



**CITY COUNCIL REGULAR MEETING**  
City Hall: 3750 Bridge St NW  
**Monday, February 02, 2026 at 6:00 PM**

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## **AGENDA**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. CONSENT AGENDA**
  - A. City Council Minutes - January 20, 2026
  - B. Outdoor Warning Siren Preventative Maintenance
  - C. Rivers Edge 7th Addition Acceptance of Public Infrastructure Improvements and Reduction of Financial Security  
*Resolution 2026-06 Accepting Infrastructure Improvements and Starting the Warranty Period*
  - D. Payment of Claims
- 5. MEETING OPEN TO THE PUBLIC**
- 6. SPECIAL BUSINESS**
- 7. PUBLIC HEARING**
- 8. OLD BUSINESS**
- 9. NEW BUSINESS**
- 10. MEETING OPEN TO THE PUBLIC**
- 11. REPORTS**
  - A.
- 12. COUNCIL MEMBER REPORTS**
- 13. UPCOMING EVENTS**

February 12 - Park Commission Meeting 7:00 pm  
February 16 - City Offices Closed  
February 17 - City Council Regular Meeting 6:00 pm  
February 18 - Planning Commission Meeting 7:00 pm
- 14. ADJOURNMENT**

CITY OF ST. FRANCIS  
CITY COUNCIL AGENDA  
St. Francis City Hall 3750 Bridge Street NW  
January 20, 2026  
6:00 p.m.

**1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

The regular City Council meeting was called to order at 6:00 p.m. by Mayor Muehlbauer.

**2. ROLL CALL**

Members Present: Mayor Mark Vogel, Councilmembers Kevin Robinson, Sarah Udvig, Amy Faanes, and Joe Muehlbauer.

Members Absent: None.

Also present: City Administrator Kate Thunstrom, Deputy Administrator-City Clerk Jenni Wida, Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), Deputy Administrator-Public Works Director Paul Carpenter, Police Chief Todd Schwieger, City Engineer Craig Jochum (Hakanson Associates, Inc.).

**3. APPROVAL OF AGENDA**

MOTION BY: UDVIG SECOND: MUEHLBAUER APPROVING THE REGULAR CITY COUNCIL AGENDA

Ayes: Udvig, Muehlbauer, Robinson, Faanes, and Mayor Vogel.

Nays: None.

Motion carries: 5-0

**4. CONSENT AGENDA**

- A. City Council Minutes - January 05, 2026
- B. Application Resolution for the 2026 Anoka County Community Development Block Grant Resolution 2026-03 Authorizing Application to Anoka County for Community Development Block Grant (CDBG) Funds
- C. C. Payment of Claims

MOTION BY: ROBINSON SECOND: MUEHLBAUER APPROVING THE REGULAR CITY COUNCIL CONSENT AGENDA

Ayes: Udvig, Muehlbauer, Robinson, Faanes, and Mayor Vogel.

Nays: None.

Motion carries: 5-0

**5. MEETING OPEN TO THE PUBLIC**

Derek Lind, representing the Anoka County Election Integrity Group (ACEIT), addressed the Council regarding post-election reviews. Mr. Lind provided background on the post-election review process and distributed documentation to the Council members.

Mr. Lind noted that nearly two-thirds of the country does not trust machine tabulators, according to a September 2025 Rasmussen Poll. He provided a list of seven cities that have conducted post-election reviews and explained the process.

Mr. Lind explained that the post-election review concept originated in Big Lake in 2022. He noted that after seven cities in Anoka County adopted the practice in 2024, the Secretary of State sent correspondence discouraging the practice. Mr. Lind distributed a letter from the Secretary of State explaining that cities cannot count their own votes unless randomly selected in a post-election review.

Mr. Lind clarified that Anoka County's standard post-election review only samples four of the 128 precincts and checks only the top two races. Mr. Lind stated that the County will never check local-level races unless there is a close recount.

**6. SPECIAL BUSINESS - NONE**

**7. PUBLIC HEARINGS - NONE**

**8. OLD BUSINESS**

**A. Minnesota State Flag**

*Resolution 2026-04 in opposition to any display of the Minnesota State flag*

Mayor Vogel explained that this resolution formalizes the consensus reached at the previous meeting.

Udvig asked for clarification on the resolution language, noting that the wording could be interpreted as opposing the display of any Minnesota State flag.

Faanies expressed similar concern about the language being confusing.

City Administrator Thunstrom explained that the resolution duplicates language used by other jurisdictions. She noted that the resolution language addresses the 2023 flag design and expresses the City's intent to continue flying the 1957 Minnesota State flag.

Udvig noted that, as the State no longer recognizes the flag, there may be additional costs to replace flags over time. She emphasized the importance of being stewards of taxpayer money, even on smaller items.

Faanes asked Deputy Administrator-Public Works Director Paul Carpenter about the quantity of flags the City has in stock. Udvig clarified that the current stock is sufficient, but replacement costs could increase as the flag becomes less common.

Robinson stated that he conducted research on flag availability and found that flag companies are willing to print the 1957 flag design at no extra cost. Muehlbauer confirmed that there is no extra cost at this time, given the City's current stock.

**MOTION BY: ROBINSON SECOND: FAANES APPROVING RESOLUTION 2026-04 IN OPPOSITION TO ANY DISPLAY OF THE MINNESOTA STATE FLAG**

Ayes: Robinson, Faanes, Udvig, Muehlbauer, and Mayor Vogel.

Nays: None.

Motion carries: 5-0

**B. Public Works Contract Agreement for 2026-2027**

Resolution 2026-05 Approving the Tentative Agreement Between the City of St. Francis and the International Union of Operating Engineers, Local No. 49, Representing the Public Works Bargaining Unit for the Calendar Years 2026 and 2027

City Administrator Thunstrom explained that the tentative agreement was negotiated throughout the 2025 calendar year and is a two-year contract for 2026 and 2027. She noted that she and Assistant City Attorney Dave Schaps were available to answer questions.

Muehlbauer asked why the contract uses Roman numerals instead of numbers. Thunstrom explained that the City performed significant cleanup on this contract, consolidating previous forwards and memorandums of understanding.

Assistant City Attorney Schaps noted that the union requested the switch to Roman numerals and the City agreed.

Robinson expressed appreciation for the work that Thunstrom and Schaps completed on the contract. Mayor Vogel agreed and noted that while negotiations took longer than expected, he was pleased that all parties reached an agreement.

