

GLENCOE CITY COUNCIL MEETING AGENDA

Monday, August 3, 2026

City Center Ballroom

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

2. CONSENT AGENDA

- A. Approve Minutes of the Regular Meeting of July 20, 2026
- B. Special Event Application – Haunted Harvest (Subdivision of Glencoe Days) – Oak Leaf Park – October 16, 17, 23, 24 – Assistance Requested (see the attached)
- C. Transient Merchant Application – Serbus Sweet Corn LLC – Sweet Corn Stand – City Owned Parking Lot (corner of Hennepin and 13th Street) – Annual Permit

3. APPROVE AGENDA

4. PUBLIC COMMENT (agenda items only)

5. PUBLIC HEARINGS

6. BIDS AND QUOTES

7. REQUESTS TO BE HEARD

- A. Memorial Bench- Brandon Frankfurth, Public Works Director
- B. Approve Resolution 2026-21 Ford Ave. Project Ordering Improvement and Preparation of Plans – Justin Black, SEH
- C. Planning Commission Recommendation – Variance Permit for **1207 Desoto Avenue North** – Front Stair Entryway with a Wrap-Around Deck – Mark Lemen, City Administrator
- D. Planning Commission Recommendation – Approval of the Proposed Dedication of Platting and Minor Subdivisions of Certain Parcels Owned by Revolve Labs – Mark Lemen, City Administrator

8. ITEMS FOR DISCUSSION

9. ROUTINE BUSINESS

- A. Project Updates
- B. Economic Development
- C. Public Input
- D. Reports
- E. City Bills

10. ADJOURN



SMALL CITY & BIG FUTURE

GLENCOE CITY COUNCIL MEETING MINUTES

July 20, 2026 – 7:00 PM

City Center Ballroom

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

City Staff: Mark Lemen, Mark Ostlund, Brandon Frankfurth, Bobbi Kadrie

Other: Victor Garcia, Kendall Picha, Jean Picha, Rich Glennie, Erin Slavik, Patty Mathews, Jesse Mathews, Bryan Schlechter, Justin Black, Alex Kokenge

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 6, 2026

B. Approve Minutes of the Council Workshop Meeting of July 13, 2026

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

3. APPROVE AGENDA

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

4. PUBLIC COMMENT (agenda items only)

Kendell Picha addressed the Council. This discussion is related to Public Hearing Item 5A. Refer to that section for discussion.

5. PUBLIC HEARINGS

A. Public Hearing on Ford Ave. Project – Justin Black, SEH

Motion: Lemke, seconded by Neid to open the public hearing at 7:15 p.m. regarding the 2027 Ford Avenue Improvement Project. All in favor, the motion carries.

City Engineer Justin Black presented the project overview, estimated costs, and estimated assessments.

The following residents addressed the Council:

- Kendell Picha 1627 Ford Ave addressed the Council regarding concerns about parking and access to the residents along 16th Street to 18th Street during the Ford Avenue project. Kendell suggested that the Helen Baker property on 16th would be a parking option to consider.
- Erin Slavik 1623 Greeley Ave addressed the Council regarding the proposed conversion of Greeley to a two-way street and asked how parking would be affected following completion of the project.

- Jesse Mathews 1706 Greeley Ave addressed the Council regarding concerns about removal of sidewalks. He also inquired if there would be a tree replacement plan implemented for the area, like the Hennepin Avenue project.
 - Discussions regarding mail delivery and garbage collection during the project.
 - No improvements planned to 17th Street are proposed in this project
- Motion:** Maynard, seconded by Neid to close the public hearing at 7:41 p.m. All in favor, the motion carries.

6. BIDS AND QUOTES

- A. Hennepin Ave Tree Replacement- Brandon Frankfurth, Public Works Director
Motion: Lemke, seconded by Rivera, to approve Wilson's Nursery quote in the amount of \$8455.00 for the replacement of trees along the Hennepin Avenue Project. The final cost will be adjusted slightly to reflect the revised tree selections. All in favor, the motion carries.

7. REQUESTS TO BE HEARD

- A. **Resolution 2026-19** Designating City of Glencoe Election Judges for the Primary Election – Mark Lemen, City Administrator
Motion: Neid, seconded by Lemke to approve **Resolution 2026-19**. Upon roll call vote the following voted Aye, Dahlke, Maynard, Lemke, Neid, Rivera. The following voted Nay, none. Whereupon the resolution was declared adopted and approved.
- B. Approval of **Resolution 2026-20** Revolve Labs Development Agreement – Mark Ostlund, City Attorney
Motion: Lemke, seconded by Neid to approve **Resolution 2026-20**. Upon roll call vote the following voted Aye, Dahlke, Maynard, Lemke, Neid, Rivera. The following voted Nay, none. Whereupon the resolution was declared adopted and approved.

8. ITEMS FOR DISCUSSION - None

9. ROUTINE BUSINESS

- A. Project Updates – Public Hearing for the preliminary and final plat of Revolve Labs project will be Tuesday July 28, at 7:00 p.m. in the Council Chambers at the City Center. All interested residents are encouraged to attend.
- B. Economic Development - None
- C. Public Input
- Victor Garcia with Glencoe Car and Bike Show requested additional streets to be closed for the event on July 26th.
Motion: Rivera, seconded by Maynard to approve additional street closures pending Chief Padilla approval. All in favor, the motion carries.
 - Rich Glennie questioned when municipal filing period was open for Candidates and where it was posted. Mark Lemen explained the filing period was mandated by the State of Minnesota and the notice was published in the newspapers. Mark further explained that three council seats are up for reelection during this election cycle. The filing period closes Tuesday July 28 at 5:00 p.m.
- D. Reports – None
- E. City Bills
Motion: Neid, seconded by Dahlke to pay city bills. All in favor, the motion carries.
- F. Closed meeting to consider strategy for labor negotiations pursuant to sections 179A.01 to 179A.25

Motion: Lemke, seconded by Rivera to close the meeting to consider strategy for labor negotiations pursuant to sections 179A.01 to 179A.25. All in favor, the motion carries.

