCHOOLS			20.00			
04012025							
127019	PAYPAL	04/01/2025	04/24/2025	125.00	0.00	Paid	Y
	MN FESTIVAL EVENT ASSOCIATION		Bjohnson18				04/01/2025
	1000-1300-6718.00000 LICENSES TAXES & FEES			125.00			
04012025							
127020	APRES EVENT DECOR	04/01/2025	04/24/2025	2,380.00	0.00	Paid	Y
	WHIZ BANG DAYS STAGE RENTAL		Bjohnson18				04/01/2025
	1000-1380-6710.00000 RECREATION SERVICES			2,380.00			
04012025							
127021	FORESTRY SUPPLIERS	04/01/2025	04/24/2025	93.07	0.00	Paid	Y
	FORESTRY SUPPLIES		Bjohnson18				04/01/2025
	1000-1370-6214.00000 OPERATING SUPPLIES			93.07			
04012025							
127022	BCS ROBBINSDALE	04/01/2025	04/24/2025	562.50	0.00	Paid	Y
	BAND PRACTICE SPACE RENTAL		Bjohnson18				04/01/2025
	1000-1380-6710.00000 RECREATION SERVICES			562.50			
04012025							
127023	FLEET FARM	04/01/2025	04/24/2025	116.75	0.00	Paid	Y
	WATER PLANT SUPPLIES		Bjohnson18				04/01/2025
	6000-6010-6214.00000 OPERATING SUPPLIES			116.75			
04012025							
127024	USPS	04/01/2025	04/24/2025	6.00	0.00	Paid	Y
	MAILING WATER SAMPLE		Bjohnson18				04/01/2025
	6000-6010-6378.00000 POSTAGE & SHIPPING			6.00			
04012025							
127025	HOME DEPOT	04/01/2025	04/24/2025	67.19	0.00	Paid	Y
	SCREWS/BLADES/MASKING FILM		Bjohnson18				04/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			67.19			
04012025							
127026	HOME DEPOT	04/01/2025	04/24/2025	83.06	0.00	Paid	Y
	BRUSH/ADHESIVE/ROLLER		Bjohnson18				04/01/2025
	1000-1565-6214.00000 OPERATING SUPPLIES			83.06			

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	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
127027	MENARDS	04/01/2025	04/24/2025	180.97	0.00	Paid	Y
	BUTCHER BLOCK/ROLLER COVER		Bjohnson18				04/01/2025
	7100-7115-6234.00000 EQUIPMENT PARTS & SUPPLIES			180.97			
04012025							
127028	HOME DEPOT	04/01/2025	04/24/2025	420.13	0.00	Paid	Y
	COUPLINGS/GRINDER/DRILL BITS		Bjohnson18				04/01/2025
	1000-1565-6214.00000 OPERATING SUPPLIES			420.13			
04012025							
127029	MENARDS	04/01/2025	04/24/2025	161.68	0.00	Paid	Y
	SCREWS/SOLDER/HANGER		Bjohnson18				04/01/2025
	1000-1565-6214.00000 OPERATING SUPPLIES			161.68			
04012025							
127030	AMAZON	04/01/2025	04/24/2025	18.95	0.00	Paid	Y
	ROUTER BITS		Bjohnson18				04/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			18.95			
04012025							
127031	AMAZON	04/01/2025	04/24/2025	12.99	0.00	Paid	Y
	SCREEN PROTECTORS		Bjohnson18				04/01/2025
	1000-1500-6214.00000 OPERATING SUPPLIES			12.99			
04012025							
127032	AMAZON	04/01/2025	04/24/2025	441.00	0.00	Paid	Y
	AED PADS		Bjohnson18				04/01/2025
	1000-1565-6214.00000 OPERATING SUPPLIES			441.00			
04012025							
127033	MN PARK & SPORT FIELD MGMNT ASSOC	04/01/2025	04/24/2025	70.00	0.00	Paid	Y
	LEONARD - SCHOOLING		Bjohnson18				04/01/2025
	1000-1500-6514.00000 DUES & MEMBERSHIPS			70.00			
04012025							
127034	DOUGLAS INDUSTRIES	04/01/2025	04/24/2025	302.00	0.00	Paid	Y
	CABLES/CAPS		Bjohnson18				04/01/2025
	1000-1567-6214.00000 OPERATING SUPPLIES			302.00			
04012025							
127035	AMAZON	04/01/2025	04/24/2025	101.87	0.00	Paid	Y
	FLOOR MATS		Bjohnson18				04/01/2025
	6100-6110-6234.00000 EQUIPMENT PARTS & SUPPLIES			101.87			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
04012025							
127110	AMAZON	04/01/2025	04/24/2025	35.48	0.00	Paid	Y
	RUBBING ALCOHAL		Bjohnson18				04/01/2025
	6100-6110-6234.00000 EQUIPMENT PARTS & SUPPLIES			35.48			
04012025							
127111	AMAZON	04/01/2025	04/24/2025	35.36	0.00	Paid	Y
	GROUT		Bjohnson18				04/01/2025
	6000-6020-6214.00000 OPERATING SUPPLIES			35.36			
04012025							
127112	AMAZON	04/01/2025	04/24/2025	22.08	0.00	Paid	Y
	TAGS FOR KEYS		Bjohnson18				04/01/2025
	6000-6020-6214.00000 OPERATING SUPPLIES			22.08			
04012025							
127113	AMAZON	04/01/2025	04/24/2025	18.99	0.00	Paid	Y
	WIRE BRUSHES		Bjohnson18				04/01/2025
	6000-6010-6214.00000 OPERATING SUPPLIES			18.99			
04012025							
127114	AMAZON	04/01/2025	04/24/2025	55.08	0.00	Paid	Y
	TOILET PAPER HOLDER		Bjohnson18				04/01/2025
	6000-6020-6232.00000 FACILITY MAINTENANCE SUPPLIES			55.08			
04012025							
127115	AMAZON	04/01/2025	04/24/2025	34.95	0.00	Paid	Y
	WALL CLOCK		Bjohnson18				04/01/2025
	6000-6020-6234.00000 EQUIPMENT PARTS & SUPPLIES			34.95			
04012025							
127116	MNDNR	04/01/2025	04/24/2025	36.00	0.00	Paid	Y
	DNR WATER PERMIT (PER RICHARD CODE		Bjohnson18				04/01/2025
	6200-6220-6718.00000 LICENSES TAXES & FEES			36.00			
04012025							
127117	NSPE	04/01/2025	04/24/2025	299.00	0.00	Paid	Y
	NSPE MEMNERSHIP		Bjohnson18				04/01/2025
	1000-1400-6514.00000 DUES & MEMBERSHIPS			299.00			
04012025							
127118	APWA	04/01/2025	04/24/2025	1,064.00	0.00	Paid	Y
	APWA MEMBERSHIPS:		Bjohnson18				04/01/2025
	1000-1400-6514.00000 DUES & MEMBERSHIPS			266.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1600-6514.00000 DUES & MEMBERSHIPS			266.00			
	6000-6005-6514.00000 DUES & MEMBERSHIPS			266.00			
	1000-1500-6514.00000 DUES & MEMBERSHIPS			266.00			
04012025							
127119	MN AMERICAN WATER WORKS	04/01/2025	04/24/2025	370.00	0.00	Paid	Y
	WATER OPERATORS SCHOOL - POWELL		Bjohnson18				04/01/2025
	6000-6005-6512.00000 CONFERENCE & SCHOOLS			370.00			
04012025							
127120	U OF MN LTAP	04/01/2025	04/24/2025	45.00	0.00	Paid	Y
	MANAGEMENT OPERATORS & MAINTENANCE		Bjohnson18				04/01/2025
	1000-1600-6512.00000 CONFERENCE & SCHOOLS			45.00			
04012025							
127121	U OF MN LTAP	04/01/2025	04/24/2025	45.00	0.00	Paid	Y
	MANAGEMENT OPERATIONS MAINTENANCE		Bjohnson18				04/01/2025
	1000-1600-6512.00000 CONFERENCE & SCHOOLS			45.00			
04012025							
127122	MN DEPT OF LABOR & INDUSTRY	04/01/2025	04/24/2025	20.00	0.00	Paid	Y
	SCHERBER - BOILER LICENSE		Bjohnson18				04/01/2025
	7100-7115-6718.00000 LICENSES TAXES & FEES			20.00			
04012025							
127123	U OF MN LTAP	04/01/2025	04/24/2025	45.00	0.00	Paid	Y
	VIRTUAL WORKSHOP - SMYKALSKI		Bjohnson18				04/01/2025
	1000-1600-6512.00000 CONFERENCE & SCHOOLS			45.00			
04012025							
127124	FRATALONES	04/01/2025	04/24/2025	7.26	0.00	Paid	Y
	COOLER PARTS		Bjohnson18				04/01/2025
	6400-6405-6214.00000 OPERATING SUPPLIES			7.26			
05012025							
127498	KAHLER INN	05/01/2025	05/27/2025	509.49	509.49	Open	N
	CHIEFS CONFERENCE - HOTEL		Bjohnson18				05/01/2025
	1000-1200-6510.00000 MEETING / TRAVEL EXPENSE			509.49			
05012025							
127499	KAHLER INN	05/01/2025	05/27/2025	509.49	509.49	Open	N
	CHIEFS CONFERENCE - HOTEL		Bjohnson18				05/01/2025
	1000-1200-6510.00000 MEETING / TRAVEL EXPENSE			509.49			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
05012025							
127500	MENARDS	05/01/2025	05/27/2025	119.00	119.00	Open	N
	BUTCHER BLOCK		Bjohnson18				05/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			119.00			
05012025							
127501	FRANKIES	05/01/2025	05/27/2025	71.04	71.04	Open	N
	PIZZA		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			71.04			
05012025							
127502	MENARDS	05/01/2025	05/27/2025	(14.56)	(14.56)	Open	N
	CREDIT - STUD		Bjohnson18				05/01/2025
	1000-1571-6214.00000 OPERATING SUPPLIES			(14.56)			
05012025							
127503	MENARDS	05/01/2025	05/27/2025	84.06	84.06	Open	N
	SCREWS/BITS		Bjohnson18				05/01/2025
	1000-1571-6214.00000 OPERATING SUPPLIES			84.06			
05012025							
127504	MENARDS	05/01/2025	05/27/2025	19.28	19.28	Open	N
	STUD		Bjohnson18				05/01/2025
	1000-1571-6214.00000 OPERATING SUPPLIES			19.28			
05012025							
127505	AMAZON	05/01/2025	05/27/2025	12.96	12.96	Open	N
	FOIL PACKETS		Bjohnson18				05/01/2025
	1000-1260-6234.00000 EQUIPMENT PARTS & SUPPLIES			12.96			
05012025							
127506	AMAZON	05/01/2025	05/27/2025	51.23	51.23	Open	N
	CONNECTOR OUTLET		Bjohnson18				05/01/2025
	1000-1260-6340.00000 REPAIR & MAINTENANCE			51.23			
05012025							
127507	AMAZON	05/01/2025	05/27/2025	23.98	23.98	Open	N
	ADAPTER		Bjohnson18				05/01/2025
	6000-6010-6216.00000 CLOTHING & PERSONAL EQUIPMENT			23.98			
05012025							
127508	MENARDS	05/01/2025	05/27/2025	123.76	123.76	Open	N
	PVC PIPE/COUPLINGS		Bjohnson18				05/01/2025
	6000-6020-6214.00000 OPERATING SUPPLIES			123.76			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
05012025							
127509	HOME DEPOT	05/01/2025	05/27/2025	81.22	81.22	Open	N
	PIPE/NIPPLES		Bjohnson18				05/01/2025
	6100-6115-6214.00000 OPERATING SUPPLIES			81.22			
05012025							
127510	HOKA	05/01/2025	05/27/2025	240.00	240.00	Open	N
	BOOTS - JOEL KONKOL		Bjohnson18				05/01/2025
	6000-6005-6216.00000 CLOTHING & PERSONAL EQUIPMENT			120.00			
	6100-6105-6216.00000 CLOTHING & PERSONAL EQUIPMENT			120.00			
05012025							
127511	AMAZON	05/01/2025	05/27/2025	73.87	73.87	Open	N
	MOBIL POLYREX TUBES		Bjohnson18				05/01/2025
	6000-6020-6214.00000 OPERATING SUPPLIES			73.87			
05012025							
127512	AMAZON	05/01/2025	05/27/2025	69.99	69.99	Open	N
	POWERBANK - PORTABLE CHARGER - DMV		Bjohnson18				05/01/2025
	6700-6705-6214.00000 OPERATING SUPPLIES			69.99			
05012025							
127513	UPS	05/01/2025	05/27/2025	20.00	20.00	Open	N
	SHIPPING		Bjohnson18				05/01/2025
	6700-6705-6378.00000 POSTAGE & SHIPPING			20.00			
05012025							
127514	HARBOR FREIGHT	05/01/2025	05/27/2025	279.99	279.99	Open	N
	PREDATOR - 350 POWER		Bjohnson18				05/01/2025
	1000-1567-6234.00000 EQUIPMENT PARTS & SUPPLIES			279.99			
05012025							
127515	AMAZON	05/01/2025	05/27/2025	60.30	60.30	Open	N
	STATION STROBES / DIANOSTIC TOOL		Bjohnson18				05/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			60.30			
05012025							
127516	AMAZON	05/01/2025	05/27/2025	45.72	45.72	Open	N
	DETAILER / WINDSHIELD CLEANER		Bjohnson18				05/01/2025
	7000-7010-6234.00000 EQUIPMENT PARTS & SUPPLIES			45.72			
05012025							
127517	AMAZON	05/01/2025	05/27/2025	21.74	21.74	Open	N
	HEX NUTS		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		21.74			
05012025							
127518	AMAZON	05/01/2025	05/27/2025	8.50	8.50	Open	N
	HEX NUTS	Bjohnson18					05/01/2025
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		8.50			
05012025							
127519	AMAZON	05/01/2025	05/27/2025	40.61	40.61	Open	N
	WRENCH SET / GRINDING WHEEL	Bjohnson18					05/01/2025
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		40.61			
05012025							
127520	AMAZON	05/01/2025	05/27/2025	114.70	114.70	Open	N
	SCREWS / WASHERS / BOLTS	Bjohnson18					05/01/2025
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		114.70			
05012025							
127521	AMAZON	05/01/2025	05/27/2025	58.56	58.56	Open	N
	FLOOR MATS	Bjohnson18					05/01/2025
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		58.56			
05012025							
127522	AMAZON	05/01/2025	05/27/2025	62.97	62.97	Open	N
	STRAINER / PACKING KIT	Bjohnson18					05/01/2025
	7000-7010-6234.00000	EQUIPMENT PARTS & SUPPLIES		62.97			
05012025							
127523	AMAZON	05/01/2025	05/27/2025	(99.67)	(99.67)	Open	N
	CREDIT - FROM WADERS PURCHASE	Bjohnson18					05/01/2025
	6200-6220-6950.00000-00819024	MACHINERY & EQUIPMENT		(99.67)			
05012025							
127524	AMAZON	05/01/2025	05/27/2025	44.27	44.27	Open	N
	WADERS	Bjohnson18					05/01/2025
	6200-6220-6950.00000-00819024	MACHINERY & EQUIPMENT		44.27			
05012025							
127525	AMAZON	05/01/2025	05/27/2025	55.40	55.40	Open	N
	WADERS	Bjohnson18					05/01/2025
	6200-6220-6950.00000-00819024	MACHINERY & EQUIPMENT		55.40			
05012025							
127526	MNSCU	05/01/2025	05/27/2025	400.00	400.00	Open	N
	FIRE OFFICER I - DEBRUINE	Bjohnson18					05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1260-6512.00000 CONFERENCE & SCHOOLS			400.00			
05012025							
127527	FUNNER BROTHERS	05/01/2025	05/27/2025	40.00	40.00	Open	N
	FIRE ACADEMY SNACKS		Bjohnson18				05/01/2025
	1000-1260-6512.00000 CONFERENCE & SCHOOLS			40.00			
05012025							
127528	HEIMAN FIRE EQUIPMENT	05/01/2025	05/27/2025	1,192.42	1,192.42	Open	N
	RESCUE MANNEQUINS - CC PURCHASE OVER		Bjohnson18				05/01/2025
	1000-1260-6512.00000 CONFERENCE & SCHOOLS			1,192.42			
05012025							
127529	LYNDES CATERING	05/01/2025	05/27/2025	987.49	987.49	Open	N
	ANNUAL LUNCHEON		Bjohnson18				05/01/2025
	1000-1010-6214.00000 OPERATING SUPPLIES			987.49			
05012025							
127530	CHESTERS KITCHEN & BAR	05/01/2025	05/27/2025	23.73	23.73	Open	N
	DINNER		Bjohnson18				05/01/2025
	1000-1220-6510.00000 MEETING / TRAVEL EXPENSE			23.73			
05012025							
127531	OLDE BRICK HOUSE	05/01/2025	05/27/2025	17.26	17.26	Open	N
	LUNCH		Bjohnson18				05/01/2025
	1000-1220-6510.00000 MEETING / TRAVEL EXPENSE			17.26			
05012025							
127532	KAHLER INN & SUITES	05/01/2025	05/27/2025	509.49	509.49	Open	N
	HOTEL		Bjohnson18				05/01/2025
	1000-1220-6510.00000 MEETING / TRAVEL EXPENSE			509.49			
05012025							
127533	MN CRIME PREVENTION ASSOCIATION	05/01/2025	05/27/2025	60.00	60.00	Open	N
	MEMBERSHIP		Bjohnson18				05/01/2025
	1000-1220-6514.00000 DUES & MEMBERSHIPS			60.00			
05012025							
127534	USPS	05/01/2025	05/27/2025	21.25	21.25	Open	N
	EVIDENCE - MAILED		Bjohnson18				05/01/2025
	1000-1220-6214.00000 OPERATING SUPPLIES			21.25			
05012025							
127535	UNITY TACTICAL	05/01/2025	05/27/2025	154.00	154.00	Open	N
	PATROL EQUIPMENT		Bjohnson18				05/01/2025

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	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1205-6234.00000 EQUIPMENT PARTS & SUPPLIES			154.00			
05012025							
127536	AMAZON	05/01/2025	05/27/2025	899.85	899.85	Open	N
	EVIDENCE HARDWARE		Bjohnson18				05/01/2025
	1000-1200-6235.00000 SMALL EQUIP EXP <$5,000			899.85			
05012025							
127537	EMERGENCY MANAGEMENT ASSOCIATION	05/01/2025	05/27/2025	200.00	200.00	Open	N
	MEMBERSHIP		Bjohnson18				05/01/2025
	1000-1200-6514.00000 DUES & MEMBERSHIPS			200.00			
05012025							
127538	AMAZON	05/01/2025	05/27/2025	14.99	14.99	Open	N
	PRIME MEMBERSHIP		Bjohnson18				05/01/2025
	1000-1200-6514.00000 DUES & MEMBERSHIPS			14.99			
05012025							
127539	LMC	05/01/2025	05/27/2025	425.00	425.00	Open	N
	LMC - CONFERENCE: RACHEL LEEN		Bjohnson18				05/01/2025
	1000-1005-6510.00000 MEETING / TRAVEL EXPENSE			425.00			
05012025							
127540	CUB FOODS	05/01/2025	05/27/2025	57.18	57.18	Open	N
	EMPLOYEE LUNCHEON		Bjohnson18				05/01/2025
	1000-1005-6510.00000 MEETING / TRAVEL EXPENSE			57.18			
05012025							
127541	LMC	05/01/2025	05/27/2025	470.00	470.00	Open	N
	LMC CONFERENCE - KAYLA KIRTZ		Bjohnson18				05/01/2025
	1000-1005-6510.00000 MEETING / TRAVEL EXPENSE			470.00			
050120205							
127542	GOLDEN VALLEY COMMUNITY FOUNDATION	05/01/2025	05/27/2025	162.15	162.15	Open	N
	GOLDEN VALLEY PRIDE FESTIVAL		Bjohnson18				05/01/2025
	1000-1030-6740.00000 CONTINGENCY			162.15			
05012025							
127543	LYFT	05/01/2025	05/27/2025	29.94	29.94	Open	N
	RIDE TO AIRPORT		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			29.94			
05012025							
127544	LYFT	05/01/2025	05/27/2025	60.63	60.63	Open	N
	RIDE HOME FROM AIRPORT		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			60.63			
05012025							
127545	STARBUCKS	05/01/2025	05/27/2025	14.17	14.17	Open	N
	LUNCH (1)		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			14.17			
05012025							
127546	BUBS BURGER	05/01/2025	05/27/2025	37.88	37.88	Open	N
	LUNCH (2)		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			37.88			
05012025							
127547	STAYBRIDGE SUITES	05/01/2025	05/27/2025	758.16	758.16	Open	N
	HOTEL - CIARAN		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			758.16			
05012025							
127548	STAYBRIDGE SUITES	05/01/2025	05/27/2025	758.16	758.16	Open	N
	HOTEL - PAULMER		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			758.16			
05012025							
127549	USPS	05/01/2025	05/27/2025	13.85	13.85	Open	N
	SHIPPING - BOUNDTREE		Bjohnson18				05/01/2025
	1000-1260-6378.00000 POSTAGE & SHIPPING			13.85			
05012025							
127550	SCHEELS	05/01/2025	05/27/2025	399.94	399.94	Open	N
	PROGRAMS QUIPMENT ORDER - PICKLBALL		Bjohnson18				05/01/2025
	1000-1330-6214.00000 OPERATING SUPPLIES			399.94			
05012025							
127551	WCS U OF MN CONTINUED LEARNING	05/01/2025	05/27/2025	175.00	175.00	Open	N
	WOMEN COACHES SYMPOSIUM - UNIVERSITY		Bjohnson18				05/01/2025
	1000-1300-6512.00000 CONFERENCE & SCHOOLS			175.00			
05012025							
127552	SENSIBLE LAND INSTITUTE	05/01/2025	05/27/2025	58.00	58.00	Open	N
	SENSIBLE LAND INSTITUTE -		Bjohnson18				05/01/2025
	1000-1100-6512.00000 CONFERENCE & SCHOOLS			58.00			
05012025							
127553	HY-VEE INC	05/01/2025	05/27/2025	10.47	10.47	Open	N
	WATER BOTTLES FOR WALK WITH THE		Bjohnson18				05/01/2025

