



Mayor: Ryan Voss  
Precinct 1 Councilor: Sue Olson  
Precinct 2 Councilor: Mark Hueser  
Precinct 3 Councilor: Paul Lemke  
Precinct 4 Councilor: Cory Neid  
At-Large Councilor: OPEN

## **GLENCOE CITY COUNCIL MEETING AGENDA**

**July 17, 2023 – 7:00pm**

**City Center Ballroom**

- 1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**
- 2. APPROVE THE AGENDA**
- 3. CONSENT AGENDA**
  - A. Approve City Council Minutes of June 20, 2023
  - B. Approve Tobacco License for Celine Stop at 2306 9<sup>th</sup> St E
  - C. Approve 3.2 Liquor License Renewal for Chandler Go For It Gas
  - D. Special Event Request: Buffalo Creek BMX State Qualifying Tournament on July 23, 2023
  - E. Special Event Request: Downtown Market & Food Trucks Event on October 14, 2023
- 4. PUBLIC COMMENT (agenda items only)**
- 5. PUBLIC HEARINGS**
  - A. Set Public Hearing on Alley Vacation for August 21 at 7:00 PM – City Administrator
- 6. BIDS AND QUOTES**
- 7. REQUESTS TO BE HEARD**
  - A. Appointment of City Council Member at Large – Mayor Voss
  - B. Food Shelf Letter Request for Dumpster in Parking Lot – McLeod Food Shelf
  - C. Hazardous Property at 1207 Chandler Avenue North Resolution to repair, remove or raze the structure – City Attorney
  - D. Hazardous Property at 1206 10<sup>th</sup> Street East Resolution to repair, remove or raze the structure – City Attorney
  - E. Request of Glencoe Garage Association for water outside the City Limits – PW Director Lemen
  - F. Appointment of Cemetery Commission Member Noel Arebalos
  - G. Police Department Bonus Incentive – Police Chief Tony Padilla
- 8. ITEMS FOR DISCUSSION**
  - A. 2024 Budget Update – August 14, 2023 Workshop
  - B. Oscar Olson Park Study Update – Presentation at August 7, 2023, City Council Meeting
- 9. ROUTINE BUSINESS**
  - A. Project Updates
  - B. Economic Development
  - C. Public Input
  - D. Reports
  - E. City Bills
- 10. CLOSE MEETING**
  - A. Close Meeting to Discuss Possible Real Estate Purchase
- 11. ADJOURNMENT**

Attendees: Ryan Voss, Sue Olson, Cory Neid, Mark Hueser, Paul Lemke

City Staff: City Administrator Mark Larson, City Attorney Mark Ostlund, Assistant City Administrator Jon Jerabek, Deputy Clerk Kelly Hayes, Police Chief Tony Padilla, Public Works Director Jamie Voigt, Police Chief Tony Padilla, Finance Director Todd Trippel

Others: Lowell Anderson, Rich Glennie, Brody Bratsch SEH, Milan Alexander, Al Robeck, Karin Ramige

**1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**

Mayor Voss called the City Council Meeting to order at 7:00pm with all members present.

**2. APPROVE THE AGENDA**

*Motion: Lemke, seconded by Neid to approve the agenda. All in favor, motion carried.*

**3. CONSENT AGENDA**

A. Approve City Council Minutes of June 5, 2023

B. Approve Liquor License, Wine License, and Sunday Liquor Sales for Extrada Properties, Doing Business as Pla-Mor

*Motion: Neid, seconded by Olson to approve the consent agenda. All in favor, motion carried.*

**4. PUBLIC COMMENT (agenda items only) - none**

**5. PUBLIC HEARINGS – None scheduled**

**6. BIDS AND QUOTES**

A. **RESOLUTION 23-19;** RESOLUTION AUTHORIZING ISSUANCE, AWARDING SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT OF \$4,360,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2023A – Paul Donna, DA Davidson & Company

*Motion: Neid, Seconded By Hueser To Approve Resolution 23-19; Resolution Authorizing Issuance, Awarding Sale, Prescribing The Form And Details And Providing For The Payment Of \$4,360,000 General Obligation Improvement Bonds, Series 2023a. All in favor, motion carried.*

B. Roof Replacement quotes for Glencoe Police Department/Liquor Store – City Administrator

*Motion: Neid, seconded to accept the proposal from Laraway Roofing for options 1 and 2. All in favor, motion carried.*

**7. REQUESTS TO BE HEARD**

A. Employee Compensation Study – Dr. Tessia Melvin, David Drown and Associates

*Motion: Lemke, seconded by Olson to approve the Employee Compensation Study. Vote 2 – 2 with Neid and Hueser against. Tie-breaker Mayor Voss voted against the Employee Compensation Study. Motion fails 2 – 3.*

**8. ITEMS FOR DISCUSSION**

A. Appointment of Water Operator – Public Works Director Lemen

*Motion: Lemke, seconded by Neid to appoint Brandon Frankfurt as Water Operator. All in favor, motion carried.*

**B. City Center Coordinator/Administrative Assistant Position – City Administrator Larson**

**1. Approve Job Description and open position for Applications**

*Motion: Olson, seconded by Lemke to approve the job description of Event Coordinator. All in favor, motion carried.*

**C. Economic Development Director Position - City Administrator Larson**

Larson recommended putting a hold on this position.

**D. Airport Terminal Update – City Administrator Larson**

Framing has been started. The current building will need to be moved around the beginning of October, so it is important to start marketing it.

**E. Recycling Site Location**

Due to people throwing “junk” in the recycling bins, McLeod County will be discontinuing the recycling bins throughout the county, this includes the blue recycling bins located in downtown Glencoe.

**9. ROUTINE BUSINESS**

**A. Project Updates**

City Attorney Mark Ostlund received a sound study back from SEH. It showed that the noise from Bit 49 is slightly higher than recommended during the day and the in the evening. Ostlund recommends putting a plan together to get the noise below the regulations.

**B. Economic Development**

**C. Public Input**

Resident Allen Robeck handed in his application for “Alderman At-Large”.

**D. Reports**

**E. City Bills**

*Motion: Hueser, seconded by Neid to approve paying for the City bills. All in favor, motion carried.*

**10. ADJOURNMENT**

*Motion: Neid, seconded by Lemke to adjourn at 7:59pm. All in favor, motion carried.*

**RESOLUTION 23-19**, Resolution Authorizing Issuance, Awarding Sale, Prescribing the Form and Details and Providing for the Payment of \$4,360,000 General Obligation Improvement Bonds, Series 2023a. Vote 4 – 0.

YES	Sue Olson
YES	Mark Hueser
YES	Paul Lemke
YES	Cory Neid



City of Glencoe  
1107 11<sup>th</sup> St E, Suite 107  
Glencoe, MN 55336

Phone: 320/864-5586  
Website: [www.glencoemn.org](http://www.glencoemn.org)  
Email: [info@ci.glencoe.mn.us](mailto:info@ci.glencoe.mn.us)

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TO: Mayor Voss and City Council

FROM: Kelly Hayes, Deputy Clerk

DATE: July 17, 2023

RE: Buffalo Creek BMX Event

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Buffalo Creek BMX has completed a Special Events Application to hold a state qualifying event on July 23, 2023. The event will bring approximately 600 – 800 people to Glencoe from all over the state. Buffalo Creek BMX is asking that 9<sup>th</sup> Street from Hennepin going east to the holding pond be closed and that the City allow for some of these families to be able to camp on the grass area next to the creamery.

Recommendation:

To approve the Special Event Application from Buffalo Creek BMX.

**Mayor:** Ryan Voss                      **City Administrator:** Mark Larson  
**Council Members:** OPEN, At-Large – Sue Olson, Precinct 1 – Mark Hueser, Precinct 2  
Paul Lemke, Precinct 3 – Cory Neid, Precinct 4





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Phone: (320) 864-5586

## Special Events/Parade Application

The completed form must be submitted to city offices at a minimum of 30 days before the event.

*Matt Conklin*

Individual/Organization: <i>Buffalo Creek BMX</i>	Name of Event: <i>State Qualifier</i>
Address: <i>Glencoe</i>	Date of Event: <i>7-23-23</i>
Phone: <i>320-282-5098</i>	Location of Event: <i>Glencoe BMX Park</i>
Email: <i>M5Con33@GMail-Com</i>	
Detailed Summary of Event (attach separate sheet if necessary): <i>We host a state qualifying event for the BMX racers. It brings in families from all over the state ~ 600-800 people</i>	

\*Events using public streets & parking lots (parades, fun runs, dances) must submit a map with precise locations.

Assistance Requested (attach separate sheet if necessary):

*we will need to close down 9<sup>th</sup> street from Hennepin to the holding pond. Also we would like to allow some camping in the grass area next to the old Creamery. we have some families that travel far for this*

### ITEMS BELOW TO BE COMPLETED BY CITY STAFF

Date Received: \_\_\_\_\_ Approval Date: \_\_\_\_\_ Authorized Staff: \_\_\_\_\_

Pending Requirements (authorized staff will complete this section):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mayor: Randy Wilson      City Administrator: Mark D. Larson  
Council Members: Allen Robeck – Paul Lemke – Cory Neid – John Schrupp – Milan Alexander



**City of Glencoe  
Special Event Application**

1107 11<sup>th</sup> Street East, Suite 107  
Glencoe, MN 55336  
320-864-5586  
info@ci.glencoe.mn.us

Event name: Downtown Market and Food Trucks Location: 11th Street and Hennipen

Date(s) of the event: 10/14/23 Time(s) of event: 11am - 3pm

Group name or organization: Glencoe Chamber of Commerce Contact Name: Myranda VanDamme

Address: 1107 11th St. E. Ste 104 City: Glencoe Zip: 55336

Email: myranda@glencoechamber.com Phone: 320-864-3650

Type of organization: For Profit ☐ Non-Profit ☒ Charity ☐

Location requested: City Parking Lot ☐ City Park ☐ Street Closure ☒

Estimated number of participants expected to attend the event: 100+

Event Description: We are planning on having food trucks parked on 11th and Hennepin surrounding the county lot and have live accoustic music in the courtyard area. We are also planning on having vendor set up booths along Hennepin near businesses.

Assistance Requested: Picnic tables and garbages

Street Closure Request - Describe the name and sections of the streets for requested closure.

11th Street at the intersection of 11th and Hennipen on the East side.

Date/Time for beginning of street closure: 10:30 AM

Date/Time for reopening of streets: 3:30 PM

**NOTE:** Events using public streets and parking lots must submit a map with precise locations.

See back side for guidelines and agreement.

Adopted: 6.6.2022



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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: July 13, 2023

Re: Item 5A – Alley Vacation

Item 5A – Gerald and Barbara Wolter at 1123 Armstrong Avenue are requesting that the City vacate the east/west alley that borders the north side of their property. The result will provide them with an additional 8.25 feet on the north side of their property to allow for an additional garage stall. The property north of them will also receive 8.25 addition to their south property.

Their legal description states that the alley has been vacated, but there is no record of that.

There are currently no utilities located in this alley. All utilities will be required to sign off prior to approval.

It recommended to set a Public Hearing for August 21 at 7:00 PM.