Motion: Dahlke, seconded by Maynard to open the closed meeting to consider strategy for labor negotiations pursuant to sections 179A.01 to 179A.25. All in favor, the motion carries.

G. **Motion:** Lemke, seconded by Neid to close the meeting pursuant to sections 179A.01 to 179A.25. All in favor, the motion carries.

10. ADJOURN

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



SMALL CITY & BIG FUTURE

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

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Separate Agenda Items



City of Glencoe
Special Event Application
1107 11th Street East, Suite 107
Glencoe, MN 55336
320-864-5586
info@ci.glencoe.mn.us

Event name: Haunted Harvest Location: Oak Leaf Park

Date(s) of the event: Oct 16, 17 23, 24 Time(s) of event: 7:00pm to 9:00pm

Group name or organization: Haunted Harvest Committee Contact Name: Annette Ahlfs

Address: 13434 Dairy Ave City: Glencoe Zip: 55336

Email: netahlfs@hotmail.com Phone: 320-510-3006

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: 500

Event Description: This is a fun family event with a haunted house
Hayride, Kids Tspy, Kids spooky house, and fire pits to
make s'mores with food and snacks to purchase

Assistance Requested: yes for moving, tables, fire pits, wood
Empty Garbage Barrels and having extra Garbage barrels
removing some lights in one shelter to make half of it dark

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

The park road by the baseball field going past the
river to the area by the soft ball field

Date/Time for beginning of street closure: 5:30pm Oct 16, 17 23, 24

Date/Time for reopening of streets: 9:30pm Oct 16, 17 23, 24

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

Special Event Guidelines

Special events include walk/runs, tournaments, concerts, or gatherings of 50 participants or more in the City of Glencoe. Special Event Applications must be submitted at least 30 calendar days prior the event. Below is a list of additional items that may be required for your event, please review carefully.

Certificate of Liability Insurance: The City of Glencoe, at its discretion, may require the applicant to obtain a certificate of Liability Insurance. If required, applicants must provide a minimum of \$1,000,000 of general liability coverage for each occurrence and shall name the City of Glencoe as an additional insured. Based on special event activities, some events may be required to obtain additional coverage. If you don't have private insurance or your organization does not have insurance, you may obtain insurance through the League of MN Cities Tenant User Liability Insurance Program (GatherGuard). Information on GatherGuard is located online at: www.lmc.org

Alcohol: If alcohol is sold or provided, the event must have proper licensing through State of MN and City of Glencoe. Liquor Liability Insurance is required for events that sell or provide alcohol.

Security: If the Chief of Police determines security is needed for the event, the organizer will be charged \$100/hour per officer.

Street Closures: If a street closure occurs along residential streets, reasonable efforts must be made to alert all property owners along the street of the proposed closure. Failure to notify property owners in street closure areas or gain approval of street closures will result in revocation of permit.

Garbage: Organizers may be required to provide garbage containers and removal depending on the size of the event and the number of participants.

Sanitary Restrooms: Organizers may be required to provide sanitary restrooms depending on the size of the event and the number of participants.

Directional Markers: No paint or chalk paint should be used as directional markers on the trail systems in the parks or on the sidewalks and streets. Suggestions for directional markers include cones, sidewalk chalk, small signs or volunteers. Renter will be charged a fee if paint or permanent marks are placed on the trail system, sidewalks or streets. If you need cones or other materials from the Street Department, please make sure to include these items in the assistance requested section.

Contract Agreement: The renter will abide by all rules governed in City Ordinances and all City of Glencoe policies. The renter also understands that failure to abide by these rules and regulations could result in additional fees or denial of facility use.

Signature Annette Ahlfs

Date 7-27-26

City Staff Use Only

Date Received: 7/28/26

Public Works Director Street/Parks Recommendation:

Approve ☒ Deny ☐

Comments:

Barricades will need to be moved by Host for Road open/clos

Signature: [Signature]

Chief of Police Recommendation: Approve ☒ Deny ☐

Comments:

Signature: [Signature]

City Council: Approve ☐ Deny ☐

Date: 7-28-26

HAUNTED HARVEST AT OAK LEAF PARK

Members of the committee: Annette Ahlfs, Jenny Gagnon, Laura Ruder, Jamie Schlechter

Haunted Harvest is a subdivision of Glencoe Days

Dates: October 16 and 17 and October 23 and 24 from 7:00 p.m. to 9:00 p.m.

The committee needs help from the City Staff:

move tables from the shelters

road closed barriers

some lights removed from one of the shelters to make half the shelter darker

fire pits

wood

empty garbage barrels and a few extra ones

Start building Oct 4

Taking down will take a few days



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Mayor: Mark Hueser **City Administrator:** Mark Lemen
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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Phone: (320) 864-5586 Website: www.glencoe.mn.org Email: info@ci.glencoe.mn.us