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	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1325-6214.00000 OPERATING SUPPLIES			10.47			
05012025							
127554	HY-VEE INC	05/01/2025	05/27/2025	5.99	5.99	Open	N
	ICE FOR WALK WITH THE MAYOR		Bjohnson18				05/01/2025
	1000-1235-6214.00000 OPERATING SUPPLIES			5.99			
05012025							
127556	SOLARWINDS	05/01/2025	05/27/2025	570.00	570.00	Open	N
	WHD SUBSCRIPTION		Bjohnson18				05/01/2025
	7100-7110-6718.00000 LICENSES TAXES & FEES			570.00			
05012025							
127557	AMAZON	05/01/2025	05/27/2025	189.95	189.95	Open	N
	HEADPHONES FOR CHERYL		Bjohnson18				05/01/2025
	7100-7110-6234.00000 EQUIPMENT PARTS & SUPPLIES			189.95			
05012025							
127558	AMAZON	05/01/2025	05/27/2025	134.88	134.88	Open	N
	DESK LAMP / LAMINATOR MACHINE / CUPS		Bjohnson18				05/01/2025
	1000-1200-6214.00000 OPERATING SUPPLIES			134.88			
05012025							
127559	KELLY INN	05/01/2025	05/27/2025	372.90	372.90	Open	N
	SWAT CONFERENCE		Bjohnson18				05/01/2025
	1000-1215-6512.00000 CONFERENCE & SCHOOLS			372.90			
05012025							
127560	KELLY INN	05/01/2025	05/27/2025	248.60	248.60	Open	N
	SWAT CONFERENCE		Bjohnson18				05/01/2025
	1000-1215-6512.00000 CONFERENCE & SCHOOLS			248.60			
05012025							
127561	KELLY INN	05/01/2025	05/27/2025	372.90	372.90	Open	N
	SWAT CONFERENCE		Bjohnson18				05/01/2025
	1000-1215-6512.00000 CONFERENCE & SCHOOLS			372.90			
05012025							
127562	USPS	05/01/2025	05/27/2025	19.05	19.05	Open	N
	CERTIFIED MAIL		Bjohnson18				05/01/2025
	1000-1200-6378.00000 POSTAGE & SHIPPING			19.05			
05012025							
127563	AMAZON	05/01/2025	05/27/2025	263.25	263.25	Open	N
	TECH SUPPLY - LENOVO THINKPAD		Bjohnson18				05/01/2025

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	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1200-6214.00000 OPERATING SUPPLIES			263.25			
05012025							
127564	1800 FLOWERS	05/01/2025	05/27/2025	76.83	76.83	Open	N
	GENE TRATTLES WIFES PASSING -		Bjohnson18				05/01/2025
	1000-1200-6214.00000 OPERATING SUPPLIES			76.83			
05012025							
127565	FLEET FARM	05/01/2025	05/27/2025	441.45	441.45	Open	N
	FACE SHIELDS / RAIN JACKET		Bjohnson18				05/01/2025
	1000-1600-6216.00000 CLOTHING & PERSONAL EQUIPMENT			441.45			
05012025							
127566	APWA	05/01/2025	05/27/2025	150.00	150.00	Open	N
	APWA WINTER MAINTENANCE SUPERVISOR		Bjohnson18				05/01/2025
	1000-1600-6512.00000 CONFERENCE & SCHOOLS			150.00			
05012025							
127567	PLANTRA	05/01/2025	05/27/2025	1,273.60	1,273.60	Open	N
	TRUNK SAVER- TREE PROTECTION		Bjohnson18				05/01/2025
	1000-1370-6214.00000 OPERATING SUPPLIES			1,273.60			
05012025							
127568	UPRINTING	05/01/2025	05/27/2025	214.12	214.12	Open	N
	SIGNS FOR CONSTRUCTION SITES		Bjohnson18				05/01/2025
	1000-1305-6382.00000 ADVERTISING / PROMOTIONS			214.12			
05012025							
127569	FORESTRY SUPPLIERS	05/01/2025	05/27/2025	233.25	233.25	Open	N
	BACKPACK SPRAYER		Bjohnson18				05/01/2025
	1000-1370-6214.00000 OPERATING SUPPLIES			233.25			
05012025							
127570	CRYSTAL CAR WASH	05/01/2025	05/27/2025	18.00	18.00	Open	N
	CARWASHES - UNIT # 223 (BRENNAS OLD		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			18.00			
05012025							
127571	AMAZON	05/01/2025	05/27/2025	25.95	25.95	Open	N
	JOY DISH SOAP GALLON JUG - KITCHEN		Bjohnson18				05/01/2025
	7100-7105-6214.00000 OPERATING SUPPLIES			25.95			
05012025							
127573	AMAZON	05/01/2025	05/27/2025	12.50	12.50	Open	N
	JOY DISH SOAP FOR SINK / MECHANICAL		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	7100-7105-6214.00000 OPERATING SUPPLIES			12.50			
05012025							
127574	AMAZON	05/01/2025	05/27/2025	13.98	13.98	Open	N
	POCKET FILE FOLDERS (BRENNAS OLD CC		Bjohnson18				05/01/2025
	7100-7105-6214.00000 OPERATING SUPPLIES			13.98			
05012025							
127575	AMAZON	05/01/2025	05/27/2025	33.11	33.11	Open	N
	FOLDERS / INDEX TABS / LABELS		Bjohnson18				05/01/2025
	7100-7105-6214.00000 OPERATING SUPPLIES			33.11			
05012025							
127576	AMAZON	05/01/2025	05/27/2025	65.52	65.52	Open	N
	PURELL HAND SOAP REFILLS (BRENNAS		Bjohnson18				05/01/2025
	7100-7105-6214.00000 OPERATING SUPPLIES			65.52			
05012025							
127577	CRYSTAL CAR WASH	05/01/2025	05/27/2025	56.00	56.00	Open	N
	FIRE DEPT CAR WASHES (BRENNAS NEW CC		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			56.00			
05012025							
127578	CRYSTAL CAR WASH	05/01/2025	05/27/2025	632.00	632.00	Open	N
	POLICE DEPT CAR WASHES (BRENNAS NEW		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			632.00			
05012025							
127579	AMAZON	05/01/2025	05/27/2025	52.47	52.47	Open	N
	PURCELL HAND SOAP REFILLS FOR		Bjohnson18				05/01/2025
	7100-7105-6214.00000 OPERATING SUPPLIES			52.47			
05012025							
127580	HOLIDAY CAR WASH	05/01/2025	05/27/2025	27.50	27.50	Open	N
	POLICE DEPT CAR WASHES (BRENNAS NEW		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			27.50			
05012025							
127581	AMAZON	05/01/2025	05/27/2025	1,266.90	1,266.90	Open	N
	P & R: FOLDING CHAIRS + DOLLY CART		Bjohnson18				05/01/2025
	1000-1325-6214.00000 OPERATING SUPPLIES			1,266.90			
05012025							
127582	AMAZON	05/01/2025	05/27/2025	152.94	152.94	Open	N
	P & R: FOLDING CHAIRS + DOLLY CART		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1325-6214.00000 OPERATING SUPPLIES			152.94			
05012025							
127583	HOLIDAY CAR WASH	05/01/2025	05/27/2025	1.00	1.00	Open	N
	TEST: UPDATED NEW CC # 8510 ON FILE		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			1.00			
05012025							
127584	HOLIDAY CAR WASH	05/01/2025	05/27/2025	(1.00)	(1.00)	Open	N
	TEST: UPDATED NEW CC # 8510 ON FILE		Bjohnson18				05/01/2025
	7000-7010-6336.00000 OTHER CONTRACTS			(1.00)			
05012025							
127585	TERRY BLACK'S BBQ	05/01/2025	05/27/2025	70.96	70.96	Open	N
	ESO CONFERENCE MEAL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			70.96			
05012025							
127586	VELVET TACO	05/01/2025	05/27/2025	33.14	33.14	Open	N
	ESO CONFERENCE MEAL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			33.14			
05012025							
127587	RANCH 616	05/01/2025	05/27/2025	22.48	22.48	Open	N
	ESO CONFERENCE MEAL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			22.48			
05012025							
127589	BURGER BAR	05/01/2025	05/27/2025	35.35	35.35	Open	N
	ESO CONFERENCE MEAL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			35.35			
05012025							
127590	UBER	05/01/2025	05/27/2025	6.40	6.40	Open	N
	ESO CONFERENCE - TRAVEL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			6.40			
05012025							
127591	UBER	05/01/2025	05/27/2025	20.98	20.98	Open	N
	ESO CONFERENCE - TRAVEL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			20.98			
05012025							
127592	UBER	05/01/2025	05/27/2025	28.06	28.06	Open	N
	ESO CONFERENCE - TRAVEL		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			28.06			
05012025							
127593	JW MARRIOT	05/01/2025	05/27/2025	1,040.13	1,040.13	Open	N
	ESO CONFERENCE - HOTEL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			1,040.13			
05012025							
127594	JW MARRIOT	05/01/2025	05/27/2025	1,040.13	1,040.13	Open	N
	ESO CONFERENCE - HOTEL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			1,040.13			
05012025							
127595	JW MARRIOT	05/01/2025	05/27/2025	1,040.13	1,040.13	Open	N
	ESO CONFERENCE - HOTEL		Bjohnson18				05/01/2025
	1000-1260-6510.00000 MEETING / TRAVEL EXPENSE			1,040.13			
05012025							
127596	SUMMIT FIRE PROTECTION	05/01/2025	05/27/2025	158.00	158.00	Open	N
	FIRE EXTINGUISHER CHECKS		Bjohnson18				05/01/2025
	1000-1390-6332.00000 MAINTENANCE CONTRACTS			158.00			
05012025							
127597	MN DEPARTMENT OF LABOR	05/01/2025	05/27/2025	20.00	20.00	Open	N
	JAMES SCAREY - BOILERS LICENSE		Bjohnson18				05/01/2025
	7100-7115-6718.00000 LICENSES TAXES & FEES			20.00			
05012025							
127598	HOME DEPOT	05/01/2025	05/27/2025	245.77	245.77	Open	N
	KEYS / PAINT		Bjohnson18				05/01/2025
	7100-7115-6214.00000 OPERATING SUPPLIES			245.77			
05012025							
127599	MENARDS	05/01/2025	05/27/2025	28.63	28.63	Open	N
	HOOKS / REELS		Bjohnson18				05/01/2025
	1000-1567-6214.00000 OPERATING SUPPLIES			28.63			
05012025							
127600	HOME DEPOT	05/01/2025	05/27/2025	64.07	64.07	Open	N
	GLOVES / BRUSHES		Bjohnson18				05/01/2025
	1000-1571-6214.00000 OPERATING SUPPLIES			64.07			
05012025							
127601	AMAZON	05/01/2025	05/27/2025	537.58	537.58	Open	N
	CORD REEL		Bjohnson18				05/01/2025

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date	Due Date / Entered By	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	Purchase Card Vendor: 100292 U. S. BANCORP						
	1000-1567-6234.00000 EQUIPMENT PARTS & SUPPLIES			537.58			
05012025							
127602	AMAZON	05/01/2025	05/27/2025	537.58	537.58	Open	N
	CORD REEL		Bjohnson18				05/01/2025
	1000-1567-6234.00000 EQUIPMENT PARTS & SUPPLIES			537.58			
05012025							
127603	APWA	05/01/2025	05/27/2025	150.00	150.00	Open	N
	FACILITIES & GROUNDS MANAGEMENT		Bjohnson18				05/01/2025
	1000-1500-6512.00000 CONFERENCE & SCHOOLS			150.00			
05012025							
127604	APWA	05/01/2025	05/27/2025	884.00	884.00	Open	N
	PWX REGISTRATION - RICHARD MCCOY		Bjohnson18				05/01/2025
	1000-1400-6512.00000 CONFERENCE & SCHOOLS			884.00			
05012025							
127605	DELTA	05/01/2025	05/27/2025	258.96	258.96	Open	N
	AIR TRAVEL CHICAGO FOR PWX - RICHARD		Bjohnson18				05/01/2025
	1000-1400-6510.00000 MEETING / TRAVEL EXPENSE			258.96			
05012025							
127712	FBI	05/01/2025	05/27/2025	795.00	795.00	Open	N
	FBI LEEDA - MUHIDINE		Bjohnson18				05/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			795.00			
05012025							
127713	BCA	05/01/2025	05/27/2025	(300.00)	(300.00)	Open	N
	BCA CREDIT - LANA (NO RECEIPT)		Bjohnson18				05/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			(300.00)			
05012025							
127714	BCA	05/01/2025	05/27/2025	375.00	375.00	Open	N
	BCA DMT - PAULNOCK		Bjohnson18				05/01/2025
	1000-1205-6512.00000 CONFERENCE & SCHOOLS			375.00			
05242023							
112992	HYATT REGENCY	05/24/2023	07/10/2023	0.00	0.00	Void	N
	GFOA CONFERENCE - HOTEL		Bjohnson18				05/24/2023
	1000-1050-6510.00000 MEETING / TRAVEL EXPENSE			931.48			
	Total Purchase Card Vendor: 100292 U. S. BANCORP			48,684.86	24,654.90		

INVOICE REGISTER REPORT FOR CITY OF ROBBINSDALE
EXP CHECK RUN DATES 04/24/2025 - 04/24/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
VENDOR CODE: CC VENDOR - CHECK TYPE: EFT

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
# of Invoices:	215 # Due: 104	Totals:		49,159.44	25,070.13		
# of Credit Memos:	6 # Due: 4	Totals:		(474.58)	(415.23)		
Net of Invoices and Credit Memos:				48,684.86	24,654.90		

* 1 Net Invoices have Credits Totalling: (1.33)

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	--- TOTALS BY FUND ---						
	1000 - GENERAL FUND			36,511.30	21,527.23		
	6000 - WATER			2,354.75	341.61		
	6100 - SANITARY SEWER			338.57	201.22		
	6200 - STORM SEWER			36.00	0.00		
	6400 - LIQUOR OPERATIONS			7.26	0.00		
	6700 - DEPUTY REGISTRAR			279.03	89.99		
	7000 - CENTRAL GARAGE			3,497.84	1,146.60		
	7100 - CENTRAL SERVICES			5,660.11	1,348.25		
	--- TOTALS BY DEPT/ACTIVITY ---						
	0000 -			577.98	0.00		
	1005 - LEGISLATIVE			952.18	952.18		
	1010 - PUBLIC RELATIONS			987.49	987.49		
	1030 - ADMINISTRATIVE SERVICES			162.15	162.15		
	1050 - FINANCIAL SERVICES			90.00	0.00		
	1100 - PLANNING & ZONING			204.00	58.00		
	1200 - POLICE SUPPORT SERVICES			5,555.15	2,627.83		
	1205 - PATROL SERVICES			5,397.00	1,024.00		
	1215 - EMERGENCY RESPONSE UNIT			994.40	994.40		
	1220 - INVESTIGATIONS / SPECIAL SV			1,341.71	631.73		
	1235 - EMERGENCY MANAGEMENT			40.53	5.99		
	1260 - FIRE PREVENTION / SUPPRESSI			7,053.95	6,778.20		
	1300 - RECREATION ADMINISTRATION			320.00	175.00		
	1305 - COMMUNITY CENTER OPERATIONS			214.12	214.12		
	1318 - ADULT TAXABLE			236.64	0.00		
	1325 - GENERAL PROGRAMS			1,430.31	1,430.31		
	1330 - YOUTH - CHILDREN PROGRAMS			475.90	399.94		
	1335 - SENIOR PROGRAMS			76.92	0.00		
	1360 - PLAYGROUNDS			76.58	0.00		
	1370 - FORESTRY			1,618.74	1,506.85		
	1380 - CITY BAND			2,942.50	0.00		
	1390 - LIBRARY BUILDING OPERATIONS			158.00	158.00		
	1400 - ENGINEERING SERVICES			1,749.09	1,142.96		
	1500 - PARKS ADMINISTRATION			498.99	150.00		
	1565 - PARKS FACILITY MAINTENANCE			1,103.87	0.00		
	1567 - PARKS EQUIPMENT MAINTENANCE			1,685.78	1,383.78		
	1571 - PARKS BALLFIELD MAINTENANCE			152.85	152.85		
	1600 - STREETS ADMINISTRATION			992.45	591.45		
	6005 - WATER UTILITY ADMINISTRATIC			1,126.00	120.00		
	6010 - WATER UTILITY DISTRIBUTION			521.66	23.98		
	6020 - WATER UTILITY WELL & PLANT			707.09	197.63		
	6105 - SANITARY SEWER ADMINISTRATI			120.00	120.00		

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	--- TOTALS BY DEPT/ACTIVITY ---						
	6110 - SAN SEWER LIFT STATION MA			137.35	0.00		
	6115 - SAN SEWER MAINTENANCE			81.22	81.22		
	6220 - STORM SEWER CAP IMPROVEMENT			36.00	0.00		
	6405 - LIQUOR OPERATIONS			7.26	0.00		
	6705 - LICENSE CENTER OPERATIONS			279.03	89.99		
	7005 - CG BUILDING OPERATIONS			332.50	0.00		
	7010 - CG VEHICLE MAINTENANCE			2,587.36	1,146.60		
	7105 - CS GENERAL OFFICE			203.53	203.53		
	7110 - CS INFORMATION TECHNOLOGY			3,614.87	759.95		
	7115 - CS GOVERNMENT BUILDINGS			1,841.71	384.77		
	--- TOTALS BY PAYMENT CARD ACCOUNT ---						
	0084			3,460.51			
	0337			1,077.49			
	0517			7.26			
	0731			1,426.76			
	1331			330.02			
	1355			620.43			
	1541			1,750.53			
	1568			1,114.33			
	2743			3,420.54			
	3103			1,965.51			
	4364			1,603.76			
	4754			3,406.44			
	5111			279.03			
	5157			1,664.50			
	5319			204.00			
	5971			574.94			
	6142			4,901.54			
	6348			2,541.96			
	6658			3,763.00			
	6719			3,755.95			
	6932			1,889.83			
	8046			1,630.76			
	8424			3,803.41			
	8510			2,187.81			
	8631			779.55			
	8722			525.00			

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Richard McCoy, City Engineer/Public Works Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Approve Quote for Sidewalk Replacement

Background:

Part of the approved 2025 Capital Improvement Plan is the replacement of broken and lifted sidewalks throughout the City.

The Streets Supervisor has compiled a list of street segments, primarily in the central part of the City bounded by Highway 100, 36th Avenue, Orchard Avenue and Railroad Avenue (known as Sidewalk Zone 4) that are badly uplifted or in need of replacement. The list was sent to two Contractors to receive pricing.

Analysis:

Prices for the work were received from the companies with the obtained prices as follows –

Company	Total
J R Contracting	$ 148,131.67
Curb Masters Inc	$ 346,534.00

There is funding in the approved budgets for this work. There is $125,000 available in the Sidewalk Replacement Program (Project 39925). There is also $40,000 available in the Streets operating budget for maintenance work. Performing this work is vital to ensure appropriate access along our sidewalks and to minimize risk of tripping.

It is recommended that the quote from JR Contracting be accepted.

Recommendation:

By motion, authorize the Mayor and City Manager to accept the quote provided by J R Contracting for sidewalk replacement for the estimated amount of $ 148,131.67

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Rachel Leen, Communications Coordinator
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Authorize Adoption and Implementation of State Performance Measures

Background:

In 2010, the Minnesota Legislature created the Council on Local Results and Innovation. In February 2011, the Council released a standard set of ten performance measures for cities that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of cities in providing services and measure residents' opinions of those services.

A city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of $0.14 per capita, not to exceed $25,000 and is also exempt from levy limits under sections 275.50 and 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

In 2019, the Robbinsdale City Council approved the first Resolution adopting ten of the performance measures developed by the Council on Local Results and Innovation. The same questions were used in the 2020, 2021, 2022, and 2023 surveys. The same questions, except question #13 used in previous years, were used in the 2024 and 2025 surveys. In order for the City to qualify for the program, the City Council must adopt the resolution on an annual basis. Outreach measures included social media posting, e-notification blasts, utility bill inserts, and inclusion in the Birdtown Brief, Robbinsdale's weekly digital newsletter. To qualify for the reimbursement, the survey results and approved Resolution must be submitted by staff to the State Auditor's Office by July 1st.

Analysis:

The 2024 survey was live on the City website from May 14, 2025, to June 12, 2025. The City received 315 total responses to the 2025 performance measurement survey, which is a decrease from 509 in 2024. While the number of responses declined this year, the same promotional efforts used in prior years were implemented, and the 2025 response count remains within the typical historical range, aligning more closely with 2022 (353 responses), 2021 (306), and 2020 (288). The higher response rates in 2023 and 2024 may reflect year-to-year variation in resident engagement.

The survey had 13 total questions. A comparison of performance measurement results from 2023, 2024, and 2025 is shown in graph form on Exhibit 2.

Recommendation:

Authorize the adoption and implementation of state performance measures.

Attachments:

1. Community Survey Resolution 6-17-2025

Exhibit 1

Member _____ moved and Member _____ seconded a motion that the following Resolution be read and adopted this 17th day of June, 2025.

RESOLUTION NO. _____

RESOLUTION DECLARING ADOPTION AND IMPLEMENTATION OF STATE PERFORMANCE MEASURES

WHEREAS, benefits to the City of Robbinsdale for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by Minnesota State Statute; and

WHEREAS, any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the City Council of Robbinsdale has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage, and evaluate programs and processes for optimal future outcomes; and

NOW THEREFORE BE IT RESOLVED THAT, the City Council of Robbinsdale will continue to report the results of the performance measures to its citizenry by the end of the year through posting on the city's website.

BE IT FURTHER RESOLVED, the City Council of Robbinsdale will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

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

and the following voted against the same:

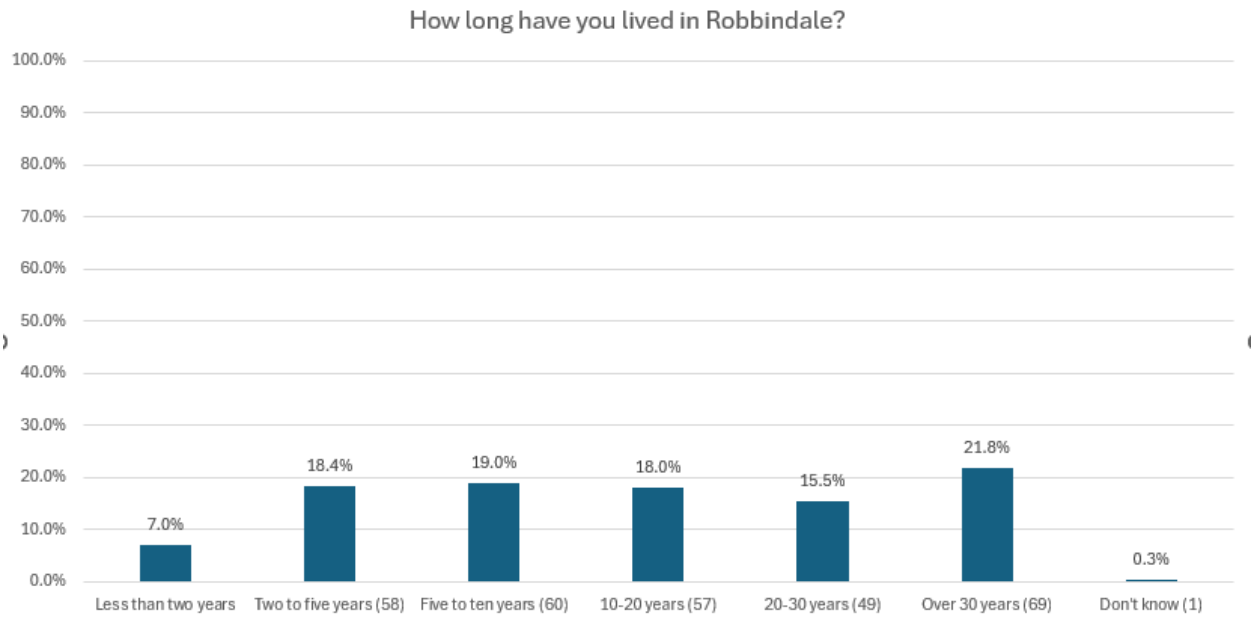
WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17th DAY OF JUNE, 2025.