## PETITION TO VACATE STREET OR ALLEY

The undersigned, affected property owners, within the corporate limits of the City of Glencoe, hereby petition the council of the City of Glencoe to vacate the following described street or alley, to-wit:

Statement of facts and reasons for requesting the vacation of the above described street or alley: E/W Alley Block 40, TOWN OF FRANKLIN

The undersigned property owners further agree and bind themselves to indemnify and save the City of Glencoe harmless from any and all claims of any kind or nature that may arise due to the vacation of the above described premises, including but not limited to actions for damages by affected property owners. This indemnification shall include the city's reasonable and necessary expenses including attorneys fees in defending against any actions arising out of said vacation.

In witness whereof the undersigned property owners have set their hands this 26 day of June, 2023.

Owner Signature Leola R. Walter & Barbara Walter  
Address \_\_\_\_\_ Phone # \_\_\_\_\_

Legal Description of Property LOT 3, BLOCK 040, TOWN OF FRANKLIN  
City of Glencoe PID # 22-060-2735

Owner Signature \_\_\_\_\_  
Address \_\_\_\_\_ Phone # \_\_\_\_\_  
Legal Description of Property \_\_\_\_\_

Owner Signature \_\_\_\_\_  
Address \_\_\_\_\_ Phone # \_\_\_\_\_  
Legal Description of Property \_\_\_\_\_

Owner Signature \_\_\_\_\_  
Address \_\_\_\_\_ Phone # \_\_\_\_\_  
Legal Description of Property \_\_\_\_\_

Owner Signature \_\_\_\_\_  
Address \_\_\_\_\_ Phone # \_\_\_\_\_  
Legal Description of Property \_\_\_\_\_



## PETITION TO RELEASE EASEMENTS

The undersigned, affected property owners within the corporate limits of the City of Glencoe, hereby petitions the Council of the City of Glencoe to release all utility easements, to-wit:

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The undersigned property owners further agree to indemnify and save the City of Glencoe harmless from any and all claims of any described premises and release of easements, including but not limited to actions for damages by affected property owners. This indemnification shall include the City's reasonable and necessary expenses including attorney's fees in defending against and actions arising out of said vacation and release of easements.

In witness whereof the undersigned property owner has set his hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Dated \_\_\_\_\_

\_\_\_\_\_  
Property Owner

Dated \_\_\_\_\_

\_\_\_\_\_  
Property Owner

## UTILITIES CONSENT OF RELEASE OF EASEMENT

Glencoe Light & Power Commission

Dated \_\_\_\_\_

By \_\_\_\_\_

Centerpoint Energy

Dated \_\_\_\_\_

By \_\_\_\_\_

Century Link

Dated \_\_\_\_\_

By \_\_\_\_\_

City of Glencoe Street Department

Dated \_\_\_\_\_

By \_\_\_\_\_

City of Glencoe Water Department

Dated \_\_\_\_\_

By \_\_\_\_\_

City of Glencoe WWTP Department

Dated \_\_\_\_\_

By \_\_\_\_\_

NU Telecom Cable TV

Dated \_\_\_\_\_

By \_\_\_\_\_



# Wolter Alley Vacation



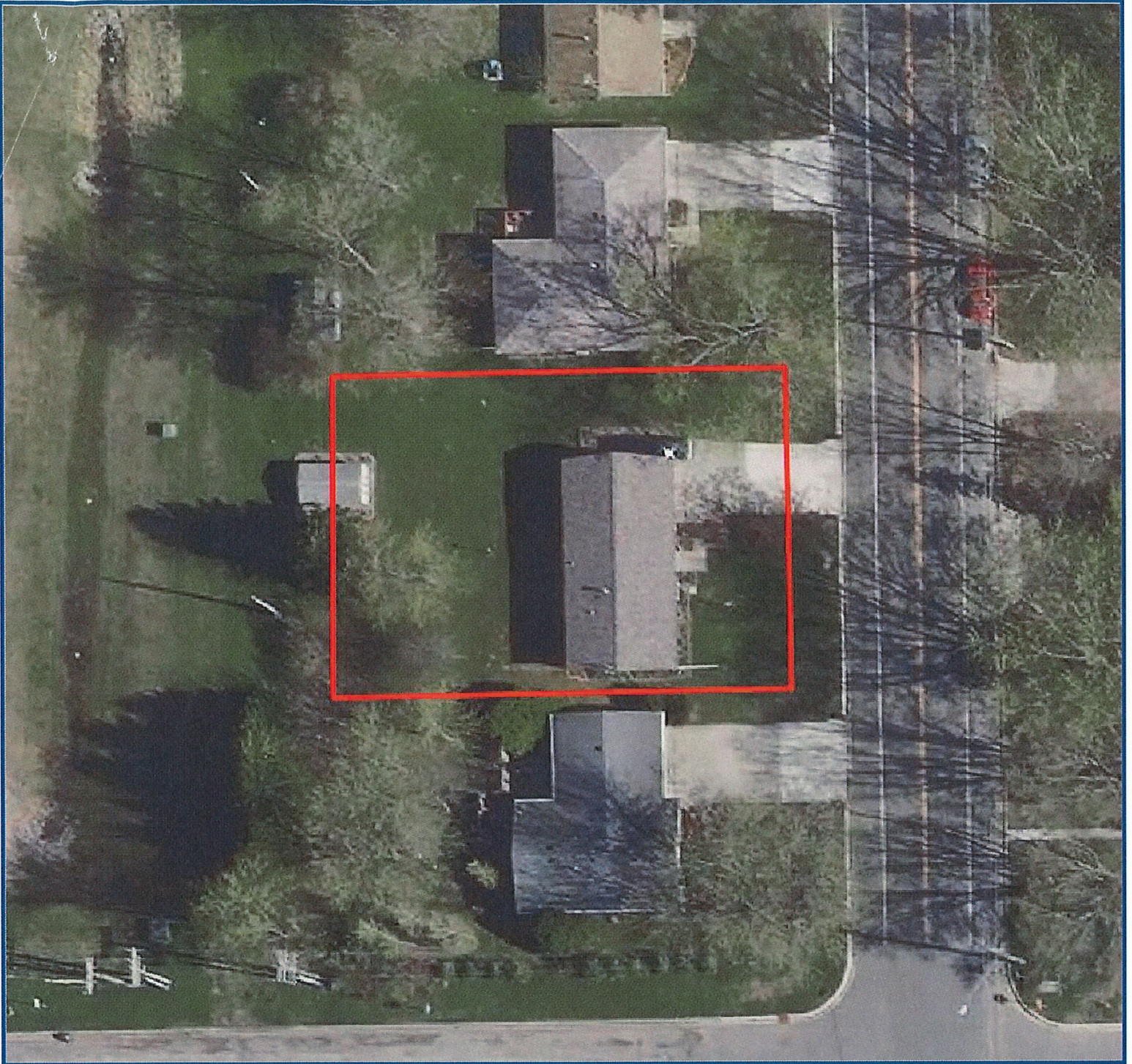
Disclaimer: McLeod County does not warrant or guarantee the accuracy of the data.  
The data is meant for reference purposes only and should not be used for official decisions.  
If you have questions regarding the data presented in this map, please contact the McLeod County GIS Department.

*This information is to be used for reference purposes only.*

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Parcel ID: 220602735

Acres: 0

Taxpayer Name: GERALD R & BARBARA WOLTER

Taxpayer Address: 1123 ARMSTRONG AVE N, GLENCOE MN 55336

Property Address: 1123 ARMSTRONG AVE, GLENCOE MN 55336

Land Value: 49900

Building Value: 135300

Total Value: 185200

Legal Description: TOWN OF FRANKLIN LOT-003 BLOCK-040 & VAC E-W ALLEY



Printed 06/22/2023

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*Phone: (320) 864-5586*

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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: July 13, 2023

Re: Item 7A – Appointment of City Council Member

Applications were received and interviews held. It is recommended to appoint the next City Council Member at Large





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*Phone: (320) 864-5586*

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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: July 13, 2023

Re: Item 7B – Food Shelf request

Item 7B – Attached is a request from the Food Shelf to place a dumpster on the City property located at 13<sup>th</sup> and Hennepin.

I have attached a Street view picture of the former Franklin Printing building that shows their dumpster on the west side of their building on Greeley Avenue.

July 6, 2023

Mcleod Emergency Food Shelf  
719 13 th. St. E  
Glencoe, MN.55336

Glencoe City Council:

Honorable City Council Members:

The Mcleod Emergency Food Shelf is asking the city of Glencoe for permission to place a dumpster on the city parking lot east of our building. The dumpster would be placed in the far Northwest corner of the lot up by the fence on the North side along the alley. If there are any questions or concerns, I can be reached at 320-583-4556 or email at [lamaiers1113@gmail.com](mailto:lamaiers1113@gmail.com)  
Thank You for your consideration in this matter. Respectfully:



Larry A. Maiers  
President MEFS



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Phone: (320) 864-5586

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*Phone: (320) 864-5586*

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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: July 13, 2023

Re: Item 7C and 7D – Marco Arandia Properties at 1207 Chandler and 1206 10<sup>th</sup> Street

The attached resolutions were approved by the City Council at the June 5, 2023 City Council meeting ordering improvements to the above properties within 30 days. No permits have been applied for on either property.

City Attorney Oslund will outline the next step in the abatement of these nuisance properties.



CITY OF GLENCOE MINNESOTA

RESOLUTION ORDERING REPAIR, REMOVAL  
OR RAZING OF HAZARDOUS PROPERTY

1. Marco Arandia, the record owner of real property in located at 1207 Chandler Avenue North, Glencoe, MN 55336 (upon the following described property in the City of Glencoe, county of McLeod, Minnesota:

The East Half of Lots Five (5) and Eight (8) in Block Twenty-seven (27) in the Town of Franklin, together with the S1/2 of the vacated East-West alley lying adjacent and appurtenant to the North line of Lot 5.

2. On May 24, 2023, the City of Glencoe, Minnesota, by and through McLeod County Sheriff Deputy Scott Wawrzyniak served a Notice of Hearing and a copy of the Inspection Report referenced herein and a proposed draft of this Resolution by personal service upon Marco Arandia setting a hearing for before the City Council on June 5, 2023 at 7 p.m. to consider whether the structures located upon the above described property constituted a hazardous building within the definition of Minnesota Statutes Sections 463.15 to 463.24.

3. At the hearing on the 5th day of June, 2023 the City Council of the City of Glencoe considered the following evidence:

- a. Notice of Hearing, Affidavit of Service of the Notice of Hearing upon Marco Arandia.
- b. Property Taxpayer reports from McLeod County showing Marco Arandia as the taxpayer for the property.
- c. Warranty Deed from Willard W. Exsted and Sheryl E. Exsted, husband and Wife to Marco Antonio Arandia dated February 19, 2009 recorded February 24, 2009, as document number A-382106 in the office of the McLeod County Recorder conveying the following described property:

The East Half of Lots Five (5) and Eight (8) in Block Twenty-seven (27) in the Town of Franklin, together with the S1/2 of the vacated East-West alley lying adjacent and appurtenant to the North line of Lot 5

- d. MNSPECT Report detailing the current condition of the buildings at 1207 Chandler Avenue North, Glencoe, MN 55336 taken on November 21, 2022.
- e. Testimony offered from Tracy Reimann, MNSPECT at the hearing on June 5, 2023.