To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: July 21, 2026

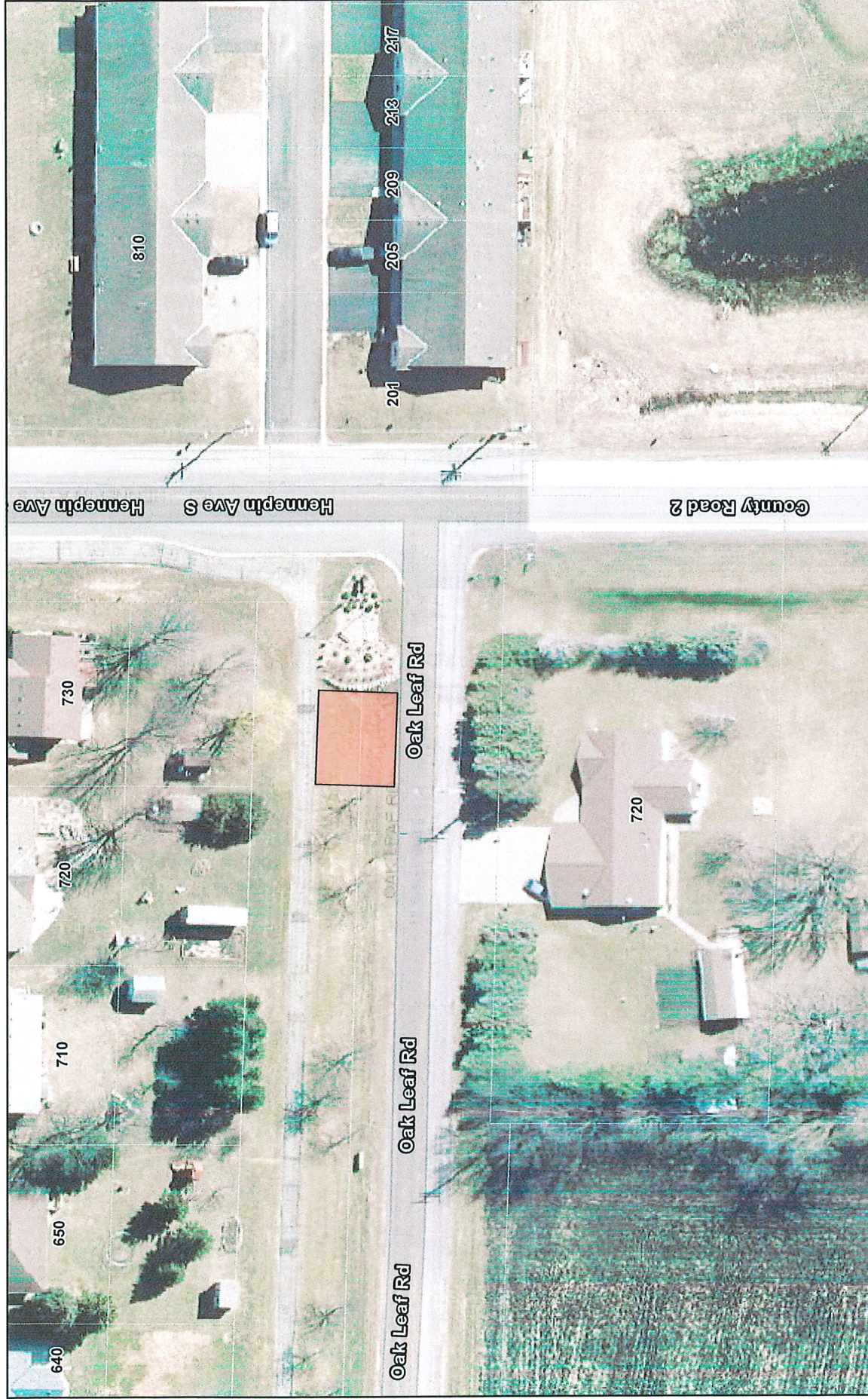
Re: Memorial Bench

The Oelfke family has requested permission to install a memorial bench at the entrance of Oak Leaf Park in memory of Kim Oelfke. The Park Board reviewed the request and recommends approval. Under the proposal, the Oelfke family will purchase the bench, and the City will be responsible for its installation.

It is recommended to approve the location and installation of a memorial bench at the entrance of Oak Leaf Park in remembrance of Kim Oelfke, contingent upon the family's purchase of the bench, with installation to be completed by the City.

In memory of our beloved Mom & Grandma
† Kim Oeltke 

Oelfke Bench



6/29/2026

Citations

1:1,111

0 0.01 0.01 0.02 mi

0 0.01 0.01 0.02 0.04 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Esri Canada, Esri, HERE,

By the Yard
3283 Bluff Dr
Jordan, MN 55352-9375
(877) 220-0448
www.bytheyard.net



Sales Order 156975

Order Date: 6/17/2026

BILL TO:	SHIP TO:	SHIPPING & DELIVERY
City of Glencoe 1107 11th St E Glencoe MN 55336-2312 (320) 510-0369 Attn: Brandon Frankfurth	City of Glencoe 1107 11th St E Glencoe MN 55336-2312 (320) 510-0369 Attn: Brandon Frankfurth	COMMERCIAL STANDARD DELIVERY - Curbside or dock delivery only. Items will be assembled and delivered to your business.

CUSTOMER PO	TERMS	SALESPERSON	
	Due with Order	Sue Maroney-Smith	
QUOTE NBR	SHIPPING TERMS	SHIPPING VIA	SHIPPING ZONE
QT010791	COMMERCIAL	JORDAN TRUCK	ZONE3

QTY.	WHS	ITEM	PRICE	TOTAL
1.00000	SHOP	HZB72 CTT A: 72" Horizon Bench - Classic Two-Tone - Assembled - Colors Sandtone/Green	1089.00	1,089.00
1.00000	SHOP	ENGRAVE-SETUP: Engraving Set Up Fee (Per Item) – Item HZB72 Approved -TBD	50.00	50.00
40.00000	SHOP	ENGRAVE-CHARACTER: Engraving Per Character Fee (Quantity = Number of Characters) - Arial	5.00	200.00
2.00000	SHOP	ENGRAVE-STOCK-IMAGE: Engraving Stock Image Fee (Quantity = Number of Stock Images) - STOCK IMAGES ONLY - Image Cross #9 Sea Shell #5	25.00	50.00

Payment Method.	Payment Amount		
		Order Total:	1,089.00
		Miscellaneous:	300.00
		Freight:	83.34
Payments Amount	0.00	Tax:	0.00
Unpaid Amount	1,472.34	Total (USD):	1,472.34

Estimated Order Weight: 114 LBS

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Mayor: Mark Hueser **City Administrator:** Mark Lemen
Councilors: At-Large Yodee Rivera, Precinct 1 Jon Dahlke, Precinct 2 Scott Maynard, Precinct 3 Paul Lemke, Precinct 4 Cory Neid



Building a Better World
for All of Us®

August 3, 2026

RE: City of Glencoe, Minnesota
2027 Ford Avenue Street and Utility
Improvement Project
SEH No. GLENC 190254 10.03

Honorable Mayor and
Members of the City Council
City of Glencoe
1107 11th Street East
Glencoe, MN 55336

Dear Mayor and Council Members:

The feasibility report phase is complete, and the scope of the project is generally defined. This letter outlines our proposed scope of services to provide professional engineering services for the Final Design, Survey, Bidding Services and Final Assessment Roll. Attached to this letter is a Supplemental Letter Agreement (SLA) for these services. Our proposal is based on the scope of work defined in the July 6, 2026, Feasibility Report, and July 15, 2026, Amended Feasibility Report, along with the follow up meeting discussions.

