

**GLENCOE CITY COUNCIL MEETING AGENDA**

**Monday, August 18, 2025**

City Center Ballroom

**7:00 PM**

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

**2. CONSENT AGENDA**

- A. Approve Minutes of the Regular Meeting of August 4, 2025
- B. Approve Minutes of the City Council Workshop on August 11, 2025
- C. GSL Homecoming Parade – September 9, 2025 – Police Escort and Street Closure – 16th Street from Union Avenue to Pryor Avenue & Russell Avenue and Stevens Avenue from 16th Street to 1st Street
- D. Harvest BBQ Express – October 5, 2025 – Street Closure on 12th Street and Picnic Table Request
- E. Haunted Harvest – Oct. 17-18 & 24-25, 2025 – Oak Leaf Park – Use of Shelters 1 and 2

**3. APPROVE AGENDA**

**4. PUBLIC COMMENT (agenda items only)**

**5. PUBLIC HEARINGS – None Scheduled**

**6. BIDS AND QUOTES –**

- A. 2025 Bobcat Toolcat Quote – Assistant City Administrator
- B. Change Order Number 1 – Hennepin Avenue Project - Assistant City Administrator

**7. REQUESTS TO BE HEARD**

- A. Parking restrictions on South Side of 10<sup>th</sup> Street, west of Chandler Avenue - Glencoe VFW
- B. 2025 Police Union Contract – City Administrator
- C. Acceptance of the West Lift Station Study as presented August 11, 2025 – City Administrator

**8. ITEMS FOR DISCUSSION**

- A. Solar on City Facilities - – Assistant City Administrator
- B. City Council on September 2, 2025, due to Labor Day Holiday – No Action required

**9. ROUTINE BUSINESS**

- A. Project Updates
  - 1. Hennepin Avenue Reconstruction
  - 2. Condemned Properties
  - 3. Pickleball Courts
  - 4. Housing Study
- B. Economic Development
- C. Public Input
- D. Reports
- E. City Bills

**10. ADJOURN**



SMALL CITY & BIG FUTURE

## GLENCOE CITY COUNCIL MEETING MINUTES

August 4, 2025 – 7:00 PM

City Center Ballroom

Attendees: Mark Hueser, Jon Dahlke, Scott Maynard, Paul Lemke, Cory Neid, Yodee Rivera

City Staff: Mark Larson, Mark Ostlund, Mark Lemen, Tony Padilla, Todd Trippel, Haylie Kusler

Others: Rich Glennie

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

The Meeting was called to order by Mayor Mark Hueser

### 2. CONSENT AGENDA

A. Approve Minutes of the Regular Meeting of July 21, 2025

B. Peddler/Solicitor – EcoShield – Pest Control Solutions – Operating 8/5/25 through 8/8/25

C. Peddler/Solicitor – Southwestern Advantage – Educational Books – 8/5/25 through 8/30/25 – Pending Chief Padilla's Approval

D. Special Event – Security Bank Block Party – 735 11th Street East – 8/26/25 – Requesting Street Closure and Picnic Tables

E. Special Event – St. Pius X Fall Festival – 1014 Knight Avenue – 9/20/25 – Requesting Picnic Tables

F. Donation of Memorial Park Benches

1. Jerome and Judy Ide

2. Breidenbach Family in memory Brandon Breidenbach

3. Jim Eiden Family in memory of Benjamin Eiden

G. Glencoe Rotary Club Donation of the Dog Park

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

### 3. APPROVE AGENDA

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

### 4. PUBLIC COMMENT (agenda items only)

None.

## **5. PUBLIC HEARINGS**

None.

## **6. BIDS AND QUOTES**

### **A. Bobcat Toolcat Replacement and Trade-in - Assistant City Administrator**

The Public Works Street and Parks Department is requesting approval for the purchase of a 2025 Bobcat UW56 Toolcat to replace the current 2023 UW56 Bobcat Toolcat as per our replacement schedule. Quotes were received from Lano Equipment and Farm-Rite Equipment. Both quotes include the trade in of the 2023 UW56 Toolcat. It is recommended that the City purchase the 2025 Bobcat UW56 from Lano Equipment.

**Motion:** Maynard, seconded by Dahlke to table the purchase of the 2025 Bobcat UW56 Toolcat to provide City staff time to gather more information regarding the extended warranty. All in favor, the motion carries.

## **7. REQUESTS TO BE HEARD**

### **A. Condemned Properties - Next Steps - City Administrator**

City Staff would like some direction on how the City Council would like us to proceed with demolition on these priorities. We have court orders to demolish 1206 10th Street, 1207 Chandler Avenue, and 1234 Greeley Avenue. The next step in the demolition of any of the properties is a pre-demolition survey. 1234 Greeley is in tax forfeiture. If the City tears them down, it is a City cost, but typically at some point we would recoup the costs when it is assessed to the property. When the properties sell, we see those monies come back. All these properties have been declared hazardous.

**Motion:** Lemke, seconded by Rivera to move forward with getting pre-demolition inspections for all the properties mentioned from Brett Madsen Asbestos Abatement. All in favor, the motion carries.

## **8. ITEMS FOR DISCUSSION**

### **A. Request for 5-year Statement of Qualifications for Airport Consultant – City Administrator**

Every 5-years, the FAA requires the City of Glencoe to review the qualifications of their consulting engineer. We will send the attached request for the proposals to multiple airport engineers and present their qualifications to the Airport Commission. It is recommended to approve the request for Qualifications. They are due on August 27, 2025.

**Motion:** Dahlke, seconded by Maynard to proceed with consulting engineers and the approval of the request for a statement of qualifications. All in favor, the motion carries.

## **9. ROUTINE BUSINESS**

### **A. Project Updates**

1. Hennepin Avenue Reconstruction – Section between 13<sup>th</sup> and 16<sup>th</sup>, including 15<sup>th</sup>, all the utilities, the water and wastewater and storm, are in the ground and completed. Considering all the rain we have had; the project is moving

along quick. Temporary mailboxes have been installed and will be moving up with the project.

2. Police Department HVAC – Foster Mechanical has put in a temporary compressor to handle the air conditioning issues they've been having. The project is a couple months behind schedule on delays beyond our control.
3. City Center Roof/Roof Hatch Issues – Still in negotiations with both the insurance and the contractor on who's responsible. The warranty is not expired.

**B.** Economic Development – EDA in the month of August is going to be meeting as a steering committee again for the Housing Study Survey.

**C.** Public Input

**D.** Reports

**E. Close Meeting to Review Police Department Mediation**

**Motion:** Lemke, seconded by Dahlke to close meeting to review Police Department Mediation. All in favor, the motion carries.

**Motion:** Neid, seconded by Rivera to re-open the meeting. All in favor, the motion carries.

**F.** City Bills

**Motion:** Lemke, seconded by Neid to approve City bills. All in favor, the motion carries.

## **10. ADJOURN**

**Motion:** Rivera, seconded by Neid to adjourn. All in favor, the motion carries.





SMALL CITY & BIG FUTURE

## GLENCOE CITY COUNCIL WORKSHOP MINUTES

August 11, 2025 – 5:30 PM

West Conference Room

Attendees: Mark Hueser, Jon Dahlke, Scott Maynard, Paul Lemke, Yodee Rivera

City Staff: Mark Larson, Mark Lemen, Haylie Kusler, Cory Scheidt

Others Present: Justin Black, Kelly Mahon

1. **Fire Relief Budget Request 2026** - Kelly Mahon and Jon Dahlke, Glencoe Fire Relief Association  
Dahlke presented a PowerPoint which included Special Fund composition, Special Fund income, Special Fund expenditures, and the historical Special Fund balance.
2. **2026 Fire Department Budget and Capital Improvement Plan** - Chief Scheidt  
Chief Scheidt presented the 2026 Glencoe Fire Department budget along with the CIP apparatus replacement and facility maintenance plans.
3. **West Lift Station Report** - Justin Black, SHE  
Discussed the condition of the West Lift Station including safety and operation concerns along with alternatives if not fully replaced.
4. **2025 Tool Cat Warranty Update** - Assistant City Administrator  
Quotes were presented at the August 4, 2025, City Council meeting for replacing the 2023 Bobcat Toolcat. The request was tabled by Council to provide City staff time to acquire more information regarding an extended warranty. This information was received from Lano Equipment regarding the extended warranty options. The options are based on length of ownership as well as the hours used. The minimum usage of hours for extended warranty consideration is 2000 hours, which is about 1000 hours more than the City usually keeps the machine. In addition, the City has been operating on a 4-year replacement cycle. Therefore, the replacement cycle would have to be extended if the City were to utilize the extended warranty purchase.
5. **2026 Prosecuting Attorney** - City Administrator  
Discussed the City's 2026 prosecuting attorney proposal.