4. On the 5<sup>th</sup> day of June, 2023, after hearing, the City Council of the City of Glencoe found and determined as follows:

- a. Notice of the Hearing for the June 5<sup>th</sup>, 2023 hearing was properly given on May 24, 2023, to Marco Arandia.
- b. The street address of 1207 Chandler Avenue North, Glencoe, MN 55336 identifies the location of the following described property in the City of Glencoe:

The East Half of Lots Five (5) and Eight (8) in Block Twenty-seven (27) in the Town of Franklin, together with the S1/2 of the vacated East-West alley lying adjacent and appurtenant to the North line of Lot 5

- c. Marco Arandia is the "Owner of Record" of the above described property within the meaning of Minn. Stat. §463.15, Subd. 4.
- d. The structure(s) located on the above described property are "hazardous buildings" within the meaning of Minn. Stat. §463.15, Subd. 3 for the following reasons:
  - 1. The Property has been left in an unsanitary condition. Rubbish can be observed throughout the interior and exterior of the Property.
  - 2. There are numerous electrical and fire hazards throughout the Property including:
    - a. Improper wiring and installation throughout the home. Hazardous electrical wiring including open junction boxes, improperly terminated wires, live electrical wires, exposed electrical switch/receptacle wiring, and open electrical panel slots.
    - b. A lack of smoke and carbon monoxide alarms.
  - 3. There has been significant demolition, renovation, electrical, plumbing, and mechanical work completed throughout the home without permits in violation of Minnesota Rule 1300.0120 Subd 1. This unpermitted work includes:
    - a. Unpermitted demolition – Apparent demolition has been made to walls coverings, ceilings coverings, plumbing, electrical and mechanical systems.
    - b. Unpermitted renovations – Apparent renovations have been made to framing and wall coverings.
    - c. Unpermitted electrical work – Apparent modifications have been to the home's electrical system.
    - d. Unpermitted plumbing work – Apparent modifications have been to the home's plumbing system.
    - e. Unpermitted mechanical work – Apparent modifications have been to the home's mechanical system.
  - 4. Inadequate Maintenance of the Property
    - a. Windows observed with missing or broken glazing.

- b. Exterior siding, trim, doors, and windows are in disrepair and lack protective treatment to prevent rot.
  - c. Numerous holes in ceiling and wall coverings.
  - d. Roof appears to be, or has been, leaking.
- 5. The Property's plumbing system and fixtures do not appear to be in working order. The Property appears to lack a functional water supply, sanitary system, and water heating equipment.
- 6. The Property appears to lack functional heating equipment.
- 7. The Property lacks a functional kitchen or bathroom.
- 8. The Property lacks proper fire protection, fuel connections, electrical, mechanical, and plumbing systems.
- 9. The Property has been abandoned for more than a year and has not been properly secured thus creating an attractive nuisance.
- e. The buildings constitute a fire hazard and a hazard to public safety and health.
- f. The conditions listed above are more fully documented in the inspection report prepared by Tracy Reimann on November 21, 2022, copies of which is attached to this Resolution.

**NOW THEREFORE, IT IS RESOLVED AS FOLLOWS:**

1. Marco Arandia, the owner of the above described property, shall be ordered pursuant to Minnesota Statute 463.16, to make the following corrections and repairs on the property located at 1207 Chandler Avenue North, Glencoe, MN 55336 described as follows:

The East Half of Lots Five (5) and Eight (8) in Block Twenty-seven (27) in the Town of Franklin, together with the S1/2 of the vacated East-West alley lying adjacent and appurtenant to the North line of Lot 5

Necessary corrections and repairs are:

- a. Remove rubbish from exterior and interior of the Property.
- b. Install proper electrical wiring throughout the home in compliance with the City of Glencoe's permitting process.
- c. Install proper plumbing throughout the home in compliance with the City of Glencoe's permitting process.
- d. Install proper mechanical and heating systems throughout the home in compliance with the City of Glencoe's permitting process.
- e. Repair demolition work to the walls, ceiling, and floor of the home.
- f. Repair the damage to the roof of the Property.

- g. Restore the Property's kitchen and bathroom to functionality.
  - h. Install proper fire protection fuel connections, electrical, mechanical, and plumbing systems in compliance with the State of Minnesota's building code.
- 2. All of the herein listed corrections and repairs must be made within thirty (30) days after the Order is served upon Marco Arandia. The corrections and repairs must be completed in compliance with all applicable building codes and regulations, pursuant to proper permits from the City of Glencoe.
- 3. If the corrections and repairs are not made within the time period provided in paragraph 2 of this Resolution, the building is ordered to be razed, the foundations filled and the property left free of debris in compliance with all applicable codes and regulations, pursuant to proper permits from the City of Glencoe. This must be completed within \_ days after expiration of the time period provided in paragraph 2 of this Resolution.
- 4. If the City of Glencoe is required to take action for summary enforcement of the Order it will seek authority to raze and remove the structures from the property.
- 5. A motion for summary enforcement of the **ORDER** will be made to the District Court in and for McLeod County, Minnesota, **UNLESS**:
  - a. Corrective action in conformance with the order is taken within thirty (30) days of the service of the order, or **UNLESS**:
  - b. An answer is filed and served upon the undersigned City Attorney, within twenty (20) days after the service of the order, pursuant to Minnesota Stat. §463.18.
- 6. In accordance with Minnesota Stat. §463.24, the owner or occupant must remove all personal property and/or fixtures that will reasonably interfere with the work within 5 days after expiration of the time period provided in paragraph 2 of this Resolution. If the personal property and/or fixtures are not removed and the City enforces the Order, the City may sell personal property, fixtures and/or salvage materials at a public auction after three days posted notice.
- 7. If the City is compelled to take any corrective action or action to enforce the Order, all necessary costs expended by the City shall be assessed against the real estate concerned or the landowners and collected in accordance with Minnesota Stat. §463.22 and the City may choose to acquire the structures and real estate on which the hazardous structures are located by eminent domain, as provided in Minn. Stat. 463.152 and/or seek a money Judgement against the Owner for the cost of removing the hazardous condition.
- 8. The City Attorney is authorized to serve this Resolution and Order upon the owner of the property and all lien-holders of record.
- 9. The City Attorney is authorized to proceed with the enforcement of the Order as provided in Minn. Stat. 463.15 to 463.261.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ by the vote of \_\_\_\_\_ of the  
\_\_\_\_\_ members of the City Council of the City of Glencoe, Minnesota.

\_\_\_\_\_  
Ryan Voss, Mayor

\_\_\_\_\_  
Attest  
Mark Larson, City Administration



CITY OF GLENCOE MINNESOTA

RESOLUTION ORDERING REPAIR, REMOVAL  
OR RAZING OF HAZARDOUS PROPERTY

1. Marco Arandia the record owner of real property in located at 1206 10 ST East, Glencoe, MN 55336 upon the following described property in the City of Glencoe, county of McLeod, Minnesota:120

Lot Five (5) Block Five (5) in the Town of Glencoe, according to the plat thereof and of record in the office of the County Recorders.

2. On May 24, 2023, the City of Glencoe, Minnesota, by and through McLeod County Sheriff Deputy Scott Wawrzyniak personally served a Notice of Hearing, a copy of the Inspection Report referenced herein and a proposed draft of this Resolution by personal service upon Marco Arandia setting a hearing for before the City Council on June 5, 2023 at 7 p.m. to consider whether the structures located upon the above described property constituted a hazardous building within the definition of Minnesota Statutes Sections 463.15 to 463.24.

3. At the hearing on the 5th day of June, 2023 the City Council of the City of Glencoe considered the following evidence:

- a. Notice of Hearing, Affidavit of Personal Service of the Notice of Hearing personally upon Marco Arandia.
- b. Property Taxpayer reports from McLeod County showing Marco Arandia as the taxpayer for the property.
- c. Warranty Deed from New Your Community Bank to Marco A. Arandia dated December 6, 2016 recorded December 13, 2016 as document number 428328 in the office of the McLeod County Recorder conveying the following described property:

Lot Five (5) Block Five (5) in the Town of Glencoe, according to the plat thereof and of record in the office of the County Recorders.

- d. MNSPECT Report detailing the current condition of the building at 1206 10 ST East, Glencoe, Minnesota taken on November 1, 2022.
- e. Testimony offered from Tracy Reimann, MNSPECT at the hearing on June 5, 2023.

4. On the 5th day of June, 2023, after hearing, the City Council of the City of Glencoe found and determined as follows:

a. Notice of the Hearing for the June 5, 2023 hearing was properly given on May 24, 2023 to Marco Arandia.

b. The street address of 1206 10 ST East, Glencoe, Minnesota identifies the location of the following described property in the City of Glencoe:

Lot Five (5) Block Five (5) in the Town of Glencoe, according to the plat thereof and of record in the office of the County Recorders.

c. Marco Arandia is the "Owner of Record" of the above described property within the meaning of Minn. Stat. §463.15, Subd. 4.

d. The structure(s) located on the above described property are "hazardous buildings" within the meaning of Minn. Stat. §463.15, Subd. 3 for the following reasons:

1. The Property has been left in an unsanitary condition. Rubbish can be observed throughout the interior and exterior of the Property.
2. There are numerous electrical and fire hazards throughout the Property including:
  - a. Improper wiring and installation throughout the home. Hazardous electrical wiring including open junction boxes, improperly terminated wires, live electrical wires, exposed electrical switch/receptacle wiring, and open electrical panel slots.
  - b. A lack of smoke and carbon monoxide alarms.
3. There has been significant demolition, renovation, electrical, plumbing, and mechanical work completed throughout the home without permits in violation of Minnesota Rule 1300.0120 Subd 1. This unpermitted work includes:
  - a. Unpermitted demolition – Apparent demolition has been made to walls coverings, ceilings coverings, plumbing, electrical and mechanical systems.
  - b. Unpermitted renovations – Apparent renovations have been made to framing and wall coverings.
  - c. Unpermitted electrical work – Apparent modifications have been to the home's electrical system.
  - d. Unpermitted plumbing work – Apparent modifications have been to the home's plumbing system.
  - e. Unpermitted mechanical work – Apparent modifications have been to the home's mechanical system.
4. Inadequate Maintenance of the Property
  - a. Windows observed with missing or broken glazing.
  - b. Exterior siding, trim, doors, and windows are in disrepair and lack protective treatment to prevent rot.
  - c. Numerous holes in ceiling and wall coverings.
  - d. Roof appears to be, or has been, leaking.

5. The Property's plumbing system and fixtures do not appear to be in working order. The Property appears to lack a functional water supply, sanitary system, and water heating equipment.
  6. The Property appears to lack functional heating equipment.
  7. The Property lacks a functional kitchen or bathroom.
  8. The Property lacks proper fire protection, fuel connections, electrical, mechanical, and plumbing systems.
  9. The Property has been abandoned for more than a year and has not been properly secured thus creating an attractive nuisance.
- e. The buildings constitute a fire hazard and a hazard to public safety and health.
- f. The conditions listed above are more fully documented in the inspection report prepared by Tracy Reimann on November 21, 2022, copies of which is attached to this Resolution.