BACKGROUND/PROJECT UNDERSTANDING

The proposed project will include street and utility improvements on both county roads and local residential streets. The proposed improvements vary, but generally consist of reconstruction of streets, sanitary sewer, water main, and storm sewer. Additional proposed improvements include a new street extension, stormwater pond expansion, and pavement rehabilitation. We anticipate this project to be constructed in two construction seasons, 2027 and 2028, with the final lift of pavement in 2029.

WORK PLAN/SCOPE

This proposal is for tasks needed to complete final design of the project, prepare bidding documents, assist the City in receiving bids, complete survey work for right-of-way platting, and holding an assessment hearing. Planning and design work related to electrical utility work is not included in this proposal and will be completed by utility owners as part of the relocation process. An additional proposal for construction phase services will be provided after the bid opening.

Any additional tasks added to or deleted from this project due to significant changes in the general scope of the project or its design including, but not limited to, changes in size, complexity of character, or type of construction, shall be by written amendment to the contract signed by both parties.

FEE ESTIMATE

The attached task hour budget work plan details the estimated work effort for the project. We propose to provide professional engineering services for these tasks for the fees outlined below:

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1390 Highway 15 South, Suite 200, P.O. Box 308, Hutchinson, MN 55350-0308

320.587.7341 | 800.838.8666 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

Honorable Mayor and
Members of the City Council
August 3, 2026
Page 2

Final Design, Specifications and Preparing Bid Documents	\$624,900
Survey	\$23,600
Bidding Services	\$12,000
Final Assessment Roll and Public Hearing	\$12,000
Total Proposed SEH Fee	\$672,500

SCHEDULE

The schedule for this work can be adjusted to meet the needs or desires of the City council and staff. At the present time, the proposed schedule for the project would be as follows:

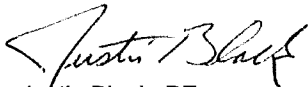
Council Authorizes Final Design Work to Begin	August 3, 2026
Plan Review 30 percent	September 2026
Plan Review 60 percent	November 2026
Open House Meeting	December 2026
Plan Review 90 percent	January 2027
State Aid Review	February 2027
Present Final Plans and Specifications	March 2027

The above schedule would allow a bid opening in April 2027.

Please contact us with any questions or comments concerning this proposal. If these proposed services are acceptable to you, please sign two copies of the enclosed Supplemental Letter Agreement (SLA), keep one copy for your file, and return one copy to our office.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.



Justin Black, PE
Principal/Client Service Manager

jb

Enclosures

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DETAILED TASK HOUR BUDGET / COST ANALYSIS



Project : 2027 Ford Avenue Street & Utility Improvement Project
 Location: Glencoe, MN
 Date: Monday, August 3, 2026

	Labor Hours										
	Black Proj Manager PE	Bratsch Proj Engr PE	Maeder Technician / RPR	Webb Water Resource Grad Eng	Thole Water Resources PE	Hasellius Land Surveyor PLS	Brinkman Admin Tech	Lyngaas Staff Engineer	Pomplun Lead Technician	Solomonson Survey Crew Chief	TOTALS
Task 1 - Final Design, Specifications and Preparing Bid Documents											
Project Management / Project Schedule Management / Correspondence	60.0	16.0					36.0				112.0
QA/QC of data collection and base drawing confirmation	6.0	16.0	16.0	36.0	24.0		2.0		24.0		124.0
Hydrologic and Hydraulic Modeling	2.0	2.0		80.0	20.0						104.0
Filtration Basin and Storm Pond Expansion Design	16.0	16.0		120.0	50.0				32.0		234.0
Typical Section / Pavement and Ped Section Design	8.0	16.0	2.0						4.0		30.0
Develop construction phasing plan	16.0	24.0	40.0				2.0		16.0		98.0
Cross sections, intersection design and pedestrian ramp design	8.0	60.0	80.0						80.0		228.0
Watermain, sanitary sewer design and pipe network development	16.0	60.0	80.0						80.0		236.0
Storm sewer design, catch basin placement and pipe network development	24.0	60.0	40.0	100.0	12.0				40.0		276.0
Prepare plan sheets and construction notes	4.0	100.0	340.0				2.0	200.0	140.0		786.0
Geometrics and Intersection Designs, Profiles, Corridor, and Assemblies, Create Surface	2.0	60.0	20.0				2.0	20.0	310.0		412.0
Take off quantities, Preparation of Statement of Estimated Quantities and Bid Form	8.0	16.0	60.0					40.0	4.0		130.0
Prepare opinion of estimated project costs	8.0	16.0						2.0			26.0
Prepare project specifications	40.0	16.0	4.0		6.0		16.0		8.0		82.0
Utility Meetings (2) and correspondence regarding design details for project	6.0	16.0	8.0				6.0				44.0
Prepare SWPPP and Turf Establishment Plan	2.0	1.0	24.0						8.0		35.0
Coordination with State Aid and responding to review comments	16.0	16.0	4.0						16.0		52.0
City Staff and County Engineer Review Meetings (30, 60%, 90%)	16.0	16.0	12.0				6.0		9.0		59.0
QA/QC of construction plans, specifications and quantities	36.0	16.0	24.0				2.0		16.0		94.0
Permit Applications (MPCA NPDES for Const Activity, MDH, BCWD)	6.0	8.0		40.0	32.0						86.0
Meetings with stakeholders (4)	16.0	16.0	4.0		8.0		4.0		2.0		50.0
SUBTOTAL HOURS											3,298.0
TOTAL TASK FEE \$											0.0
TOTAL TASK FEE \$											624,900.00
Task 2 - Survey											
Supplemental Topo Survey in project areas									4.0	50.0	54.0
Right-of-way verification						16.0			30.0	8.0	54.0
Manhole and catch basin measurements			8.0								8.0
SUBTOTAL HOURS											0.0
TOTAL TASK FEE \$											0.0
TOTAL TASK FEE \$											118.0
Task 3 - Bidding Services											
Prepare Ad and Bid Document Information for upload to Qwest CDN		2.0					2.0				4.0
Answer Contractor Questions and Issue Addendum as Needed	8.0	16.0	12.0				4.0				40.0
Administer Bid Opening, Review and Tabulate Bids	4.0	2.0					4.0				10.0
Prepare Contracts and Attend City Council Meeting for Consideration of Award	2.0	2.0					2.0				6.0
SUBTOTAL HOURS											0.0
TOTAL TASK FEE \$											0.0
TOTAL TASK FEE \$											60.0
Task 4 - Final Assessment Roll and Public Hearing											
Prepare final assessment roll and maps/ meet with city staff to review	8.0	24.0					8.0				40.0
Prepare Notice of Assessment Hearing for Publications and Mailing of notice	1.0						3.0				4.0
Prepare for and attend assessment hearing	4.0	2.0									6.0
Provide follow up on assessment questions and send out final assessment notices.	3.0	4.0					2.0				9.0
SUBTOTAL HOURS											0.0
TOTAL TASK FEE \$											0.0
TOTAL TASK FEE \$											59.0
TOTAL PROJECT FEE \$											672,500.00