6. **Police Contract Mediation Update - City Administrator**  
On August 6, 2025, the City of Glencoe, represented by Mayor Hueser, Assistant City Administrator Lemen, Police Chief Padilla, and City Administrator Larson, met with the Glencoe Police Union (MNPEA) and the State Mediator on the contract impasse.
7. **2026 Preliminary Levy - City Administrator and Assistant City Administrator**
8. **2026 Preliminary General Fund Budget**  
Handed out to Council at end of meeting.



SMALL CITY & BIG FUTURE

City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336  
Phone: (320) 864-5586 Website: [www.glencoe.mn.org](http://www.glencoe.mn.org) Email: [info@ci.glencoe.mn.us](mailto:info@ci.glencoe.mn.us)

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## **To Separate Agenda Items**

**Mayor:** Mark Hueser      **City Administrator:** Mark D. Larson  
**Councilors:** At-Large - Yodee Rivera, Precinct 1 - Jon Dahlke, Precinct 2 – Scott Maynard,  
Precinct 3 - Paul Lemke, Precinct 4 - Cory Neld



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: Homecoming Parade Location: GSL - Glencoe Campus  
Date(s) of the event: 9/12/25 Time(s) of event: 2:30 PM  
Group name or organization: GSL Contact Name: Matt Foss  
Address: 1621 16<sup>th</sup> St E City: Glencoe Zip: 55336  
Email: mfoss@gs1.k12.mn.us Phone: 320-864-2401  
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: 1,500  
Event Description: GSL Homecoming Parade

Assistance Requested: Police escort & follow. Small  
portion of 16<sup>th</sup> street in front of GSL  
campus shut down during parade.

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

\* 16<sup>th</sup> street closure from Union Avenue to Pryor Avenue  
\* Russel Avenue & Stevens Ave from 16<sup>th</sup> St to 15<sup>th</sup> St

Date/Time for beginning of street closure: 9-12-25 at 2:30 PM  
Date/Time for reopening of streets: 9-12-25 at 3:10 PM

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

See back side for guidelines and agreement.

Updated: 5.20.2022









**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: Havest BBQ Express Location: Between Hennipen and Ives on 12th Street

Date(s) of the event: 10/5/2025 Time(s) of event: 12pm-2pm

Group name or organization: Friends of the 261 Contact Name: Charlie Elo

Address: 5473 Baker Ave NW City: Buffalo Zip: MN

Email: Charles@elofamily.com Phone: (612)-999-5390

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: 350

Event Description: See Attached.

Assistance Requested: Any tables, chairs, or picnic tables the city can provide would be greatly appreciated.

Use of a firehydrant near the event may be nesscisary to add water to the steam locomotive. This will most likely be the hydrant located on the corner of Hennepin Ave and 12th steet.

Street Closure Request - Describe the name and sections of the streets for requested closure.  
12th street between Hennepin Ave and Ives Ave. See attached map.

Date/Time for beginning of street closure: 10/5/2025 8:00am

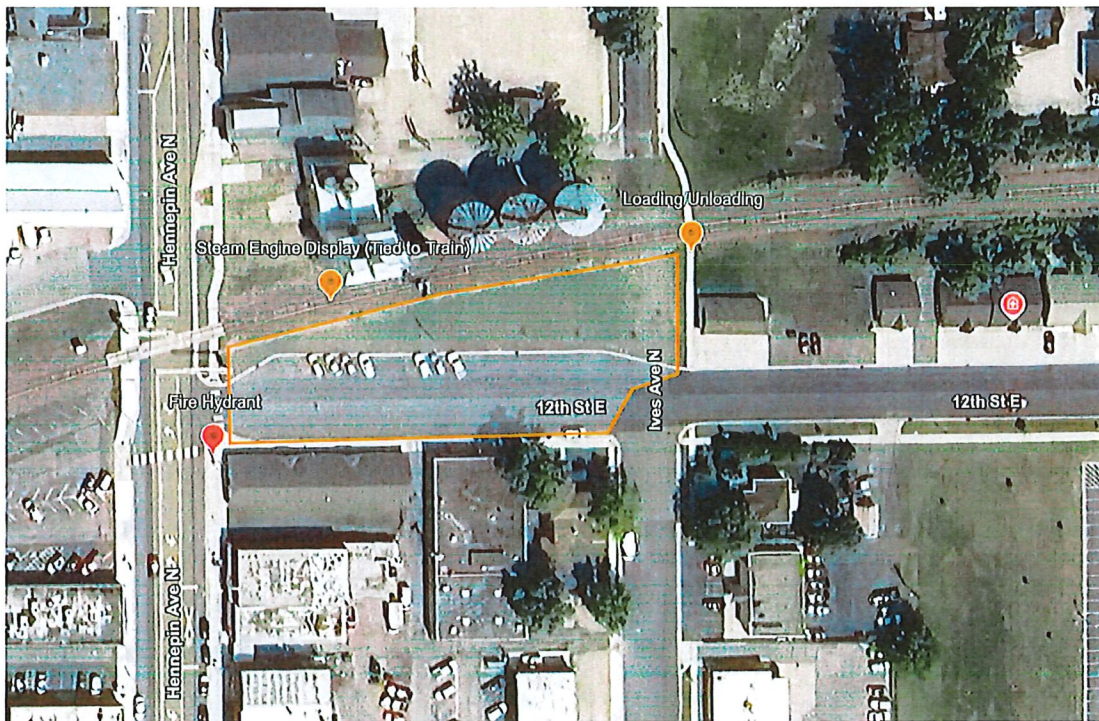
Date/Time for reopening of streets: 10/5/2025 5:00pm

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

See back side for guidelines and agreement.

Event Description: Stop our steam train loaded with passengers from around the midwest for a brief layover in Glencoe. We will be catering BBQ to our first class passengers from a food truck onsite, but coach passengers will be encouraged to eat at local restaurants. All passengers will be encouraged to shop downtown during our layover. Before departing, we will conduct a run-by to provide photo opportunities for passengers and onlookers. We are currently working with the Glencoe Chamber of Commerce to hold an additional farmers market to play into our Harvest theme. It is unknown at this time if we will hold the market on 12th street, or at the normal City Center location.

### Street Closure Map









SMALL CITY & BIG FUTURE

**City of Glencoe  
Special Event Application**

1107 11<sup>th</sup> Street East, Suite 107  
Glencoe, MN 55336  
320-864-5586

Proposed event name: Haunted Harvest at Oak Leaf Park Proposed location: Shelters 1 & 2

Date(s) of the event: Oct 17-18, 24-25 Time(s) of event: 6pm-9pm

Group name or organization: Glencoe Days Contact Name: Myranda VanDamme

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

Email: glencoedays@gmail.com Phone: 5073514433

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

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

Estimate the number of participants you expect to attend the event: 1000

Event Description: We plan to host a haunted house in shelter two as we did last year for the community and surrounding areas.