**NOW THEREFORE, IT IS RESOLVED AS FOLLOWS:**

1. Marco Arandia, the owner of the above-described property, shall be ordered pursuant to Minnesota Statute 463.16, to make the following corrections and repairs on the property located at 1206 10 ST East Glencoe, Minnesota described as follows:

Lot Five (5) Block Five (5) in the Town of Glencoe, according to the plat thereof and of record in the office of the County Recorders.

Necessary corrections and repairs are:

- a. Remove rubbish from exterior and interior of the Property.
  - b. Install proper electrical wiring throughout the home in compliance with the City of Glencoe's permitting process.
  - c. Install proper plumbing throughout the home in compliance with the City of Glencoe's permitting process.
  - d. Install proper mechanical and heating systems throughout the home in compliance with the City of Glencoe's permitting process.
  - e. Repair demolition work to the walls, ceiling, and floor of the home.
  - f. Repair the damage to the roof of the Property.
  - g. Restore the Property's kitchen and bathroom to functionality.
  - h. Install proper fire protection fuel connections, electrical, mechanical, and plumbing systems in compliance with the State of Minnesota's building code.
2. All of the herein listed corrections and repairs must be made within thirty (30) days after the Order is served upon Marco Arandia. The corrections and repairs must be completed

in compliance with all applicable building codes and regulations, pursuant to proper permits from the City of Glencoe.

3. If the corrections and repairs are not made within the time period provided in paragraph 2 of this Resolution, the building is ordered to be razed, the foundations filled and the property left free of debris in compliance with all applicable codes and regulations, pursuant to proper permits from the City of Glencoe. This must be completed within 5 days after expiration of the time period provided in paragraph 2 of this Resolution.
4. If the City of Glencoe is required to take action for summary enforcement of the Order it will seek authority to raze and remove the structures from the property.
5. A motion for summary enforcement of the **ORDER** will be made to the District Court in and for McLeod County, Minnesota, **UNLESS**:
  - a. Corrective action in conformance with the order is taken within thirty (30) days of the service of the order, or **UNLESS**:
  - b. An answer is filed and served upon the undersigned City Attorney, within twenty (20) days after the service of the order, pursuant to Minnesota Stat. §463.18.
6. In accordance with Minnesota Stat. §463.24, the owner or occupant must remove all personal property and/or fixtures that will reasonably interfere with the work within 5 days after expiration of the time period provided in paragraph 2 of this Resolution. If the personal property and/or fixtures are not removed and the City enforces the Order, the City may sell personal property, fixtures and/or salvage materials at a public auction after three days posted notice.
7. If the City is compelled to take any corrective action or action to enforce the Order, all necessary costs expended by the City shall be assessed against the real estate concerned or the landowners and collected in accordance with Minnesota Stat. §463.22 and the City may choose to acquire the structures and real estate on which the hazardous structures are located by eminent domain, as provided in Minn. Stat. 463.152 and/or seek a money Judgement against the Owner for the cost of removing the hazardous condition.
8. The City Attorney is authorized to serve this Resolution and Order upon the owner of the property and all lien-holders of record.
9. The City Attorney is authorized to proceed with the enforcement of the Order as provided in Minn. Stat.463.15 to 463.261.

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Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ by the vote of \_\_\_\_\_ of the  
\_\_\_\_\_ members of the City Council of the City of Glencoe, Minnesota.

\_\_\_\_\_  
Ryan Voss, Mayor

\_\_\_\_\_  
Attest  
Mark Larson, City Administrator



SMALL CITY & BIG FUTURE

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City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336  
Phone: (320) 864-5586

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*City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336*  
*Phone: (320) 864-5586*

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To: Mayor and City Council

From: Mark Lemen – Public Works Director

Date: July 17, 2023

RE: Item 7E - Cooperative Water Utility Agreement - Glencoe Garage Association

The Glencoe Garage Association has requested city water services from the City of Glencoe. The garage association is located at 2718 9<sup>th</sup> St E just outside of city limits. The city has entered into several similar agreements with properties falling just outside of city limits with very positive results.

The property owner has acquired all of the necessary easement at their own costs and have provided sufficient plans for a 2" water service to be connected to the city's water main. This service creates no liability or deficiency to the city's water infrastructure or operational processes.

The Cooperative Agreement outlines the responsibilities for maintenance and repair, service charges, as well as access charges. I have attached a copy of the cooperative agreement to this request. I am requesting the approval of this cooperative agreement between the City of Glencoe and the Glencoe Garage Association.

I have reviewed the agreement as well as the plans and feel that allowing for access to city water is an acceptable and beneficial venture for the City of Glencoe. I am asking for approval to enter into the Cooperative Agreement with the Glencoe Garage Association allowing them access to city water.



**COOPERATIVE AGREEMENT  
BETWEEN THE CITY OF GLENCOE AND  
PROPERTY OWNER, Glencoe Garage Association**

This Agreement is entered into as of July 17, 2023, by the City of Glencoe (hereinafter referred to as "City"), a municipal corporation under the laws of the State of Minnesota and Glencoe Garage Association (herein after referred to as "Property Owner"), located at 2718 9<sup>th</sup> Street East, Glencoe and legally described as follows:

Fox Garage Addition Two Lot -001 Block-0001 Common Area

**WHEREAS**, the Property Owner owns real estate outside the city limits of Glencoe and has requested, and the City is willing to provide municipal sewer and water service to the property located at 2719 9<sup>th</sup> St E Glencoe, MN 55336.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Water Service/Lateral.

- A. Property Owner may connect their property to the municipal water mains owned by the City.
- B. The water lateral to be connected to the City's municipal water mains shall be constructed at the Property Owner's expense subject to the approval of Glencoe's Public Works Director. All construction must comply with the City's water Code. The water laterals connected to City's main shall be owned by the Property Owner. The Property owner shall allow reasonable inspection by Glencoe's Public Works Director during construction and thereafter upon request. Prior to any expansion of the water services within the property (such as, a remodel or connection to another building) the Property Owner must contact the City. If a Property Owner expands its services without the City's permission, the expansion will be deemed a violation and the City may disconnect.
- C. The Property Owner shall comply with City Code 200 - 224 and all provisions contained therein. If the Property Owner fails to comply with the City Code, the failure to comply will be deemed a violation and the City may disconnect.
- D. The City shall bill the Property Owner monthly for sewer and water usage as per the current City rate. The Property Owner shall also pay two (2) times the basic rate (connection fee) monthly. The charges for either utility shall include a penalty for late payment equal to 5% of the billing.
- E. Any time there is an interruption of water or sewer service to the City's residents, the City shall notify, in the same manner it provides notice to its residents, the Property Owner. The notification shall clearly state a contact person at the City.



F. The City shall install a water meter within the property. The installation and meter shall be paid by the Property Owner. At the time of installation, the Property Owner shall be billed the Water Availability Charge (WAC). The meter shall be read monthly to determine monthly water and sewer usage for billing. Failure to pay any utility billing may cause the city to disconnect the service.

2. Water Use Restriction.

The City will inform the Property Owner in writing of any water emergencies declared by the City and the restrictions imposed as a result thereof.

3. Operation and Maintenance.

In the case of operation and maintenance to the Property Owner's lateral, the City shall follow its current Code.

4. No Annexation. Neither the City nor the Property Owner shall construe this contract to allow annexation of the Property Owner's real estate.

5. Dispute Resolution

The venue of any dispute relating to this Agreement shall be in McLeod County District Court, Glencoe MN.

6. Entire Agreement

It is understood and agreed that the entire agreement of the parties is contained in this Agreement and it supersedes all oral agreements and negotiations between the parties relating to the issues discussed in this Agreement.

7. Notices

Notices to be given under this Agreement shall be provided to the parties as listed below:

City of Glencoe  
ATTN: Mark Larson  
1107 11<sup>th</sup> Street, Ste. 107  
Glencoe, MN 55336  
320-864-5586

Property Owner  
Glencoe Garage Association

8. Signing of Agreement.

This Agreement may be signed in counterparts and on different dates by each party without affecting the validity thereof.

**CITY OF GLENCOE:**

By \_\_\_\_\_  
Ryan Voss  
Its: Mayor

And By \_\_\_\_\_  
Mark Larson  
Its: City Administrator

Date \_\_\_\_\_

STATE OF MINNESOTA    )  
  ) ss.  
COUNTY OF \_\_\_\_\_ )

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2023,  
by Ryan Voss, its Mayor, on behalf of the City of Glencoe.

\_\_\_\_\_  
Notary Public

[illegible]

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016,  
by Mark Larson, its City Administrator, on behalf of the City of Glencoe.

Notary Public

**PROPERTY OWNER:**

By \_\_\_\_\_

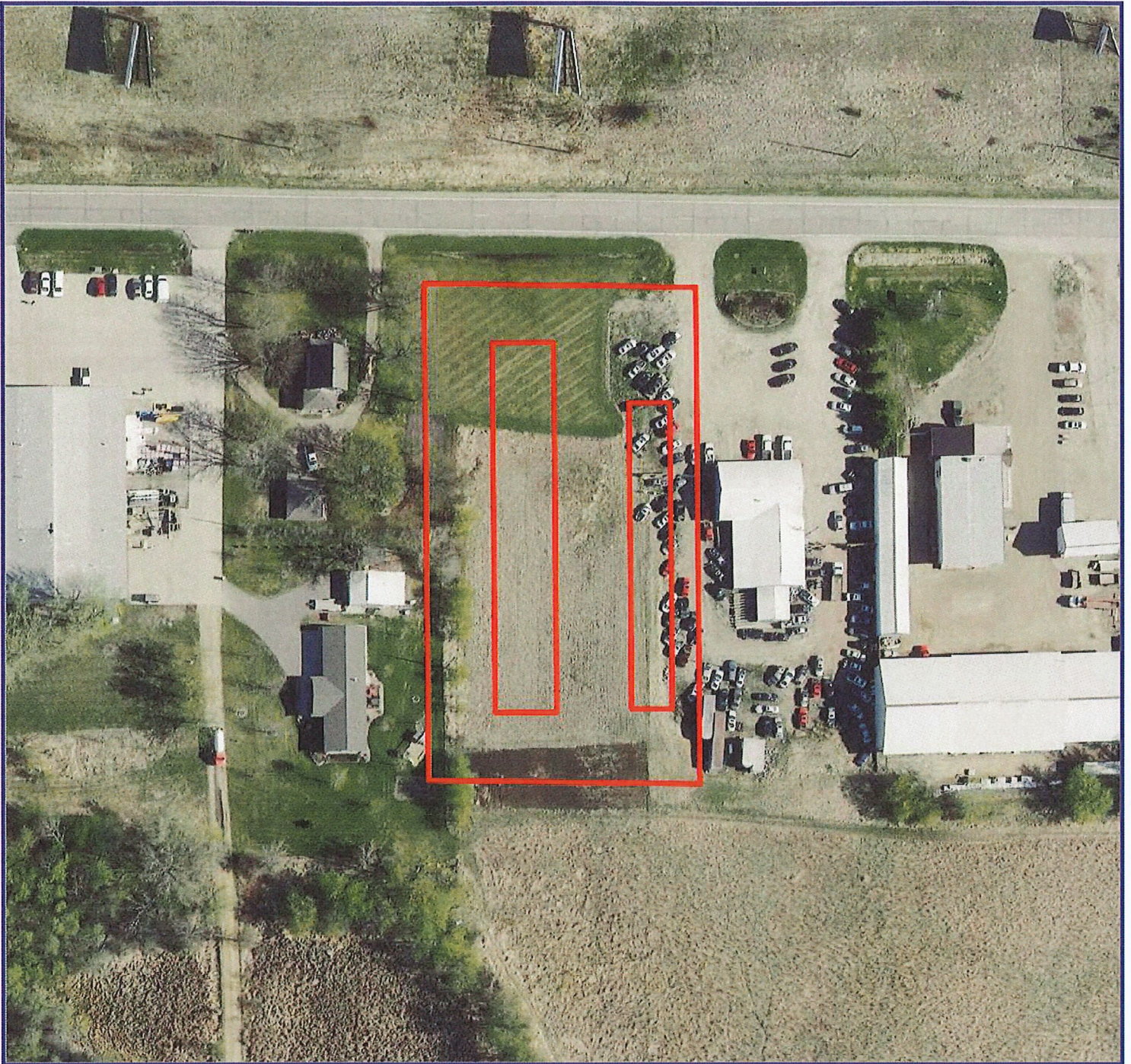
Date \_\_\_\_\_

[illegible]