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Glencoe ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective January 1, 2025, this Supplemental Letter Agreement dated August 3, 2026, authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: 2027 Ford Avenue Street and Utility Improvement Project.

Client's Authorized Representative: Mark Lemen, City Administrator
Address: 1107 11th St E, Ste 107, Glencoe, Minnesota 55336-2137, United States
Telephone: 320.864.5586 **Email:** mlemen@ci.glencoe.mn.us

Project Manager: Justin Black
Address: 1390 Highway 15 South, Suite 208, P.O. Box 308, Hutchinson, Minnesota 55350
Telephone: 952.913.0702 **Email:** jblack@sehinc.com

Scope: The Services to be provided by Consultant:

Scope includes final design, plan preparation, bidding services, and final assessment roll as indicated in the attached letter and Task Hour Budget dated August 3, 2026.

Schedule: We will start work upon receipt of a signed copy of this Agreement. See attached letter dated August 3, 2026, for proposed project schedule.

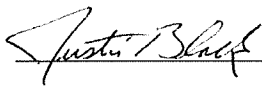
Payment: The estimated total estimated fee for SEH's services is hourly subject to a not-to-exceed amount of \$672,500 including expenses and equipment.

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: Subconsultant services shall be contracted directly with the Client when possible, and otherwise the Consultant cost shall include actual expenditures but not the 10% markup for the cost of administration and insurance as noted, unless otherwise approved by the Client.

Short Elliott Hendrickson Inc.

City of Glencoe

By: 

By: _____

Full Name: Justin Black

Full Name: _____

Title: Principal/Client Service Manager

Title: _____

Exhibit A-1

Payments to Consultant for Services and Expenses Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services but instead are reimbursable expenses required in addition to hourly charges for services and shall be paid for as described in this Agreement:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. ~~The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.~~ Subconsultant services shall be contracted directly with the Client when possible, and otherwise the Consultant cost shall include actual expenditures but not the 10% markup for the cost of administration and insurance as noted, unless otherwise approved by the Client.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

**RESOLUTION NO. 2026-21
ORDERING IMPROVEMENT
AND PREPARATION OF PLANS**

WHEREAS, a resolution of the city council adopted the 6th day of July, 2026, fixed a date for a council hearing on the proposed improvement of the following streets:

- Ford Avenue from 11th Street to approximately 350 feet north of 18th Street
- Greeley Avenue from 13th Street to 18th Street
- 14th Street from Ford Avenue to Hennepin Avenue
- 15th Street from Ford Avenue to Hennepin Avenue
- 16th Street from Ford Avenue to Hennepin Avenue
- 18th Street (CSAH 2) from Ford Avenue to a point approximately 350 feet east (alley)
- Pryor Avenue starting from a point approximately 900 feet north of 16th Street, extending improvements north from that point approximately 750 feet
- Fir Avenue from 19th Street to south of Basswood Street
- 16th Street from Glen Knoll Avenue to Fir Avenue
- Park Street from Glen Knoll Avenue to Fir Avenue
- Birch Avenue from 18th Street to approximately 380 feet south

AND WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 20th day of July, 2026, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted the 6th day of July, 2026.
3. Short Elliott Hendrickson Inc. (SEH®) is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement, according to the amended feasibility report dated July 15, 2026.
4. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond.

Adopted by the council this 3rd day of August, 2026.

Mayor

City Administrator



SMALL CITY & BIG FUTURE

City of Glencoe ♦ 1107 11th Street East, Suite 107 ♦ Glencoe, Minnesota 55336
Phone: (320) 864-5586 Website: www.glencoe.mn.us Email: info@ci.glencoe.mn.us

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Separate Agenda Items

Mayor: Mark Hueser **City Administrator:** Mark Lemen
Councilors: At-Large Yodee Rivera, Precinct 1 Jon Dahlke, Precinct 2 Scott Maynard, Precinct 3 Paul Lemke, Precinct 4 Cory Neid



City of Glencoe ♦ 1107 11th Street East, Suite 107 ♦ Glencoe, Minnesota 55336
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To: Mayor and City Council

From: Haylie Kusler, Assistant City Administrator

Date: 7/29/2026

Re: **Item 7C** – Variance Request – Front Stair Entryway with a Wrap-Around Deck

Item 7C – The Planning and Industrial Commission recommends approval of the variance request for the property located at **1207 Desoto Avenue North**.