**MOTION BY: MUEHLBAUER SECOND: FAANES APPROVING RESOLUTION 2026-05 APPROVING THE TENTATIVE AGREEMENT BETWEEN THE CITY OF ST. FRANCIS AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 49 REPRESENTING THE PUBLIC WORKS BARGAINING UNIT FOR THE CALENDAR YEARS 2026 AND 2027**

Ayes: Robinson, Faanes, Udvig, Muehlbauer, and Mayor Vogel.

Nays: None.

Motion carries: 5-0

**C. Anoka County Post Election Review**

Mayor Vogel noted that the Council received the letter prepared by City Administrator Thunstrom and asked for discussion. Robinson stated the post-election review is worthwhile, and he is glad the City is pursuing it.

Mayor Vogel explained that the plan is to send the letter with Council signatures to the County and reach out to Elections Manager Pam LeBlanc in a couple of weeks to allow time for review. He noted that the issue may eventually require a resolution.

Mayor Vogel stated that he wants to allow the County to respond, particularly since some County representatives have indicated they share similar concerns. He noted that if the County is acting as the City's agent for elections, he wants to see County efforts to appeal to the Secretary of State to address the City's concerns. Muehlbauer asked Assistant City Attorney Schaps what would be a reasonable timeframe for a County response.

Assistant City Attorney Schaps recommended allowing approximately 30 days for a response. He noted that after that timeframe, the Council could take further action or discussion as appropriate.

Mayor Vogel confirmed that the letter does not require a Council vote and only requires signatures. Schaps confirmed that the letter is being sent on behalf of the Council's direction and is not a formal resolution. He noted that Council members can sign the letter, and it will be forwarded to the County.

**9. NEW BUSINESS**

None.

**10. MEETING OPEN TO THE PUBLIC**

Derek Lind addressed the Council again. He stated it is his opinion that the Council should pass a resolution regarding the post-election review. Mr. Lind stated that the County will likely not honor a letter, and the issue will be decided by the canvass board in August. He noted that passing a resolution sends a strong message that St. Francis is joining the other seven cities that have taken this action.

**11. REPORTS**

**A. City Administrator Report**

City Administrator Thunstrom informed the Council that Deputy Administrator-Public Works Director Paul Carpenter will serve as acting interim administrator while she is out of the office the following week.

Thunstrom reported that over the next month to a month and a half, Staff will bring forward action items for the Highway 47 project. She explained that the City will need to hold a public hearing for local consent, as the City is reducing the road from four lanes to two lanes. She noted that WSB, as the City's engineer, will lead the Council through the required steps.

Thunstrom noted that Staff is working on several workstation topics involving three to four departments. She stated that once the City moves into February, Staff will begin looking at scheduling dates for these items.

Thunstrom reported that she is working with Barna, Guzy & Steffen (BGS) on charter housekeeping items and questions. She noted that the housekeeping items will be presented to the Charter Commission first and then brought to the Council.

Robinson asked whether the charter amendment to extend the Mayor's term would happen in 2026 or 2028. Thunstrom explained that the consensus at the last discussion was to place the charter amendment on the 2028 ballot to take advantage of the greater voter turnout during a presidential election year.

Robinson asked if there was a problem with placing it on the 2026 ballot instead.

Thunstrom explained that the greater population turnout in 2028 was the reason for that timeline. She noted that the City would be pressed for time to complete the required steps with the County for a 2026 ballot question. She confirmed that 2028 is the most likely timeline given that the City is already in 2026.

Robinson asked if it would be worthwhile to have a sign similar to the one used for Truth in Taxation to alert the public to the Highway 47 public hearing. Thunstrom explained that the public hearing will occur once the design is complete and no changes can be made at that point. She explained that the roundabouts do not require local consent, but the lane reduction does.

Thunstrom stated that the City is willing to share information and welcome residents, but asked how the Council would respond if residents oppose the design or request changes, since the design will be finalized.

Robinson suggested the City could preface any announcement with the fact that the design is final. He noted it would be an opportunity to highlight the hard work the staff completed, the timeline of applying for and receiving funds, and credit the City's legislator for assistance. He suggested sharing information about the City's financial responsibilities as well.

Faanes suggested treating it as a rollout of the design and the project moving forward.

Mayor Vogel asked if there are any additional public hearings for the Highway 47

project after this one. Thunstrom stated that she is not aware of any additional public hearings for the pavement portion of the project. She explained that the City has completed seven years of community engagement, and this is the final step before handing off the completed design to the State. She noted that, beyond public presentations at events like Night to Unite and Pioneer Days, there is no further public input opportunity other than the local consent hearing.

Robinson stated that if the suggestions he made were troublesome or not worthwhile, the Council did not need to pursue them. He noted that the City has worked on this project for many years, and it would be significant to announce that the design is final.

Mayor Vogel asked Deputy Administrator-Public Works Director Paul Carpenter if there is a public hearing associated with the underground utility work. Director Carpenter confirmed there are several steps for the utility portion, and the staff is just beginning that process. He stated Staff will keep the Council informed as the process moves forward.

Muehlbauer confirmed that the public hearing is required by law and that the design is set so that nothing can change. Thunstrom explained that for the last seven years, the Minnesota Department of Transportation (MnDOT) has listened to the Council's request to remove a lane. She stated the resolution puts the Council's words and requests into formal action. She noted that the public hearing allows residents to provide input, even if some residents disagree with the decision.

Muehlbauer noted that there will likely be some residents who disagree. Thunstrom explained that if the Council does not pass the local consent resolution, the City project cannot proceed. She stated the project would likely fall back to what MnDOT has indicated they will do, which is remove the existing pavement and replace it with the same pavement configuration with no intersection or lane changes. She noted this is the current situation and would remain unchanged for the next 20 to 40 years.

Muehlbauer stated that the timing of the public hearing, when changes cannot be made, sets the City up for criticism that the City does not listen to the public. Faanes stated that residents should remember all the public meetings the City held years ago, inviting public input.

Udvig pointed out that residents requested stoplights at the public meetings, and the City chose roundabouts instead. She noted the City did not fully honor that request. Muehlbauer acknowledged that the design did change from the original resident requests.

Udvig explained that the decision was cost-related. She stated it is not that the City does not want stoplights, but there is a significant cost associated with them. She acknowledged that residents clearly stated their preference at the public meetings,

and the City changed direction, so she expects some pushback from residents.

Robinson asked if the City showed residents the price tag of over 2 million dollars for stoplights. Udvig stated the City did inform residents at the beginning that stoplights would cost the City money and would be the City's financial responsibility. She noted residents were informed multiple times, but still indicated stoplights were their preference.

Muehlbauer noted that some residents at the Truth in Taxation meeting stated they did not want the City to touch Highway 47 and blamed bad drivers for the issues. Muehlbauer noted that residents ask the City to fix the road, but when costs are presented, some residents oppose the project.