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016,  
by Glencoe Garage Association

Notary Public





Parcel ID: 070830010

Acres: 0

Taxpayer Name: FOX PROPERTIES LLC

Taxpayer Address: 2718 9TH ST E, GLENCOE MN 55336

Property Address: ,

Land Value: 0

Building Value: 0

Total Value: 0

Legal Description: FOX GARAGE ADDITION TWO LOT-001 BLOCK-001 COMMON AREA (CIC #25)



Printed 07/12/2023

Disclaimer: McLeod County does not warrant or guarantee the accuracy of the data. The data is meant for reference purposes only and should not be used for official decisions. If you have questions regarding the data presented in this map, please contact the McLeod County GIS Department.





SMALL CITY & BIG FUTURE

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City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336  
Phone: (320) 864-5586

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*City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336*  
*Phone: (320) 864-5586*

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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: July 13, 2023

Re: Item 7F – Appointment of Cemetery Board member

It is the recommendation of the Cemetery Board to appoint Noel Arebalos to the Cemetery Commission. I have attached his application.



SMALL CITY  BIG FUTURE

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City of Glencoe ♦ 1107 11th Street East, Suite 107 ♦ Glencoe, Minnesota 55336

Website: [www.glencoe.mn.org](http://www.glencoe.mn.org) Phone: (320) 864-5586 Email: [info@ci.glencoe.mn.us](mailto:info@ci.glencoe.mn.us)

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NAME Noel Arebalos  
ADDRESS 540 1st Street East  
EMAIL noel201967@gmail.com  
YEARS AS GLENCOE RESIDENT 28

TODAY'S DATE 7-2-23  
TELEPHONE 320-510-2648  
EMPLOYER MRP 20 yrs  
OCCUPATION Tech

I am interested in serving on the following City Board or Commission (descriptions on next page):

☐ AIRPORT COMMISSION

☒ CEMETERY BOARD

☐ CHARTER COMMISSION

☐ LIBRARY BOARD

☐ LIGHT & POWER COMMISSION

☒ PARK BOARD

☐ PLANNING & INDUSTRIAL COMMISSION

☐ CITY COUNCIL (temporary)

Why you are interested in serving on this board/commission: \_\_\_\_\_

I wish to volunteer my time and become an active member of this community

Describe any prior/current experience that may relate to serving on this board/commission: \_\_\_\_\_

My Grandfather would volunteer his time by mowing the grass and pulling weeds

at the cemetery back in Texas; There was no commission at the time and it was simply Voluntary .

List other municipal boards/commissions you have served on:

1. \_\_\_\_\_ Served from \_\_\_\_\_ to \_\_\_\_\_
2. \_\_\_\_\_ Served from \_\_\_\_\_ to \_\_\_\_\_
3. \_\_\_\_\_ Served from \_\_\_\_\_ to \_\_\_\_\_

**Noel Arebalos**

*Signature of Applicant*

**7-1-23**

*Date*



## Glencoe Police Department

# Memo

**To:** Glencoe City Council  
**From:** Tony Padilla- Chief of Police  
**Date:** July 13, 2023  
**Re:** Bonus Incentive

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The Glencoe Police Department has actively been trying to recruit police officers since February 2023 with zero applicants since March. The state of MN recently approved a bill authorizing \$300 million dollars towards public safety in which Glencoe will receive over \$250,000. Per the packet I sent last week with the June monthly reports, I'm requesting a \$5,000 hiring incentive bonus immediately.

In addition to the money, we will be getting from the state, the Glencoe Police Department has been down two officers since February, that loss alone should easily cover the cost of the hiring incentive.



SMALL CITY & BIG FUTURE

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*City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336*  
*Phone: (320) 864-5586*

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## FUND BALANCES

FUND #	2023 CASH BALANCES	MONTH MARCH	MONTH FEBRUARY	MONTH JANUARY
101	General-Operating	\$ 824,667.36	\$ 1,653,010.63	\$ 2,009,133.81
101	General-Childhood Intervention	\$ 886.55	\$ 886.55	\$ 886.55
101	General-Crime Prevention	\$ 6,087.59	\$ 6,087.59	\$ 6,087.59
601	Water-Operating	\$ 2,278,130.04	\$ 2,221,756.12	\$ 2,176,301.46
601	Water-Water Availability Charge	\$ 568,168.38	\$ 567,546.84	\$ 566,970.92
601	Water-Trunk Water Charge	\$ 25,327.91	\$ 25,300.20	\$ 25,274.53
601	Water-Bonds	\$ 1,923.68	\$ 1,921.58	\$ 1,919.63
601	Water-Construction	\$ -	\$ -	\$ -
602	W.W.T.P.-Operating	\$ 1,602,715.35	\$ 1,551,231.28	\$ 1,540,087.87
602	W.W.T.P.-Sewer Availability Charge	\$ 1,102,633.66	\$ 1,101,427.44	\$ 1,100,309.76
602	W.W.T.P.-Trunk Sewer Charge	\$ 129,184.45	\$ 129,043.13	\$ 128,912.18
602	W.W.T.P.-Bonds	\$ 147,042.51	\$ 78,631.40	\$ 70,545.04
602	W.W.T.P.-Construction	\$ -	\$ -	\$ -
603	Sanitation	\$ 27,858.13	\$ 26,572.04	\$ 17,413.75
604	City Center-Operating	\$ (31,076.66)	\$ (16,698.85)	\$ (3,669.74)
604	City Center-Bonds	\$ (621,117.32)	\$ (620,437.85)	\$ (619,808.25)
609	Liquor Store	\$ 56,739.26	\$ 44,422.42	\$ 33,134.00
612	Airport	\$ (293,975.35)	\$ (306,166.46)	\$ (311,700.85)
651	Storm Water Management	\$ 34,584.57	\$ (12,951.51)	\$ (50,530.42)
213	Park Improvement	\$ 158,762.95	\$ 170,206.55	\$ 170,033.83
223	Aquatic Center	\$ 193.82	\$ 204.72	\$ 1,710.84
223	Aquatic Center-Lifeguard Training	\$ 2,358.51	\$ 2,358.51	\$ 2,358.51
225	Cable TV	\$ 6,284.27	\$ 7,276.30	\$ 7,318.87
226	Cemetery	\$ (4,600.49)	\$ (2,922.84)	\$ (2,436.05)
229	Municipal State Aid	\$ 100,701.62	\$ 100,591.46	\$ 85,020.51
230	Engineering/Inspection Services	\$ (125,789.02)	\$ (125,651.41)	\$ (125,523.90)
300	City Sinking	\$ 8,173.04	\$ 8,164.10	\$ 8,155.82
382	2007 Tax Increment Bond-2007 Industrial Park	\$ (58,201.39)	\$ (58,137.72)	\$ (58,078.72)
383	2014 Tax Increment Bond-West Industrial Park	\$ -	\$ -	\$ -
384	2018 Tax Increment Bond-Panther Heights	\$ 433.63	\$ 433.16	\$ 432.72
409	Tax Increment #4-Industrial Park	\$ 334,782.70	\$ 334,416.47	\$ 334,077.12
424	Tax Increment #17-Miller Manufacturing	\$ 30,048.36	\$ 30,015.49	\$ 29,985.03
425	Tax Increment #18-West Industrial Park	\$ -	\$ -	\$ -
426	Tax Increment #19-Panther Heights	\$ 907.58	\$ 906.59	\$ 905.67
427	Tax Increment #20-Bus Garage	\$ -	\$ -	\$ -
466	2023 Street Improvement	\$ (239,233.59)	\$ -	\$ -
523	2008 11th Street/Morningside Bond	\$ 1,418.73	\$ 1,417.18	\$ 1,415.74
524	2014 Street Improvement Bond	\$ (190,643.06)	\$ (190,434.51)	\$ (190,241.26)
525	2015 Street Improvement Bond-Lincoln Park	\$ (47,691.91)	\$ (47,639.74)	\$ (47,591.40)
526	2016 Street Improvement Bond-Armstrong Avenue	\$ 104,843.33	\$ 104,728.64	\$ 104,622.37
527	2017 Street Improvement Bond-Baxter Avenue	\$ 123,428.09	\$ 123,293.07	\$ 123,167.96
528	2018 Storm Water Improvement Bond-Central Storm Sewer	\$ 102,218.59	\$ 102,106.77	\$ 102,003.16
529	2021 Street Improvement Bond-10th Street	\$ 139,624.42	\$ 139,471.68	\$ 139,330.15
530	2023 Street Improvement Bond	\$ -	\$ -	\$ -
<b>TOTALS</b>		<b>\$ 6,307,800.29</b>	<b>\$ 7,152,387.02</b>	<b>\$ 7,377,934.80</b>

**Glencoe Municipal Liquor Store**  
**Profit & Loss Statement for March 2023**

<b>Sales</b>	
Liquor	67,616.38
Beer	95,123.84
Wine	18,240.59
Other Merchandise	3,613.20
<b>Total Sales</b>	<u>184,594.01</u>

<b>Cost of Sales</b>	
Beginning Inventory	430,484.58
Purchases	148,936.13
<b>Total Merch. Avail. for Sale</b>	<u>579,420.71</u>
Less Inventory Ending	440,931.40
<b>Cost of Sales</b>	<u>138,489.31</u>
<b>Gross Profit on Sales</b>	<u>46,104.70</u>
	24.98%

<b>Operating Expenses</b>	
Sales Tax (Use tax)	121.00
Full-Time Employees	5,851.14
Full-Time Employees- Overtime	0.00
Part-Time Employees	5,380.58
PERA Contributions	812.29
FICA Contributions	689.87
Medicare Contributions	161.35
Health & Life Insurance	2,277.31
Operating Supplies	7,360.32
Cleaning Supplies	0.00
Repair & Maintenance	33.99
Professional Services	0.00
Training	0.00
Computer Repair/Equipment	0.00
Telephone	31.11
Travel Expense	0.00
Advertising	1,410.00
Printing & Binding	0.00
Electricity	844.65
Natural Gas	0.00
Uniforms	0.00
Miscellaneous	0.00
<b>Sub-total</b>	<u>24,973.61</u>
Insurance- Liquor, Property, Gen'l Liability	701.96
Depreciation	3,504.41
Audit	250.00
Worker's Comp	456.92
Bond Interest	943.13
<b>Total Operating Expenses</b>	<u>30,830.03</u>