The applicant is requesting relief from the City's setback requirements to allow the construction of a front stair entryway and wrap-around deck.

The requested variance is as follows:

- **Front Yard Setback:** City ordinance requires a minimum front yard setback of **15 feet**. The applicant is requesting approval to reduce the setback to **4 feet** from the front property line.

The property pins have been located and exposed to verify the property boundaries. A visual identifying the property lines and the proposed improvements is included in the attached materials for your reference.



City of Glencoe
1107 11th St E #107
Glencoe, MN 55336
(320) 864-5586

VARIANCE PERMIT APPLICATION

Date 07/02/2026

Permit Fee: \$50.00

Applicant Kevin Meyer Phone 952-200-6508

Owner (if different than applicant) N/A

Address 1207 Desoto Ave N., Glencoe, MN, 55336

PID # 220601950 Permit # _____

Present Use of Property Front Stair Entryway

Variance Requested Extending the previous stair entryway to accommodate a code-compliant stair entryway with integrated wrap-around deck along the front of the property to the southern side nook. I would like this attached to the house with concrete. _____

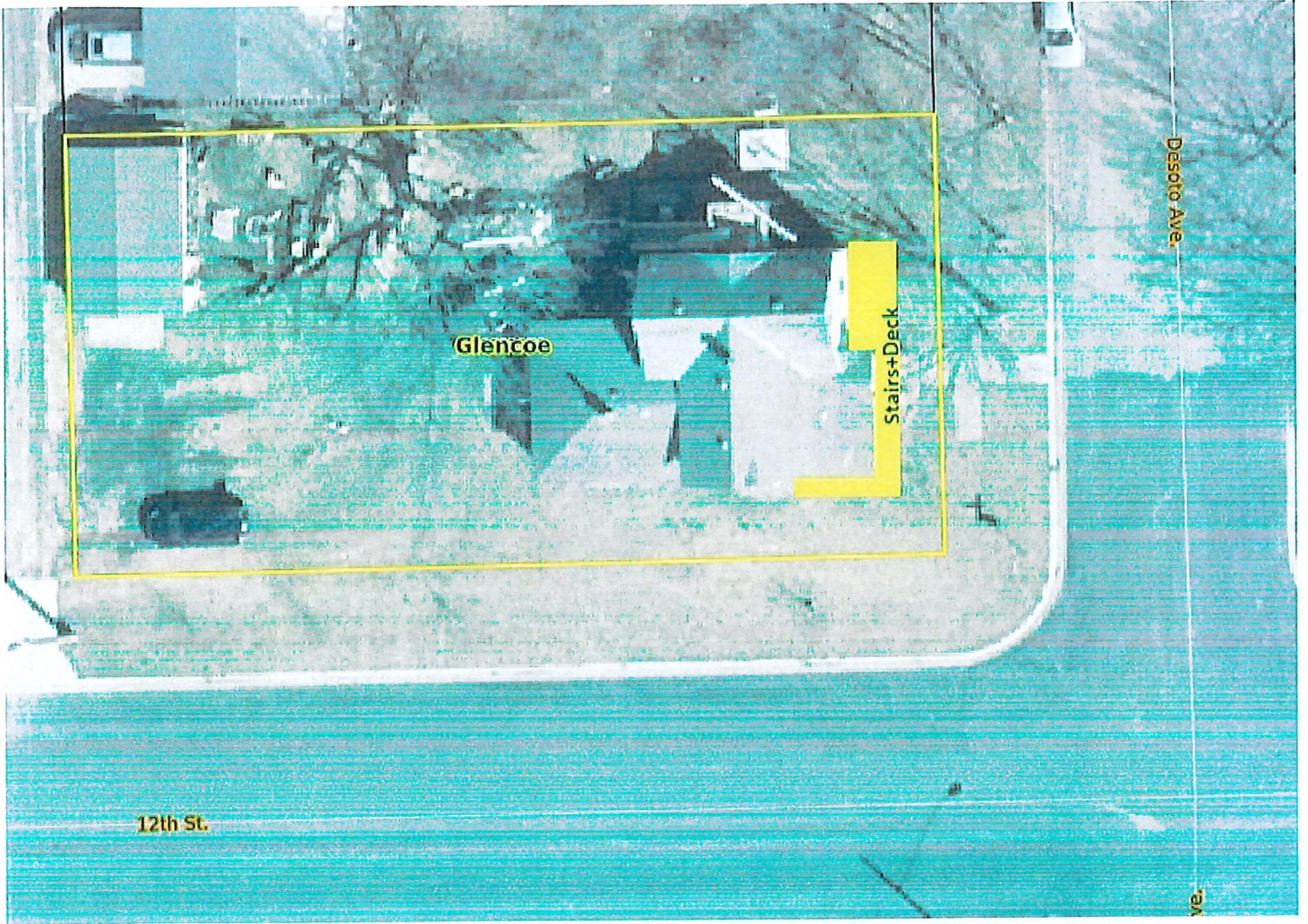

Owner Signature

Applicant Signature (if different from Owner)

PLANNING & INDUSTRIAL COMMISSION ACTION	CITY COUNCIL ACTION
The Glencoe Planning & Industrial Commission has ____APPROVED ____DENIED this variance application on _____, 202____. This recommendation will be brought to the Glencoe City Council on _____, 202____. _____ Planning Commission Signature	The Glencoe City Council has ____APPROVED ____DENIED this variance application on _____, 202____ by a vote of ____ to ____. _____ City Council or Administrator Signature

Extending the previous stair entryway to accommodate a code-compliant stair entryway with integrated wrap-around deck along the front of the property to the southern side nook. I would like this attached to the house with concrete footings and a handicap access ramp. The city mentioned the sidewalk is discontinued.