_____
ATTEST: Bradley Sutton, Mayor

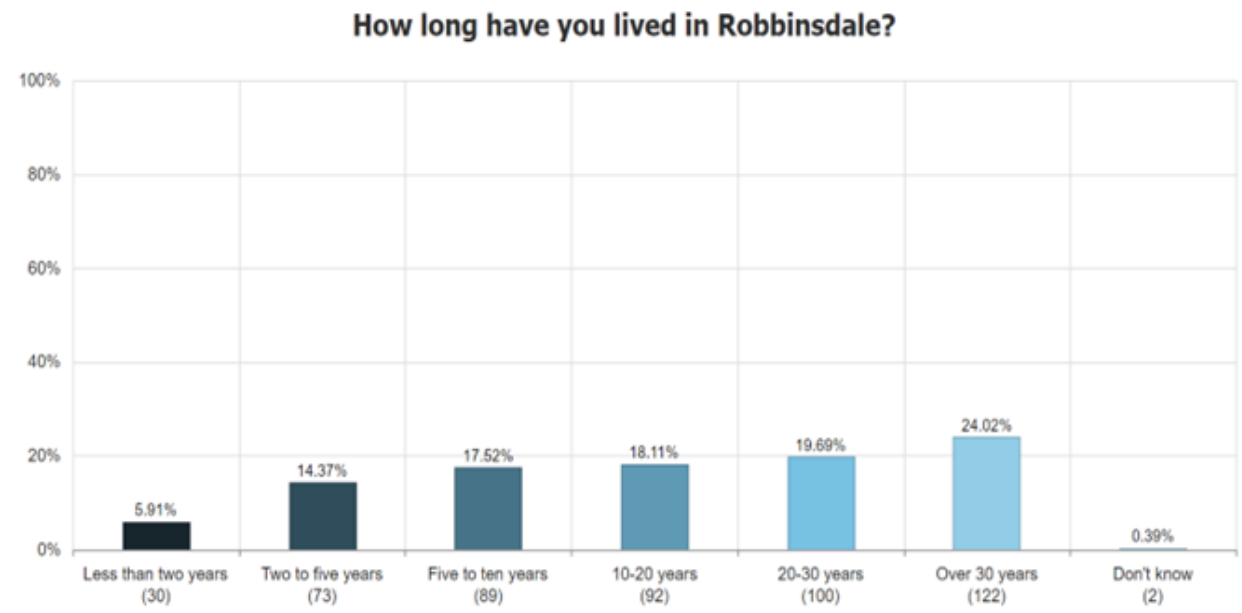
_____
Chase Peterson-Etem, City Clerk

Exhibit 2 – Performance Measurement Survey Results

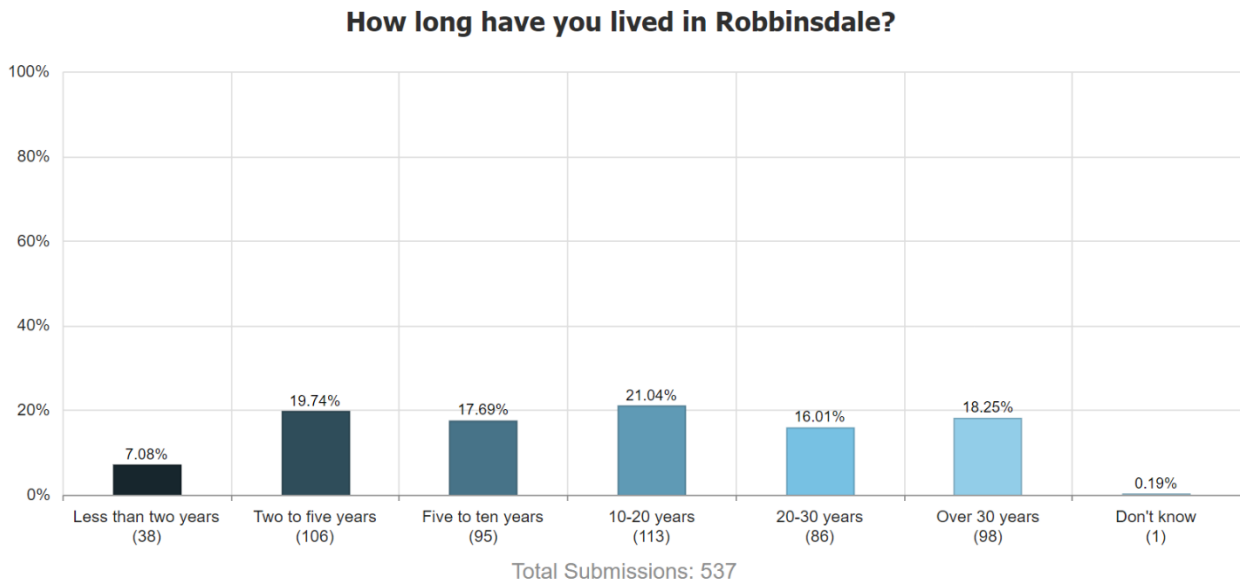
2025:



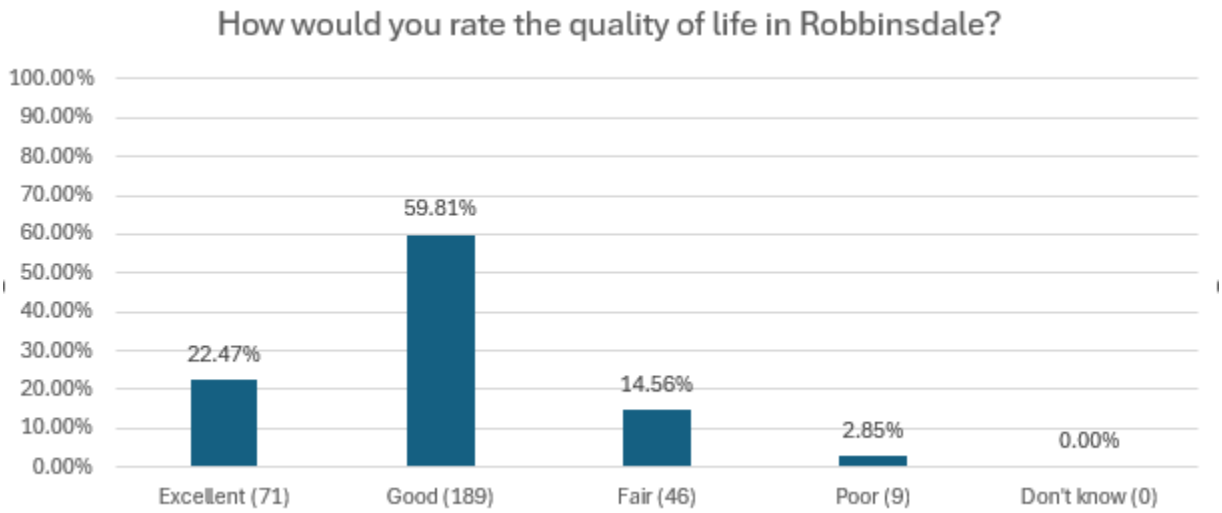
2024:



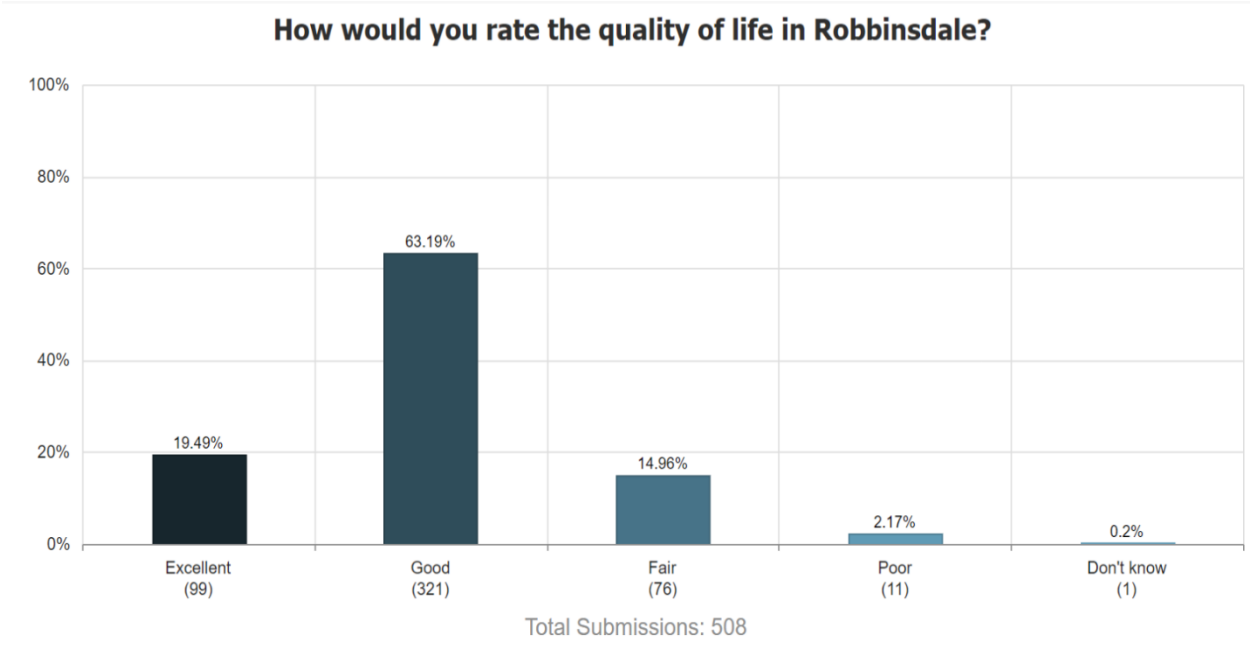
2023:


How long have you lived in Robbinsdale?
100%
80%
60%
40%
20%
0%
7.08%
19.74%
17.69%
21.04%
16.01%
18.25%
0.19%
Less than two years (38)
Two to five years (106)
Five to ten years (95)
10-20 years (113)
20-30 years (86)
Over 30 years (98)
Don't know (1)
Total Submissions: 537

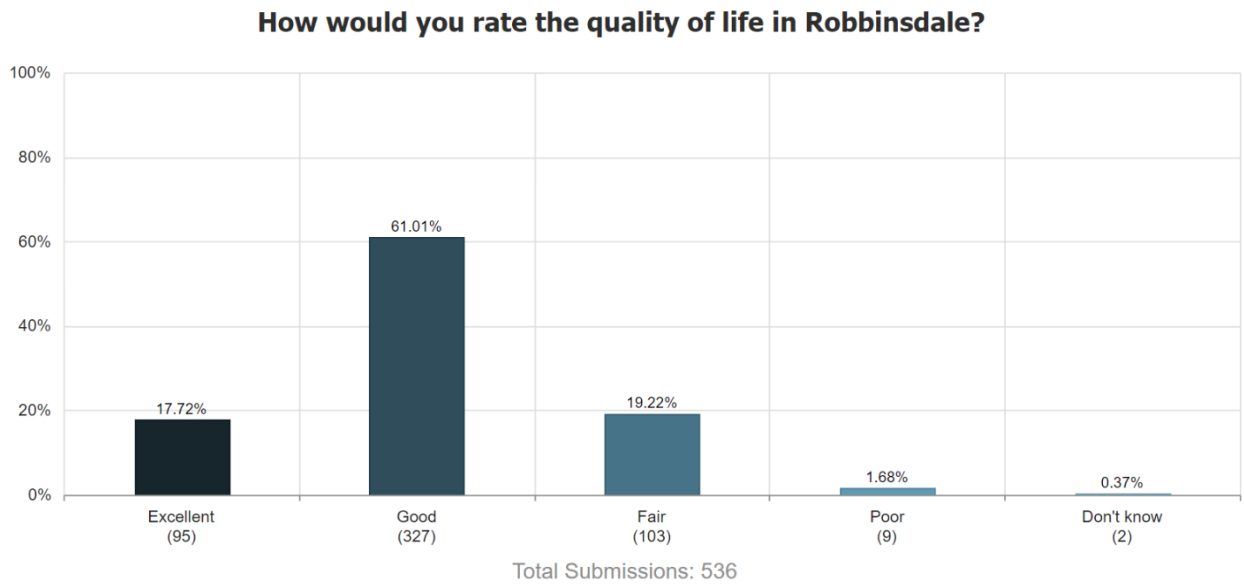
2025:


How would you rate the quality of life in Robbinsdale?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
22.47%
59.81%
14.56%
2.85%
0.00%
Excellent (71)
Good (189)
Fair (46)
Poor (9)
Don't know (0)

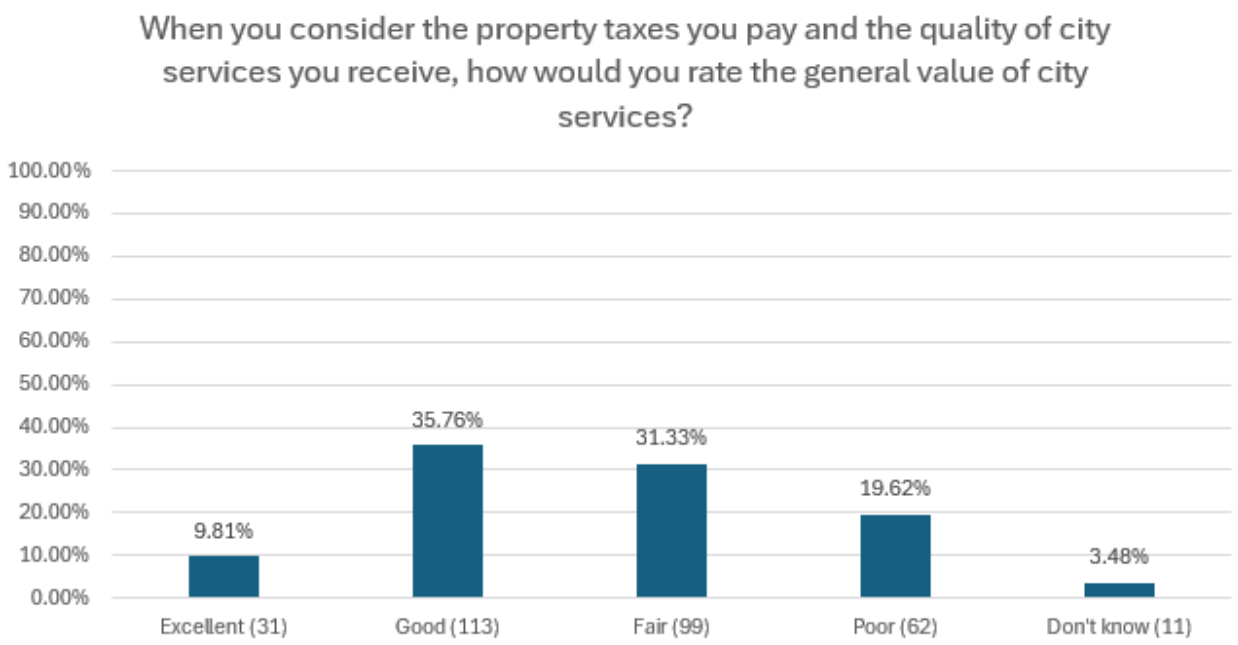
2024:


How would you rate the quality of life in Robbinsdale?
100%
80%
60%
40%
20%
0%
19.49%
63.19%
14.96%
2.17%
0.2%
Excellent (99)
Good (321)
Fair (76)
Poor (11)
Don't know (1)
Total Submissions: 508

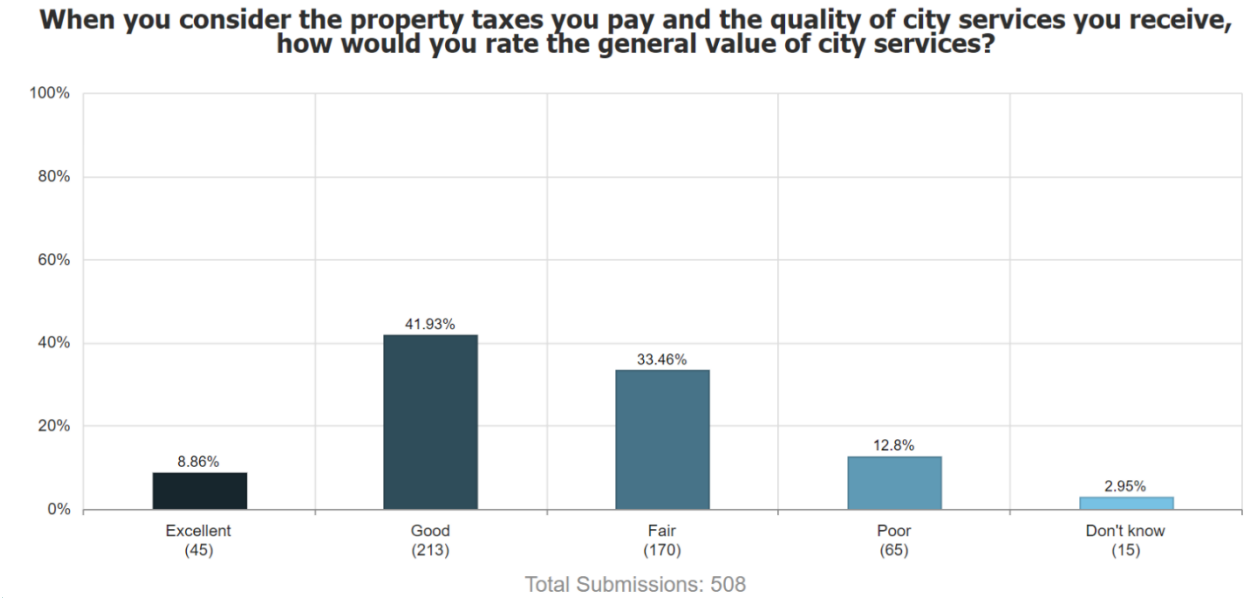
2023:


How would you rate the quality of life in Robbinsdale?
100%
80%
60%
40%
20%
0%
17.72%
61.01%
19.22%
1.68%
0.37%
Excellent (95)
Good (327)
Fair (103)
Poor (9)
Don't know (2)
Total Submissions: 536

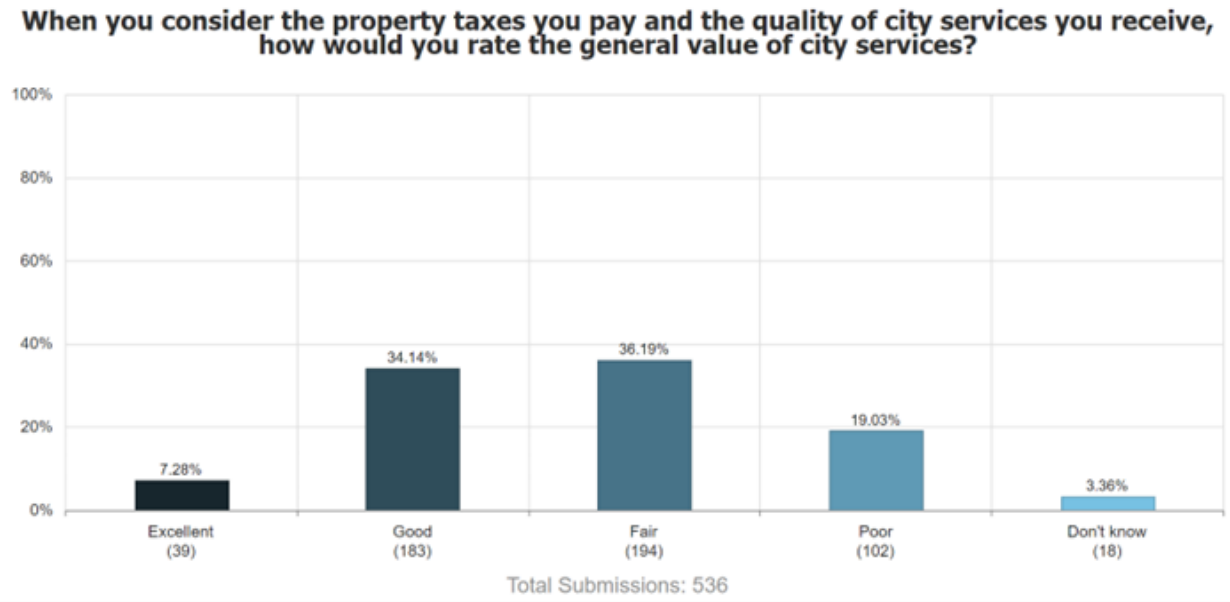
2025:


When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
9.81%
35.76%
31.33%
19.62%
3.48%
Excellent (31)
Good (113)
Fair (99)
Poor (62)
Don't know (11)

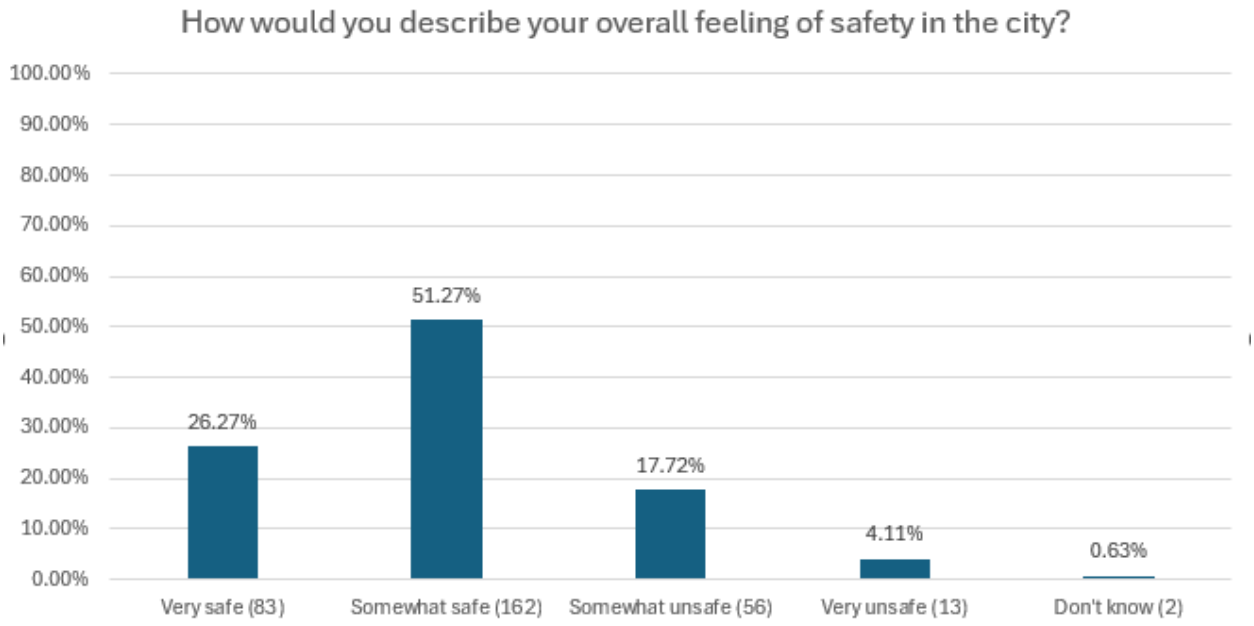
2024:


When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?
100%
80%
60%
40%
20%
0%
8.86%
41.93%
33.46%
12.8%
2.95%
Excellent (45)
Good (213)
Fair (170)
Poor (65)
Don't know (15)
Total Submissions: 508