Robinson stated he thought it was better to communicate about the project than to let it proceed without public awareness. Udvig agreed.

## **12. COUNCIL MEMBER REPORTS**

Udvig highlighted the Pioneer Days planning meeting scheduled for Wednesday, January 21, 2026, at 6:00 p.m. at the Legion. She also noted the Chamber Casino Night on January 30, 2026, at the Refuge, describing it as a good fundraiser and an opportunity to enjoy the community.

Robinson echoed the importance of the Pioneer Days meeting and emphasized that the event needs volunteers to run smoothly. He added he will attend a Joint Law Enforcement meeting next week with Police Chief Todd Schwieger.

Faanies stated she received an email from a resident with questions. The resident noted that recent Council meetings have not been very long and suggested the Council could begin budget work earlier than usual, rather than waiting. The resident asked if members of the public could assist with budget preparation. Faanies suggested budget discussions could be incorporated into upcoming work sessions.

Faanies noted the resident also asked if Fire District meetings are open to the public. She confirmed that the meetings are open to the public, but noted the Fire District meeting scheduled for that day was not listed on the City's calendar. She suggested Fire District meetings could be added to the City's calendar since that is where residents would likely look for meeting information.

Faanies asked what would happen if she wanted to attend a Fire District meeting when Mayor Vogel and Councilmember Robinson were already planning to attend, which would create a Council quorum. Muehlbauer stated that technically, a Councilmember can observe a meeting as long as they do not participate in the official discussion.

Thunstrom explained that the City posts meetings where staff suspect there may

be a Council quorum. She noted this includes Pioneer Days meetings and Fire District meetings. She stated the City posts many meetings beyond what is required due to the possibility of a quorum.

Faanes asked where those meetings are posted. Thunstrom stated that meetings are posted in the City Hall lobby.

City Clerk Wida explained that the official posting location is the bulletin board in the lobby because the City is not required by statute to post meetings online. She noted the City posts online as a best practice for transparency. She explained that the City is currently transitioning between two websites and is not adding significant content to the current website during construction. She confirmed meetings are always posted on the bulletin board and stated she can add them to the online calendar once website updates are complete.

Faanes stated she thought residents would look at the City's online calendar for meeting information. She suggested it would be helpful to make Fire District meeting information easily accessible to residents who want to stay involved.

Mayor Vogel encouraged all Councilmembers to notify City Administrator Thunstrom or City Clerk Wida if they plan to attend a meeting so Staff can post it appropriately, regardless of whether the Councilmember actually attends.

Wida explained that once the Fire District website is operational, all information will be available online. She noted the Fire District is working on launching its website.

Muehlbauer asked for clarification on posting requirements, noting he assumed all government entities would be required to post meetings. Wida confirmed meetings are posted, but the official posting location is the bulletin board, not online. She noted that online posting is not a statutory requirement.

Muehlbauer asked for confirmation that meetings are posted physically, but not always online. Wida confirmed that it is correct.

Wida noted that once the Fire District website is operational, the City can create a cross-link between the City's calendar and the Fire District website so residents can access Fire District agendas easily. She explained that the websites will be completely separate going forward.

Mayor Vogel provided an update that the Rum River Fire District website is in process and is expected to launch in late February or early March.

Robinson noted the website will also include a YouTube tab where meetings could be broadcast or recorded, similar to City Council meetings.

Mayor Vogel confirmed that video recording is being discussed, but at a minimum,

the website will include meeting recordings. He noted Staff is working on potentially livestreaming meetings similar to City Council meetings.

Muehlbauer thanked the staff for their work on the Fire District website and budget matters. He emphasized the importance of making the public aware that the Council is examining the budget closely.

Muehlbauer noted that city-level government is very different from state-level government. He stated that while there is significant waste and fraud at the state and federal levels, city-level government spending is more direct and transparent. He explained that the City does not subsidize programs as state and federal governments do, and city taxes go directly to services.

Mayor Vogel reported that he and Councilmember Robinson attended the Rum River Fire District Board meeting. He noted the primary updates include work on the website and addressing a personnel issue the Council is aware of.

Mayor Vogel stated he will attend the Anoka County Fire Protection Council meeting on Thursday, January 23, 2026.

Mayor Vogel encouraged attendance at the Anoka County Local Government Officials meeting on Wednesday, January 29, 2026. He noted the primary topic of discussion will be the Minnesota Department of Natural Resources (DNR) changes to rifle and shotgun zoning.

### **13. UPCOMING EVENTS**

January 21 - Planning Commission Meeting CANCELLED  
February 02 - City Council Regular Meeting 6:00 pm  
February 12 - Park Commission Meeting 7:00 pm  
February 16 - City Offices Closed  
February 17 - City Council Regular Meeting 6:00 pm  
February 18 - Planning Commission Meeting 7:00 pm

### **14. ADJOURNMENT**

MOTION BY: MUEHLBAUER SECOND: FAANES TO ADJOURN THE MEETING

Ayes: Muehlbauer, Faanes, Robinson, Udvig, and Mayor Vogel.

Nays: None.

Motion carries: 5-0

There being no further business, Mayor Vogel adjourned the regular City Council at 6:37 p.m.

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Jennifer Wida, City Clerk

DRAFT



## CITY COUNCIL AGENDA REPORT

**TO:** Kate Thunstrom, City Administrator  
**FROM:** Todd Schwieger, Police Chief  
**SUBJECT:** **Outdoor Warning Siren Preventative Maintenance**  
**DATE:** February 2, 2026

### **OVERVIEW:**

The City of St. Francis has three outdoor warning sirens located at Roanoke St./Ambassador Blvd., 23248 Woodbine St., and Edgewild Park, 1800 242<sup>nd</sup> Ave. In 2019 City Council approved Ready Watt Electric to convert all sirens to DC power to lessen the risk of the sirens failing to operate during a power outage. A maintenance schedule for the sirens was discussed but did not come to fruition at that time.

During recent emergency management discussions staff has discussed the importance of maintaining the outdoor warning sirens to ensure they're operating properly when needed for the safety of St. Francis residents. Staff concluded that it is important to implement an ongoing maintenance schedule for the outdoor sirens to mitigate the risk of siren malfunctions. The maintenance would be performed by the siren installer Ready Watt Electric and would include maintenance of pulleys, belts, fuses, oil, grease, screens and replacement of batteries every 4 years on each siren. This maintenance is separate from and in addition to the maintenance performed by Embedded Systems, Inc. The City contracts Embedded Systems, Inc. to maintain and replace the encoder batteries as part of the communication and activation of the siren along with daily communication testing to ensure the sirens are operating properly.