Assistance Requested: Use of shelters 1 & 2 from the shelter close date of October 6 through the end of the month.

**Street Closure Request:**

Describe the name and sections of the streets you are requesting temporary closure:

Date/Time for beginning of street closure: \_\_\_\_\_

Date/Time for reopening of streets: \_\_\_\_\_

*Events using public streets and parking lots (parades, walk/runs, dances, etc.) must submit a map with precise locations.*

**See back side for guidelines and information.**



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Precinct 3 - Paul Lemke, Precinct 4 - Cory Neid



# GLENCOE



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To: Mayor and City Council

From: Mark Lemen, Assistant City Administrator/Public Works Director

Date: August 18, 2025

RE: Item 6A - Bobcat Toolcat Replacement

At the August 4, 2025, City Council meeting, I presented quotes for the replacement of the City Street/Park department's 2023 Bobcat Toolcat. During the discussion Council advised me that they would like to see quotes for an extended warranty on the new purchase and that we should discuss those options at the Council Workshop on August 11, 2025.

Therefore, City staff contacted Lano Equipment asking for quotes for an extended warranty on the new Toolcat purchase. Lano Equipment provided quotes based on usage (hours) as well as time frame. During the discussion at the workshop, the Council advised that they would like City staff to present the option of purchasing the 2025 Bobcat Toolcat from Lano Equipment that includes the 60-month extended warranty.

Following the directive from the Council, I would like to request approval for the replacement purchase of the 2023 Toolcat with the additional 60-month extended warranty from Lano Equipment. The total cost after trade-in and the addition of the warranty is \$19,210.



# Bobcat®

Quotation Number: **DL1309605**

Quote Sent Date: Jul 18, 2025

Expiration Date: **Aug 17, 2025**

Prepared By: **Dave Latzke**

Phone: +19522370373

Email: [davelatzke@lanoequipnya.com](mailto:davelatzke@lanoequipnya.com)

Customer

**CITY OF GLENCOE**

1107 11TH ST E STE 107

GLENCOE, MN, 55336-2327

Phone: +1 320 864 5184

## Contact

JAMES VOIGT

Phone: +1 320 510 0369

Email: [jvoigt@ci.glencoe.mn.us](mailto:jvoigt@ci.glencoe.mn.us)

Dealer

## Lano Equipment of Norwood, Norwood

### Young America, MN

1015 HWY 212 WEST,

NORWOOD YOUNG AMERICA, MN,

55368-0299

Item Name	Item Number	Quantity	Price Each	Total
<b>Bobcat UW56</b>	M1225	1	80,580.00	80,580.00
<b>Standard Equipment:</b>				
Adjustable Vinyl Seats		Horsepower Management		
All-Wheel Steer		Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471		
Automatically Activated Glow Plugs		Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I		
Auxiliary Hydraulics Variable Flow with dual direction detent		Dome Light		
Beverage Holders		Hydraulic Dump Box		
Bob-Tach		Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.		
Boom Float		Joystick, Manually Controlled with Lift Arm Float		
Cargo Box Support		Lift Arm Support		
Cruise Control		Parking Brake, automatic		
Speed Management		Power Steering with Tilt Steering Wheel		
Enclosed Cab with HVAC		Radiator Screen		
Dual Port USB charger		Rear Receiver Hitch		
Lower Engine Guard		Seat Belts, Shoulder Harness		
Limited Slip Transaxle		Spark Arrestor Muffler		
Engine and Hydraulic Monitor with Shutdown		Suspension, 4-wheel independent		
Front LED Work Lights		Tires: 27 x 10.5-15 (8 ply), Lug Tread		
Full-time Four-Wheel Drive		Toolcat Interlock Control System (TICS)		
		Two-Speed Transmission		
		Machine Warranty: 12 Months, unlimited hours		
		Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty		
<b>Deluxe Road Package</b>	M1225-P01-C01	1	3,250.00	3,250.00
<i>Included:</i> Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights				
<b>Attachment Control</b>	M1225-R08-C02	1	281.00	281.00
<b>Engine Block Heater</b>	M1225-A01-C02	1	160.00	160.00
<b>Heavy Duty Battery</b>	M1225-R07-C02	1	115.00	115.00
<b>High Flow Package</b>	M1225-R03-C02	1	2,170.00	2,170.00

Interior Trim	M1225-A01-C04	1	226.00	226.00
Power Bob-Tach	M1225-R14-C03	1	1,265.00	1,265.00
Radio Option	M1225-R15-C02	1	593.00	593.00
Rear View Camera	M1225-R20-C01	1	394.00	394.00
Traction Control	M1225-R16-C02	1	696.00	696.00
29 X 12.5 Turf Tires	M1225-R05-C05	1	1,075.00	1,075.00

Total for Bobcat UW56

90,805.00

Quote Total - USD	90,805.00
Dealer P.D.I.	150.00
Tariff Surcharge	1,104.20
Freight Charges	1,400.00
Charges	
Low profile beacon	510.00
Discount	
Sourcewell discount	-27,241.50
Trade in 2023 UW56	-50,817.70
Sales total before Taxes	15,910.00
Taxes	0.00
<b>Quote Total - USD</b>	<b>15,910.00</b>

**Customer acceptance:**

Quotation Number:: DL1309605

Purchase Order: \_\_\_\_\_

**Authorized Signature:**

Print: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Email: \_\_\_\_\_ Tax Exempt: Y ☐ / N ☐



SMALL CITY  BIG FUTURE

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**From:** davelatzke.lanoequip@gmail.com <davelatzke.lanoequip@gmail.com>  
**Sent:** Wednesday, August 6, 2025 9:13 AM  
**To:** Jamie Voigt <jvoigt@ci.glencoe.mn.us>  
**Subject:** Toolcat trade prices

Morning Jamie,

Let's start with warranty prices first, 2000 hours is the minimum hours you can buy for extended warranty, it goes in 1000 increments up to 5000 hours. The extended time is 24 – 36 – 48 – and 60 month total months, this is an extension of the base 1 year warranty, so 24 months total from the date of purchase. 24 month - 2000 hour would cost \$1300, 36 month 2000 hour is \$2500, 48 month 2000 hour is \$3300. Since you have 860 hours in two years, you shouldn't go over 2000 hours in 4 years. This price changes monthly and I can't guarantee it will be at this rate a few years from now, but it should be pretty close.

As far as trade prices, I hope government programs stay the same as what they have been, I would think for a two year – 1000 trade I should be able to be in the \$16,000 to \$20,000 range. The 1900 hour trade depending on condition would be \$35 to \$40,000 range. The other thing is those trade prices don't include the extended warranty price that I would want you to have so we are sure main things are covered when it would be traded in. Let me know if this all makes sense or if you need more info.

Thanks,  
Dave



**Dave Latzke**

Sales  
Lano Equipment of Norwood  
**Phone** 952-467-2181  
**Mobile** 952-237-0373  
**Web** [www.lanoequipofnorwood.com](http://www.lanoequipofnorwood.com)



**LACK OF MAINTENANCE**

- Component failure caused by not performing scheduled maintenance service as defined in the machine operation and maintenance manual such as but not limited to: failure to replace air cleaner filter, fuel filter, engine oil filter or hydraulic/hydrostatic filter elements, not maintaining adequate fluid levels in engine and hydraulic/hydrostatic systems, not keeping the cooling system clean, not maintaining proper battery charge, not tightening or replacing loose or missing bolts, nuts, fittings, shields and shrouds.