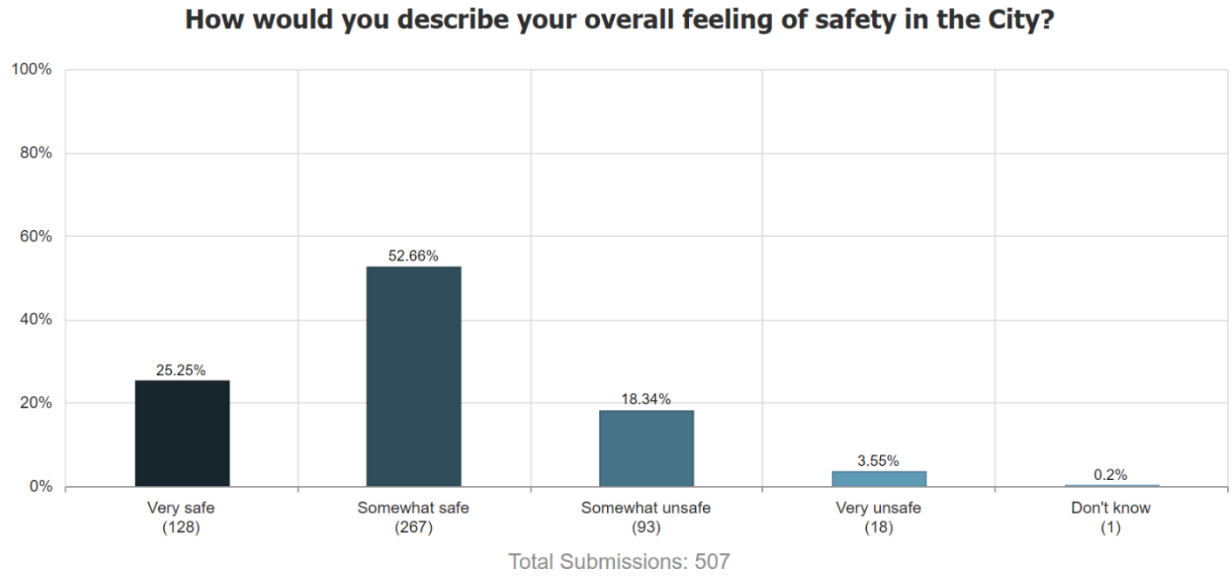
2023:


When you consider the property taxes you pay and the quality of city services you receive, how would you rate the general value of city services?
100%
80%
60%
40%
20%
0%
7.28%
34.14%
36.19%
19.03%
3.36%
Excellent (39)
Good (183)
Fair (194)
Poor (102)
Don't know (18)
Total Submissions: 536

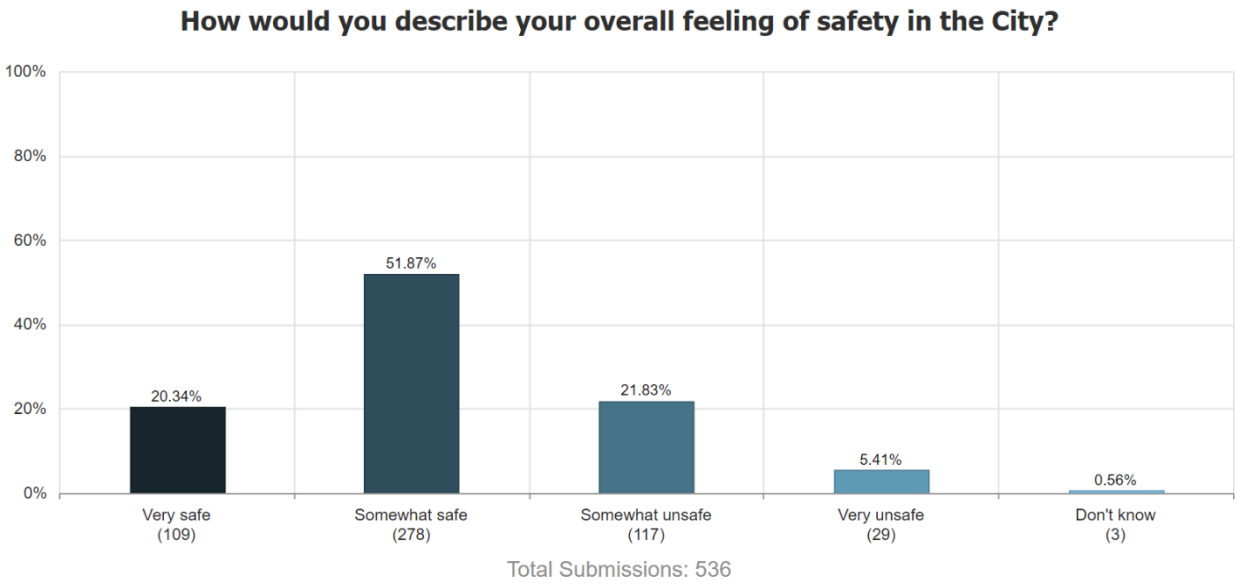
2025:


How would you describe your overall feeling of safety in the city?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
26.27%
51.27%
17.72%
4.11%
0.63%
Very safe (83)
Somewhat safe (162)
Somewhat unsafe (56)
Very unsafe (13)
Don't know (2)

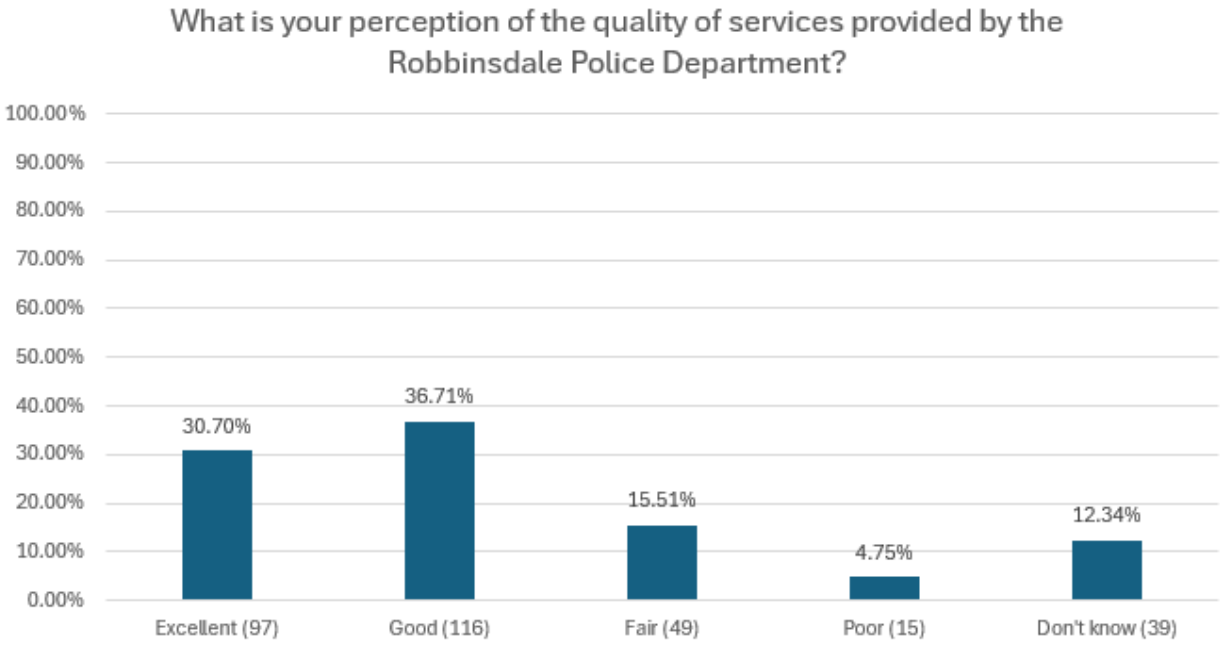
2024:


How would you describe your overall feeling of safety in the City?
100%
80%
60%
40%
20%
0%
25.25%
52.66%
18.34%
3.55%
0.2%
Very safe (128)
Somewhat safe (267)
Somewhat unsafe (93)
Very unsafe (18)
Don't know (1)
Total Submissions: 507

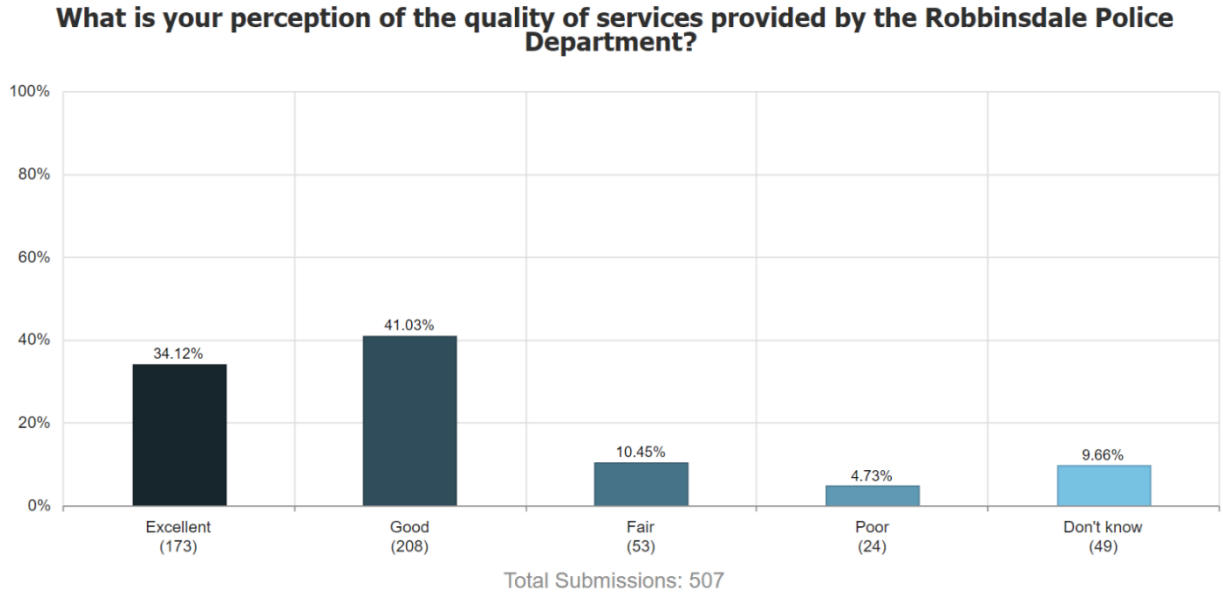
2023:


How would you describe your overall feeling of safety in the City?
100%
80%
60%
40%
20%
0%
20.34%
51.87%
21.83%
5.41%
0.56%
Very safe (109)
Somewhat safe (278)
Somewhat unsafe (117)
Very unsafe (29)
Don't know (3)
Total Submissions: 536

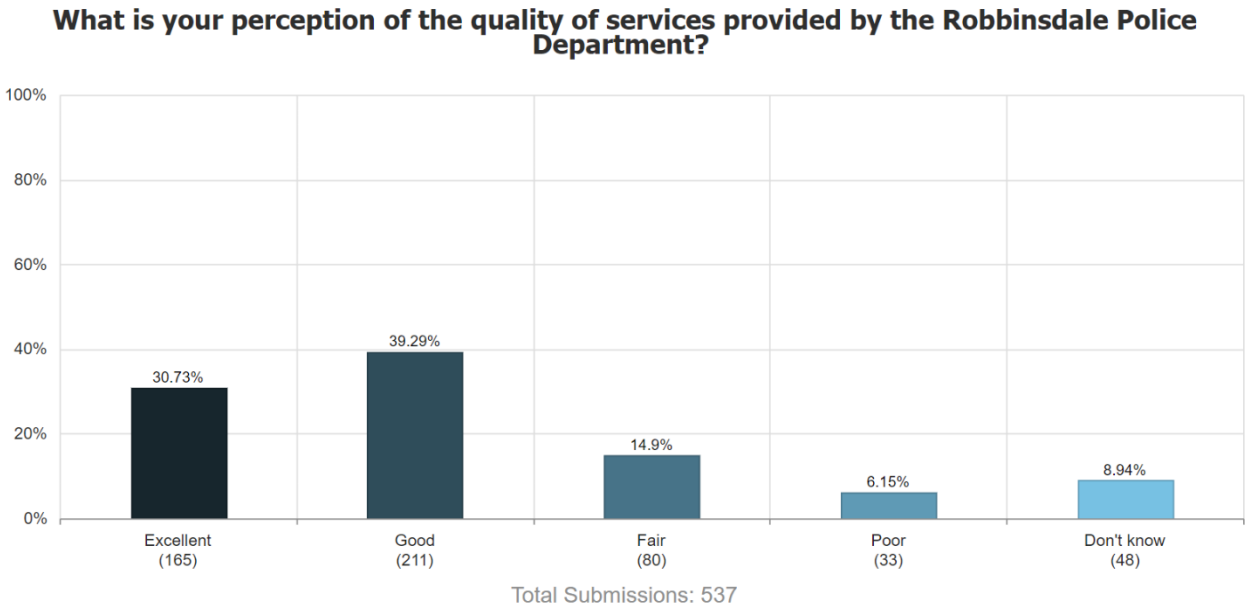
2025:


What is your perception of the quality of services provided by the Robbinsdale Police Department?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
30.70%
36.71%
15.51%
4.75%
12.34%
Excellent (97)
Good (116)
Fair (49)
Poor (15)
Don't know (39)

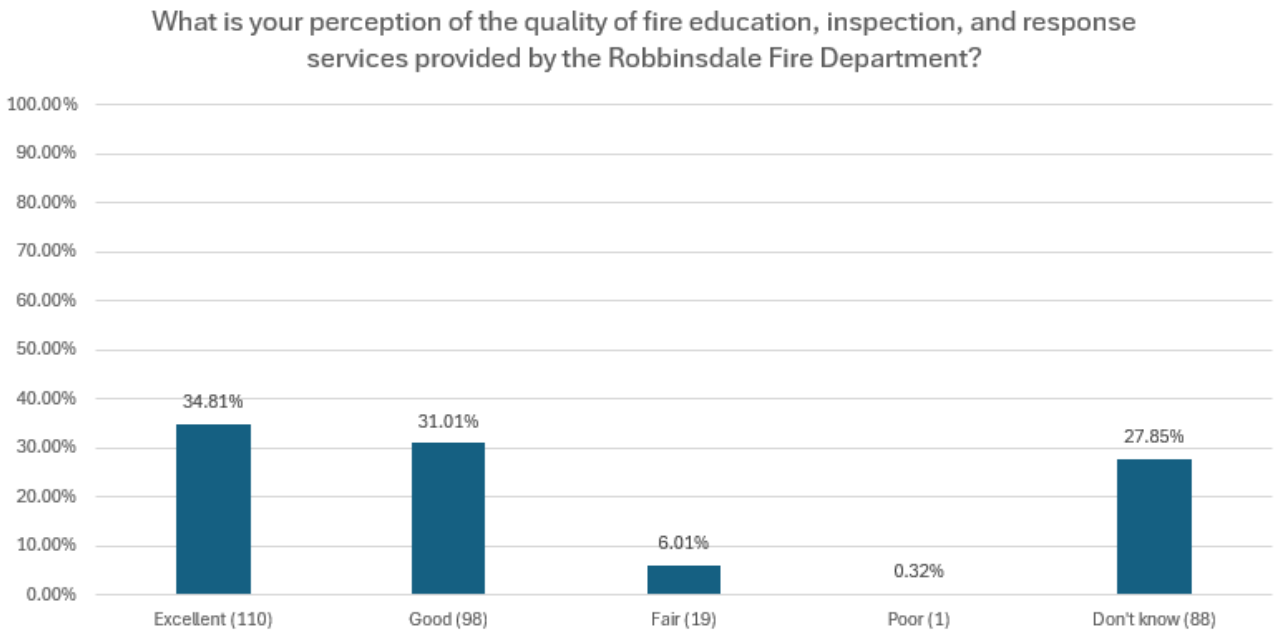
2024:


What is your perception of the quality of services provided by the Robbinsdale Police Department?
100%
80%
60%
40%
20%
0%
34.12%
41.03%
10.45%
4.73%
9.66%
Excellent (173)
Good (208)
Fair (53)
Poor (24)
Don't know (49)
Total Submissions: 507

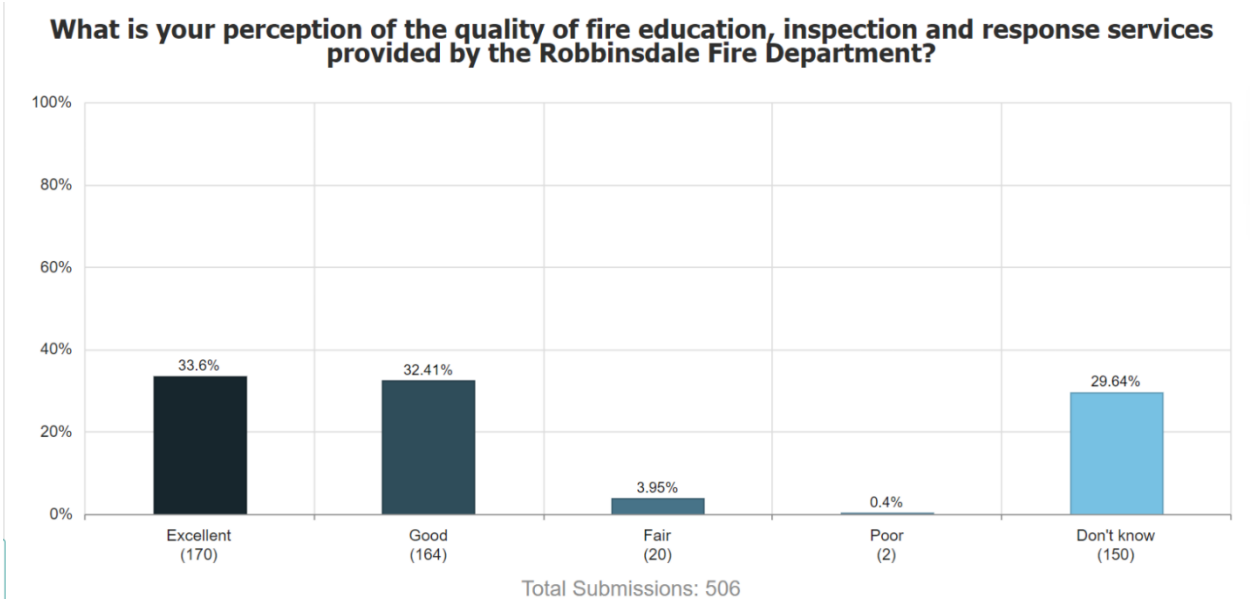
2023:


What is your perception of the quality of services provided by the Robbinsdale Police Department?
100%
80%
60%
40%
20%
0%
30.73%
39.29%
14.9%
6.15%
8.94%
Excellent (165)
Good (211)
Fair (80)
Poor (33)
Don't know (48)
Total Submissions: 537

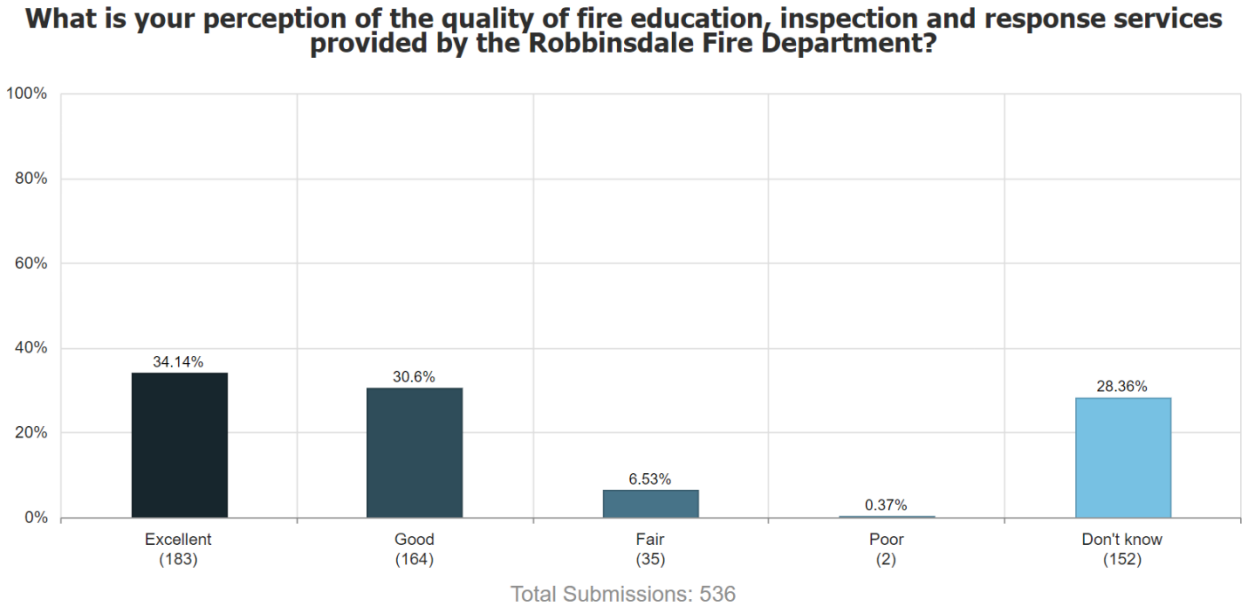
2025:


What is your perception of the quality of fire education, inspection, and response services provided by the Robbinsdale Fire Department?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
34.81%
31.01%
6.01%
0.32%
27.85%
Excellent (110)
Good (98)
Fair (19)
Poor (1)
Don't know (88)

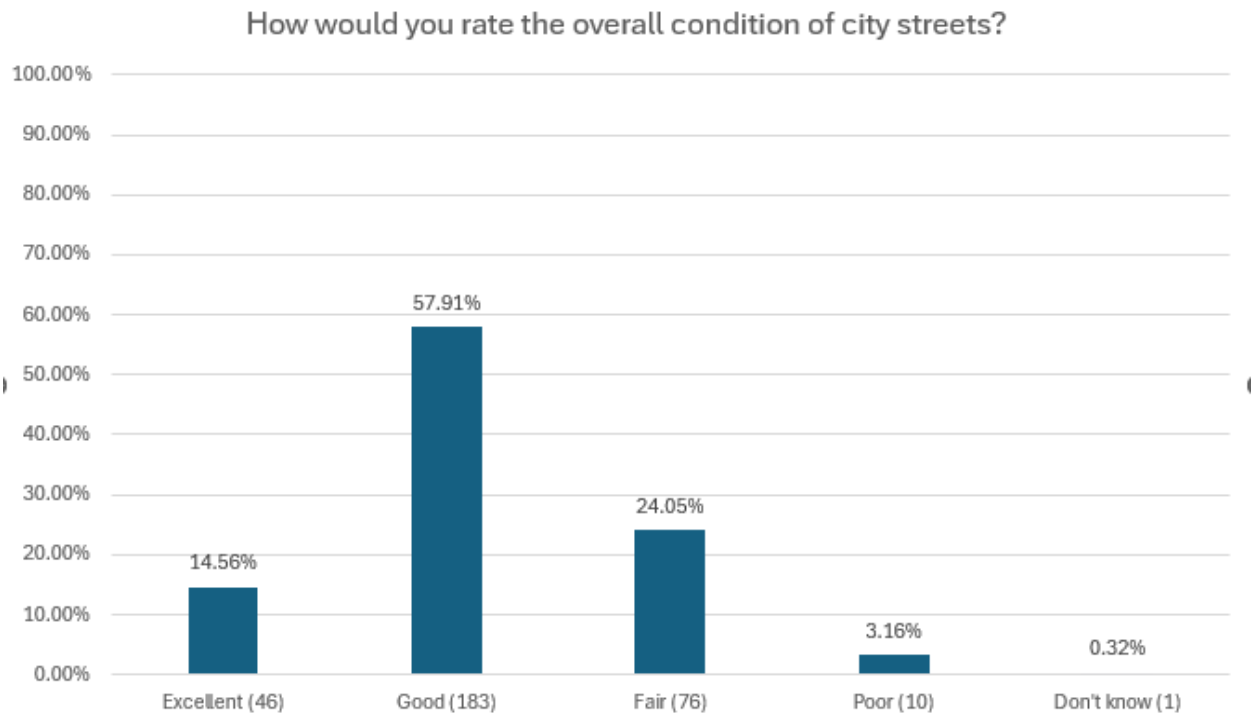
2024:


What is your perception of the quality of fire education, inspection and response services provided by the Robbinsdale Fire Department?
100%
80%
60%
40%
20%
0%
33.6%
32.41%
3.95%
0.4%
29.64%
Excellent (170)
Good (164)
Fair (20)
Poor (2)
Don't know (150)
Total Submissions: 506

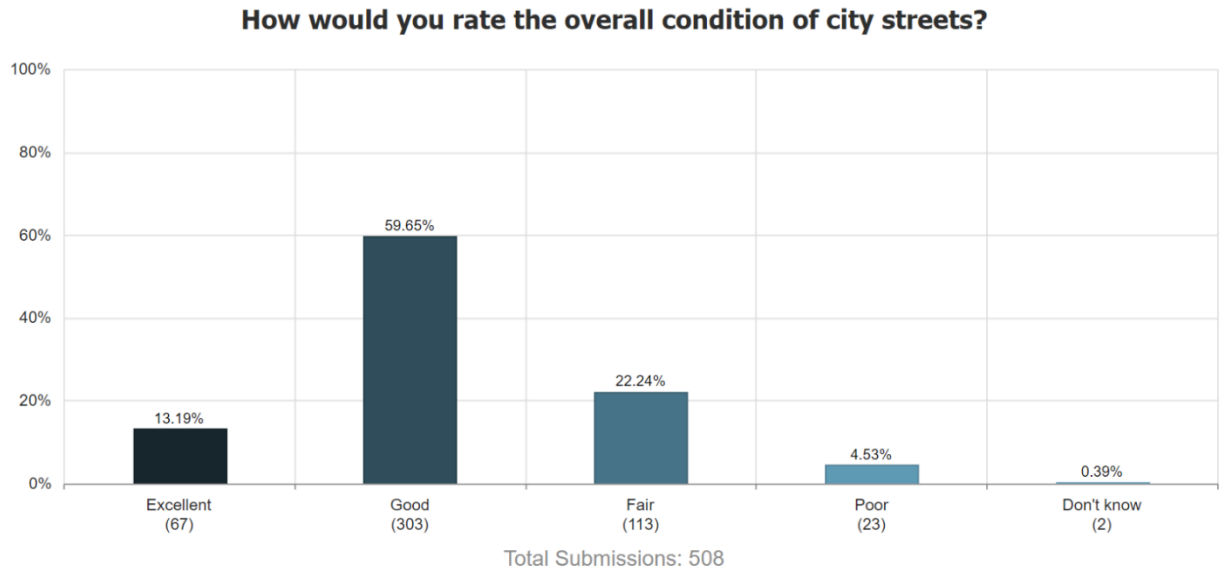
2023:


What is your perception of the quality of fire education, inspection and response services provided by the Robbinsdale Fire Department?
100%
80%
60%
40%
20%
0%
34.14%
30.6%
6.53%
0.37%
28.36%
Excellent (183)
Good (164)
Fair (35)
Poor (2)
Don't know (152)
Total Submissions: 536

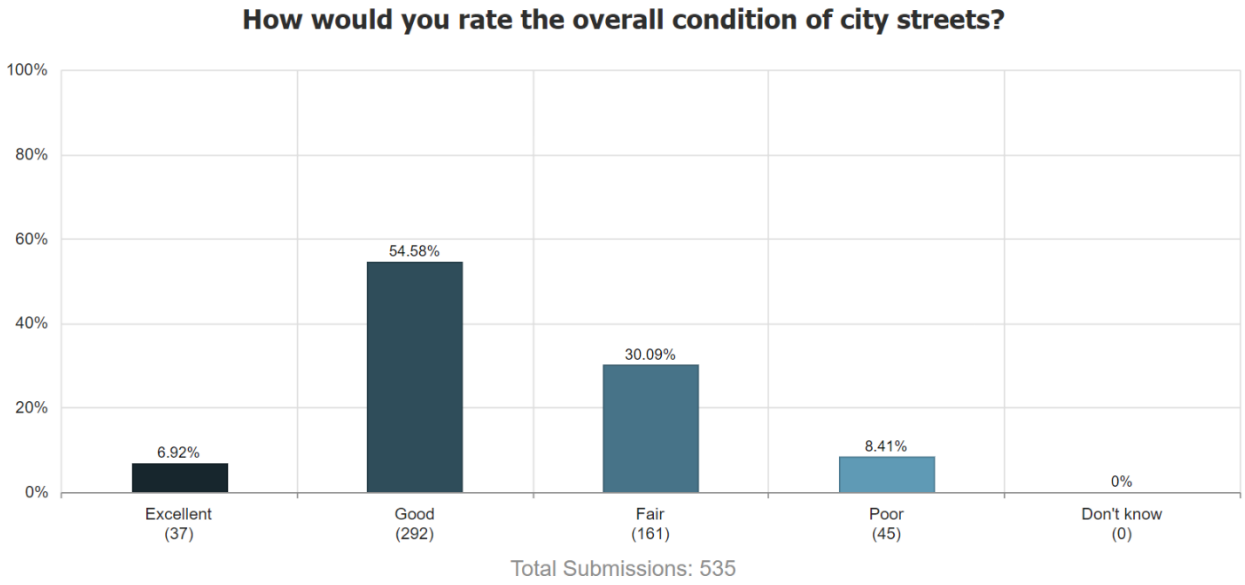
2025:


How would you rate the overall condition of city streets?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
14.56%
57.91%
24.05%
3.16%
0.32%
Excellent (46)
Good (183)
Fair (76)
Poor (10)
Don't know (1)

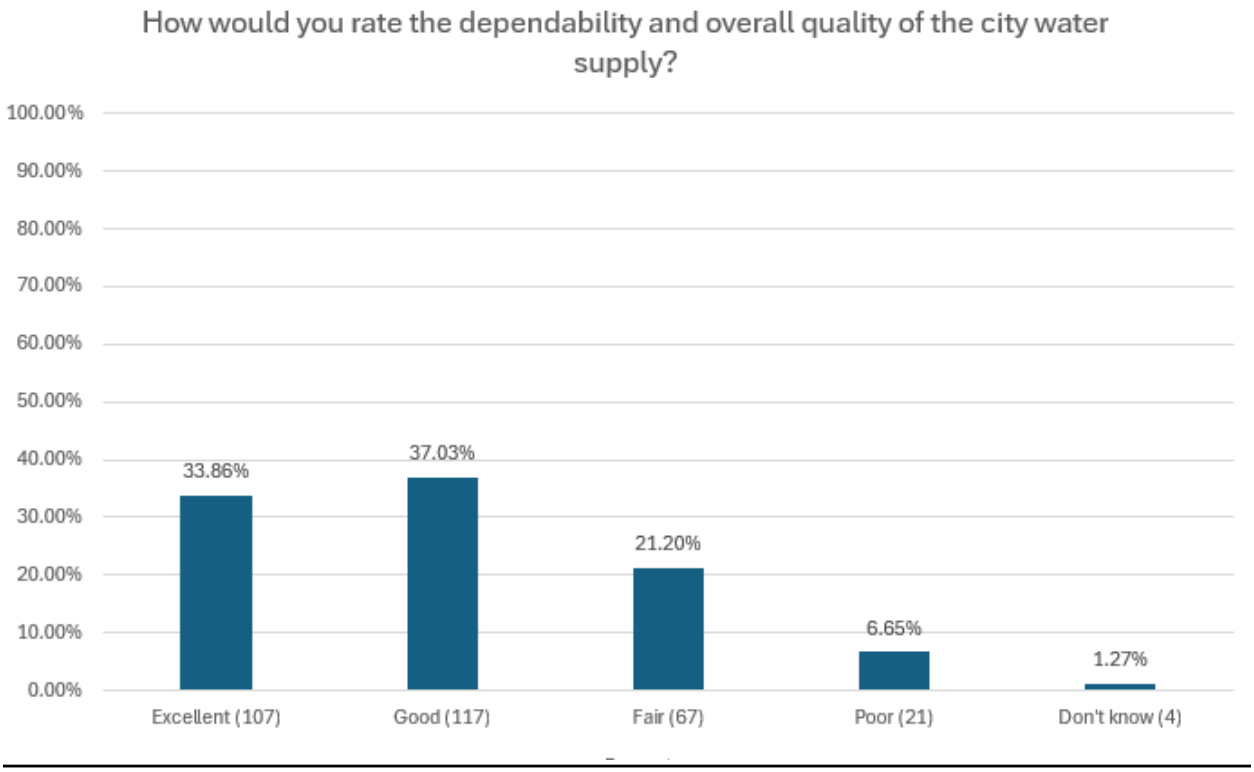
2024:


How would you rate the overall condition of city streets?
100%
80%
60%
40%
20%
0%
13.19%
59.65%
22.24%
4.53%
0.39%
Excellent (67)
Good (303)
Fair (113)
Poor (23)
Don't know (2)
Total Submissions: 508

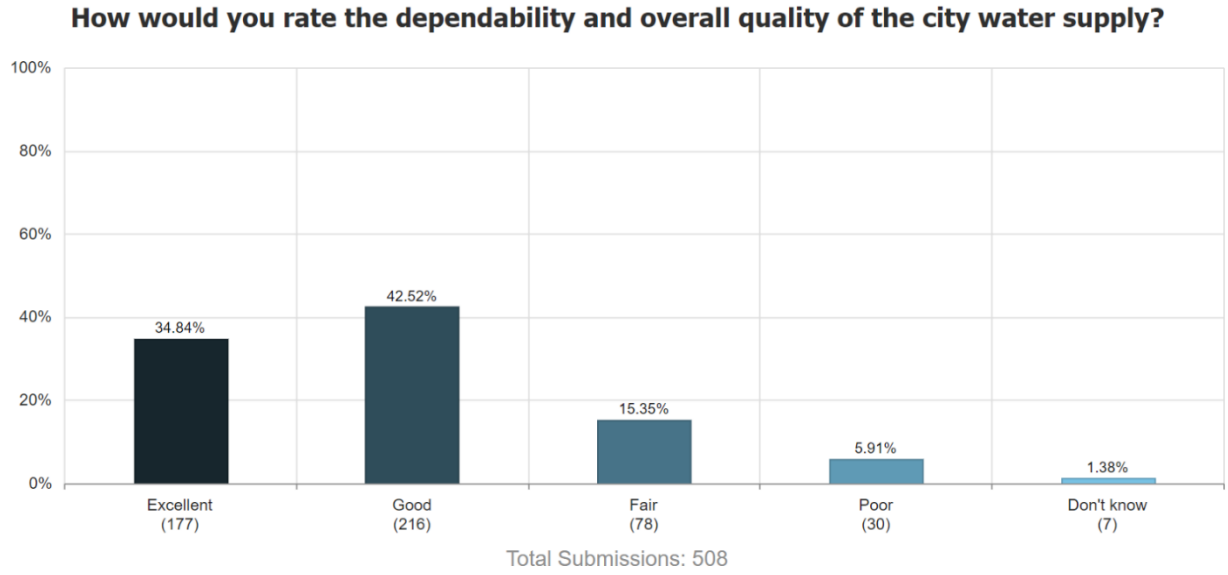
2023:


How would you rate the overall condition of city streets?
100%
80%
60%
40%
20%
0%
6.92%
54.58%
30.09%
8.41%
0%
Excellent (37)
Good (292)
Fair (161)
Poor (45)
Don't know (0)
Total Submissions: 535

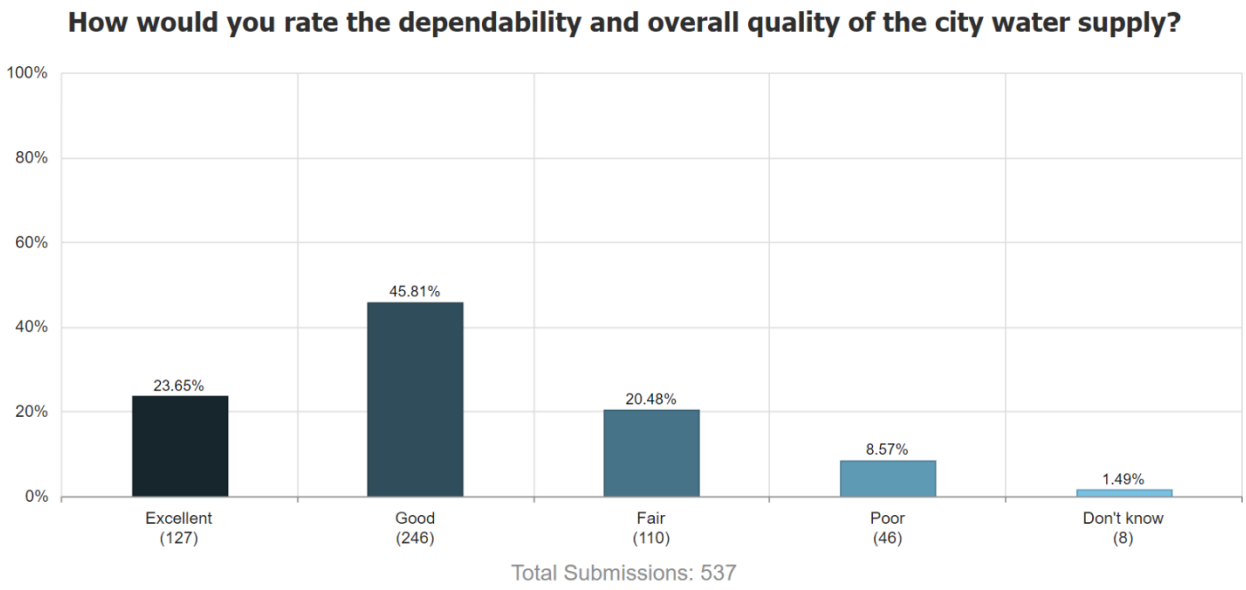
2025:


How would you rate the dependability and overall quality of the city water supply?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
33.86%
37.03%
21.20%
6.65%
1.27%
Excellent (107)
Good (117)
Fair (67)
Poor (21)
Don't know (4)

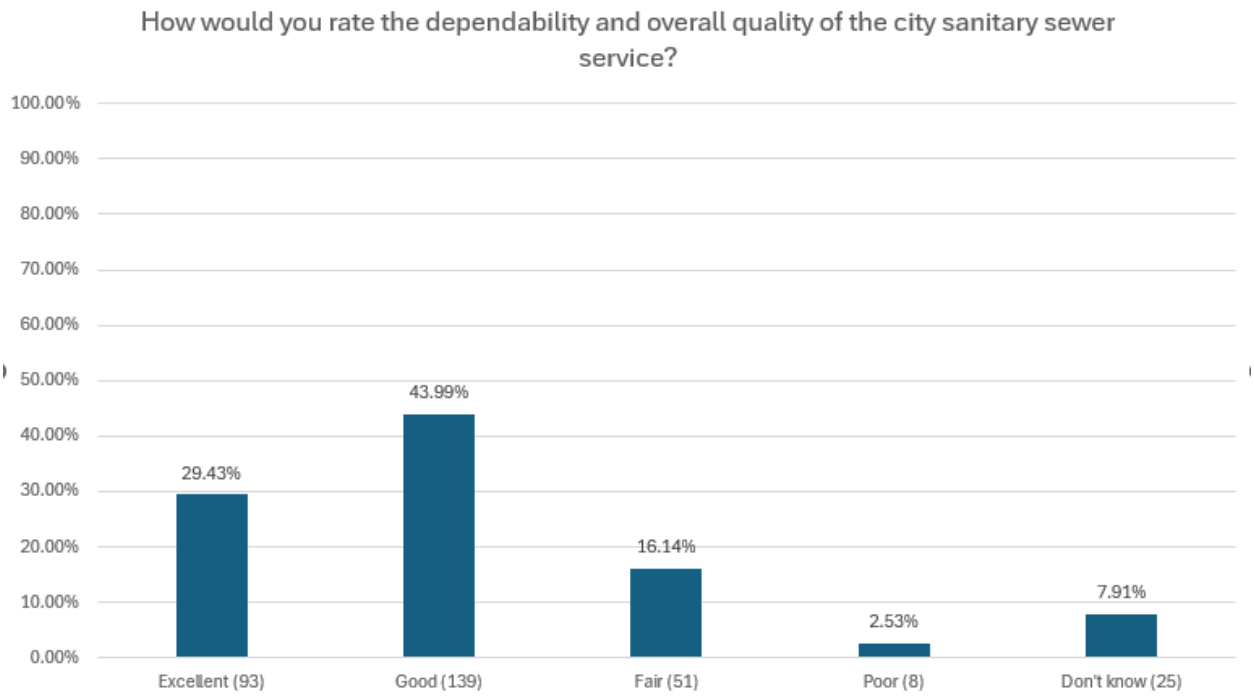
2024:


How would you rate the dependability and overall quality of the city water supply?
100%
80%
60%
40%
20%
0%
34.84%
42.52%
15.35%
5.91%
1.38%
Excellent (177)
Good (216)
Fair (78)
Poor (30)
Don't know (7)
Total Submissions: 508

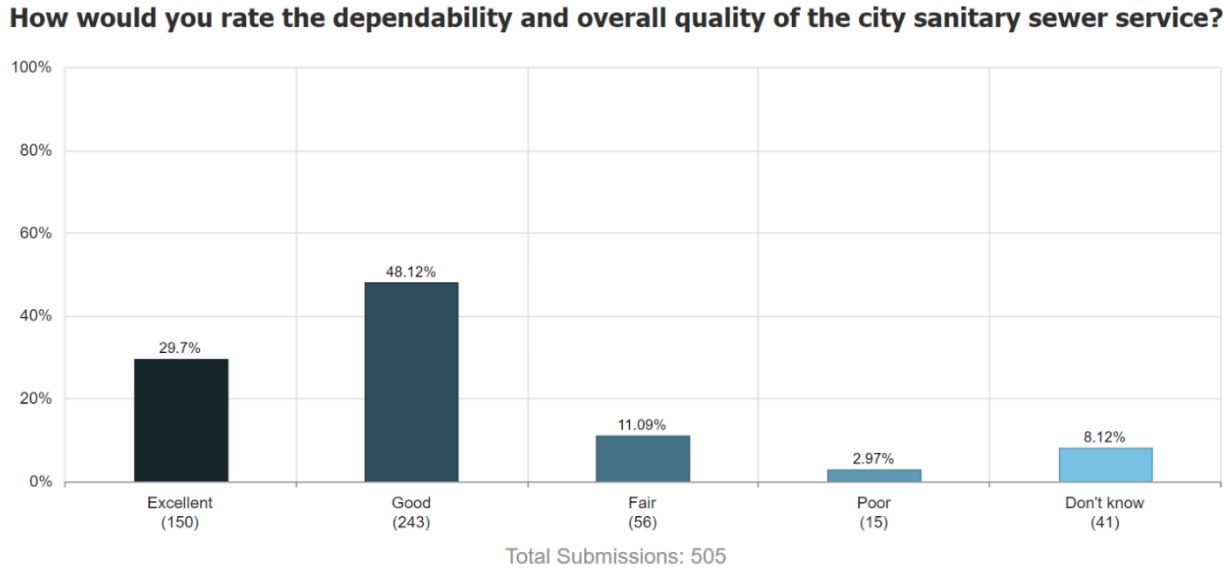
2023:


How would you rate the dependability and overall quality of the city water supply?
100%
80%
60%
40%
20%
0%
23.65%
45.81%
20.48%
8.57%
1.49%
Excellent (127)
Good (246)
Fair (110)
Poor (46)
Don't know (8)
Total Submissions: 537

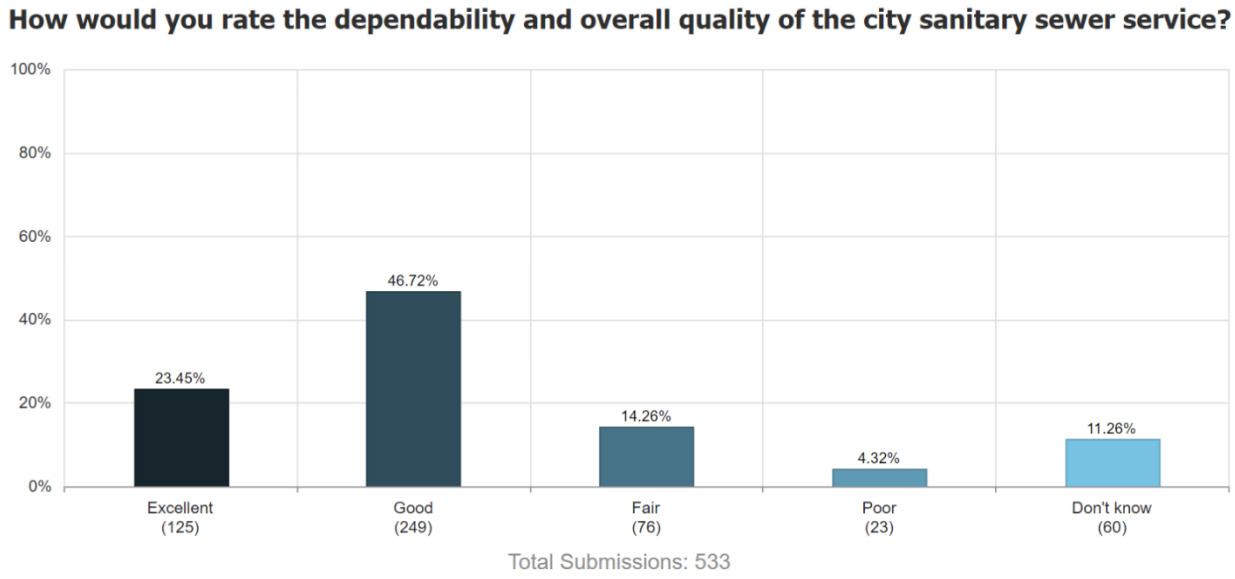
2025:


How would you rate the dependability and overall quality of the city sanitary sewer service?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
29.43%
43.99%
16.14%
2.53%
7.91%
Excellent (93)
Good (139)
Fair (51)
Poor (8)
Don't know (25)