### **ACTIONS TO BE CONSIDERED:**

Approval of contract with Ready Watt Electric, Inc. to provide outdoor warning siren maintenance for the City of St. Francis for years 2026-2029 when staff would evaluate the contract services provided for potential re-approval.

### **BUDGET IMPLICATION:**

The cost to maintain the outdoor warning sirens is \$1,905 per year and would be paid for out of the city emergency management budget.

Attachments: Ready Watt Contract

# Ready Watt



## ELECTRIC

21269 Jarvis Street NW  
Nowthen, MN 55330  
PH: 763-241-4943

## Estimate

Date	Estimate #
1/14/2026	26-29

Name / Address	Project
St Francis Police Department 4058 St Francis Blvd NW St Francis Minnesota 55070 Attention: Chief Todd Schwieger	26-29 Civil Defense Siren Maintenance
	Description
<p><b>A. Specifications:</b> Our company will provide preventive maintenance services on all Siren's every year for a 4 year contract period on ( 3 ) civil defense sirens.. This contract will include service calls per year for sirens; however, in the event of a radio problem, we will work with the radio repair facility for on site or shop repairs. However, any costs sustained in making radio repairs will not be part of this contract. All batteries will be changed out in a 4 year cycle.</p> <p><b>B. Costs:</b> As provided in this contract, an annual lump sum price will compensate our Company for maintenance as outlined above. However, any motors or parts at a cost exceeding \$10.00 and labor to install will be considered extra, and billed at a list price less a 5 percent discount. parts included in contract are batteries, pulleys, belts ,fuses, oil, grease, screens and bucket truck. Labor and equipment costs for servicing sirens as outlined are included in the contract price.</p> <p><b>C. Contract Period:</b> 2026 2027 2028 2029 Cost per Year \$1905.00</p>	
<p>We look forward to doing business with you. Rob Schiller 612-221-4983</p>	

### ACCEPTANCE OF PROPSAL

(must be signed and returned for work to begin)

NOTE: This propsal may be withdrawn by Ready Watt Electric if not accepted with in 15 days.

The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_



## CITY COUNCIL AGENDA REPORT

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**TO:** Kate Thunstrom, City Administrator  
**FROM:** Craig Jochum, City Engineer  
**SUBJECT:** Rivers Edge 7<sup>th</sup> Addition Acceptance of Public Infrastructure  
Improvements and Reduction of Financial Security  
**DATE:** February 02, 2026

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### **OVERVIEW:**

The City has previously approved the Rivers Edge 7<sup>th</sup> Addition development. As provisions of the Development Agreement, the City requires that the Developer establish a financial security to guarantee the performance of the work and also requires that the project provides an acceptable warranty period after initial construction.

The utilities for this phase were constructed in 2024 and the final wear course of pavement for the streets was constructed in 2025. The City has also recently received the as-builts as required.

In accordance with the Development Agreement, the Developer has requested initial City acceptance of the public infrastructure improvements. We have reviewed the project status and recommend that infrastructure improvements be initially accepted, and the warranty period may begin.

### **ACTION TO BE CONSIDERED:**

Approve Resolution 2026-06 Accepting Infrastructure Improvements.

### **BUDGET IMPLICATION:**

None. All development costs are borne by the Developer.

### **Attachment:**

- Resolution 2026-06 Accepting Improvements

**CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY**

**RESOLUTION 2026-06**

**A RESOLUTION ACCEPTING INFRASTRUCTURE IMPROVEMENTS AND STARTING  
THE WARRANTY PERIOD**

**WHEREAS**, the City has previously entered into a Development Agreement (“Agreement”) for the plat known as Rivers Edge 7<sup>th</sup> Addition, and

**WHEREAS**, the Developer has requested that the City Council accept the public infrastructure improvements and starts the warranty period, and

**WHEREAS**, the public infrastructure improvements have been constructed according to the approved plans referenced in the Agreement as inspected by a representative of the City Engineer, and

**WHEREAS**, the Development Agreement provides that the Developer shall provide a warranty security in the amount of 10% of the certified construction costs for public improvements upon initial City acceptance, and

**WHEREAS**, the required warranty security amount is \$28,590.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS,  
MINNESOTA:**

1. The City hereby accepts the public infrastructure improvements that pertain to the City and starts the one year warranty period on streets and utilities.
2. The remaining financial security may be released upon the City receiving an acceptable warranty security as outlined in the Development Agreement.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 2<sup>ND</sup> DAY OF FEBRUARY 2026.

APPROVED:

ATTEST:

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Jennifer Wida, City Clerk

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Mark Vogel, Mayor



## CITY COUNCIL AGENDA REPORT

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**TO:** Kate Thunstrom, City Administrator  
**FROM:** Darcy Mulvihill, Finance Director  
Danielle Robertson, Accounting Clerk  
**SUBJECT:** Payment of Claims  
**DATE:** February 02, 2026

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**OVERVIEW:**

Attached are the bills received since the last council meeting. Total checks to be written are \$174,802.32 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Direct Transfers – N/A

Manual Checks- N/A

**ACTION TO BE CONSIDERED:**

Approved under consent agenda to allow the Finance Director to draft checks or ACH withdrawals for the attached bill list. Please note additional bills may be handed out at the council meeting.

**BUDGET IMPLICATION:**

City bills

Attachments:

- 02-02-2026 Packet List-\$174,802.32

**INVOICE REGISTER FOR CITY OF ST. FRANCIS**  
 EXP CHECK RUN DATES 02/03/2026 - 02/03/2026  
 POSTED AND UNPOSTED  
 OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4D.