**ADJUSTMENTS**

- Such as but not limited to: steering components, foot pedals, park brake, joysticks/handle assemblies, belts and loose hardware are considered normal maintenance\*, and will be covered under warranty to a maximum of 100 hours of operation.
- Adjustments of attachment components such as but not limited to: Drive and digging chains, cutting tooth alignment, etc., are considered normal maintenance\*, and will not be covered under warranty after 30 days of operation or until the first scheduled maintenance.

**\* See Maintenance Schedule for details in the Operation and Maintenance Manual.**

**NORMAL WEAR ITEMS / CONSUMABLES**

- Items such as but not limited to: oils, lubricants, fluids, filter elements, bulbs, fuses, ignition system parts, batteries, pins, bushings, chains, cutting edges, cutting blades, cutting teeth, bucket teeth, undercarriage components, ground engagement components, tires, tracks, drive chains, drive belts, clutch discs, and brake lining and alternator/fan belts are considered to be normal wear/consumable items and are not covered under warranty except as a result of a defect in material and/or workmanship.
- A special consideration will be allowed for fluids lost due to defective parts, such as: broken hydraulic hoses and lines, coolant hoses, reservoirs, or tanks if within reason. Any fluids used for a warranty repair other than the standard fluids must be proven to have been purchased and installed in the unit prior to the failure.

**UNAUTHORIZED REPAIRS**

- Warranted components must be replaced with Bobcat repair parts. Warranty repairs must be done by an authorized Bobcat dealer only.





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**Councilors:** At-Large - Yodee Rivera, Precinct 1 - Jon Dahlke, Precinct 2 - Scott Maynard,  
Precinct 3 - Paul Lemke, Precinct 4 - Cory Neid



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To: Mayor and City Council

From: Mark Lemen, Assistant City Administrator/Public Works Director

Date: August 18, 2025

RE: **Item 6B** - Hennepin Ave. Project Change Order

**Item 6B** - A change order has been requested for the Hennepin Ave. project regarding installing a storm sewer bulkhead on 15<sup>th</sup> Ave. as well as installing mailboxes as per the Postmaster's request.

It is recommended to approve Change Order #1.



STATE AID FOR LOCAL TRANSPORTATION  
CHANGE ORDER

Rev. December 2024

SP/SAP(s)	043-602-033	MN Project No.:		Change Order No.	1
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Project Location	2025 Hennepin Avenue (CSAH 2) Street and Utility Improvement Project		
Local Agency	City of Glencoe, Minnesota	Local Project No.	GLENC 175513
Contractor	Holtmeier Construction, Inc.	Contract No.	
Address/City/State/Zip	3301 Third Avenue, Mankato, MN 56001		
Total Change Order Amount \$		\$5,300.00	

**Issue:** The Engineer has determined the Contract needs to be revised in accordance with specification 1901.1 - (P) Quantity changes and adjustments documentation.

The Engineer has determined a need for temporary mailboxes after a request by the Glencoe Postmaster. The Engineer has determined that abandoned drain tile and storm sewer lines uncovered during excavation need to be bulkheaded to prevent groundwater from entering the street subgrade.

**Resolution:**

1. The Agency will amend the contract to include pay items for temporary mailbox bank (group of 10 mail boxes per bank) and for bulkhead of pipes.
2. The Contractor will assemble temporary mailbox banks and install them on the project in a location as directed by the engineer. Each mailbox bank will contain 10 mailboxes. The contractor will remove the mailbox banks once the project reaches substantial completion.
3. The Contractor will bulkhead existing abandoned pipe on the project by placing concrete at the pipe end and backfilling with native material. The bulkhead locations will be staked by the engineer in the field.

**Entitlement:** Payment for this work will be at: Contract Unit Prices, Negotiated Lump Sum, Negotiated Unit Prices, or on a Force Account basis as provided in MnDOT Specification 1904 (include as many as apply), as shown in the estimate of cost.

This document does not change Contract Time.

Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)						
**Group/ funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
	2503.602	Construct Bulkhead	Each	\$350.00	8.0	\$2,800.00
	2540.602	Mailbox (Temporary Mailbox Bank of 10)	Each	\$500.00	5.0	\$2,500.00
Net Change this Change Order						\$5,300.00

**\*\*Group/funding category is required for federal aid projects**

Project Engineer:

Date: 8/13/2025

Print Name:

Justin Black

Phone: 952.913.0702



STATE AID FOR LOCAL TRANSPORTATION  
CHANGE ORDER

Rev. December 2024

SP/SAP(s)	043-602-033	MN Project No.:		Change Order No.	1
-----------	-------------	-----------------	--	------------------	---

Contractor: Matt Schneider Date: 8/15/25

Print Name: Matt Schneider Phone: 507-995-9187

**Other required signatures (MnDOT if work on Trunk Highway, other agency as needed). These signatures should be in place before submittal to the DSAE.**

Signature: Andrew Engel Date: 8-13-2025

Print Name: Andrew Engel Phone: 320-484-4321

Title and Agency: McLeod County Engineer

**DSAE Portion:** The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: ☐ Federal Funding ☐ State Aid Funding ☐ Local Funds

District State Aid Engineer: \_\_\_\_\_ Date: \_\_\_\_\_





SMALL CITY & BIG FUTURE

City of Glencoe ♦ 1107 11<sup>th</sup> Street East, Suite 107 ♦ Glencoe, Minnesota 55336  
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## **To Separate Agenda Items**

**Mayor:** Mark Hueser      **City Administrator:** Mark D. Larson  
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Precinct 3 - Paul Lemke, Precinct 4 - Cory Neid





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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: August 18, 2025

RE: **Item 7A** – 10<sup>th</sup> Street Parking by the VFW

**Item 7A** – Attached is a request from the VFW to stripe and sign No parking on 10<sup>th</sup> Street north of the Glencoe VFW, across from the Dairy Queen.

Typically, these requests are handled internally, but due to the impact of parking on the Dairy Queen, it has been forwarded to the City Council.

Attached is a picture of the parking lot striping at the VFW adjacent to 10<sup>th</sup> Street and the letter request of the City of Glencoe striping and signing no parking.



**Current Striping of the Parking lot at VFW on 10<sup>th</sup> Street**





923 Chandler Ave  
Glencoe, MN 55336

**To:** Glencoe City Council

**Subject:** Request for Yellow No Parking Stripe

**Where:** Glencoe VFW Post 5102

The reason for this request is that Vehicles and Vehicles with trailers park along the north side of the parking lot alongside 10<sup>th</sup> Street.

These actions have made delivery trucks that deliver beer, liquor, food, and supplies that drive semi-trucks extremely difficult to make deliveries, especially during the days when garbage and recycling pick up. There have been multiple times when services have not been provided due to No access. Also, during the times when we are open, this makes it hard for customers to enter or to leave the parking lot and has deterred business from us.

We are requesting a Yellow No Parking Line be painted on the North side of the VFW Parking lot along 10<sup>th</sup> Street. The approximate length would be 107ft. Thank you for your time and consideration.