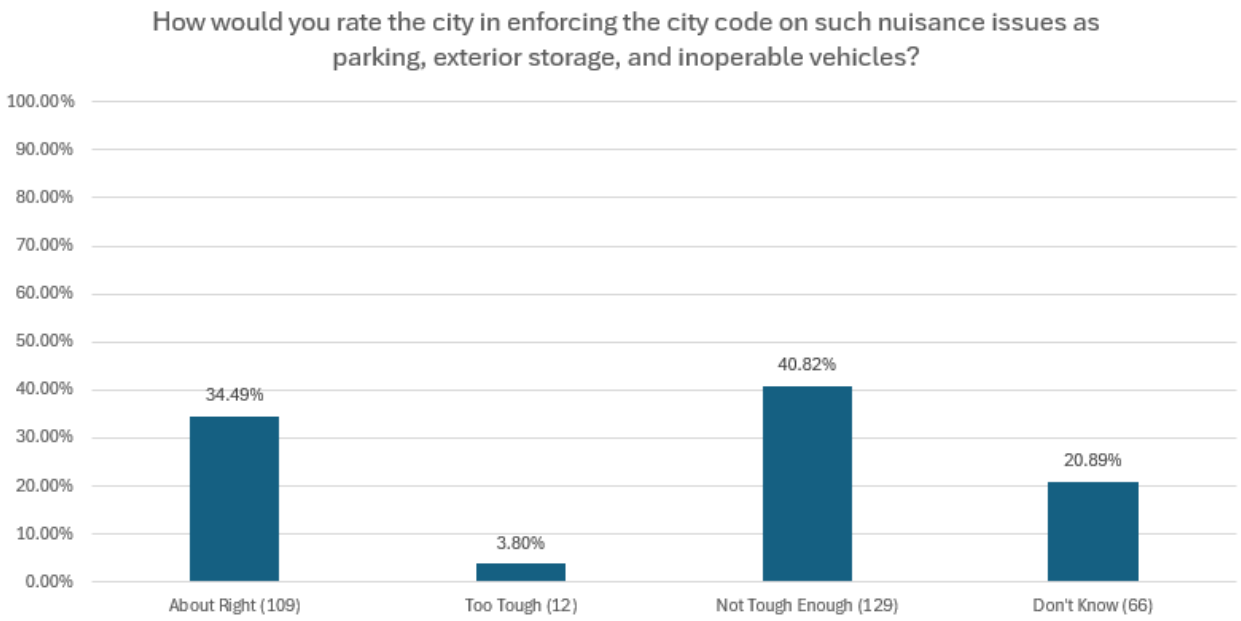
2024:


How would you rate the dependability and overall quality of the city sanitary sewer service?
100%
80%
60%
40%
20%
0%
29.7%
48.12%
11.09%
2.97%
8.12%
Excellent (150)
Good (243)
Fair (56)
Poor (15)
Don't know (41)
Total Submissions: 505

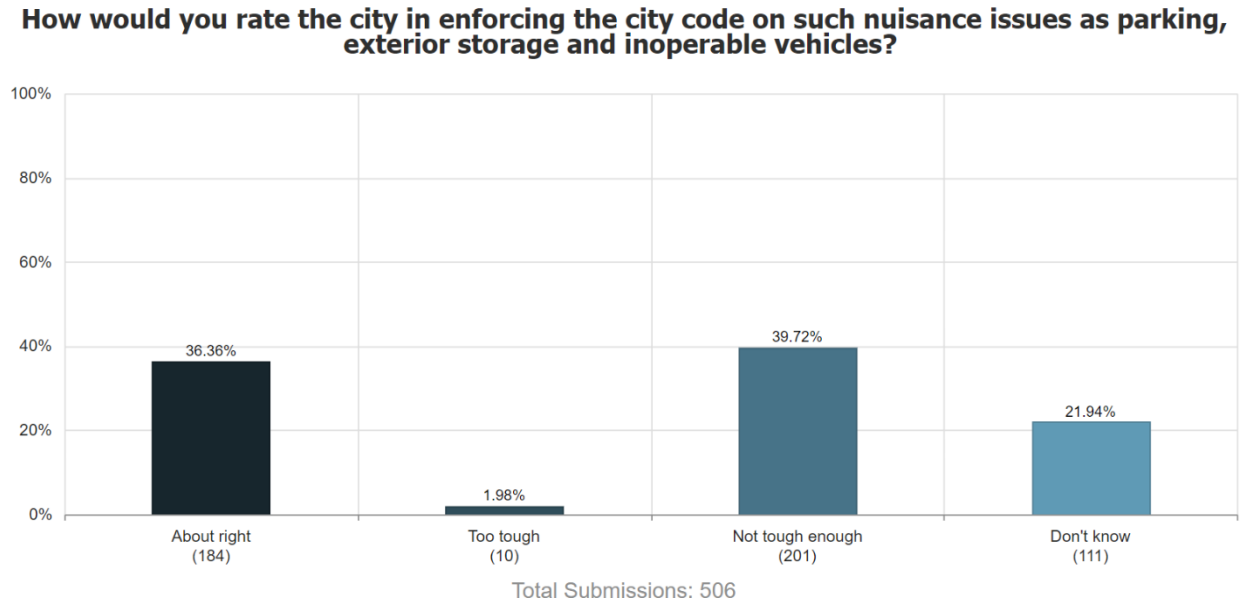
2023:


How would you rate the dependability and overall quality of the city sanitary sewer service?
100%
80%
60%
40%
20%
0%
23.45%
46.72%
14.26%
4.32%
11.26%
Excellent (125)
Good (249)
Fair (76)
Poor (23)
Don't know (60)
Total Submissions: 533

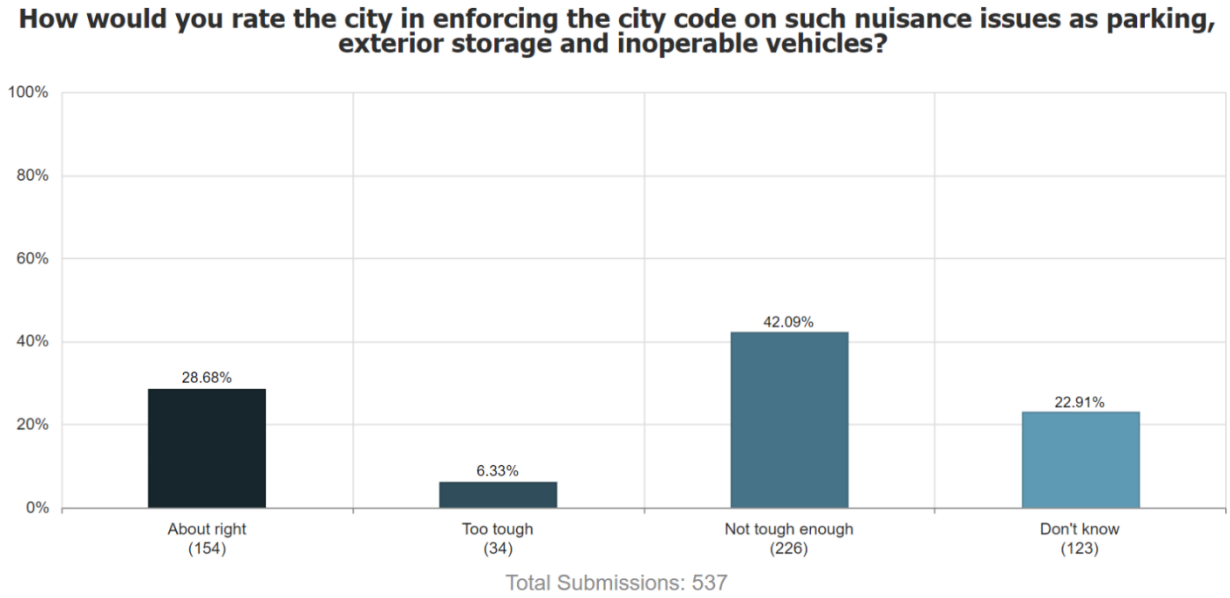
2025:


How would you rate the city in enforcing the city code on such nuisance issues as parking, exterior storage, and inoperable vehicles?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
34.49%
3.80%
40.82%
20.89%
About Right (109)
Too Tough (12)
Not Tough Enough (129)
Don't Know (66)

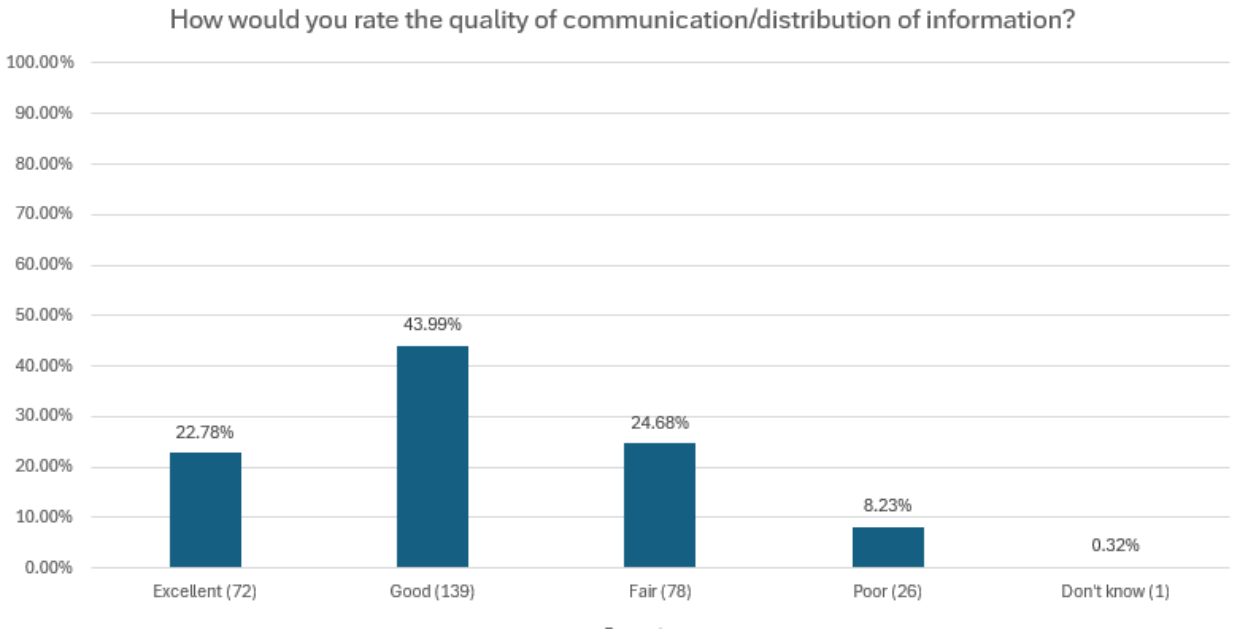
2024:


How would you rate the city in enforcing the city code on such nuisance issues as parking, exterior storage and inoperable vehicles?
100%
80%
60%
40%
20%
0%
36.36%
1.98%
39.72%
21.94%
About right (184)
Too tough (10)
Not tough enough (201)
Don't know (111)
Total Submissions: 506

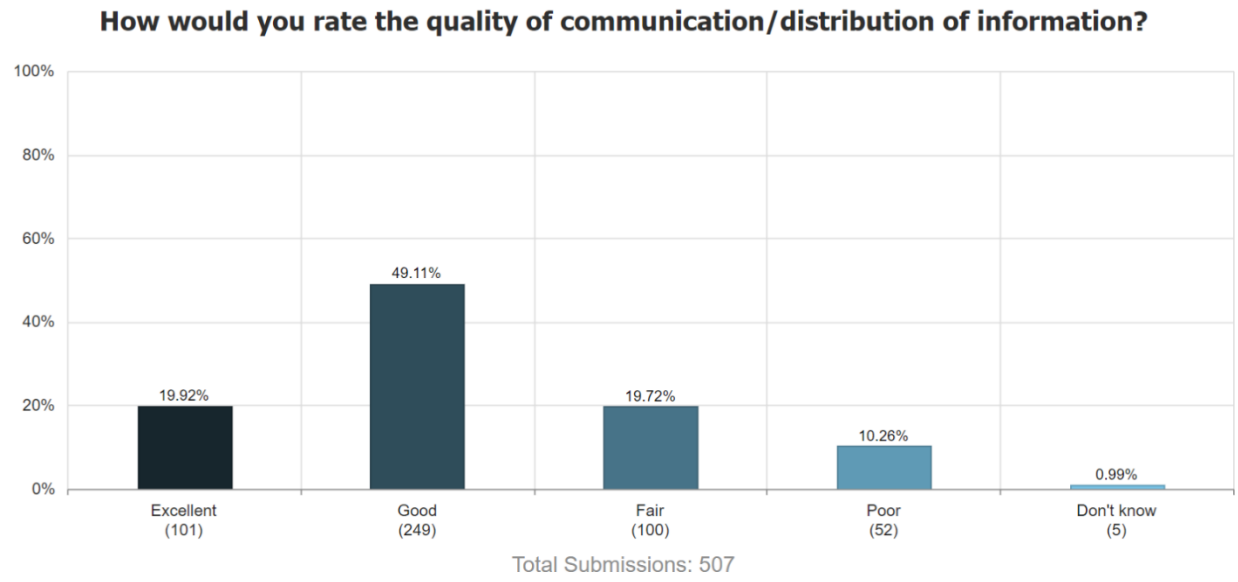
2023:


How would you rate the city in enforcing the city code on such nuisance issues as parking, exterior storage and inoperable vehicles?
100%
80%
60%
40%
20%
0%
28.68%
6.33%
42.09%
22.91%
About right (154)
Too tough (34)
Not tough enough (226)
Don't know (123)
Total Submissions: 537

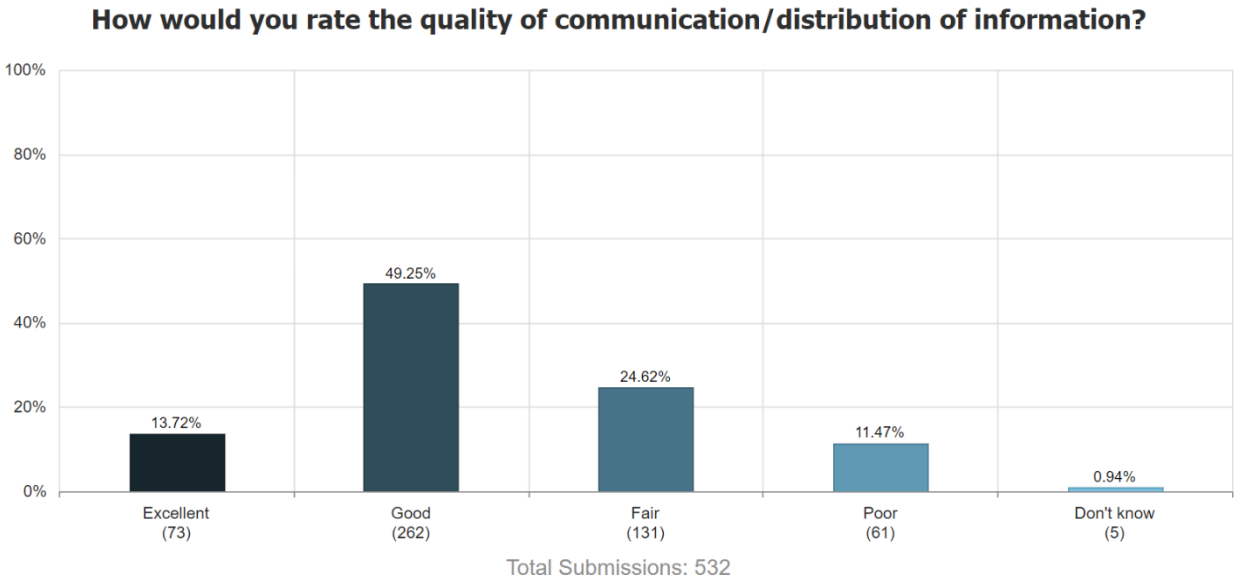
2025:


How would you rate the quality of communication/distribution of information?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
22.78%
43.99%
24.68%
8.23%
0.32%
Excellent (72)
Good (139)
Fair (78)
Poor (26)
Don't know (1)

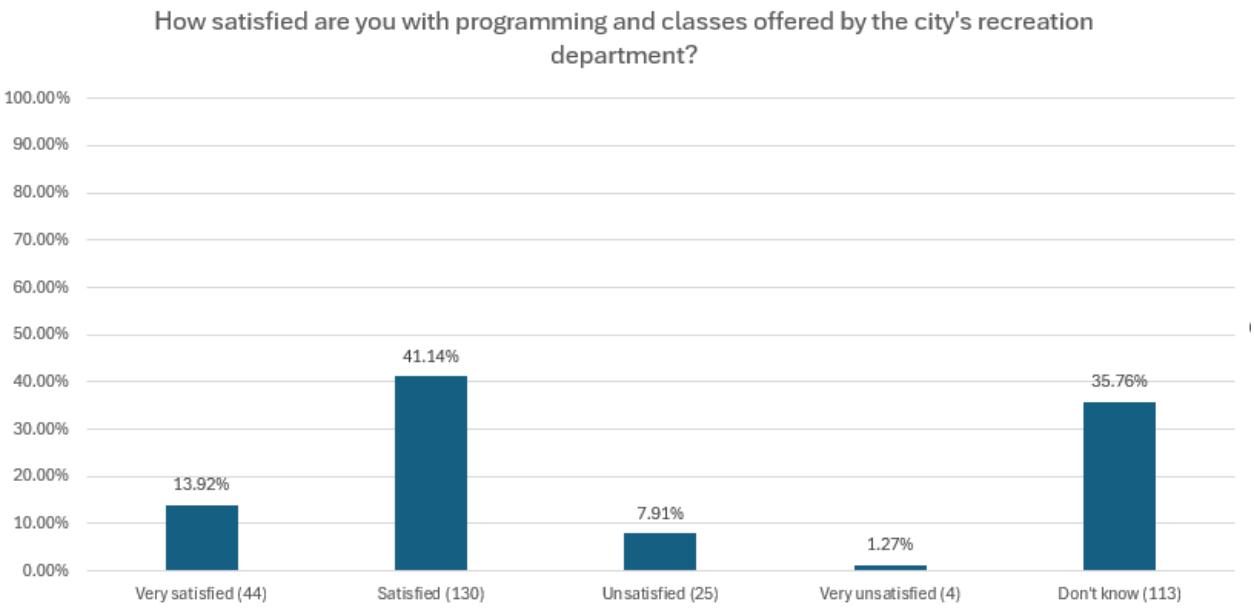
2024:


How would you rate the quality of communication/distribution of information?
100%
80%
60%
40%
20%
0%
19.92%
49.11%
19.72%
10.26%
0.99%
Excellent (101)
Good (249)
Fair (100)
Poor (52)
Don't know (5)
Total Submissions: 507

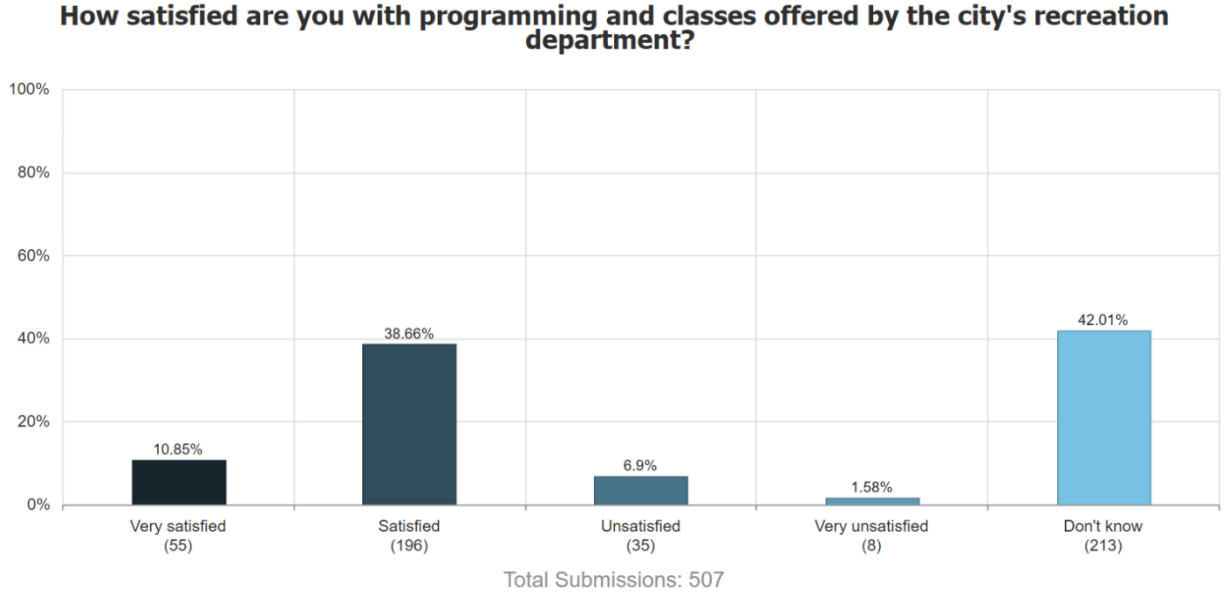
2023:


How would you rate the quality of communication/distribution of information?
100%
80%
60%
40%
20%
0%
13.72%
49.25%
24.62%
11.47%
0.94%
Excellent (73)
Good (262)
Fair (131)
Poor (61)
Don't know (5)
Total Submissions: 532

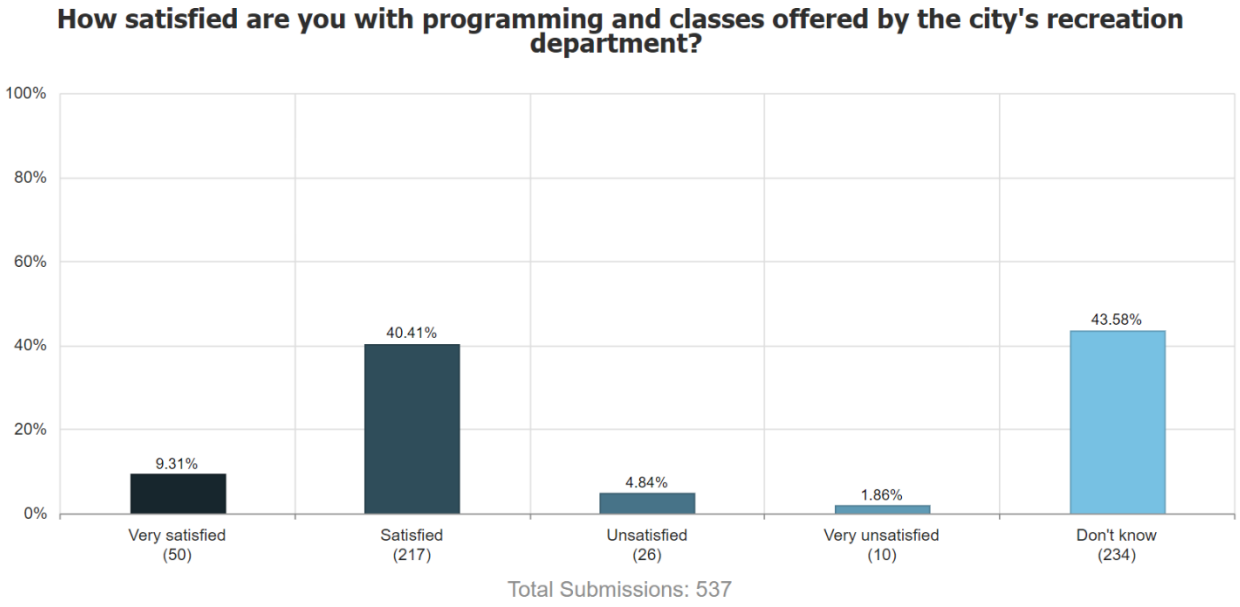
2025:


How satisfied are you with programming and classes offered by the city's recreation department?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
13.92%
41.14%
7.91%
1.27%
35.76%
Very satisfied (44)
Satisfied (130)
Unsatisfied (25)
Very unsatisfied (4)
Don't know (113)