**Invoice Number**

Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 7258 - ALWAYS BRIGHT LIGHTS LTD</b>							
<b>1126</b>							
00043713	ALWAYS BRIGHT LIGHTS LTD BANNER REMOVAL AND REPAIR 101-45200-40311		01/26/2026 DROBERTSON CONTRACT	570.00	570.00	Open	N 02/02/2026 570.00
Total Vendor 7258 - ALWAYS BRIGHT LIGHTS LTD				570.00	570.00		
<b>Vendor 53 - BELLBOY CORPORATION BAR SUPPLY</b>							
<b>0210255800</b>							
00043671	BELLBOY CORPORATION BAR SUPPLY LIQUOR 609-49751-40206 609-49751-40251		01/20/2026 CBUSKEY FREIGHT LIQUOR	747.55	747.55	Open	N 01/20/2026 13.50 1.00 734.05 1.00 734.05
<b>0110759900</b>							
00043672	BELLBOY CORPORATION BAR SUPPLY MISC/OPERATING 609-49751-40206 609-49751-40254 609-49750-40210		01/20/2026 CBUSKEY FREIGHT MISCELLANEOUS MERCHANDISE OPERATING SUPPLIES	297.06	297.06	Open	N 01/20/2026 7.36 1.00 54.70 1.00 235.00 1.00 235.00
Total Vendor 53 - BELLBOY CORPORATION BAR SUPPLY				1,044.61	1,044.61		
<b>Vendor 7244 - BREAKTHRU BEVERAGE</b>							
<b>125336771</b>							
00043717	BREAKTHRU BEVERAGE LIQUOR/WINE/MISC 609-49751-40254 609-49751-40253 609-49751-40251 609-49751-40206		01/27/2026 CBUSKEY MISCELLANEOUS MERCHANDISE WINE LIQUOR FREIGHT	5,023.56	5,023.56	Open	N 01/27/2026 126.05 2,172.00 2,664.37 61.14 1.00 1.00 1.00 1.00 126.05 2,172.00 2,664.37 61.14
Total Vendor 7244 - BREAKTHRU BEVERAGE				5,023.56	5,023.56		
<b>Vendor 10807 - BRITZ STORE EQUIPMENT, INC.</b>							
<b>116818</b>							
00043828	BRITZ STORE EQUIPMENT, INC. NEW COOLER 609-49750-40240		01/28/2026 CBUSKEY OFFICE EQUIP	52,953.68	52,953.68	Open	N 01/28/2026 52,953.68 1.00
Total Vendor 10807 - BRITZ STORE EQUIPMENT, INC.				52,953.68	52,953.68 1.00		

**INVOICE REGISTER FOR CITY OF ST. FRANCIS**  
 EXP CHECK RUN DATES 02/03/2026 - 02/03/2026  
 POSTED AND UNPOSTED  
 OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4D.

**Invoice Number**

Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
Vendor 10807 - BRITZ STORE EQUIPMENT, INC.				52,953.68	52,953.68		
Vendor 7779 - CAPITOL BEVERAGE SALES, L.P 3243477							
00043715	CAPITOL BEVERAGE SALES, L.P THC/LIQUOR 609-49751-40251 609-49751-40257	01/27/2026 CBUSKEY LIQUOR THC		650.00 450.00 200.00	650.00 1.00 1.00	Open 450.00 200.00	N 01/27/2026
Total Vendor 7779 - CAPITOL BEVERAGE SALES, L.P				650.00	650.00		
Vendor 6761 - COMPASS MINERALS, INC 1604854							
00043673	COMPASS MINERALS, INC ROAD SALT 101-00000-14100	01/13/2026 JSHOOK INVENTORY OF MATERIAL/SUPPLY		14,514.19 14,514.19	14,514.19 1.00	Open 14,514.19	N 02/02/2026
1605655 00043812	COMPASS MINERALS, INC ROAD SALT 101-00000-14100	01/14/2026 JSHOOK INVENTORY OF MATERIAL/SUPPLY		5,464.60 5,464.60	5,464.60 1.00	Open 5,464.60	N 02/02/2026 5,464.60
Total Vendor 6761 - COMPASS MINERALS, INC				19,978.79	19,978.79		
Vendor 4854 - CRYSTAL SPRINGS ICE 02-603509							
00043719	CRYSTAL SPRINGS ICE MISC 609-49751-40206 609-49751-40254	01/27/2026 CBUSKEY FREIGHT MISCELLANEOUS MERCHANDISE		58.24 4.00 54.24	58.24 1.00 1.00	Open 4.00 54.24	N 01/27/2026
Total Vendor 4854 - CRYSTAL SPRINGS ICE				58.24	58.24		
Vendor 91 - DAHLHEIMER DIST. CO. INC 2678105							
00043685	DAHLHEIMER DIST. CO. INC BEER/THC 609-49751-40257 609-49751-40252	01/22/2026 CBUSKEY THC BEER		8,378.60 69.00 8,309.60	8,378.60 1.00 1.00	Open 69.00 8,309.60	N 01/22/2026

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Invoice Number	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inv Ref #	Inventory GL Distribution				Units	Quantity	Unit Price
<b>Vendor 91 - DAHLHEIMER DIST. CO. INC</b>							
2679653	DAHLHEIMER DIST. CO. INC	01/22/2026		(72.20)	(72.20)	Open	N
00043686	NA 609-49751-40255	CBUSKEY N/A PRODUCTS		(72.20)		1.00	01/22/2026 (72.20)
2680114	DAHLHEIMER DIST. CO. INC	01/27/2026		(86.40)	(86.40)	Open	N
00043716	BEER 609-49751-40252	CBUSKEY BEER		(86.40)		1.00	01/27/2026 (86.40)
2682995	DAHLHEIMER DIST. CO. INC	01/28/2026		(585.50)	(585.50)	Open	N
00043830	BEER/THC 609-49751-40257 609-49751-40252	CBUSKEY THC BEER		(234.00) (351.50)		1.00 1.00	01/28/2026 (234.00) (351.50)
2679695	DAHLHEIMER DIST. CO. INC	01/28/2026		23,414.50	23,414.50	Open	N
00043832	BEER/MISC/NA/LIQUOR 609-49751-40255 609-49751-40254 609-49751-40251 609-49751-40252	CBUSKEY N/A PRODUCTS MISCELLANEOUS MERCHANDISE LIQUOR BEER		60.00 204.00 572.00 22,578.50		1.00 1.00 1.00 1.00	01/28/2026 60.00 204.00 572.00 22,578.50
Total Vendor 91 - DAHLHEIMER DIST. CO. INC				31,049.00	31,049.00		
<b>Vendor 10649 - DIAMOND MOWERS</b>							
299647	DIAMOND MOWERS	01/09/2026		1,698.86	1,698.86	Open	N
00043676	PARTS 101-43100-40218	DROBERTSON EQUIPMENT MAINTENANCE		1,698.86		1.00	02/02/2026 1,698.86
Total Vendor 10649 - DIAMOND MOWERS				1,698.86	1,698.86		
<b>Vendor 107 - ECM PUBLISHERS, INC</b>							
1080694	ECM PUBLISHERS, INC	01/09/2026		154.00	154.00	Open	N
00043677	RESOLUTION 2026-02 101-41910-40351	DROBERTSON LEGAL NOTICES PUBLISHING		154.00		1.00	02/02/2026 154.00
Total Vendor 107 - ECM PUBLISHERS, INC				154.00	154.00		