City of Glencoe
Planning and Industrial Commission
Meeting Minutes
Thursday, July 9, 2026
Glencoe City Center West Conference Room, 7:00 PM

Kevin Dietz, called the meeting to order at 7:00 PM. Commissioners present were Bob Scheidt, Kevin Dietz, Josh Miller, Hunter Lemke, City Liaison Scott Maynard, Mayor Mark Hueser, Assistant City Administrator Haylie Kusler, and Public Works Director Brandon Frankfurth were all present. Also present were Kevin Meier, Justin Ophiem, Michael Donnay, and Paul Lemke.

Planning Commission Agenda #1: Approve minutes from May 14, 2026-Planning Commission Meeting.

Hearing no corrections or additions, Josh Miller made a motion to approve the minutes. Hunter Lemke seconded it. All members present voted in favor, and the motion passed.

Planning Commission Agenda #2: Set a Public Hearing for July 28, 2026, at 7:05 PM for the Preliminary/Final Plat – Revolve Labs

Bob Scheidt made a motion to set a Public Hearing for July 28, 2026, at 7:05pm. Seconded by Hunter Lemke. All members present voted in favor, and the motion passed.

Planning Commission Agenda #3: Set a Public Hearing for August 13, 2026, at 7:05 PM for the Preliminary Plat – Glencoe Airstay Hotel

Hunter Lemke made a motion to set a Public Hearing for August 13, 2026, at 7:05pm. Seconded by Josh Miller. All members present voted in favor, and the motion passed.

Planning Commission Agenda #4: Variance Permit Request – 1207 Desoto Avenue North – Front Stair Entryway with a Wrap-Around Deck

Josh Miller made a motion to approve the setback request from the deck to the property line. Seconded by Bob Scheidt. All members present voted in favor, and the motion passed.

Planning Commission Agenda #5: Fence Request – 1528 15th Street East

Homeowner, Justin Ophiem, stated he could not locate his property pins. Originally, he wanted to put his fence on the East property line. After thorough discussion, Ophiem will have a setback of 3 feet to 4 feet from the proposed property line on the East line. Assistant City Administrator Kusler reminded him that if the proposed property line be questioned, he was liable for all fines, violations, and potential removal of fence. Bob Scheidt made a motion to approve the fence request. Seconded by Kevin Dietz. All members present voted in favor, and the motion passed.

Planning Commission Agenda #6: Adjourn

With no further business, Josh Miller made a motion to adjourn. Bob Scheidt seconded the motion, and all members present voted in favor of the motion which was carried.



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Separate Agenda Items

Mayor: Mark Hueser City Administrator: Mark Lemen
Councilors: At-Large Yodee Rivera, Precinct 1 Jon Dahlke, Precinct 2 Scott Maynard, Precinct 3 Paul Lemke, Precinct 4 Cory Neid



SMALL CITY  BIG FUTURE

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

To: Mayor and City Council
From: Mark Lemen, City Administrator
Date: August 3, 2026

RE: **ITEM 7D** Planning Commission Approval Recommendation

ITEM 7D – It is recommended that the City Council approve the Planning Commission recommendation to approve the proposed dedication of platting and minor subdivisions of certain parcels owned by Revolve Labs.
Commission Approval

[illegible]

○	IRON PIPE MONUMENT SET
●	MONUMENT FOUND
□	CLAYVERT END
△	FLAMED END / APRON
◇	POLL-UTILITY
□	POST
—	SIGN NON TRAFFIC
—	SIGN TRAFFIC
—	PEDESTAL-COMMUNICATION
—	OVERHEAD ELECTRIC
—	STORM SEWER
—	INTERMEDIATE CONTOUR
—	INDEX CONTINUED
—	INDEX UNCOMMON
—	INDEX UNCOMMON



Horizontal Datum: McLeod County

Vertical Datum: NAVD 1988 in Feet

2022 AERIAL PHOTO FROM CITY OF
GLENCOE FOR REFERENCE ONLY

ZONING: I-2; REQUIRE 20' SETBACKS FROM EACH LINE.

SHEET 1 OF 2

PRELIMINARY PLAT
GLENCOE, MINNESOTA


**BOLTON
& MENK**

5.0 S14-T115N-R2BW-(23)

DRAWN BY: CDT

JOB NUMBER: 24X13834.000 FIELD BOOK:

FILEVOLABS_PPR2401368340001/CAD/CAD136834V-PATH.dwg 7/20/2026 11:44 AM

CITY OF GLENCOE
1107 11th Street East, Suite 107
Glencoe, MN 55336
320-864-5586

PRELIMINARY PLAT APPLICATION

Date Application Submitted 7.20.26

Applicant Michael Donnay Company Rice Companies

Address 3301 11th St E, Glencoe, MN 55336

Contact Person Michael Donnay

Daytime Phone (320) 864-4500

.....

1. Proposed Name of Preliminary Plat REVOLVE LABS MSP-G1
2. Current Zoning Classification(s) of Parcel(s) I-2
3. Total Area 272,068 Sq. Ft. 6.25 +/- Acres
4. Preliminary Plat is \$100.00 and \$5.00 per lot

Total Cost of Preliminary Plat Application \$100.00

The undersigned hereby acknowledges his/her responsibility of this application and to comply with all of the petitioner's requirements of Section 523 of the Glencoe Code.

Applicant's Signature Michael Donnay Date 7/20/2026

Subscribed and sworn to before me on this 20th day of July, 2026



Marilee Vacek
Notary Public D.L.

- A. Date of Public Hearing 7.28.26
- B. Date Approved by Planning Commission _____
- C. Date Fees Paid _____

In order for this application to be considered complete, all items must be answered, enclosed, and returned prior to requesting a final plat application form.

1. If any items requested on this form have been submitted previously, please resubmit as an attachment to this form.
2. Preliminary plat approval is valid for one (1) year. The applicant is responsible for recording all documents with McLeod County.

.....

Names, addresses and telephone numbers of all fee owners and developers who will be signing the final plat and entering into the development contract agreement.