<b>Non-Operating Expenses/Income</b>	
Interest Income	48.65
Miscellaneous	500.00
Sales Tax Variance	2.46
Cash Drawer +/-	42.74
Bottle Deposit/Paid Out	0.00
Bad/Collected Checks	0.00
<b>Total Non-Operating Exp./Inc.</b>	<u>593.85</u>

<b>Net Income</b>	15,868.52
<b>Year-To-Date Income</b>	47,081.55

**Comparative Figures**

<b>Previous Year (2022)</b>	
Total Sales	177,787.43
Gross Profit on Sales	55,270.73
Total Operating Expenses	29,410.26
Total Non-Operating Exp./Inc.	518.61
Net Income	26,379.08
Year-To-Date Income	51,831.62

Current YTD Cash Balance	56,739.26
Last Month YTD Income	31,213.03



SMALL CITY & BIG FUTURE

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City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336  
Phone: (320) 864-5586

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## BUILDING PERMITS - June 2023

PERMIT TYPE	DESCRIPTION	ADDRESS	FEE
Repair/Remodel/Alteration (Education/Institution/State)	See scope of work.	1621 16TH ST E	\$1,212.69
Repair/Remodel/Alteration (Residential)	8 wall anchors to stabilize bowing wall.	1815 IVES AVE	\$221.31
Fence (up to 7' high) Repair/Remodel/Alteration (Residential)	fence Drain tile	1809 IVES AVE N 1802 IVES AVE N	\$40.00 \$81.72
Re-Window/Exterior Door (Residential)	RE-WINDOW X17, SAME OPENING	1905 10TH ST E	\$56.00
Re-Window/Exterior Door (Residential)	REWINDOW	105 13TH ST E	\$56.00
Deck/Porch New/Alteration (Residential)	Remove 12 x 14 deck, replace with same size deck.	1704 BIRCH AVE N	\$363.94
Plumbing Replacement - Single Fixture (Residential)	water heater change out	1702 JUDD AVE	\$51.00
Mechanical Replacement - Single Appliance (Residential)	replace water heater	612 W 16TH ST	\$51.00
Re-Roof (Residential)	reroof garage	417 GREELEY AVE	\$56.00
Re-Side - (Residential)	reside front of house	601 FIR CIR N	\$56.00
Fence (up to 7' high) Repair/Remodel/Alteration (Residential)	FENCE Re-side, replace rear deck and pour new driveway.	210 INTERWOOD DR 106 HENNEPIN AVE N	\$40.00 \$883.57
Repair/Remodel/Alteration (Residential)	Remove Existing LVL Beam and Post and replace with a dropped W10x45 Steel Beam. Install two 30"x30"x10" deep footings with 4ea. #4 rods per structural plan. Flush up existing dropped 2 ply 9-1/2" LVL Engineered beam and face mount hang the existing TJI floor system as noted on the structural plan. Remove existing stairway wall and replace with a dropped two ply 9.5" Microlam beam that will sit on a structural post as noted on the structural plan. remove/replace 1 entry door, same size, same location	508 18TH ST W	\$495.94
Re-Window/Exterior Door (Residential)		365 EDGEWOOD DR	\$56.00
Fence (up to 7' high) Re-Window/Exterior Door (Residential)	fence replace storm door	1711 IVES AVE 1520 JUDD AVE	\$40.00 \$56.00
Deck/Porch New/Alteration (Residential)	Deck	1619 GREELEY AVE N	\$152.68
Deck/Porch New/Alteration (Residential)	Free floating 6 x 10 deck for future handicap access to the dwelling.	512 11TH ST E	\$103.88
Deck/Porch New/Alteration (Residential)	Replacing deck boards, hand rails and stairs, all existing. Using AC2 ground contact cedar tone treated lumber.	810 REEDS LN	\$147.84
Plumbing Connection (Mod/Moved/Mfgd)	Plumbing connection for manufactured home.	1708 FIR AVE	\$51.00



Mechanical Connection (mod/moved/mfgd)	Mechanical connection for manufactured home.	1708 FIR AVE	\$51.00
Re-Window/Exterior Door (Residential)	Replace four windows, same size, same location	202 pleasant ave	
New Accessory Structure (Residential IRC-4)	New garage addition and re-side existing house.	1223 ABBOTT AVE	\$1,882.56
Re-Window/Exterior Door (Residential)	rewindow	2108 9TH ST E	\$56.00

# July 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	1	6	7	1	2	3	4	5
9	10	11	12	13	14	8	13	14	15	16	17	18	19
16	17	18	19	20	21	15	20	21	22	23	24	25	26
23	24	25	26	27	28	22	27	28	29	30	31		
30	31												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 25	26	27	28	29	30	Jul 1
	3 7:00pm City Council Meeting (City Hall)	4	5 6:00pm Fire Relief (Fire Hall)	6	7	8
2	10 3:30pm City Council Workshop (City Hall)	11 8:30am Department Head (City Hall) 9:00am Safety 10:00am Cemetery	12	13 7:00pm Planning Commission (City Hall)	14	15
9	17 7:00pm City Council (City Hall)	18 8:30am Department Head (City Hall)	19	20 5:00pm Airport Commission (City Hall)	21	22
16	24 7:00pm Library Board (Library) 7:00pm Light & Power (Light Plant)	25	26 12:00pm Economic Development Comm 6:30pm Park Board (City Hall)	27	28	29
23						
30	31	Aug 1	2	3	4	5

# August 2023

August 2023							September 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	1	2	3	4	5	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 30	31	Aug 1	2	3	4	5
			6:00pm Fire Relief (Fire Hall)			
6	7	8	9	10	11	12
	7:00pm City Council Meeting (City Hall)	8:30am Department Head (City Hall) 9:00am Safety Committee (City Hall West Conf)		7:00pm Planning Commission (City Hall)		
13	14	15	16	17	18	19
	3:30pm City Council Workshop (City Hall)	8:30am Department Head (City Hall)		5:00pm Airport Commission (City Hall)		
20	21	22	23	24	25	26
	7:00pm City Council (City Hall)		12:00pm Economic Development Comm Meeting (City Hall West Conference 6:30pm Park Board (City Hall)			
27	28	29	30	31	Sep 1	2
	7:00pm Library Board (Library) 7:00pm Light & Power (Light Plant)					

# CITY OF GLENCOE BILLS

JULY 17, 2023

## **\*\* PREPAID PAYROLL & WIRE TRANSFER BILLS \*\***

VENDOR	DEPARTMENT: DESCRIPTION	TOTAL
CITY OF GLENCOE EMPLOYEES	MULTIPLE DEPTS.: CITY OF GLENCOE PAYROLL 4-5-23	\$63,033.20
WIRE TRANSFER	MULTIPLE DEPTS.: MEDICA INSURANCE PREMIUMS	\$45,373.72
WIRE TRANSFER	MULT DEPTS: STATE SALES TAX	\$18,414.00
WIRE TRANSFER	MULT DEPTS:EMP/CITY PAYROLL TAXES,HSA,PERA,D COMP,CAFE	\$46,565.81
	TOTAL PREPAID BILLS ----->	<u><u>\$173,386.73</u></u>



# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 17, 2023 - PREPAID BILLS

Date: 07/14/2023

Time: 11:41 am

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
A.H. HERMEL CO.	0573	LIQUOR STORE: MERCH FOR RESALE	177102	04/17/2023	892.86
				Vendor Total:	892.86
ARCTIC GLACIER USA, INC	0495	LIQUOR STORE: MERCH FOR RESALE	177103	04/17/2023	761.06
				Vendor Total:	761.06
ARTISAN BEER COMPANY	1258	LIQUOR STORE: MERCH FOR RESALE	177104	04/17/2023	160.00
				Vendor Total:	160.00
BREAKTHRU BEVERAGE	0513	LIQUOR STORE: MERCH FOR RESALE	177094	04/11/2023	1,919.07
				Vendor Total:	1,919.07
C & L DISTRIBUTING	0492	LIQUOR STORE: MERCH FOR RESALE	177105	04/17/2023	24,628.66
				Vendor Total:	24,628.66
COLONIAL LIFE	0735	MULT DEPTS: INS PREMIUMS	177095	04/11/2023	263.70
				Vendor Total:	263.70
DAHLHEIMER BEVERAGE	0003	LIQUOR STORE: MERCH FOR RESALE	177106	04/17/2023	13,640.08
				Vendor Total:	13,640.08
FORESTEDGE WINERY	0499	LIQUOR STORE: MERCH FOR RESALE	177096	04/11/2023	660.00
				Vendor Total:	660.00
INDIAN ISLAND WINERY	1512	LIQUOR STORE: MERCH FOR RESALE	177097	04/11/2023	608.96
				Vendor Total:	608.96
JOHNSON BROS - ST PAUL	0504	LIQUOR STORE: MERCH FOR RESALE	177098	04/11/2023	2,711.45
				Vendor Total:	2,711.45
MARLIN'S TRUCKING	1387	LIQUOR STORE: MERCH FOR RESALE	177107	04/17/2023	388.50
				Vendor Total:	388.50
MINNESOTA PUBLIC EMPLOYEE	1439	POLICE: UNION DUES	177099	04/11/2023	110.75
				Vendor Total:	110.75
PHILLIPS WINE & SPIRITS, INC.	1010	LIQUOR STORE: MERCH FOR RESALE	177100	04/11/2023	4,559.95
				Vendor Total:	4,559.95
SOUTHERN GLAZER'S OF MN	1429	LIQUOR STORE: MERCH FOR RESALE	177101	04/11/2023	4,425.54
				Vendor Total:	4,425.54
VIKING BEVERAGES	0973	LIQUOR STORE: MERCH FOR RESALE	177108	04/17/2023	5,917.10
				Vendor Total:	5,917.10
VIKING COCA-COLA BOTTLING CC	0494	LIQUOR STORE: MERCH FOR RESALE	177109	04/17/2023	478.65
				Vendor Total:	478.65
				Grand Total:	62,126.33
				Less Credit Memos:	0.00
				Net Total:	62,126.33
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	62,126.33
Total Invoices:	16				

## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 17, 2023 - PREPAID BILLS

Date: 07/14/2023

Time: 11:42 am

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
BREAKTHRU BEVERAGE	0513	LIQUOR STORE: MERCH FOR RESALE	177171	04/17/2023	11,212.20
				Vendor Total:	11,212.20
JOHNSON BROS - ST PAUL	0504	LIQUOR STORE: MERCH FOR RESALE	177172	04/17/2023	3,406.11
				Vendor Total:	3,406.11
PHILLIPS WINE & SPIRITS, INC.	1010	LIQUOR STORE: MERCH FOR RESALE	177173	04/17/2023	4,854.74
				Vendor Total:	4,854.74
SOUTHERN GLAZER'S OF MN	1429	LIQUOR STORE: MERCH FOR RESALE	177174	04/17/2023	5,287.16
				Vendor Total:	5,287.16
VINOCOPIA, INC.	1353	LIQUOR STORE: MERCH FOR RESALE	177175	04/17/2023	132.00
				Vendor Total:	132.00
				Grand Total:	24,892.21
				Less Credit Memos:	0.00
				Net Total:	24,892.21
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	24,892.21
Total Invoices:		5			