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Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 110 - ELECTRO WATCHMAN, INC</b>							
455223							
00043675	ELECTRO WATCHMAN, INC ANNUAL FIRE ALARM INSPECTION 609-49750-40445		01/14/2026 DROBERTSON SECURITY	159.64	159.64	Open	N 02/02/2026 159.64
Total Vendor 110 - ELECTRO WATCHMAN, INC				159.64	159.64		
<b>Vendor 4691 - GRANITE CITY JOBBING CO</b>							
505527							
00043714	GRANITE CITY JOBBING CO TOBACCO/MISC 609-49751-40206 609-49751-40254 609-49751-40256		01/27/2026 CBUSKEY FREIGHT MISCELLANEOUS MERCHANDISE TOBACCO PRODUCTS	3,736.34	3,736.34	Open	N 01/27/2026 10.00 1.00 238.34 1.00 3,488.00
Total Vendor 4691 - GRANITE CITY JOBBING CO				3,736.34	3,736.34		
<b>Vendor 1145 - HACH COMPANY</b>							
14847055							
00043829	HACH COMPANY CHEMICALS 602-49490-40235		01/27/2026 DROBERTSON LAB SUPPLIES	408.04	408.04	Open	N 02/02/2026 1.00 408.04
Total Vendor 1145 - HACH COMPANY				408.04	408.04		
<b>Vendor 1645 - HAKANSON ANDERSON ASSOC., INC</b>							
56555							
00043813	HAKANSON ANDERSON ASSOC., INC SF239-2025 MISC SITE PLAN REVIEWS 101-41910-40311 101-42400-40303 405-43100-40810		01/19/2026 DROBERTSON CONTRACT ENGINEERING FEES HWY 47	1,235.00	1,235.00	Open	N 12/31/2025 1.00 500.00 1.00 360.00 1.00 375.00
56556							
00043814	HAKANSON ANDERSON ASSOC., INC SF254 DOLLAR GENERAL 803-00000-22192		01/19/2026 DROBERTSON DOLLAR GENERAL-HWY 47	325.00	325.00	Open	N 12/31/2025 1.00 325.00

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Invoice Number	Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory		GL Distribution				Units	Quantity	Post Date
<b>Vendor 1645 - HAKANSON ANDERSON ASSOC., INC</b>								
56557	00043815	HAKANSON ANDERSON ASSOC., INC SF258 THE BLUFFS OF RUM RIVER 803-00000-22032	01/19/2026 DROBERTSON BLUFFS OF RUM RIVER		325.00	325.00	Open	N 12/31/2025 325.00
56558	00043816	HAKANSON ANDERSON ASSOC., INC SF264 RIVERS EDGE 8TH ADDITION 803-00000-22035	01/19/2026 DROBERTSON RIVERS EDGE 8TH DEV AGREEMENT JPB LAND		877.50	877.50	Open	N 12/31/2025 877.50
56559	00043817	HAKANSON ANDERSON ASSOC., INC SF327 2025 STREET RECON PROJECT	01/19/2026 DROBERTSON		1,949.00	1,949.00	Open	N 12/31/2025
56560	00043818	HAKANSON ANDERSON ASSOC., INC SF328 2025 STREET REHAB PROJECT	01/19/2026 DROBERTSON		8,760.00	8,760.00	Open	N 12/31/2025
56561	00043819	HAKANSON ANDERSON ASSOC., INC SF901-2025 GENERAL ENGINEERING 101-43100-40303	01/19/2026 DROBERTSON ENGINEERING FEES		325.00	325.00	Open	N 12/31/2025 325.00
56562	00043820	HAKANSON ANDERSON ASSOC., INC SF905-2025 ROUTINE RETAINER SERVICES 101-43100-40303	01/19/2026 DROBERTSON ENGINEERING FEES		800.00	800.00	Open	N 02/02/2026 800.00
56563	00043821	HAKANSON ANDERSON ASSOC., INC SF906-2025 BUILDING PERMIT REVIEWS 101-42400-40303	01/19/2026 DROBERTSON ENGINEERING FEES		450.00	450.00	Open	N 12/31/2025 450.00
Total Vendor 1645 - HAKANSON ANDERSON ASSOC., INC					15,046.50	15,046.50		
<b>Vendor 4873 - INNOVATIVE OFFICE SOLUTIONS, LLC</b>								
IN5038605	00043696	INNOVATIVE OFFICE SOLUTIONS, LLC OFFICE SUPPLIES 101-41910-40200	01/26/2026 DROBERTSON OFFICE SUPPLIES		21.13	21.13	Open	N 02/02/2026 5.99
		101-41940-40210	OPERATING SUPPLIES		15.14	1.00	1.00	5.99 15.14
Total Vendor 4873 - INNOVATIVE OFFICE SOLUTIONS, LLC					21.13	21.13		

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Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 10476 - IUOE LOCAL #49</b>							
.01282026							
00043825	IUOE LOCAL #49 PW UNION DUES FEBRUARY 2026 101-00000-21707		01/28/2026 DROBERTSON UNION DUES	383.66	383.66	Open	N 02/02/2026 383.66
Total Vendor 10476 - IUOE LOCAL #49				383.66	383.66		
<b>Vendor 154 - JOHNSON BROTHERS</b>							
2975131							
00043689	JOHNSON BROTHERS LIQUOR 609-49751-40206 609-49751-40251		01/22/2026 CBUSKEY FREIGHT LIQUOR	471.68	471.68	Open	N 01/22/2026 3.68 1.00 468.00
2975130							
00043690	JOHNSON BROTHERS WINE 609-49751-40206 609-49751-40253		01/22/2026 CBUSKEY FREIGHT WINE	209.20	209.20	Open	N 01/22/2026 9.20 1.00 200.00
2975129							
00043691	JOHNSON BROTHERS LIQUOR 609-49751-40206 609-49751-40251		01/22/2026 CBUSKEY FREIGHT LIQUOR	452.99	452.99	Open	N 01/22/2026 7.36 1.00 445.63
Total Vendor 154 - JOHNSON BROTHERS				1,133.87	1,133.87		
<b>Vendor 7527 - KODIAK POWER SYSTEMS, INC</b>							
22781903							
00043831	KODIAK POWER SYSTEMS, INC GENERATOR MAINTENANCE AND REPAIR 601-49440-40229 602-49490-40229		01/28/2026 DROBERTSON PROJECT MAINTENANCE PROJECT MAINTENANCE	2,440.11	2,440.11	Open	N 02/02/2026 1,220.05 1.00 1,220.06
Total Vendor 7527 - KODIAK POWER SYSTEMS, INC				2,440.11	2,440.11		
<b>Vendor 3135 - LAW ENFORCEMENT LABOR SVCS.</b>							