Sincerely,

Commander, Mark Ruder

Senior Vice Commander, Robert Senst

Junior Vice Commander, Cory Jhonson

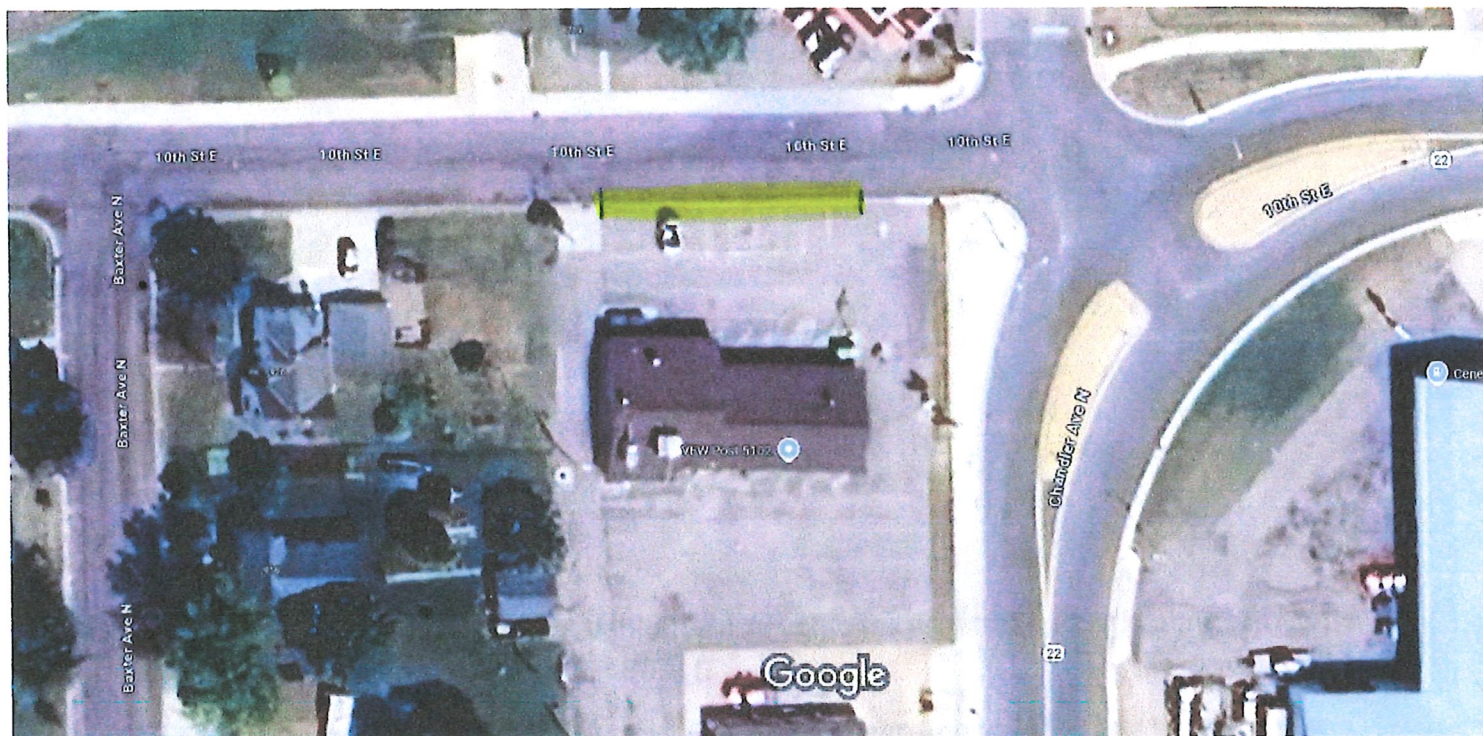
Quartermaster, Jeffrey Scharpe

House Committee, Larry Gutknecht

House Committee, Cory Popelka

House Committee, Arden Schuft







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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: August 18, 2025

RE: **Item 7B** – Police Union Contract

**Item 7B** – As reported at the City Council workshop last week. Mediation with the Glencoe Police Union failed to come up with an agreement on the many language requests of both parties.

At the end of the Mediation session on August 6<sup>th</sup>, the Union proposed to accept a 3.25% wage increase for 2025 and no other changes to the Contract. This includes no changes to the Health Insurance for the 2025 Contract also.

It is the recommendation of the administration to accept the one-year contract extension for 2025 with the Glencoe Police Union, MNPEA.





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To: Mayor and City Council

From: Mark D. Larson, City Administrator

Date: August 18, 2025

RE: **Item 7C** – West Lift Station Report

**Item 7C** – City Engineer Justin Black presented the West Lift Station Report at the City Council Workshop on August 11<sup>th</sup>.

It is recommended to accept the lift station report.

City Engineer Black will attend the September 2<sup>nd</sup> City Council meeting with recommendations for moving ahead with design.



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To: Mayor and City Council

From: Mark Lemen, Assistant City Administrator/Public Works Director

Date: August 18, 2025

RE: **Item 8A** - Energy Management Agreement – Solar Energy Grant

**Item 8 A** - City staff met with Gary Swanson from Energy Management Solutions, Inc. regarding state and federal grants for solar energy that the City of Glencoe qualifies for. EMS has worked with Glencoe Light and Power in the past and that is how the introduction to the City was made. The state and federal grant monies are earmarked specifically for solar energy to be installed on public buildings.

During the discussion Mr. Swanson and City staff identified potential City sites for the solar panels to be placed. The solar energy would not entirely fulfill our energy needs, therefore, the City would still purchase energy from Glencoe Light and Power, but there would be a considerable amount of energy savings. For example, during the meeting with Mr. Swanson, Dave Meyer from Light and Power provided insight into what our energy demand is at the wastewater treatment plant, and what the savings from solar would be. We estimated that there would be an annual energy savings of approximately \$7,000.

The City would incur no costs if the grant is approved. EMS will deduct their fees for the project from the grant money received, as outlined in the attached document. The grants are first come first serve, so it would behoove the City to progress rather quickly if we choose to enter into a partnership agreement with EMS.

---

## Solar of Public Buildings Proposal

---

From Gary Swanson <gswanson@emsenergy.com>

Date Tue 8/12/2025 8:05 AM

To Mark Larson <mlarson@ci.glencoe.mn.us>; Mark Lemen <MLemen@ci.glencoe.mn.us>

Cc dave@glencoelightandpower.com <dave@glencoelightandpower.com>

 1 attachment (414 KB)

Solar on Public Proposal - Glencoe.doc;

We have attached the simple proposal for solar of public buildings. Each building will save the City an estimated \$357,000 over a 30 year period with energy savings and REC sales.

There are only 200 slots available so it is very important that we submit these grants as soon as possible. Grants could be gone in 2 weeks. Please let us know if you would like to move forward with this no cost option.

We recommend going forward with City Hall, Wastewater, Water Treatment and the Liquor Store. These could save the City over \$1,400,000. We will also help the City tie the kWh production to the City Website to show people of Glencoe the Carbon savings from this project.

This project will save 3,000 tons of carbon, 650 cars, 49,000 trees, 600 homes per year.

If you have any questions, please do not hesitate to call or email.

Gary A. Swanson, PE  
President/CEO  
Energy Management Solutions, Inc.  
684 Excelsior Blvd., Suite 200  
Excelsior, MN 55331  
(612) 819-7975 (Cell)  
(952) 556-9171 (Fax)  
[www.EMSenergy.com](http://www.EMSenergy.com)

*Using Our Energy to Save Yours*



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*Using **Our** Energy to Save **Yours***

## **Energy Management Agreement**

### **8/11/25**

The purpose of this Agreement is to set forth the understanding and agreement between Energy Management Solutions, Inc. (EMS) and City of Glencoe (CUSTOMER).

**PROJECT DESCRIPTION:** EMS will help CUSTOMER with the **No-Cost Solar** on Public Buildings projects. The state will pay 70% of the project (up to \$112,000) and the Federal government will pay 30% of the project through the IRA Direct Pay Program. EMS will make sure this project is still a no-cost project for CUSTOMER, including EMS' fees. The buildings to be included are attached on Addendum A.