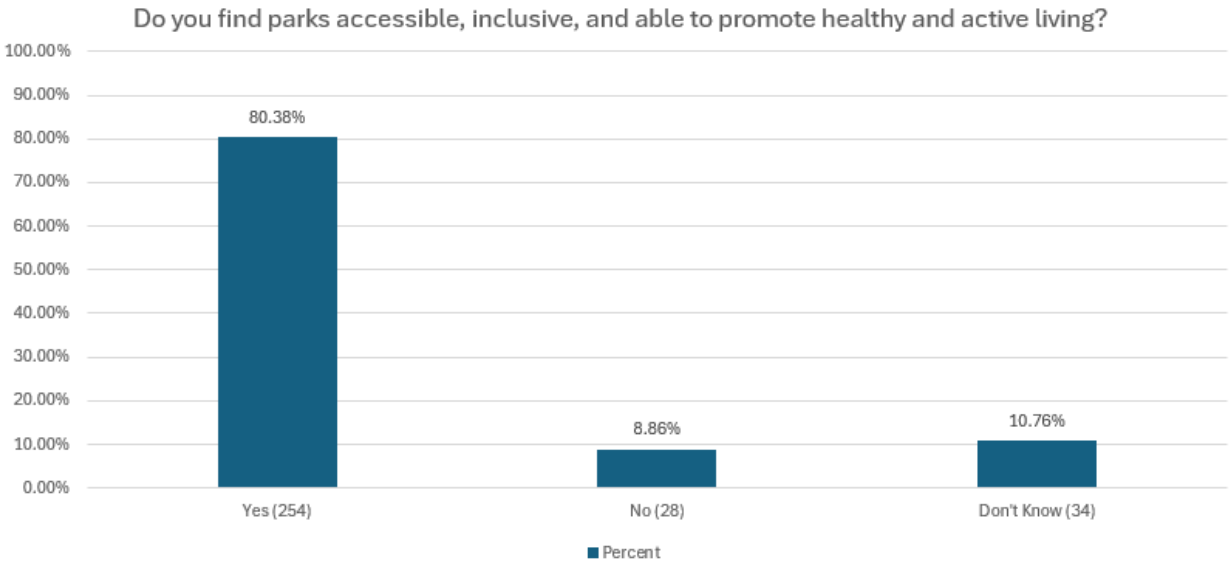
2024:


How satisfied are you with programming and classes offered by the city's recreation department?
100%
80%
60%
40%
20%
0%
10.85%
38.66%
6.9%
1.58%
42.01%
Very satisfied (55)
Satisfied (196)
Unsatisfied (35)
Very unsatisfied (8)
Don't know (213)
Total Submissions: 507

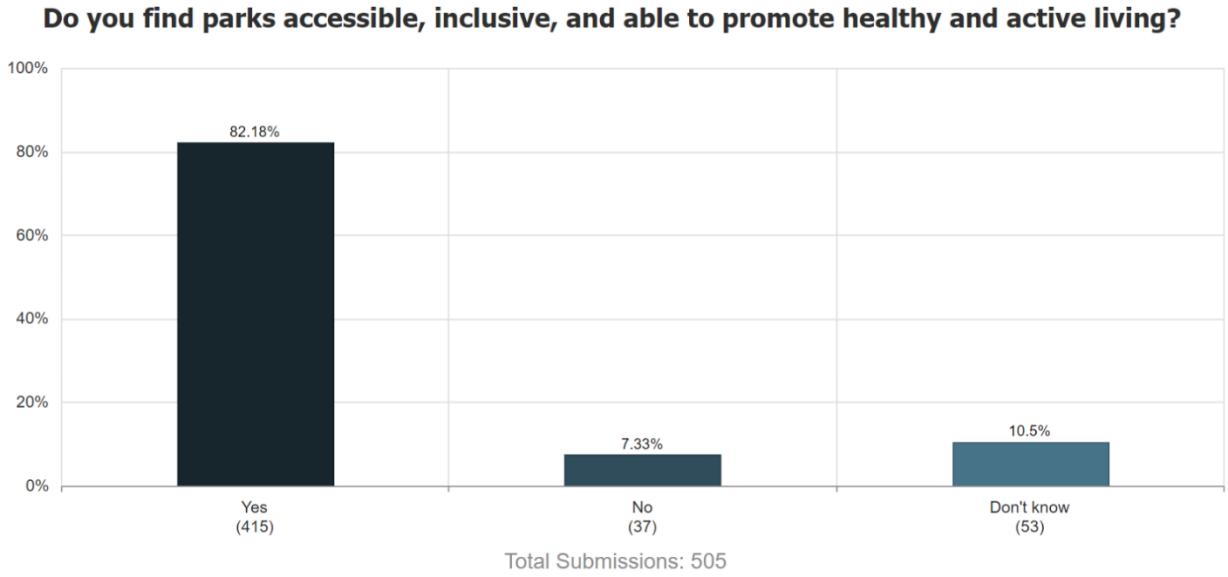
2023:


How satisfied are you with programming and classes offered by the city's recreation department?
100%
80%
60%
40%
20%
0%
9.31%
40.41%
4.84%
1.86%
43.58%
Very satisfied (50)
Satisfied (217)
Unsatisfied (26)
Very unsatisfied (10)
Don't know (234)
Total Submissions: 537

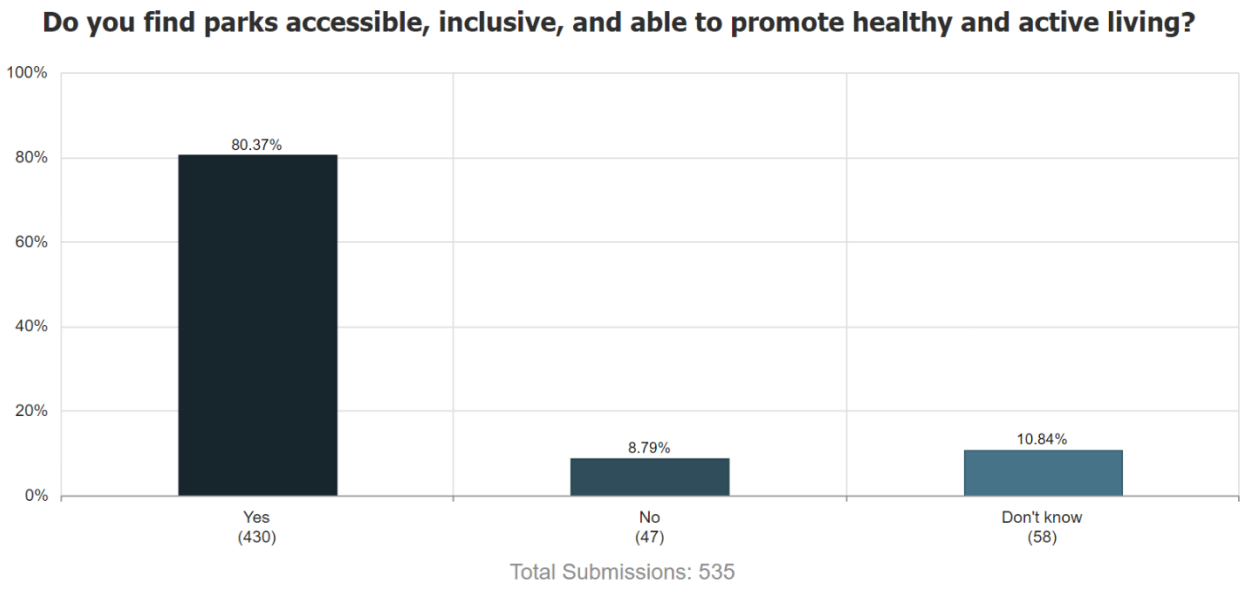
2025:


Do you find parks accessible, inclusive, and able to promote healthy and active living?
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
80.38%
8.86%
10.76%
Yes (254)
No (28)
Don't Know (34)
Percent

2024:


Do you find parks accessible, inclusive, and able to promote healthy and active living?
100%
80%
60%
40%
20%
0%
82.18%
7.33%
10.5%
Yes
(415)
No
(37)
Don't know
(53)
Total Submissions: 505

2023:


Do you find parks accessible, inclusive, and able to promote healthy and active living?
100%
80%
60%
40%
20%
0%
80.37%
8.79%
10.84%
Yes
(430)
No
(47)
Don't know
(58)
Total Submissions: 535

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Kayla Kirtz, Sustainability Coordinator
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Hennepin County IGNITE Community Climate Mitigation Fund

Background:

Hennepin County recently launched the IGNITE Community Climate Mitigation Fund, a pilot program designed to provide seed funding to municipalities, public schools, nonprofits, not-for-profit organizations, neighborhood organizations, or Community Based Organizations within Hennepin County. This fund will support tangible projects that directly reduce GHG emissions within their communities, contributing to countywide climate targets. Projects must have a primary, demonstrable focus on reducing greenhouse gas emissions within Hennepin County. Examples of tangible project types include, but are not limited to:

- Energy Efficiency & Conservation
- Renewable Energy
- Sustainable Transportation
- Mitigation-Focused Education & Engagement

There is approximately $120,000 available in the Fund, and projects are expected to be awarded $10,000-$30,000 each.

Analysis:

The City Council encourages staff to seek external funding opportunities, and has designated sustainability as a community-wide priority for consecutive years. This grant program provides staff with an opportunity to creatively implement sustainability projects. Since 2019, the Public Works Department has been periodically replacing gasoline-fueled handheld maintenance equipment with battery-electric alternatives. For example, the City purchased three electric weed whips, three electric leaf blowers, and one electric hedge trimmer with grant funds from the Minnesota Pollution Control Agency in 2019. Since then, the Public Works Department has added additional battery-electric equipment into their fleet. Staff are interested in seeking Hennepin County IGNITE funds to purchase electric construction equipment for the Streets Division. If selected for funding, staff would purchase an electric rammer, plate compactor, and cut-off saw. This project is a tangible way to directly reduce GHG emissions within the Robbinsdale community and greater Hennepin County. Staff are seeking to apply for a $15,314.65 grant from Hennepin County for this project. The RFP does not require a match.

Recommendation:

Motion to approve the submission of a Hennepin County IGNITE Community Climate Mitigation Fund applcation.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Sherry O'Donnell, Admin Support/Deputy City Clerk
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Consumer Fireworks Sales Application

Background:

The City received an application from Renaissance Fireworks, Inc. to set up a tent in Robin Center parking lot in the northwest corner, next to where the licensed taco truck is parked, for consumer fireworks sales from June 20, 2025 through July 5, 2025.

Analysis:

The application requires a conditional use permit, which was granted by the City Council at the June 3, 2025 meeting.

There is a signed agreement between the vendor and Robin Center. The vendor has obtained certificates of flame resistance for the tents and proper storage of the products. A certificate of insurance is required also, which has not yet been submitted.

The application requires review by the Police Department, Building Official, Community Development/Zoning and Fire Department. The Public Works Director/City Engineer reviewed the application also. All have approved subject to the conditions of the conditional use permit.

Recommendation:

By motion, consider approval of the application from Renaissance Fireworks, Inc. to set up a tent in Robin Center in the northwest corner, next to where the licensed taco truck, is for consumer fireworks sales from June 20, 2025 through July 5, 2025, with requirements as outlined in the conditional use permit and consumer fireworks application.

Attachments:

None

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
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 6/17/2025.

Attachments:

1. Licenses

Contractor Licenses for Council Approval

Name	Licensee Type	Fee Amount
FLARE HEATING & AIR	Mechanical Contractor	$50.00
HURLBERT HEATING & PLUMBING	Plumbing Contractor	$50.00
HURLBERT HEATING & PLUMBING	Mechanical Contractor	$50.00
LAKE COUNTRY PLUMBING, HEATING & AIR	Mechanical Contractor	$50.00
LAKE COUNTRY PLUMBING, HEATING & AIR	Plumbing Contractor	$50.00
MIKE'S CUSTOM MECHANICAL INC	Mechanical Contractor	$50.00
MIKE'S CUSTOM MECHANICAL INC	Plumbing Contractor	$50.00

Number of Licenses Requesting Council Approval: **7**

BUSINESS LICENSES
FOR COUNCIL APPROVAL

06/17/2025

License Type	Applicant	License Fee
Transient Merchant - Food Truck	Kumain	25.00

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Matthew Bazyk, Recreation Services Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Recreation Receives Hennepin County Arts & Music Grant

Background:

Community Engagement Coordinator, Will Cardenas, applied for a Hennepin County Arts & Music Grant to create a new program for LGBTQ+ youth, teaching them how to upcycle old clothes.

Analysis:

Robbinsdale Recreation was awarded the $1,500 grant to purchase the needed equipment to run the program.

Recommendation:

Accept this special funding from Hennepin County, acknowledging it will add additional spending to the Recreation Budget that will be reimbursed by Hennepin County.

Attachments:

None

ROBBINSDALE

2025 Juneteenth Freedom Day Proclamation

WHEREAS, the City of Robbinsdale supports the rights of every citizen to experience equality and freedom from discrimination and is strengthened by and thrives upon the rich diversity of ethnic, cultural, racial, gender, and sexual identities of its residents; all of which contribute to the vibrant character of our City; and

WHEREAS, Juneteenth is the oldest nationally celebrated commemoration of the ending of slavery in the United States; and

WHEREAS, the Emancipation Proclamation was issued on January 1, 1863, though word about the signing of the Emancipation Proclamation was delayed in Texas until June 19, 1865; and

WHEREAS, July 4th is the national recognition of independence of America; although for Black people and the oppression of Black bodies, that is not true; and

WHEREAS, June 19th has a special meaning to African Americans, and is called "Juneteenth" combining the words June and Nineteenth, and has been celebrated by the African American community for over 150 years; and

WHEREAS, we pay honor to those who suffered and acknowledge the evils of slavery and its aftermath; and

WHEREAS, we are currently still flighting systemic racism and pursuing equity within our society; and

WHEREAS, we acknowledge African American freedom, contributions, and achievements within our community, past, and present; and

WHEREAS, during this Juneteenth, we recognize the history of African Americans in the U.S. and celebrate the inclusion of all races, ethnicities, and nationalities; and

WHEREAS, the City of Robbinsdale encourages all community members to become more knowledgeable of this recognition in African American History and the heritage of our nation as we continue to support the celebration of Juneteenth in our city and surrounding communities;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Robbinsdale, Minnesota hereby proclaim and recognize June 19, 2025, as Juneteenth Freedom Day in the City of Robbinsdale.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Robbinsdale on this 17th day of June 2025.

CITY OF ROBBINSDALE INCORPORATED SEAL EST. 1893 HENNEPIN CO. MINN.

_____

Bradley Sutton, Mayor

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Resolution Affirming Committment to Our Community

Background:

During the May 13, 2025, Work Session, the Council discussed a Pro-Community Resolution that was introduced by the Human Rights Commission. The intent of the resolution is to acknowledge and uphold the City's dedication to serving the diverse population that live, work, and travel throughout the city, and recognize the continued efforts to be equitable and inclusive in the work that is done.

Analysis:

None

Recommendation:

Motion to adopt a Resolution AFFIRMING THE CITY OF ROBBINSDALE'S COMMITMENT TO MAINTAINING AND SUSTAINING THE CITY'S VALUES AND INTERESTS IN WELCOMING AND SERVING ALL PEOPLE IN OUR COMMUNITY, AND IN THE ORDERLY FUNCTIONING OF GOVERNMENT AND PUBLIC SECTOR SYSTEMS.

Attachments:

1. Resolution

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 17th day of June 2025.

RESOLUTION NO.

A RESOLUTION AFFIRMING THE CITY OF ROBBINSDALE'S COMMITMENT TO MAINTAINING AND SUSTAINING THE CITY'S VALUES AND INTERESTS IN WELCOMING AND SERVING ALL PEOPLE IN OUR COMMUNITY, AND IN THE ORDERLY FUNCTIONING OF GOVERNMENT AND PUBLIC SECTOR SYSTEMS

WHEREAS, the City of Robbinsdale recognizes that our community includes people of many races, ethnicities, Tribes, and nationalities; that our community is linguistically and culturally diverse; that our community includes people of different gender identities and sexual orientations, including people who are transgender and non-binary; that our community includes LGBQ+ people; that our community includes people of different religions and people who are not affiliated with any religion; that our community includes immigrants, both recent and historical, both documented and undocumented; that our community includes people with different abilities and disabilities; that our community includes people of all ages, from babies to elders; that our community includes people who receive public benefits including economic assistance, health care coverage, nutrition assistance, child care supports, small business and other types of loans and grants, road and highway maintenance, access to state and national parks, and other services; that our community is made up of people from all walks of life, who may be employed, unemployed, and underemployed, who are renters, homeowners and the unhoused; in sum, that our community is made up of a diversity of people with different identities, cultures, experiences, and means; and

WHEREAS, the Chief of the Robbinsdale Police Department (RPD), in conjunction with the Hennepin County Chiefs of Police Association, recently issued a joint statement declaring the RPD's intent to "remain steadfast in our commitment to serve and protect everyone in our communities – regardless of immigration status," and further affirming that "Civil immigration violations fall outside of our jurisdiction and are the responsibility of federal authorities. Our officers do not ask for citizenship status or immigration papers."; and

WHEREAS, this RPD affirmation is consistent with the City of Robbinsdale's long established commitment to welcoming and supporting its immigrant residents regardless of immigration status as shown by, for example:

- the City's adoption of Resolution No. 6744 on Aug. 6, 2007, titled "A Resolution Calling for the Creation of a Path Toward Lawful Permanent Resident Status for Liberians Currently Protected by Temporary Protected Status and for the Extension of Temporary Protected Status Until Such a Permanent Solution Is Enacted;" and

- the City's adoption of Resolution No. 7958 on Oct. 17, 2017, titled "A Resolution Designating Robbinsdale as a Welcoming City to Immigrants And Refugees;" and

WHEREAS, the City welcomes and supports its LGBQ+ and Transgender residents, as shown by, for example:

- the City's implementation of a domestic partnership registry in 2011 to provide "a means by which committed couples who reside in Robbinsdale and who share a life and home together may document their relationship, and enjoy recognition of and respect for their human rights." (Ord. No. 11-08, codified at Robbinsdale City Code Section 1015);

- the City's adoption of Resolution No. 7164 on June 19, 2012 titled "Robbinsdale City Council Resolution in Opposition to Proposed Marriage Amendment";

- and the City's prohibition of the discredited and harmful practice of so-called "conversion therapy" when used on minors and vulnerable adults adopted in 2021 (Ord. No. 21-01, codified at Robbinsdale City Code Section 2050); and

WHEREAS, the City recognizes the need for and is committed to improving its laws and systems to support Robbinsdale in being an inclusive and equitable community for all residents, for example by acknowledging the impacts of laws and systems that have been used in Robbinsdale to prevent people of color from buying or living in homes and to perpetuate racial segregation in housing, and supporting efforts to raise awareness about these practices. This is important because homeowner rates for people of color in Minnesota are disproportionately low compared to white people, and people of color are disproportionately represented in Robbinsdale's renter population. These actions include:

- the City's actions to amend Robbinsdale's repeat nuisance call law to reduce disparities in consequences for renters vs. homeowners, as shown by Ord. No. 21-12 (amending Robbinsdale City Code Sections 425 and 927);

- adoption of Resolution No. 7832 adopted on July 17, 2020 titled "A Resolution Informing the Public Regarding Racially Restrictive Covenants and Directing Staff to Provide Information and Instructions to the Public of the Process to Remove Said Covenants" ; and

WHEREAS, the City of Robbinsdale believes in the public sector for the public good, and a top priority goal for the City of Robbinsdale is to continue to promote diversity, equity and inclusion across City operations; and

WHEREAS, one way the City implements this value and goal is through the work of its Community Engagement Coordinator, a position created in 2023, which focuses on building and strengthening community engagement with City programs and services across all parts and with all communities in Robbinsdale; and

WHEREAS, in 2022, the City established a Diversity, Equity and Inclusion Committee made up of City staff to support the City in improving and maintaining its internal systems, operations, and policies in ways that are consistent with its values and commitment to providing a demographically diverse, inclusive, and equitable workplace for City employees; and

WHEREAS, policies, systems and programs to support diversity, equity, and inclusion do not constitute per se illegal discrimination, and are actually helpful and/or necessary to help employers, worksites, and organizations comply with anti-discrimination laws, as explained by guidance from 16 state attorneys general offices, including the Minnesota Attorney General's Office (https://oag.ca.gov/system/files/attachments/press-docs/DEI%20Guidance%202.13%20FINAL.pdf); and

WHEREAS, the City of Robbinsdale and its residents rely on various federal grants and funding, such as Community Development Block Grants for local human services nonprofits; federal nutrition assistance programs serving Robbinsdale schools, child care programs, local food shelves, and residents; Head Start programs providing early education; funding for the Departments of Education, Human Services, Health, Agriculture, Pollution Control Agency, and other state agencies; Veterans Affairs funding; funding for the National Park Service; and others; and

WHEREAS, federal workers provide valuable services for the City of Robbinsdale and its residents, such as the critical safety services provided by the Federal Aviation Administration; essential scientific research, health data, and community health programs provided by CDC and the National Institutes of Health; monitoring of food safety provided by the CDC and FDA; oversight of drug and medical device safety by the FDA; administration and stewardship of national parks by the National Park Service; essential health care services for veterans provided by the U.S. Department of Veterans Affairs; essential health care services for Native Americans through the Indian Health Service including through American Indian health centers and programs in nearby Minneapolis; emergency disaster response by FEMA; oversight of federal labor and workplace protections by the Department of Labor and OSHA; response to security threats, protection of innovation, and prevention of domestic terrorism by the FBI and CIA; special education assistance by the Department of Education; and these are just a few of the many essential and important jobs performed by federal workers that are being reduced or eliminated; and

WHEREAS, the City of Robbinsdale strives to be a leader in sustainable energy action, and in 2023 adopted an Energy Action Plan that seeks to remove structural barriers to equitably serve all community members, improve quality of life for present and future generations, and make Robbinsdale resilient and adaptable to the changing climate; and

WHEREAS, the City, our residents, and our businesses have fundamental and legally protected interests in the safety, integrity and, for residents and businesses, the privacy of data relating to our finances, bank accounts, taxes, medical and health conditions, and personally-identifiable information;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Robbinsdale, Minnesota: that the City of Robbinsdale affirms its commitment to being a welcoming and inclusive community where all residents can live free from discrimination, harassment, and fear; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale will continue to promote policies and programs that embrace diversity, strengthen community bonds, and support the contributions of immigrant, refugee, LGBTQ+, and people of all races, nationalities, genders, religions, ability levels, ages, and economic statuses; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale upholds the principles of human dignity and equality by ensuring all residents can access city services and live without fear of discrimination or persecution; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale commits to ensuring all residents feel safe reporting crimes, accessing emergency services, and seeking city assistance; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale is concerned about impacts of the freezing of federal grant funding and/or cancelling of federal contracts which fund essential and important services and supports for the City and its residents; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale is concerned about ongoing efforts to demolish the federal civil service system with legally questionable, ill-planned and poorly executed large scale terminations, which are wasting the valuable expertise of government workers, undermining the ability of federal programs and agencies to provide critical services necessary for the health and welfare of City residents, interfering with the sound administration of the federal government; and causing unnecessary waste of scarce federal resources to defend against litigation as a result of these hasty and poorly implemented actions; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale is concerned about the replacement of scientific experts with lay decision-makers on issues of scientific research methodologies and funding priorities; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale objects to reversing climate action and environmental justice policies, such as withdrawing from the Paris Accords; pulling back from supporting clean and sustainable energy production and instead elevating oil and gas production, including on formerly protected federal lands; canceling and eliminating future grants and funding for climate resiliency work; and attempting to limit local authority to address climate change; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale objects to improper access to critical information that violates privacy rights and risks misuse of valuable proprietary information by the federal Department of Government Efficiency; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale affirms its support for equity and racial justice and will continue the City's DEI efforts and advance its work to be a city that is inclusive, equitable, and welcoming to all; and

BE IT FURTHER RESOLVED, that the City Council of the City of Robbinsdale instructs staff to share this Resolution with our state and Congressional representatives and offer our support to advocate for these principles; and

BE IT FURTHER RESOLVED, that the City of Robbinsdale instructs staff to support other cities and counties taking similar actions, and partner with others to build collective action in support of our values and commitment to being a welcoming and inclusive city for all peoples.