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory					Units	Quantity	Unit Price
<b>Vendor 3135 - LAW ENFORCEMENT LABOR SVCS.</b>							
.01282026							
00043826	LAW ENFORCEMENT LABOR SVCS. SERGEANTS DUES FEBRUARY 2026 101-00000-21707	01/28/2026 DROBERTSON UNION DUES		73.00	73.00	Open	N 02/02/2026 73.00
.012820261							
00043827	LAW ENFORCEMENT LABOR SVCS. POLICE DUES FEBRUARY 2026 101-00000-21707	01/28/2026 DROBERTSON UNION DUES		657.00	657.00	Open	N 02/02/2026 657.00
Total Vendor 3135 - LAW ENFORCEMENT LABOR SVCS.				730.00	730.00		
<b>Vendor 202 - MCDONALD DIST CO</b>							
844085							
00043669	MCDONALD DIST CO BEER/NA 609-49751-40255 609-49751-40252	01/20/2026 CBUSKEY N/A PRODUCTS BEER		4,010.15	4,010.15	Open	N 01/20/2026 150.60 3,859.55
844084							
00043670	MCDONALD DIST CO LIQUOR 609-49751-40251	01/20/2026 CBUSKEY LIQUOR		749.50	749.50	Open	N 01/20/2026 749.50
845140							
00043718	MCDONALD DIST CO BEER/NA/THC 609-49751-40255 609-49751-40257 609-49751-40252	01/27/2026 CBUSKEY N/A PRODUCTS THC BEER		12,943.15	12,943.15	Open	N 01/27/2026 106.00 720.00 12,117.15
Total Vendor 202 - MCDONALD DIST CO				17,702.80	17,702.80		
<b>Vendor 176 - MED-COMPASS, INC</b>							
47142							
00043720	MED-COMPASS, INC QUANTITATIVE FIT TEST AND OFFICE VISIT - DROBERTSON	03/04/2025		65.00	65.00	Open	N 12/31/2025
Total Vendor 176 - MED-COMPASS, INC				65.00	65.00		
<b>Vendor 3689 - METRO SALES, INC</b>							

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Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 3689 - METRO SALES, INC</b>							
INV2994674							
00043823	METRO SALES, INC COPIES-CITY HALL 101-41400-40200		01/23/2026 DMULVIHILL OFFICE SUPPLIES	203.85	203.85	Open	N 02/02/2026 203.85
INV2987016							
00043824	METRO SALES, INC COPIES-POLICE 101-42110-40311		01/14/2026 DMULVIHILL CONTRACT	493.86	493.86	Open	N 02/02/2026 493.86
Total Vendor 3689 - METRO SALES, INC				697.71	697.71		
<b>Vendor 10337 - METRO-INET</b>							
3254							
00043681	METRO-INET MICROSOFT 365 LICENSE - MATTHIES 101-41110-40310 101-41400-40310 101-41910-40310 101-42110-40310 101-42400-40310 101-43100-40310 101-45200-40310 601-49440-40310 602-49490-40310 609-49750-40310		01/22/2026 DROBERTSON COMPUTER CONSULTING FEES COMPUTER CONSULTING FEES	271.00	271.00	Open	N 02/02/2026 0.00 0.00 271.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Total Vendor 10337 - METRO-INET				271.00	271.00		
<b>Vendor CD-REFUND - OPP, BRIAN &amp; CYNTHIA</b>							
01/28/2026							
00043833	OPP, BRIAN & CYNTHIA Check Request For Escrow: E2025-0033 803-00000-22036		01/28/2026 DMULVIHILL OPP CHIROPRACTIC 23671 ST. FRANCIS BLVD	1,468.55	1,468.55	Open	N 02/02/2026 1.00 1,468.55
Total Vendor CD-REFUND - OPP, BRIAN & CYNTHIA				1,468.55	1,468.55		
<b>Vendor 214 - PHILLIPS WINE &amp; SPIRITS CO</b>							

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Invoice Number	Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory						Units	Quantity	
<b>Vendor 214 - PHILLIPS WINE &amp; SPIRITS CO</b>								
5115265								
00043687	PHILLIPS WINE & SPIRITS CO	01/22/2026			334.53	334.53	Open	N
	WINE		CBUSKEY					01/22/2026
	609-49751-40206		FREIGHT		12.88		1.00	12.88
	609-49751-40253		WINE		321.65		1.00	321.65
5115264								
00043688	PHILLIPS WINE & SPIRITS CO	01/22/2026			2,959.10	2,959.10	Open	N
	LIQUOR		CBUSKEY					01/22/2026
	609-49751-40206		FREIGHT		59.80		1.00	59.80
	609-49751-40251		LIQUOR		2,899.30		1.00	2,899.30
Total Vendor 214 - PHILLIPS WINE & SPIRITS CO					3,293.63	3,293.63		
<b>Vendor 10810 - PRECISION DRIVING CENTER OF MN</b>								
337900-12457								
00043682	PRECISION DRIVING CENTER OF MN	01/21/2026			1,605.00	1,605.00	Open	N
	EVOC/PIT REFRESHER HYBRID - BARCK, BULER DROBERTSON							02/02/2026
	101-42110-40208		TRAINING		1,605.00		1.00	1,605.00
Total Vendor 10810 - PRECISION DRIVING CENTER OF MN					1,605.00	1,605.00		
<b>Vendor 9925 - RMB ENVIRONMENTAL LABORATORIES, INC</b>								
B021115								
00043674	RMB ENVIRONMENTAL LABORATORIES, INC	01/20/2026			262.00	262.00	Open	N
	WEEKS 2-4 COOLER 1		DROBERTSON					02/02/2026
	602-49490-40313		SAMPLE TESTING		262.00		1.00	262.00
B021155								
00043679	RMB ENVIRONMENTAL LABORATORIES, INC	01/21/2026			136.00	136.00	Open	N
	ALL WEEKS COOLER 2		DROBERTSON					02/02/2026
	602-49490-40313		SAMPLE TESTING		136.00		1.00	136.00
B021194								
00043712	RMB ENVIRONMENTAL LABORATORIES, INC	01/26/2026			80.00	80.00	Open	N
	PROJECT 99		DROBERTSON					02/02/2026
	602-49490-40313		SAMPLE TESTING		80.00		1.00	80.00
Total Vendor 9925 - RMB ENVIRONMENTAL LABORATORIES, INC					478.00	478.00		