### **Energy Services –**

- a. Analyze sites to determine best locations for solar.
- b. Review energy usage to determine proper size of Solar – Max of 40 kW AC.
- c. Prepare bid documents for solar vendors and answer any questions.
- d. Visit site to take pictures and determine where equipment should be installed.
- e. Analyze bids from Solar vendors. It is important to note that low cost could result in low production of solar due to poor performing solar panels. EMS will make sure CUSTOMER received the best panels available and still at no cost to CUSTOMER.
- f. Make sure Solar company can start project before 12/31/25 to still qualify for the grants.
- g. Submit State Grant information. **EMS will submit State Grant applications in 1 week from approving this agreement. This is critical since the grants are on a first come first serve basis. If we don't submit the grants quickly, they will be gone.**
- h. Complete a final inspection once the project is completed.
- i. Complete Federal Grant Application.
- j. Help CUSTOMER sell the RECs in the future.
- k. CUSTOMER agrees to only use Energy Management Solutions (EMS) for this program.

**Quality Assurance** - All work will be completed or reviewed by a Professional Engineer.

**FEES:** EMS Fees are included in the Grant fees so there is no out pocket fees to CUSTOMER.

**BILLING AND PAYMENT:** EMS shall be paid by once CUSTOMER receives money from grants.

**INDEPENDENT CONTRACTOR:** EMS shall be and remain an independent contractor-consultant during the term of this Agreement, and EMS, its directors, officers and employees, shall not act for, or bind CUSTOMER in any manner, unless specifically authorized to do so by CUSTOMER.

**CUSTOMER:** City of Glencoe



**EMS: (Payment and Notices)**

Energy Management Solutions, Inc.  
684 Excelsior Blvd., Suite 200  
P.O. Box 255  
Excelsior, MN 55331  
Attn: Gary A. Swanson  
Phone: (612) 819-7975  
Fax: (952) 556-9171  
Email: [gswanson@EMSenergy.com](mailto:gswanson@EMSenergy.com)

**ASSIGNMENT OR AMENDMENT:** The Agreement may not be assigned or amended without the written consent of EMS and CUSTOMER.

**APPLICABLE LAW:** The Agreement shall be construed in accordance with the laws of the State of Minnesota.

**ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement among the parties pertaining to the subject matter hereof and supersedes all prior Agreements and understanding pertaining hereto.

If the above correctly sets forth CUSTOMER's understanding of the Agreement, please so indicate in the spaces below and return one copy to EMS, Attention: Gary Swanson.

**ENERGY MANAGEMENT SOLUTIONS, Inc.**

**By:** \_\_\_\_\_ (Sign)

**Name:** Gary A. Swanson

**Title:** President

**Date:** 8/11/25

**ACCEPTED AND DATED TO THIS \_\_\_\_\_ DAY of \_\_\_\_\_, 2025**

**CITY OF GLENCOE**

**By:** \_\_\_\_\_ (Sign)

**Name:** \_\_\_\_\_ (Print)

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

CUSTOMER's Initials\_\_\_\_  
EMS' Initials\_\_\_\_

**Addendum A**

<u>#</u>			
	<u>Name</u>	<u>Locations</u>	<u>kWh</u>



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---

**To:** Mark Larson and Mark Lemen  
**From:** Michael Monson, EDA Director  
**Date:** 8.15.25  
**Re:** Glencoe Projects/Tasks

8/12

- Talked with Mark about the solar meeting with EMS.
- Looked into EMS and their program.
- Followed up with Liz about the county-owned lot and the First Children's Finance program.
- Met with SBDC to talk about what they do and their resources.
- Looked over SBDC's website and resources page. They seem questionable,
- Continued working on marketing materials for the EDA.

8/13

- Reached out to SWIF about grants and if they consider grants for starting a loan/grant program.
- Completed an application for a SWIF grant but will wait to hear back from them before I apply.
- Communicated more with Liz. She has been out sick, so she hasn't been able to talk with the necessary people yet.
- Looked into other grants that could match funds from SWIF to help create a new EDA program.
- Communicated with Annie about the stakeholder interviews and focus group.

8/15 (Out of Office)

# GLENCOE



SMALL CITY & BIG FUTURE

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**To:** Mark Larson and Mark Lemen  
**From:** Michael Monson, EDA Director  
**Date:** 8.8.25  
**Re:** Glencoe Projects/Tasks

8/5

- Talked with Liz about if the county wants to partner on the FCF program. As of Tuesday, they still haven't decided. I'll hopefully get an answer by the end of the week.
- Continued working on the FCF grant application.
- Tried making an EDA Facebook page again. Facebook will not allow me to make an account using my Glencoe email. I may need to create a new email for the sole purpose of being able to create the Facebook account.
- Looked into an event being hosted by FCF in October.
- Added details to the EDA strategic plan. Hopefully we will have time for this and the housing study session at the next EDA meeting.

8/7

- Attended virtual meeting with hotel developers.
- Reached out to the county about a lot they own.

8/8 (half day)

- Researched the properties identified by the hotel developers on Thursday.
- Reached out to Liz again about the county's property and the FCF program.
- Worked on marketing materials for Glencoe EDA.
- Researched housing/development grants since we are in talks with multiple developers.
- Continued working on FCF program application.
- Put together this report.



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**To:** Mark Larson and Mark Lemen  
**From:** Michael Monson, EDA Director  
**Date:** 8.1.25  
**Re:** Glencoe Projects/Tasks

7/28

- EDA meeting.

7/29

- Attended the McLeod County Workforce Roundtable in Hutchinson.
- Made edits to the notes I took during the EDA meeting for Haylie.
- Attended the ribbon cutting ceremony for the new dog park.
- Sent follow-up emails to Annie and Desi (First Children's Finance). We will put together a list of local stakeholders for Annie, and we will be reaching out to Desi about helping with the application process for the FCF program.
- Made edits to the strategic plan. I'll plan to provide a list of potential goals and timelines for the EDA members to decide on.
- Looked over information sent by Desi and forwarded it all to the EDA members.

8/1

- Reached out to Liz about potentially working together on the FCF application.
- Looked over the application for the FCF program and started answering questions. I'll have to make some minor changes to my answers if the county wants to work together.
- Started creating a list of people that could be included on the core team for the FCF program. This will vary depending on if we choosing to apply as Glencoe or as the county. I will also be reaching to Desi for her opinion on who should be added, because the participants can greatly impact whether you get chosen for the program or not.
- Continued to make edits to the strategic plan.
- Researched park grants.
- Looked into the childcare providers in Glencoe and made a list of their contact info.

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# CITY OF GLENCOE BILLS

AUGUST 18, 2025

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

<u>VENDOR</u>	<u>DEPARTMENT: DESCRIPTION</u>	<u>TOTAL</u>
CITY OF GLENCOE EMPLOYEES	MULTIPLE DEPTS.: CITY OF GLENCOE PAYROLL 4-30-25	\$81,224.82
WIRE TRANSFER	LIQUOR STORE: MERCHANT FEE	\$500.00
WIRE TRANSFER	MULT DEPTS:EMP/CITY PAYROLL TAXES,HSA,PERA,D COMP,CAFE	\$58,131.45
	TOTAL PREPAID BILLS ----->	<u><u>\$139,856.27</u></u>

## INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

AUGUST 18, 2025-PREPAID BILLS

Date: 08/15/2025

Time: 1:45 pm

Page: 1

City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ALL ASPECT BUILDERS	0674	PARK: OLD AIRPORT BUILDING REPAIR	185109	05/01/2025	<u>17,500.00</u>
				Vendor Total:	<u>17,500.00</u>
BREAKTHRU BEVERAGE	0513	LIQUOR: MERCH FOR RESALE	185110	05/01/2025	<u>799.34</u>
				Vendor Total:	<u>799.34</u>
COLONIAL LIFE	0735	MULT DEPTS: INS PREMIUMS	185111	05/01/2025	<u>263.70</u>
				Vendor Total:	<u>263.70</u>
IUOE LOCAL #49	2109	MULT DEPTS: UNION DUES	185112	05/01/2025	<u>209.95</u>
				Vendor Total:	<u>209.95</u>
JOHNSON BROS - ST PAUL	0504	LIQUOR: MERCH FOR RESALE	185113	05/01/2025	<u>1,635.01</u>
				Vendor Total:	<u>1,635.01</u>
MINNESOTA CHILD SUPPORT	1646	POLICE: CHILD SUPPORT PAYMENT	185114	05/01/2025	<u>249.65</u>
				Vendor Total:	<u>249.65</u>
MINNESOTA PUBLIC EMPLOYEE	1439	POLICE: UNION DUES	185115	05/01/2025	<u>155.05</u>
				Vendor Total:	<u>155.05</u>
MORGAN CREEK VINEYARDS	0784	LIQUOR: MERCH FOR RESALE	185116	05/01/2025	<u>138.00</u>
				Vendor Total:	<u>138.00</u>
NCPERS GROUP LIFE INS	1619	ADMIN: INS PREMIUM	185117	05/01/2025	<u>16.00</u>
				Vendor Total:	<u>16.00</u>
PHILLIPS WINE & SPIRITS, INC.	1010	LIQUOR: MERCH FOR RESALE	185118	05/01/2025	<u>221.60</u>
				Vendor Total:	<u>221.60</u>
PPLSI	0485	MULT DEPTS: INS PREMIUMS	185119	05/01/2025	<u>112.60</u>
				Vendor Total:	<u>112.60</u>
SOUTHERN GLAZER'S OF MN	1429	LIQUOR: MERCH FOR RESALE	185120	05/01/2025	<u>4,045.11</u>
				Vendor Total:	<u>4,045.11</u>
				Grand Total:	<u>25,346.01</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>25,346.01</u>
				Less Hand Check Total:	<u>0.00</u>
				Outstanding Invoice Total :	<u>25,346.01</u>
Total Invoices:		12			



# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

AUGUST 18, 2025-REGULAR BILLS

Date: 08/15/2025

Time: 1:41 pm

Page: 1

City of Glencoe

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
4-SQUARE BUILDERS, INC.	0071	PARK: LUMBER FOR BASEBALL BLEACHERS STEPS	0	00/00/0000	109.01
		Vendor Total:			109.01
A & K REPAIR	0001	LIQUOR STORE: BELTS	0	00/00/0000	16.90
		Vendor Total:			16.90
A.H. HERMEL CO.	0573	AQUATIC CENTER: MERCH FOR RESALE	0	00/00/0000	4,635.70
		Vendor Total:			4,635.70
AKO ELECTRIC INC	1468	WWTP: FUSES	0	00/00/0000	59.76
		Vendor Total:			59.76
ALEX AIR APPARATUS 2 LLC	2153	FIRE: AIR VAN TANK REPAIR	0	00/00/0000	375.58
		Vendor Total:			375.58
ALPHA WIRELESS	0160	FIRE: PAGER CASES	0	00/00/0000	171.00
		Vendor Total:			171.00
AMERICAN RED CROSS	1732	AQUATIC CENTER: TRAINING	0	00/00/0000	224.00
		Vendor Total:			224.00
ARFF SPECIALISTS LLC	0064	FIRE: TRAINING	0	00/00/0000	5,500.00
		Vendor Total:			5,500.00
ARI MECHANICAL SERVICES, INC	1683	POLICE: HVAC REPAIRS	0	00/00/0000	850.00
		Vendor Total:			850.00
ARNOLD'S OF GLENCOE, INC.	1449	STREET: BATTERY	0	00/00/0000	357.48
		Vendor Total:			357.48
AT&T MOBILITY	1205	MULT DEPTS: CELL PHONE BILL	0	00/00/0000	683.30
		Vendor Total:			683.30
BAYCOM, INC	2048	PUBLIC SAFETY AID: LAPTOPS	0	00/00/0000	10,460.00
		Vendor Total:			10,460.00
BORDER STATES INDUSTRIES INC	0852	POLICE, PARK, LIQUOR STORE: LIGHTS, BULBS	0	00/00/0000	615.14
		Vendor Total:			615.14
BRAUN INTERTEC CORPORATION	0796	'25 ST IMPROVE: CONSTRUCTION MATERIALS TESTING	0	00/00/0000	4,124.30
		Vendor Total:			4,124.30
CARD SERVICES	0330	COUNCIL, AQUATIC CENTER, WWTP: FUEL, SUPPLIES	0	00/00/0000	265.10
		Vendor Total:			265.10
CENTERPOINT ENERGY	0204	MULT DEPTS: NATUAL GAS BILLS	0	00/00/0000	4,393.42
		Vendor Total:			4,393.42
CINTAS	1351	AQUATIC CENTER: FIRST AID SUPPLIES	0	00/00/0000	171.63
		Vendor Total:			171.63
CLAREY'S SAFETY EQUIPMENT IN	0333	FIRE: FIREFIGHTER GLOVES	0	00/00/0000	1,113.23
		Vendor Total:			1,113.23
CORE & MAIN LP	1741	WATER: PICK & MANHOLE HOOK	0	00/00/0000	225.98
		Vendor Total:			225.98
F.I.R.E.	2180	FIRE: TRAINING	0	00/00/0000	650.00
		Vendor Total:			650.00
FAHRNER ASPHALT SEALERS, LLC	0534	AIRPORT: PAVEMENT MAINTENANCE PROJECT	0	00/00/0000	32,432.44
		Vendor Total:			32,432.44
FRITZ'S TINT SHOP	2296	POLICE: UNIFORMS	0	00/00/0000	831.00
		Vendor Total:			831.00
GALLS, LLC	0452	POLICE: NAMETAG	0	00/00/0000	10.99

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	10.99
GAVIN, JANSSEN, STABENOW &	0087	POLICE: LEGAL SERVICES	0	00/00/0000	5,369.35
				Vendor Total:	5,369.35
GILLETTE PEPSI COMPANIES, INC	0496	AQUATIC CENTER: MERCH FOR RESALE	0	00/00/0000	1,104.70
				Vendor Total:	1,104.70
GLENCOE CO-OP ASSN.	1842	MULT DEPTS: FUEL, WEED SPRAY	0	00/00/0000	7,908.57
				Vendor Total:	7,908.57
GLENCOE FLEET SUPPLY	2074	MULT DEPTS:BARREL FAN, WEED WHIP, REPAIR & MAINT SUPPLIES	0	00/00/0000	2,482.20
				Vendor Total:	2,482.20
GOLDEN TONGUE CONSULTANTS	1305	POLICE: TRANSLATION SERVICES	0	00/00/0000	96.00
				Vendor Total:	96.00
GOPHER STATE ONE CALL	0482	WATER, WWTP, STORM WATER: LOCATE TICKETS	0	00/00/0000	137.70
				Vendor Total:	137.70
HAHN, GABBY	0454	CITY CENTER: DAMAGE DEPOSIT REFUND	0	00/00/0000	200.00
				Vendor Total:	200.00
HAWKINS, INC.	1133	AQUATIC CENTER, WWTP: CHEMICALS	0	00/00/0000	9,848.18
				Vendor Total:	9,848.18
HOLTMEIER CONSTRUCTION, INC	1450	'25 ST IMPROVE: HENNEPIN AVE PROJECT PAYMENT	0	00/00/0000	1,025,918.09
				Vendor Total:	1,025,918.09
HUEMOELLER, CHESKIS &	1800	ADMIN: LEGAL SERVICES	0	00/00/0000	4,640.00
				Vendor Total:	4,640.00
HY-VEE ACCOUNTS RECEIVABLE	1996	WWTP: SUPPLIES	0	00/00/0000	32.85
				Vendor Total:	32.85
INDEPENDENT EMERGENCY SERV	0969	POLICE: MONTHLY 911 SERVICE	0	00/00/0000	21.54
				Vendor Total:	21.54
INGERSOLL RAND INDUSTRIAL US	1302	STREET, REIMB: AIR COMPRESSOR STARTUP SERVICES	0	00/00/0000	900.00
				Vendor Total:	900.00
JOHN DEERE FINANCIAL	1299	STREET: HOSE, FITTINGS, LOADER REPAIR	0	00/00/0000	579.03
				Vendor Total:	579.03
KDUZ - KARP - KGLB	2248	ADMIN, AQUATIC CENTER, LIQUOR STORE: ADVERTISING	0	00/00/0000	2,680.00
				Vendor Total:	2,680.00
KONE CHICAGO	0800	ADMIN, LIBRARY, CITY CENTER: QUARTERLY ELEVATOR MAINTENANCE	0	00/00/0000	1,182.30
				Vendor Total:	1,182.30
KRANZ LAWN & POWER	1155	PARK: EXMARK MOWERS	0	00/00/0000	5,600.00
				Vendor Total:	5,600.00
KWIK TRIP	1653	POLICE: FUEL	0	00/00/0000	2,123.66
				Vendor Total:	2,123.66
LIGHT & POWER COMMISSION	1484	MULT DEPTS: ELECTRICITY, CREDIT CARD & BILLING FEES	0	00/00/0000	32,913.71
				Vendor Total:	32,913.71
LITZAU EXCAVATING	0380	STORM WATER: MANHOLE & STORM SEWER REPAIRS	0	00/00/0000	13,289.00
				Vendor Total:	13,289.00
MCFOA	0519	ADMIN: MEMBERSHIP RENEWAL	0	00/00/0000	50.00
				Vendor Total:	50.00