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 3, 2023 - REGULAR BILLS

Date: 07/10/2023

Time: 3:45 pm

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
A.H. HERMEL CO.	0573	AQUATIC CENTER: MERCH FOR RESALE	0	00/00/0000	11,019.86
				Vendor Total:	11,019.86
AIM ELECTRONICS, INC	1330	PARK: BASEBALL SCOREBOARD REPAIR	0	00/00/0000	1,518.71
				Vendor Total:	1,518.71
AKO ELECTRIC INC	1468	PARK: ELECTRICAL REPAIRS	0	00/00/0000	764.82
				Vendor Total:	764.82
AMERICAN RED CROSS	1732	AQUATIC CENTER: TRAINING	0	00/00/0000	598.00
				Vendor Total:	598.00
AUTO VALUE GLENCOE	0214	STREET: LUBRICANTS, BATTERY	0	00/00/0000	157.94
				Vendor Total:	157.94
CARGILL, INC	1636	WATER: SALT	0	00/00/0000	5,187.18
				Vendor Total:	5,187.18
CENTURYLINK	1394	MULT DEPTS: PHONE BILL	0	00/00/0000	813.49
				Vendor Total:	813.49
CINTAS CORP	1877	AQUATIC CENTER: FIRST AID SUPPLIES	0	00/00/0000	661.61
				Vendor Total:	661.61
CLIFTONLARSONALLEN LLP	2090	ADMIN: AUDITING FEES	0	00/00/0000	15,750.00
				Vendor Total:	15,750.00
CORE & MAIN LP	1741	WATER: CURB BOX PARTS, HYDRANT REPAIR KITS	0	00/00/0000	1,434.72
				Vendor Total:	1,434.72
COUNTRYSIDE CUSTOM APPAREL	1856	AQUATIC CENTER: UNIFORMS	0	00/00/0000	80.00
				Vendor Total:	80.00
CREEKSIDE SOILS	0938	STREET: MULCH	0	00/00/0000	204.00
				Vendor Total:	204.00
DAVID DROWN ASSOCIATES, INC.	1519	'23 ST IMPROVE: CONSULTING SERVICES	0	00/00/0000	1,850.00
				Vendor Total:	1,850.00
DORSEY & WHITNEY LLP	0052	'23 ST IMPROVE: LEGAL SERVICES	0	00/00/0000	12,000.00
				Vendor Total:	12,000.00
EBERT CONSTRUCTION	0223	AIRPORT: TERMINAL BUILDING PAYMENT	0	00/00/0000	229,491.80
				Vendor Total:	229,491.80
EGGERSGLUESS, BRAD	0869	ADMIN: MONTHLY CELL PHONE REIMB	0	00/00/0000	50.00
				Vendor Total:	50.00
FLEET SERVICES DIVISION	2144	POLICE: SQUAD CAR LEASES	0	00/00/0000	3,809.11
				Vendor Total:	3,809.11
FRANKLIN PRINTING INC.	0085	MULT DEPTS: OFFICE SUPPLIES	0	00/00/0000	424.84
				Vendor Total:	424.84
FREITAG, BENTON	0659	CABLE TV: COUNCIL MEETING RECORDINGS	0	00/00/0000	100.00
				Vendor Total:	100.00
GACC TOURISM	0168	REIMB: LODGING TAX	0	00/00/0000	94.82
				Vendor Total:	94.82
GALLS, LLC	0452	POLICE: UNIFORMS	0	00/00/0000	1,472.38
				Vendor Total:	1,472.38
GILLETTE PEPSI COMPANIES, INC	0496	AQUATIC CENTER, LIQUOR STORE: MERCH FOR RESALE	0	00/00/0000	3,595.20
				Vendor Total:	3,595.20
GLENCOE CO-OP ASSN.	1842	FIRE: FUEL	0	00/00/0000	694.30
				Vendor Total:	694.30

## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 3, 2023 - REGULAR BILLS

Date: 07/10/2023

Time: 3:45 pm

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
GOPHER STATE ONE CALL	0482	WATER, WWTP, STORM WATER: LOCATE TICKETS	0	00/00/0000	577.80
				Vendor Total:	577.80
HALQUIST, AMY	1946	FINANCE: UNIFORM ALLOWANCE	0	00/00/0000	200.00
				Vendor Total:	200.00
HAWKINS, INC.	1133	AQUATIC CENTER, WATER, WWTP: CHEMICALS	0	00/00/0000	5,647.74
				Vendor Total:	5,647.74
HILLYARD HUTCHINSON	0122	AQUATIC CENTER: CLEANING SUPPLIES, PAPER PRODUCTS	0	00/00/0000	1,493.87
				Vendor Total:	1,493.87
HORIZON ROOFING, INC.	1706	ADMIN: ROOF REPAIR	0	00/00/0000	1,027.25
				Vendor Total:	1,027.25
INTERSTATE ALL BATTERY CENTE	2111	WATER: BATTERIES	0	00/00/0000	21.46
				Vendor Total:	21.46
JERABEK, JON	1994	CITY CENTER: MONTHLY CELL PHONE REIMB	0	00/00/0000	50.00
				Vendor Total:	50.00
KRANZ LAWN & POWER	1155	PARK: MOWER BLADES & PARTS	0	00/00/0000	235.93
				Vendor Total:	235.93
KWIK TRIP	1653	POLICE: FUEL	0	00/00/0000	2,291.22
				Vendor Total:	2,291.22
LEAGUE OF MN CITIES	1323	COUNCIL: ANNUAL CONFERENCE	0	00/00/0000	50.00
				Vendor Total:	50.00
LEEDSTONE	1541	WATER: CLEANING SUPPLIES	0	00/00/0000	392.26
				Vendor Total:	392.26
LEMKE, PAUL	0529	COUNCIL: MILEAGE REIMB	0	00/00/0000	270.52
				Vendor Total:	270.52
LITZAU EXCAVATING	0380	STREET: SNOW HAULING	0	00/00/0000	5,663.75
				Vendor Total:	5,663.75
METRO SALES, INC	1066	ADMIN, POLICE, LIBRARY: OFFICE EQUIPMENT LEASE	0	00/00/0000	1,071.19
				Vendor Total:	1,071.19
MINI BIFF	0177	PARK: WASTE REMOVAL	0	00/00/0000	316.20
				Vendor Total:	316.20
MN DEPT. OF HEALTH	1223	WATER: SUPPLY SERVICE CONNECTION FEE	0	00/00/0000	4,911.00
				Vendor Total:	4,911.00
MN. DEPT. OF LABOR & INDUSTRY	0055	REIMB: STATE SURCHARGE	0	00/00/0000	2,740.73
				Vendor Total:	2,740.73
MVTL , INC.	0353	WATER, WWTP: LAB TESTING	0	00/00/0000	1,143.30
				Vendor Total:	1,143.30
NORTHLAND TRUST SERVICES	1799	MULT DEPTS: BOND PRINCIPAL, INTEREST, FISCAL AGENT FEES	0	00/00/0000	1,651,216.88
				Vendor Total:	1,651,216.88
NUVERA	2120	MULT DEPTS: INTERNET, PHONE, IT SUPPORT SERVICES	0	00/00/0000	4,872.80
				Vendor Total:	4,872.80
PIONEER RESEARCH CORPORATI	1261	WWTP: PRODUCT SUPPLIES	0	00/00/0000	921.09
				Vendor Total:	921.09

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 3, 2023 - REGULAR BILLS

Date: 07/10/2023

Time: 3:45 pm

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
PLUNKETT'S PEST CONTROL, INC	0446	ADMIN, AQUATIC CENTER, WWTP: PEST CONTROL	0	00/00/0000	<b>259.76</b>
		Vendor Total:			<b>259.76</b>
PREMIUM WATERS, INC.	1081	MULT DEPTS: WATER	0	00/00/0000	<b>238.71</b>
		Vendor Total:			<b>238.71</b>
PRINTING SYSTEMS, INC.	0346	FINANCE: OFFICE SUPPLIES	0	00/00/0000	<b>386.02</b>
		Vendor Total:			<b>386.02</b>
PRO AUTO GLENCOE, INC	0527	WATER: TRUCK REPAIR & MAINTENANCE	0	00/00/0000	<b>330.04</b>
		Vendor Total:			<b>330.04</b>
QUILL LLC	1691	LIBRARY: OFFICE SUPPLIES	0	00/00/0000	<b>205.53</b>
		Vendor Total:			<b>205.53</b>
RAMIREZ, MARCO	1228	REIMB: PARK SHELTER CANCELLATION	0	00/00/0000	<b>92.38</b>
		Vendor Total:			<b>92.38</b>
RELIANCE STANDARD LIFE INS CC	1915	MULT DEPTS: INS PREMIUMS	0	00/00/0000	<b>2,248.54</b>
		Vendor Total:			<b>2,248.54</b>
RUNNING'S SUPPLY, INC.	1616	WATER, WWTP: UNIFORMS, SAFETY BOOTS & EQUIPMENT	0	00/00/0000	<b>470.60</b>
		Vendor Total:			<b>470.60</b>
SCHROEDER, JULIE	1953	REIMB: PARK SHELTER CANCELLATION	0	00/00/0000	<b>124.59</b>
		Vendor Total:			<b>124.59</b>
SCHWARZE, HAILEY	1272	CITY CENTER: DAMAGE DEPOSIT REFUND	0	00/00/0000	<b>200.00</b>
		Vendor Total:			<b>200.00</b>
SCR, INC - ST. CLOUD	0738	LIQUOR STORE: COOLER MAINTENANCE	0	00/00/0000	<b>969.73</b>
		Vendor Total:			<b>969.73</b>
SECURITY BANK & TRUST CO.	0259	MULT DEPTS: BOND INTEREST PAYMENTS	0	00/00/0000	<b>10,467.00</b>
		Vendor Total:			<b>10,467.00</b>
SERVICE MASTER PROFESSIONAL	0644	POLICE: WATER DAMAGE CLEANUP	0	00/00/0000	<b>41,954.55</b>
		Vendor Total:			<b>41,954.55</b>
SHRED-N-GO, INC	0032	FINANCE, POLICE: PAPER SHREDDING SERVICE	0	00/00/0000	<b>91.89</b>
		Vendor Total:			<b>91.89</b>
STAR GROUP, L.L.C.	0972	FIRE, STREET, WWTP: BATTERY, LUBRICANTS, FILTERS, SM TOOLS	0	00/00/0000	<b>372.79</b>
		Vendor Total:			<b>372.79</b>
SUN LIFE	0926	MULT DEPTS: INS PREMIUMS	0	00/00/0000	<b>6,223.20</b>
		Vendor Total:			<b>6,223.20</b>
TACTICAL SOLUTIONS, INC	0041	POLICE: CERTIFICATION OF RADAR UNITS	0	00/00/0000	<b>353.00</b>
		Vendor Total:			<b>353.00</b>
TEAM LAB	2293	STORM WATER: SONAR TESTING	0	00/00/0000	<b>1,200.00</b>
		Vendor Total:			<b>1,200.00</b>
TEMPLE SERVICE CENTER	0381	FIRE: NEW JACKET ZIPPER	0	00/00/0000	<b>60.00</b>
		Vendor Total:			<b>60.00</b>
TERLINDEN, SUE	1754	CITY CENTER: REIMB FOR SUPPLIES	0	00/00/0000	<b>26.26</b>
		Vendor Total:			<b>26.26</b>
THOMSON REUTERS	1260	POLICE: INVESTIGATION SUPPLIES	0	00/00/0000	<b>353.40</b>
		Vendor Total:			<b>353.40</b>
TOWMASTER	2207	STREET: PLOW TRUCK EQUIPMENT PACKAGE	0	00/00/0000	<b>145,730.00</b>
		Vendor Total:			<b>145,730.00</b>
TRI-COUNTY WATER	1016	STREET, REIMB, AIRPORT: WATER	0	00/00/0000	<b>177.00</b>



## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 3, 2023 - REGULAR BILLS

Date: 07/10/2023

Time: 3:45 pm

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
Vendor Total:					<u>177.00</u>
UNHINGED PIZZA	1412	AQUATIC CENTER: PIZZAS FOR RESALE	0	00/00/0000	<u>2,247.99</u>
Vendor Total:					<u>2,247.99</u>
UNITED LABORATORIES, INC.	0294	WATER: CLEANING SUPPLIES	0	00/00/0000	<u>206.29</u>
Vendor Total:					<u>206.29</u>
USA BLUEBOOK	1693	WATER: VACUUM BREAKERS	0	00/00/0000	<u>140.14</u>
Vendor Total:					<u>140.14</u>
VERIZON WIRELESS	1110	POLICE: SQUAD CAR PHONES	0	00/00/0000	<u>200.11</u>
Vendor Total:					<u>200.11</u>
VOSS, RYAN	2217	COUNCIL, ADMIN: PARADE CANDY, MONTHLY CELL PHONE REIMB	0	00/00/0000	<u>315.52</u>
Vendor Total:					<u>315.52</u>
WENGER CORPORATION	1458	CITY CENTER: OPERATING SUPPLIES	0	00/00/0000	<u>36.91</u>
Vendor Total:					<u>36.91</u>
WM. MUELLER & SONS, INC.	0206	STREET: BLACKTOP	0	00/00/0000	<u>918.84</u>
Vendor Total:					<u>918.84</u>
Grand Total:					<u>2,193,488.56</u>
Less Credit Memos:					<u>0.00</u>
Net Total:					<u>2,193,488.56</u>
Less Hand Check Total:					<u>0.00</u>
Outstanding Invoice Total :					<u>2,193,488.56</u>
Total Invoices:		74			

## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

JULY 17, 2023 - REGULAR BILLS

Date: 07/14/2023

Time: 11:39 am

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City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
4-SQUARE BUILDERS, INC.	0071	PARK: BRIDGE RAILING MATERIALS	0	00/00/0000	161.94
				Vendor Total:	161.94
ALPHA WIRELESS	0160	ADMIN, STREET, WATER, WWTP: RADIOS ANNUAL MAINT AGREEMENT	0	00/00/0000	2,448.00
				Vendor Total:	2,448.00
AT&T MOBILITY	1205	MULT DEPTS: CELL PHONE BILL	0	00/00/0000	724.44
				Vendor Total:	724.44
BORDER STATES INDUSTRIES INC	0852	ADMIN: BALLASTS	0	00/00/0000	139.86
				Vendor Total:	139.86
BRAUN INTERTEC CORPORATION	0796	'23 ST IMPROVE: CONSTRUCTION MATERIALS TESTING	0	00/00/0000	4,200.50
				Vendor Total:	4,200.50
CARD SERVICES	0330	AQUATIC CENTER, WWTP, LIQUOR STORE:MERCH FOR RESALE, FUEL	0	00/00/0000	498.95
				Vendor Total:	498.95
CENTERPOINT ENERGY	0204	MULT DEPTS: NATURAL GAS	0	00/00/0000	3,828.89
				Vendor Total:	3,828.89
COUNTRYSIDE CUSTOM APPAREL	1856	AQUATIC CENTER: UNIFORMS	0	00/00/0000	20.00
				Vendor Total:	20.00
DAHLKE, JON	1072	FIRE: SHIPPING EXPENSE REIMBURSEMENT	0	00/00/0000	50.48
				Vendor Total:	50.48
DAKOTA SUPPLY GROUP	0523	WATER: METER ADAPTERS & GASKETS	0	00/00/0000	363.28
				Vendor Total:	363.28
ENVIRONMENTAL SYSTEMS RESE	1479	WATER, WWTP, STORM WATER: ANNUAL SUBSCRIPTION & MAINT.	0	00/00/0000	3,410.00
				Vendor Total:	3,410.00
FRANKLIN PRINTING INC.	0085	LIQUOR STORE: OFFICE SUPPLIES	0	00/00/0000	29.90
				Vendor Total:	29.90
GLENCOE CO-OP ASSN.	1842	FIRE, STREET, PARK, CEMETERY, WATER, WWTP: FUEL, LUBRICANTS	0	00/00/0000	7,802.22
				Vendor Total:	7,802.22
GLENCOE FLEET SUPPLY	2074	MULT DEPTS: REPAIR & MAINT SUPPLIES, SM TOOLS, UNIFORMS	0	00/00/0000	1,650.93
				Vendor Total:	1,650.93
GMH ASPHALT CORP.	0556	'23 ST IMPROVE: 2023 PAVEMENT IMPR. PROJECT PAYMENT	0	00/00/0000	856,499.76
				Vendor Total:	856,499.76
HAWKINS, INC.	1133	AQUATIC CENTER: CHEMICALS	0	00/00/0000	1,375.77
				Vendor Total:	1,375.77
HILLYARD HUTCHINSON	0122	FIRE: CLEANING SUPPLIES	0	00/00/0000	97.08
				Vendor Total:	97.08
HUEMOELLER, GONTAREK &	1800	ADMIN: LEGAL SERVICES	0	00/00/0000	12,498.25
				Vendor Total:	12,498.25
HUTCHINSON LEADER	0678	CITY CENTER: ADVERTISING	0	00/00/0000	157.81
				Vendor Total:	157.81
JOHNSON CONTROLS FIRE	0874	ADMIN, LIBRARY, CITY CENTER, LIQUOR STORE: MONITORING	0	00/00/0000	882.00
				Vendor Total:	882.00
KDUZ - KARP - KGLB	2248	MULT DEPTS: ADVERTISING	0	00/00/0000	2,143.00
				Vendor Total:	2,143.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KUNKEL ELECTRICAL, INC	2246	AQUATIC CENTER: REPAIRS AT POOL	0	00/00/0000	<u>475.97</u>
				Vendor Total:	<u>475.97</u>
LIGHT & POWER COMMISSION	1484	MULT DEPTS: ELECTRICITY, CREDIT CARD & BILLING FEES	0	00/00/0000	<u>34,627.71</u>
				Vendor Total:	<u>34,627.71</u>
MCLEOD PUBLISHING, INC.	0339	MULT DEPTS: PUBLISHING & ADVERTISING	0	00/00/0000	<u>1,913.43</u>
				Vendor Total:	<u>1,913.43</u>
METERING & TECHNOLOGY	1050	WATER, WWTP, STORM WATER: METERS	0	00/00/0000	<u>2,124.34</u>
				Vendor Total:	<u>2,124.34</u>
MINI BIFF	0177	PARK: WASTE REMOVAL	0	00/00/0000	<u>209.10</u>
				Vendor Total:	<u>209.10</u>
MINNESOTA UI FUND	0566	CEMETERY: UNEMPLOYMENT INSURANCE	0	00/00/0000	<u>452.84</u>
				Vendor Total:	<u>452.84</u>
MMBA - MN MUNICIPAL BEV. ASSC	0444	LIQUOR STORE: DUES	0	00/00/0000	<u>1,700.00</u>
				Vendor Total:	<u>1,700.00</u>
MN FIRE SERVICE CERT. BOARD	0557	FIRE: FIREFIGHTER EXAMS	0	00/00/0000	<u>756.00</u>
				Vendor Total:	<u>756.00</u>
MNSPECT	0722	CODE ENFORCE: BUILDING & RENTAL INSPECTIONS	0	00/00/0000	<u>7,537.22</u>
				Vendor Total:	<u>7,537.22</u>
MVTL , INC.	0353	WWTP: LAB TESTING	0	00/00/0000	<u>432.00</u>
				Vendor Total:	<u>432.00</u>
MY OWN BODY SHOP	0366	STREET: TRUCK REPAIRS	0	00/00/0000	<u>2,049.97</u>
				Vendor Total:	<u>2,049.97</u>
OEM SERVICE CO, LLC	0937	WWTP: REPAIR LEAKING FITTING	0	00/00/0000	<u>57.67</u>
				Vendor Total:	<u>57.67</u>
OFFICE OF MN. IT SERVICES	1423	POLICE: INTERNET SERVICE	0	00/00/0000	<u>120.92</u>
				Vendor Total:	<u>120.92</u>
OXYGEN SERVICE COMPANY	0653	STREET: WELDING SUPPLIES	0	00/00/0000	<u>15.60</u>
				Vendor Total:	<u>15.60</u>
PIONEERLAND LIBRARY SYSTEMS	0227	REIMB: CARDS & FINES	0	00/00/0000	<u>21.10</u>
				Vendor Total:	<u>21.10</u>
RSCHOOLTODAY	1810	AQUATIC CENTER: SOFTWARE TRAINING	0	00/00/0000	<u>26.67</u>
				Vendor Total:	<u>26.67</u>
SEH	1757	MULT DEPTS: ENGINEERING SERVICES	0	00/00/0000	<u>81,045.52</u>
				Vendor Total:	<u>81,045.52</u>
SERVICE MASTER PROFESSIONAL	0644	POLICE: WATER DAMAGE CLEANUP	0	00/00/0000	<u>240.00</u>
				Vendor Total:	<u>240.00</u>
STAR GROUP, L.L.C.	0972	FIRE: FILTER	0	00/00/0000	<u>40.66</u>
				Vendor Total:	<u>40.66</u>
TOTAL COMPLIANCE SOLUTIONS	1452	WATER: EMPLOYEE TESTING	0	00/00/0000	<u>65.00</u>
				Vendor Total:	<u>65.00</u>
USA BLUEBOOK	1693	WATER, WWTP: LAB SUPPLIES, LAB EQUIPMENT	0	00/00/0000	<u>1,039.34</u>
				Vendor Total:	<u>1,039.34</u>
UTILITY SERVICE CO., INC	1989	WATER: TOWER MAINTENANCE AGREEMENTS	0	00/00/0000	<u>64,410.31</u>
				Vendor Total:	<u>64,410.31</u>
WOLF MOTORS	0311	POLICE: SQUAD REPAIRS	0	00/00/0000	<u>2,294.78</u>
				Vendor Total:	<u>2,294.78</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
Z.D.S IRRIGATION & HANDYMAN	1231	PARK, REIMB: BASEBALL FIELD IRRIGATION REPAIR	0	00/00/0000	3,127.33
Vendor Total:					3,127.33
Grand Total:					1,103,766.54
Less Credit Memos:					0.00
Net Total:					1,103,766.54
Less Hand Check Total:					0.00
Outstanding Invoice Total :					1,103,766.54
Total Invoices:	45				