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

And the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17TH DAY OF JUNE 2025.

_____
Bradley Sutton, Mayor

ATTEST:

_____
Chase Peterson-Etem, City Clerk

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Heather Rand, Community Development Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	First Reading of an Ordinance Clarifying Zoning Text Code Pertaining to Cannabis Business Zoning Regulations

Background:

This is a city code housekeeping action item that if adopted by the city council, will add clarity to the city's zoning code as it relates to state-licensed cannabis and low-potency hemp product businesses' permitted locations.

Analysis:

On May 6, 2025, the Robbinsdale City Council adopted an ordinance with new city regulations pertaining to retail and other state-licensed cannabis and low-potency hemp edible (LPHE) product businesses, with such code to become Section 1165 in Robbinsdale's City Code Chapter 11, Business and Trade Regulations.

The new city code included relevant definitions, laid out reasonable requirements for cannabis product business registration, included operational regulations like 300-foot buffers from schools, and delineated city regulation enforcement processes. The code also established fees, special event permit regulations, permitted the city to sell cannabis and LPHE products (but did not require), and it prohibits the use of cannabis and LPHE products in public. Lastly, the new code the city adopted on May 6th included a summary of city zoning code language in narrative form, denoting what land use planning districts cannabis and LPHE product businesses may or may not be located within the city.

More specifically, the zoning code narrative adopted as 1165.04 read:
Zoning and Land Use.

State-licensed, city-registered cannabis retail businesses and LPHE product retail businesses are allowed to be located in the city's B-2 (Limited Community Business), B-3 (Highway Commercial), B-4 (Community Business), DD-1 (Downtown Business District) and DD-2 (Downtown transition and Transit District) zoning districts.

State-licensed cannabis cultivation businesses and hemp cultivation businesses are allowed to be located within the city's B-W (Business Warehouse) district. This includes cannabis and hemp product manufacturers, product testing businesses, product transportation and delivery businesses, and cannabis and/or hemp product wholesalers.

Inadvertently, the May 6th Ordinance that was adopted failed to include companion zoning code amended text language to be located in Robbinsdale City Code Chapter V, Planning and Land Use Regulation that had been reviewed and recommended for approval by the Robbinsdale City Council after a public hearing held in March 2025. The zoning code text format contains bolded

lettering when new words are added to the code and strike though wording when code language was to be eliminated and more clearly specifies the zoning intent summarized in 1165.04. To provide more code clarity, the Chapter V text amendment language has been drafted in an attached ordinance for first reading to be approved.

Recommendation:

Staff, with consultation from the city attorney, recommend that the Robbinsdale city council adopt this first reading of the attached ordinance that contains text amendments to Chapter V. Land Use and Planning Regulations of the Robbinsdale city code. The intention behind this action to provide greater zoning clarity of city code.

Attachments:

1. Ord - Cannabis Zoning Text Amendments for Chapter V

Member _____ moved and Member _____ seconded a motion that the following Ordinance, be given its first public reading on June 17, 2025 be given its second reading this ___ day of July, 2025 and that it be adopted.

ORDINANCE 25-

AN ORDINANCE AMENDING TEXT IN CHAPTER V, PLANNING AND LAND USE REGULATIONS, SECTIONS 520, 521, 525 FOR THE PUROSE OF ESTABLISHING ZONING REQUIREMENTS FOR THESE STATE LICENSED CANNABIS AND HEMP BUSINESSES

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN:

1) That Robbinsdale's Chapter V, Planning and Land Use Regulations be amended as follows with bolded text language indicating new words to be added to code and strike-thru text indicating deleted words in code:

Section 520.03. B-2 limited commercial district. Subd. 2. Permitted uses. Permitted uses in a B-2 district are:

(x) ~~cannabis retailers and restaurant establishments that sell THC products, as defined in city code subject to licensing requirements of section 1160 of the City Code~~ **cannabis retail business and lower-potency hemp edible retailer business with a license from the state of Minnesota Office of Cannabis Management.**

Chapter V, Section 521.01. DD-1 -downtown district.
Subd. 2. Permitted uses. The following are permitted uses, up to 10,000 square feet gross square area, in the downtown district:

(a) retail uses including, but not limited to, the sale of hardware, paint and wallpaper, meat market, bakery, grocery food items, gifts, flowers, drug store/pharmacy, books, hobby supplies, jewelry, antiques, new wearing apparel, pets and pet supplies, marine tropical fish sales and service, ~~cannabis retailers and THC products, as defined in City Code~~ **cannabis retail businesses and lower-potency hemp edible retail businesses** and craft shops making articles exclusively for sale at retail on the premises.

(c) food retail services including, but not limited to, restaurant, delicatessen, coffee shop, ice cream shop, ~~THC products, as defined in City Code subject to licensing requirements of section 1160 of the City Code,~~ convenience food establishments, including those establishments that provide drive-through window service.

Chapter V, Section 521.03. DD-2 – Downtown transition and transit district.
Subd. 2. Permitted uses. The permitted uses in the DD-2 district are:

(a) retail uses including, but not limited to, the sale of hardware, paint and wallpaper, meat market, baker, grocery food items, gifts, flowers, drug store/pharmacy, books, hoppy supplies,

jewelry, antiques, wearing apparel, pets and pet supplies, marine tropical fish sales and services, **cannabis retail businesses and lower-potency hemp edible retail businesses** and craft shops making articles exclusively for sale at retail on the premises.

Robbinsdale Code Chapter V Section 525.01. B-W, Business-warehouse district.
Subdivision 1. Purpose. A district to provide for the establishment of wholesale retail trade, large volume or bulk commercial items, warehousing, and light industry or processing.

Subd.2. Permitted uses. Permitted uses in a B-W district are:

(r) State licensed Cannabis Cultivation Business, Cannabis Manufacturing Business, Cannabis Testing Business, Cannabis Transporter Business, Cannabis Wholesaling Business, and Lower-Potency Hemp Edible Manufacturer Businesses.

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

   City Code CHAPTER V, Planning and Land Use Regulation Section 520.03 Zoning: Cannabis Businesses Allowed in Certain Business Districts. 521.01. Zoning: Cannabis Businesses Allowed in Downtown District-1. 521.03. Zoning: Cannabis Businesses Allowed in Downtown District -2. 525.01. Zoning: Cannabis Businesses Allowed in B-W, Business Warehouse District.

First Reading: YEAS:
NAYS:
Second Reading: YEAS:
NAYS:

PASSED BY THE CITY COUNCIL THIS — DAY OF JULY, 2025.

_____
Brad Sutton, Mayor

ATTEST:

_____
Chase Etem-Peterson, City Clerk

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Richard McCoy, City Engineer/Public Works Director
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Reject All Bids for Sanborn Park Tennis and Pickball Courts - Project 23625

Background:

Included in the 2025 Capital Improvement Program is the first stage of work at Sanborn Park following the adoption of the Parks Master Plan earlier this year. As part of this new plan, the City Council at its meeting of April 15th, 2025 approved the reallocation of a portion of the Sanborn Park Playground CIP budget ($ 300,000.00) to the construction of Tennis / Pickleball courts.

Plans and specifications for the provision of two (2) Tennis and two (2) Pickleball Courts were prepared and were put out for bid

Analysis:

On June 12th, 2025, bids were received and publicly opened for this project. A total of 4 bids were received with bids ranging between $ 470,506.00 and $ 818,015.00. The Engineer's Estimate is $ 628,975.00. The abstract of bids has been included as *Attachment 1* for Council Members information.

The overall low bidder is Sunram Construction, Inc, of Corcoran, MN.

The day before the bid date, staff received information indicating that grant funding would require the alignment of the courts to be amended from what is currently shown in the plans to north-south. While this can be accommodated, it will require substantial amendment to the proposed trails around the courts, along with changes to the earthworks. On the day of the bids opening, staff received further information from the US Tennis Association indicating that grant funding would require the court material to be amended to either post stressed concrete or asphalt, rather than the reinforced concrete shown in the current plans.

Given the combination of the lowest bid being significantly higher than the budgeted amount for the project and the need to make substantive amendments to the plan in order to be eligible for grant funding, staff recommend rejecting all bids, amending the plans and specification to match the grant eligibility requirements and re-bidding the project.

The construction days anticipated to be required to complete this project is 30 days as outlined in the specifications. Re-advertising should still allow delivery of this project this year.

Included as *Attachment 2* is a resolution rejecting all bids for the Sanborn Park Tennis and Pickleball Court construction project and authorizing the re-bidding of the project following amendment of the plans and specifications.

Recommendation:

Waive the reading and order the adoption of the attached Resolution rejecting all bids and authorizing re-bidding of the Sanborn Park Tennis and Pickleball Courts – Project 23625 following amendments to the plans and specifications.

Attachments:

1. Abstract of Bids June 12, 2025
2. Resolution - Reject Bids

Contract Sanborn Park Tennis & Pickleball Courts - Bid Abstract

Report Date	Contract Name	Contract Number	Local	Release Date	Bid opening
6/12/2025	Sanborn Park Tennis & Pickleball Courts	23625	23625	5/22/2025	6/12/2025, 9:30 AM

Uncategorized

							Sunram Construction, Inc.		K.A. Witt Construction		Urban Companies LLC		Parkstone Contracting, LLC	
Line	Number	Description	Unit	Quantity	Estimated Price	Estimated Total	Price	Total	Price	Total	Price	Total	Price	Total
1	1000	Mobilization	Lump Sum	1	$20,000.00	$20,000.00	$2,600.00	$2,600.00	$27,000.00	$27,000.00	$50,000.00	$50,000.00	$148,000.00	$148,000.00
2	1002	Sweeping	Hour	5	$120.00	$600.00	$150.00	$750.00	$200.00	$1,000.00	$200.00	$1,000.00	$200.00	$1,000.00
3	1003.2	Storm Drain Inlet Protection	Each	6	$165.00	$990.00	$150.00	$900.00	$250.00	$1,500.00	$420.00	$2,520.00	$300.00	$1,800.00
4	1011.2	Sediment Control Log, Wood Chips	Lin Ft	635	$5.00	$3,175.00	$4.00	$2,540.00	$3.50	$2,222.50	$10.00	$6,350.00	$7.00	$4,445.00
5	1018	Erosion Control Supervisor	Lump Sum	1	$1,000.00	$1,000.00	$1,150.00	$1,150.00	$500.00	$500.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
6	1020	Safety Fence	Lin Ft	635	$8.00	$5,080.00	$3.00	$1,905.00	$5.00	$3,175.00	$10.00	$6,350.00	$8.00	$5,080.00
7	2000	Clearing	Tree	7	$2,000.00	$14,000.00	$475.00	$3,325.00	$465.00	$3,255.00	$1,000.00	$7,000.00	$900.00	$6,300.00
8	2001	Grubbing	Tree	7	$160.00	$1,120.00	$160.00	$1,120.00	$180.00	$1,260.00	$1,000.00	$7,000.00	$700.00	$4,900.00
9	2003	Remove Bituminous Pavement	Sq Yd	1,890	$9.00	$17,010.00	$3.65	$6,898.50	$4.50	$8,505.00	$12.00	$22,680.00	$18.00	$34,020.00
10	2006	Remove Concrete Sidewalk	Sq Yd	40	$20.00	$800.00	$26.00	$1,040.00	$10.00	$400.00	$27.00	$1,080.00	$50.00	$2,000.00
11	2013	Remove Fence	Lin Ft	750	$6.00	$4,500.00	$11.00	$8,250.00	$5.00	$3,750.00	$10.00	$7,500.00	$15.00	$11,250.00
12	2015.1	Remove Retaining Wall	Lin Ft	90	$10.00	$900.00	$46.00	$4,140.00	$10.00	$900.00	$30.00	$2,700.00	$20.00	$1,800.00
13	2044	Sawing Bituminous Pavement (Full Depth)	Lin Ft	10	$5.00	$50.00	$5.00	$50.00	$10.00	$100.00	$10.00	$100.00	$15.00	$150.00

							Sunram Construction, Inc.		K.A. Witt Construction		Urban Companies LLC		Parkstone Contracting, LLC	
Line	Number	Description	Unit	Quantity	Estimated Price	Estimated Total	Price	Total	Price	Total	Price	Total	Price	Total
14	7000.4	F & I Fence, Chain Link, 5' High	Lin Ft	250	$30.00	$7,500.00	$40.00	$10,000.00	$45.50	$11,375.00	$45.00	$11,250.00	$45.00	$11,250.00
15	7001.2	F & I Fence, Chain Link, 10' High	Lin Ft	480	$40.00	$19,200.00	$71.25	$34,200.00	$81.25	$39,000.00	$80.00	$38,400.00	$80.00	$38,400.00
16	7004.2	F & I Gate. 5' High	Each	1	$3,000.00	$3,000.00	$1,050.00	$1,050.00	$1,000.00	$1,000.00	$950.00	$950.00	$1,000.00	$1,000.00
17	7004.3	F & I Gate, 10' High	Each	2	$5,000.00	$10,000.00	$1,050.00	$2,100.00	$1,175.00	$2,350.00	$1,100.00	$2,200.00	$1,200.00	$2,400.00
18	7050	Regrade Site	Lump Sum	1	$50,000.00	$50,000.00	$15,500.00	$15,500.00	$38,000.00	$38,000.00	$80,000.00	$80,000.00	$70,000.00	$70,000.00
19	7051	Aggregate Base Class V (6" Depth, Compacted)	Sq. Yd.	2,088	$15.00	$31,320.00	$15.50	$32,364.00	$9.50	$19,836.00	$10.00	$20,880.00	$20.00	$41,760.00
20	7052	5" Concrete Pavement	Sq. Yd.	2,088	$150.00	$313,200.00	$97.00	$202,536.00	$92.00	$192,096.00	$115.00	$240,120.00	$140.00	$292,320.00
21	7053	Nets & Post Sets	Lump Sum	1	$6,000.00	$6,000.00	$16,800.00	$16,800.00	$17,000.00	$17,000.00	$25,000.00	$25,000.00	$16,500.00	$16,500.00
22	7054	Acrylic Surface System	Lump Sum	1	$20,000.00	$20,000.00	$19,700.00	$19,700.00	$21,750.00	$21,750.00	$25,000.00	$25,000.00	$23,000.00	$23,000.00
23	8014	Aggregate Base Class V (4" Depth, compacted)	Sq Yd	605	$11.00	$6,655.00	$15.50	$9,377.50	$10.50	$6,352.50	$6.66	$4,029.30	$20.00	$12,100.00
24	8024	4" Concrete Sidewalk	Sq Yd	205	$90.00	$18,450.00	$77.00	$15,785.00	$100.00	$20,500.00	$95.00	$19,475.00	$90.00	$18,450.00
25	8039.1	Type SP 9.5 Wearing Course Mixture 2 C 2-1/2" Thick	Sq. Yd.	400	$50.00	$20,000.00	$23.00	$9,200.00	$30.25	$12,100.00	$24.00	$9,600.00	$40.00	$16,000.00
26	9000.3	Loam Topsoil Borrow LV	Cu Yd	463	$50.00	$23,150.00	$50.00	$23,150.00	$38.50	$17,825.50	$65.00	$30,095.00	$70.00	$32,410.00
27	9001	Sodding, Type Lawn	Sq Yd	2,085	$15.00	$31,275.00	$10.00	$20,850.00	$27.50	$57,337.50	$10.00	$20,850.00	$8.00	$16,680.00
					Total Uncategorized	$628,975.00		$447,281.00		$510,090.00		$647,129.30		$818,015.00

I hereby certify that this is an exact reproduction of bids received.

License Number:

Signature:

Date:

Member _____ moved and Member _____ seconded a motion that the following resolution be read and adopted this 17th day of June, 2025.

RESOLUTION NO.

A RESOLUTION REJECTING ALL BIDS FOR THE SANBORN PARK TENNIS AND PICKLEBALL COURTS – PROJECT 23625 AND AUTHORIZING REBIDDING FOLLOWING AMENDMENT OF THE PLANS AND SPECIFICATIONS

WHEREAS, on June 12th, 2025, bids were publicly opened for the Sanborn Park Tennis and Pickleball Courts – Project 23625; and

WHEREAS, these bids are in significantly in excess of the allocated budget; and

WHEREAS, the City has been made aware of potential grant funding availability with modifications to the plans and specifications; and

WHEREAS, the City wishes to rebid the project with the modifications in order to apply for grant funding.

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

1. All bids received for the Sanborn Park Tennis and Pickleball Court Construction Project are hereby rejected.

2. The Public Works Director / City Engineer amend the plans and specifications and re-bid the project.

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

and the following voted against the same:

WHEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17TH DAY OF JUNE, 2025.

_____
Bradley Sutton, Mayor

ATTEST:

_____
Chase Peterson-Etem, City Clerk

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	First Reading of an Ordinance Amending the City Charter

Background:

From time to time, the Charter Commission will review the current City Charter and recommend changes to the City Council. The last time the Commission met, there were four sections that were discussed and are now being brought to the Council for consideration. The City Attorney was present throughout these discussions and has provided input on the amendments. It's also important to note that any changes to the City Charter must be unanimously approved by the City Council. Council amendments take effect 90 days after the second reading has been approved.

Analysis:

The Council is being asked to consider the following amendments:

- Section 1.04. Equity. - Adding this section to reinforce the desire of the city to be equitable.
- Section 2.10. Investigation of City Affairs. - Much of the language will stay the same, but rearranged to provide clarity and add the last sentence related to making public data available as soon as reasonably possible.
- Section 5.04. Form of Petition and of Signature Papers. - proposed language to clarify interpretation and include requirements for persons signing the petition.
- Section 5.14. Recall Petitions. - language to include requirements for persons signing the petition.

Recommendation:

Motion to hold the first Reading of an Ordinance Amending the City Charter.

Attachments:

1. Charter Amendment Ordinance - 43

Member _____ moved and Member _____ seconded a motion that the following ordinance, which was given its first reading on June 17, 2025, be given its second reading on this _____ day of _____, 2025, and that it be adopted.

ORDINANCE NO. 25-

CHARTER AMENDMENT NO. 43

AN ORDINANCE ADDING SECTION 1.04 EQUITY AND AMENDING VARIOUS OTHER SECTIONS OF THE ROBBINSDALE CITY CHARTER TO INCLUDE SECTIONS 2.10, 5.04, AND 5.14

THE CITY COUNCIL OF THE CITY OF ROBBINSDALE DOES ORDAIN THAT:

1) Sections 1.04, 2.10, 5.04, and 5.14 of the City Charter are hereby amended with the following language to be removed shown by ~~strikeout~~ and new language added shown in **bold and underlined**:

Section 1.04 Equity.

The City shall strive to improve equity for historically marginalized groups and people in the protected classes of: race, religion, disability, national origin, sex, marital status, familial status, age, sexual orientation, and gender identity.

Section 2.10 Investigation of City Affairs.

~~The council and the city manager, or either of them, and any officer or officers formally authorized by them, or either of them, shall have power to make investigations into the city's affairs, to subpoena witnesses, administer oaths, and compel the production of books and papers. The council shall provide for an audit of the city's accounts at least once a year by the state department in charge of such work or by a certified public accountant. The council may at any time provide for an examination or audit of the accounts of any officer or department of the city government and it may cause to be made any survey or research study of any subject of municipal concern.~~

The power to make investigations into the City's affairs, to subpoena witnesses, administer oaths, and compel the production of records and data is available to:

a) The Council
b) The City Manager
c) Any officer(s) formally authorized by either the Council or the City Manager

The Council shall provide for an audit of the City's accounts at least once a year by the state department in charge of such work or by a certified public accountant. The Council may at any time require an examination or audit of the accounts of any officer or department of the city government and it may require a survey or research study of any subject of municipal concern.

If, as the result of an investigation, the City Council finds evidence that an elected official has committed malfeasance or nonfeasance, the Council will direct that any public data be made available as soon as reasonably possible.

Section 5.04. Form Of Petition and of Signature Papers.

The petition for the adoption of an ordinance shall consist of the **text of the proposed** ordinance, together with all of the **necessary** signature papers and affidavits. Petitions **must be** signed by **enough** eligible voters equal to **at least** 15% of the number of registered voters at the time of the **most recent municipal election.** The signatures can be on multiple pieces of paper, but the circulator**(s)** of every **signature** paper must make an affidavit that each signature **submitted** is the genuine signature of the person whose name is on the petition. **Petition signatures must be observed in person to be valid**. Each signature paper shall be in substantially the following form:

INITIATIVE PETITION

Proposed an ordinance to _____ (stating the purpose of the ordinance), a copy of which ordinance is hereto attached. This Ordinance is sponsored by the following committee of eligible voters:
Name Address
1. _____ _____
2. _____ _____
3. _____ _____
4. _____ _____
5. _____ _____

Persons signing this petition:
1. Must be eligible voters residing within the city;
2. Must sign of their own free will and may sign only once; and
3. Must add their signature; print full legal name; residence address; and date of signing.

Signature	Name (printed)	Address	**Date**
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

At the end of the list of signatures shall be appended the affidavit of the circulator.

Section 5.14. Recall Petitions

The petition for the recall of any official shall consist of a certificate identical with that filed with the city clerk together with all the signature papers, but the circulator of every paper shall make an affidavit that each signature appended to the paper is the genuine signature of the person whose name it purports to be.

Each signature paper shall be in substantially the following form:
RECALL PETITION

Proposing the recall of _____ from office as _____ which recall is sought for the reasons set forth in the attached certificate. This movement is sponsored by the following committee of eligible voters:
Name Address

1. _____ _____
2. _____ _____
3. _____ _____
4. _____ _____
5. _____ _____

Persons signing this petition:
1. Must be eligible voters residing within the ward the Council Member serves or, in the case of Mayor, within the city;
3. Must add their signature; print full legal name; residence address; and date of signing.

Signature	Name (printed)	Address	**Date**
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

At the end of the list of signatures shall be appended the affidavit of the circulator.

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

The purpose of this ordinance is to add and update Sections of the City Charter related to Equity, Investigation of City Affairs, Form Of Petition and of Signature Papers, and Recall Petitions.

3) The effective date of this ordinance will be 90 days after the adoption and subject to other procedural requirements of law.

First Reading: YEAS:
NAYS:

Second Reading: YEAS:
NAYS:

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

_____
Bradley Sutton, Mayor

Attest:

_____
Chase Peterson-Etem, City Clerk

ROBBINSDALE

TO:	Mayor and City Council
PREPARED BY:	Chase Peterson-Etem, City Clerk/Assistant to City Manager
APPROVED BY:	Tim Sandvik, City Manager
DATE:	June 17, 2025
RE:	Voucher Requests Pending Approval for Disbursement

Background:

The check register dated 6/17/25 reflects the voucher requests pending approval for disbursement.

The check register dated 6/4/25 through 6/17/25 is a list of vouchers requiring payment for city funds, Deputy Registrar, liquor, and miscellaneous purchases. The payments are required prior to the next Council meeting.

Analysis:
None

Recommendation:
By motion, approve disbursement requests for the period ending 6/17/2025.

Attachments:
None