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Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 7455 - SOUTHERN GLAZERS OF MN</b>							
2717374 00043694	SOUTHERN GLAZERS OF MN WINE 609-49751-40206 609-49751-40253		01/23/2026 CBUSKEY FREIGHT WINE	112.84 2.56 110.28	112.84	Open	N 01/23/2026 2.56 110.28
2717373 00043695	SOUTHERN GLAZERS OF MN LIQUOR 609-49751-40206 609-49751-40251		01/23/2026 CBUSKEY FREIGHT LIQUOR	788.55 6.40 782.15	788.55	Open	N 01/23/2026 6.40 782.15
Total Vendor 7455 - SOUTHERN GLAZERS OF MN				901.39	901.39		
<b>Vendor 10358 - SYMBOLARTS, LLC</b>							
0555204 00043680	SYMBOLARTS, LLC PATCHES 101-42110-40237		01/21/2026 DROBERTSON SMALL EQUIPMENT	287.50 287.50	287.50	Open	N 02/02/2026 287.50
Total Vendor 10358 - SYMBOLARTS, LLC				287.50	287.50		
<b>Vendor 863 - THE BERNICK COMPANIES</b>							
10449373 00043684	THE BERNICK COMPANIES BEER/NA 609-49751-40255 609-49751-40252		01/22/2026 CBUSKEY N/A PRODUCTS BEER	950.90 33.80 917.10	950.90	Open	N 01/22/2026 33.80 917.10
Total Vendor 863 - THE BERNICK COMPANIES				950.90	950.90		
<b>Vendor 263 - TOTAL REGISTER SYSTEM, INC</b>							
3293 00043822	TOTAL REGISTER SYSTEM, INC SUPPORT AND SOFTWARE UPDATE 609-49750-40310		01/20/2026 DROBERTSON COMPUTER CONSULTING FEES	1,827.31 1,827.31	1,827.31	Open	N 02/02/2026 1,827.31
Total Vendor 263 - TOTAL REGISTER SYSTEM, INC				1,827.31	1,827.31		
<b>Vendor 10364 - TWIN CITIES TRANSPORT, INC</b>							

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Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
<b>Vendor 10364 - TWIN CITIES TRANSPORT, INC</b>							
<b>25-1204-265682</b>							
00043692	TWIN CITIES TRANSPORT, INC TOW SERVICES 101-42110-40441		01/12/2026 DROBERTSON MISCELLANEOUS	350.00	350.00	Open	N 02/02/2026 350.00
<b>25-1223-269762</b>							
00043693	TWIN CITIES TRANSPORT, INC TOW SERVICES 101-42110-40441		01/12/2026 DROBERTSON MISCELLANEOUS	170.00	170.00	Open	N 02/02/2026 170.00
Total Vendor 10364 - TWIN CITIES TRANSPORT, INC				520.00	520.00		
<b>Vendor 10641 - UNION HERALD</b>							
51864							
00043678	UNION HERALD ANOKA COUNTY UNION HERALD DECEMBER 2025		12/31/2025 DROBERTSON	7.50	7.50	Open	N 12/31/2025
Total Vendor 10641 - UNION HERALD				7.50	7.50		
<b>Vendor 8383 - WSB &amp; ASSOCIATES, INC</b>							
<b>R-031945-000 -</b>							
00043683	WSB & ASSOCIATES, INC BRIDGE ST-AMBASSADOR BLVD TRAFFIC STUDY 405-43100-40813		01/22/2026 DROBERTSON 2025 STREETS	7,486.00	7,486.00	Open	N 12/31/2025 7,486.00
Total Vendor 8383 - WSB & ASSOCIATES, INC				7,486.00	7,486.00		

# of Invoices: 56 # Due: 56

Totals:

175,546.42

175,546.42

# of Credit Memos: 3 # Due: 3

Totals:

(744.10)

(744.10)

Net of Invoices and Credit Memos:

174,802.32

174,802.32

--- TOTALS BY GL BANK ---

GNCKG

174,802.32

--- TOTALS BY GL DISTRIBUTIONS ---

101-00000-14100  
101-00000-21707  
101-41400-40200

19,978.79  
1,113.66  
203.85

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Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
	101-41910-40200			5.99			
	101-41910-40310			271.00			
	101-41910-40311			500.00			
	101-41910-40351			154.00			
	101-41940-40210			15.14			
	101-42110-40208			1,605.00			
	101-42110-40237			287.50			
	101-42110-40311			493.86			
	101-42110-40441			520.00			
	101-42400-40303			810.00			
	101-43100-40218			1,698.86			
	101-43100-40303			1,125.00			
	101-45200-40311			570.00			
	405-43100-40810			375.00			
	405-43100-40813			7,486.00			
	601-49440-40229			1,220.05			
	602-49490-40229			1,220.06			
	602-49490-40235			408.04			
	602-49490-40313			478.00			
	609-49750-40210			235.00			
	609-49750-40240			52,953.68			
	609-49750-40310			1,827.31			
	609-49750-40445			159.64			
	609-49751-40206			197.88			
	609-49751-40251			9,765.00			
	609-49751-40252			47,344.00			
	609-49751-40253			2,803.93			
	609-49751-40254			677.33			
	609-49751-40255			278.20			
	609-49751-40256			3,488.00			
	609-49751-40257			755.00			
	803-00000-22032			325.00			
	803-00000-22035			877.50			
	803-00000-22036			1,468.55			
	803-00000-22192			325.00			

**--- TOTALS BY FUND ---**

101 GENERAL FUND	29,352.65	29,352.65
405 STREET IMPROVEMENT FUND	7,861.00	7,861.00
601 WATER FUND	1,220.05	1,220.05
602 SEWER FUND	2,106.10	2,106.10
609 LIQUOR FUND	120,484.97	120,484.97
803 ESCROW	2,996.05	2,996.05

**--- TOTALS BY DEPT/ACTIVITY ---**

00000 UNASSIGNED	24,088.50	24,088.50
41400 ADMINISTRATION	203.85	203.85
41910 COMMUNITY DEVELOPMENT	930.99	930.99

## INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 02/03/2026 - 02/03/2026

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4D.

## Invoice Number

Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
	41940 BUILDINGS			15.14	15.14		
	42110 POLICE			2,906.36	2,906.36		
	42400 BUILDING INSPECTIONS			810.00	810.00		
	43100 STREETS			10,684.86	10,684.86		
	45200 PARKS			570.00	570.00		
	49440 WATER DEPT			1,220.05	1,220.05		
	49490 SEWER DEPT			2,106.10	2,106.10		
	49750 LIQUOR STORE			55,175.63	55,175.63		
	49751 MERCHANDISE PURCHASES			65,309.34	65,309.34		