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METRO SALES, INC	1066	POLICE: OFFICE EQUIPMENT LEASE	0	00/00/0000	<u>233.61</u>
				Vendor Total:	233.61
MN DEPT. OF LABOR & INDUSTRY	2002	ADMIN: BOILER INSPECTIONS	0	00/00/0000	<u>75.00</u>
				Vendor Total:	75.00
MNSPECT	0722	CODE ENFORCE: BUILDING & RENTAL INSPECTIONS	0	00/00/0000	<u>4,629.28</u>
				Vendor Total:	4,629.28
MORRIS ELECTRONICS INC	1372	POLICE: IT SERVICE	0	00/00/0000	<u>1,511.75</u>
				Vendor Total:	1,511.75
MVTL , INC.	0353	WATER, WWTP: LAB TESTING	0	00/00/0000	<u>299.30</u>
				Vendor Total:	299.30
NORTH AMERICAN SAFETY INC	0903	WWTP: RAIN COATS & PANTS	0	00/00/0000	<u>196.50</u>
				Vendor Total:	196.50
NORTH CENTRAL INTERNATIONAL	0683	WWTP: TRUCK REPAIR, REPLACE BRAKES	0	00/00/0000	<u>2,749.22</u>
				Vendor Total:	2,749.22
NORTH CENTRAL LABORATORIES	0631	WWTP: LAB SUPPLIES	0	00/00/0000	<u>177.94</u>
				Vendor Total:	177.94
OFFICE OF MN. IT SERVICES	1423	POLICE: INTERNET SERVICE	0	00/00/0000	<u>127.89</u>
				Vendor Total:	127.89
O'REILLY AUTOMOTIVE, INC	1982	WATER, WWTP: FUEL MIX, REPAIR PARTS	0	00/00/0000	<u>160.42</u>
				Vendor Total:	160.42
OSC	0653	STREET: WELDING SUPPLIES	0	00/00/0000	<u>21.59</u>
				Vendor Total:	21.59
PREMIUM WATERS, INC.	1081	MULT DEPTS: WATER	0	00/00/0000	<u>364.75</u>
				Vendor Total:	364.75
QUALITY FLOW SYSTEMS, INC.	1038	WWTP: PUMP REPAIR	0	00/00/0000	<u>756.60</u>
				Vendor Total:	756.60
RECTECH SALES & SERVICE CO	0402	PARK: TRIMMER HANDLE	0	00/00/0000	<u>296.99</u>
				Vendor Total:	296.99
RUNNING'S SUPPLY, INC.	1616	WWTP: UNIFORMS	0	00/00/0000	<u>189.96</u>
				Vendor Total:	189.96
SAM'S TIRE SERVICE INC.	0250	FIRE, WATER: TIRE REPAIRS & ROTATION	0	00/00/0000	<u>283.15</u>
				Vendor Total:	283.15
SCHIROO ELECTRICAL REBUILDIN	1059	STREET: STARTER	0	00/00/0000	<u>331.25</u>
				Vendor Total:	331.25
SHRED-N-GO, INC	0032	FINANCE, POLICE: PAPER SHREDDING	0	00/00/0000	<u>180.60</u>
				Vendor Total:	180.60
STAR GROUP, L.L.C.	0972	FIRE, PARK, WATER, WWTP: LUBRICANTS, GASKET, BELTS	0	00/00/0000	<u>117.79</u>
				Vendor Total:	117.79
TENNIS WEST, LLC	0181	PARK IMPROVE: PICKLEBALL COURT SURFACE & FENCE INSTALL	0	00/00/0000	<u>48,132.20</u>
				Vendor Total:	48,132.20
THOMSON REUTERS	1260	POLICE: INVESTIGATION SERVICES	0	00/00/0000	<u>191.10</u>
				Vendor Total:	191.10
TIMECLOCK PLUS, LLC	1896	POLICE: SOFTWARE LICENSE	0	00/00/0000	<u>1,359.60</u>
				Vendor Total:	1,359.60
TOP NOTCH ELECTRIC	0453	PARK: BASEBALL PARK ELECTRICAL SERVICES	0	00/00/0000	<u>3,675.00</u>
				Vendor Total:	3,675.00



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TRI-COUNTY WATER	1016	STREET, REIMB: WATER	0	00/00/0000	45.50
				Vendor Total:	45.50
UNHINGED PIZZA	1412	AQUATIC CENTER: MERCH FOR RESALE	0	00/00/0000	1,356.00
				Vendor Total:	1,356.00
USA BLUEBOOK	1693	WATER, WWTP: TRACING DYE	0	00/00/0000	247.17
				Vendor Total:	247.17
VIA ACTUARIAL SOLUTIONS	2037	ADMIN: ACTUARIAL SERVICES	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
VICTOR'S PC SOLUTIONS	0082	POLICE: COMPUTER & SETUP	0	00/00/0000	1,370.68
				Vendor Total:	1,370.68
VIKING COCA-COLA BOTTLING CC	0494	LIQUOR STORE: MERCH FOR RESALE	0	00/00/0000	647.00
				Vendor Total:	647.00
VIVID IMAGE, INC.	0436	ADMIN, CITY CENTER: WEBSITE HOSTING	0	00/00/0000	1,200.00
				Vendor Total:	1,200.00
WASTE MANAGEMENT CORP SRV	0174	REIMB, AIRPORT: WASTE REMOVAL	0	00/00/0000	700.27
				Vendor Total:	700.27
WATER CONSERVATION SERVICE	1298	WATER, WWTP: LEAK LOCATES	0	00/00/0000	622.90
				Vendor Total:	622.90
WM: MUELLER & SONS, INC.	0206	STREET: SAND	0	00/00/0000	1,258.16
				Vendor Total:	1,258.16
				Grand Total:	1,259,862.01
				Less Credit Memos:	0.00
				Net Total:	1,259,862.01
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	1,259,862.01
Total Invoices:		77			