OWNERS Felipe Pinto - CEO Cody Nelson - COO

GENERAL CONTACT PERSON Jeff St. Onge & Anthony Bolegnese

1. Method of financial guarantee for public improvements – check all that are applicable.
(NOTE: 120% guarantee)

_____ Letter of Credit
_____ Performance Bond
_____ Cash Escrow
_____ Certificate of Deposit
_____x_____ Other

2. Preferred method of payment (cash or multi-year assessment spread) for any determined outstanding special assessment obligations that are required as a condition of final plat approval.

_____x_____ Cash paid in full at time of final plat approval by the City
_____ Spread as a special assessment

3. Final Plat area calculations on a copy of the proposed final plat showing the following information calculated separately for each lot and outlot.

- A. Gross Area
- B. Ponding Easement (within that lot)
- C. Net Area (gross minus ponding easements)

D. Total Area for All Publically Dedicated Right-of-Way Contained within Plat Boundaries

4. A detailed grading and drainage plan which must incorporate the following information:

- A. Proposed garage floor elevation for each lot.
- B. The lowest exposed floor elevation for each lot.
- C. Centerline street elevation and lot corner elevations for each existing and proposed lot
- D. Two-foot contours (existing and proposed).
- E. Directional drainage arrows.
- F. Pond area computations (acre feet) of storage between proposed controlled elevation and city-required dedicated ponding easement elevation.

5. Detailed erosion control plan.

Permanent

- A. Method of vegetation restoration
- B. Schedule of vegetation restoration
- C. Specification of topsoil (depth, source, etc.)
- D. Specification of seed

6. The following plans should be submitted: site improvements (including trails, parking, landscaping, curbing, etc.) utilities plan and street profiles and grading.
7. Legal description and graphic representation of any easements or right-of-ways to be vacated, prepared by a registered land surveyor.

See attached preliminary plat for description

8. Proposed method of complying with parkland dedication requirements (cash and/or land dedication). **NOTE:** If land is proposed to be dedicated, a detailed legal description with graphic representation must be attached to this form prepared by a registered engineer.

Cash _____ Land _____ Combination _____ Cash per lot as developed _____

9. Special conditions of preliminary plat approval

NA


Signature of Applicant

320 247-8288
Telephone Number

FINAL PLAT APPLICATION

Date Application Submitted 7.20.26

Applicant Michael Donnay

Company Rice Companies

Address 3301 11th St E

City Glencoe State MN Zip Code 55336

Contact Person Michael Donnay Daytime Phone (320) 864-4500

Architect/Engineer Bolton & Menk

I. GENERAL

- A. The final plat must be approved by Council action within six (6) months of preliminary plat approval. Date of preliminary plat approval _____
- B. The applicant has the responsibility of checking all applicable ordinances pertaining to this application and complying with all ordinance requirements.
- C. Name of final plat REVOLVE LABS MSP-G1
- D. Zoning Classification of subject parcel(s) (if there are different zoning districts, give legal description of each zoning classification)
I-2

- E. The final plat shall conform to the approved preliminary plat and comprise the total land area covered by the preliminary plat.
- F. Once the application has been filed with the City Administrator, it will be presented to the City Council for consideration within sixty (60) days.
- G. Applicant will be notified of City Council approval within thirty (30) days, and the final plat shall be recorded with the Register of Deeds or Titles of McLeod County.
- H. If grading is to begin before final plat approval, a separate grading permit must be issued by Council action (approximately two (2) weeks processing time is required after submission of all required items).

II. FINAL PLAT SUBMISSION MATERIAL

A. Required items to be submitted with final plat application (if any items have been previously submitted and/or approved, please indicate below).

1. Three (3) signed copies of the Development Contract, and if applicable, the Planned Development Agreement.

Date Received _____ Staff _____

2. A written letter of intent/commitment for the issuance of the financial guarantees required by the Development Contract subject to final plat approval by the City.

Date Received _____ Staff _____

3. One (1) copy of the Declaration of Covenants, Restrictions and Conditions (if applicable).

Date Received _____ Staff _____

4. Park Land Contribution (check applicable method)
____ Land Dedication (Deed for Conveyance)
____ Cash Dedication
____ Per Developed Lot

Date Received _____ Staff _____

Receipt # _____ Amount _____

5. Recordable easements to be dedicated to the City other than those shown on the plat.

Date Received _____ Staff _____

6. One (1) 8½ x 11 copy of final plat.

Date Received _____ Staff _____

7. Submit an abstract of title or registered property abstract, certified to date, evidencing ownership of the premises involved in the plat.

Date Received _____ Staff _____

8. Other conditions of final plat approval as set forth by the City Council.



Applicant's Signature Michael D. Date 7/20/2026

Owner's Name (print) Cody Nelson

Owner's Signature Cody Nelson

Owner's Address 4201 MAIN ST. STE 200

City Houston State Texas Zip Code 77002

Subscribed and sworn to before me this 20th day of July, 20 26



Marilee Vacek
Notary Public D.L.

CITY OF GLENCOE
630 10th Street East
Glencoe, MN 55336
Phone: 320-864-5586
Fax: 320-864-6405

FINAL PLAT APPLICATION PROCEDURES

The applicant for a final plat is required to complete the following steps for final plat consideration by Glencoe City Council.

1. Complete and sign the final plat application form and attach the required items (as denoted on the final plat form under heading II-A) for submission concurrent with signed final plat application form with six (6) months after preliminary plat approval.
2. Upon filing of the final plat application form and required attachments, staff will review the submitted material within fifteen (15) days; the City Council will act on applications within sixty (60) days.
3. Upon receipt of an official letter of notification informing the applicant of final plat approval within thirty (30) days of Council action, the applicant shall submit all required items as listed on the final plat application form under heading II-B. The applicant may then receive the signed copies of the final plat and resolution.
4. It is the applicant's responsibility to file the signed copies of the final plat and submit a signed copy of the resolution within sixty (60) calendar days of final plat approval by Glencoe City Council at the McLeod County Records Office.

B. Required items to be submitted prior to Plat release with city signatures for recordation

1. A financial guarantee for the amount designated in the Development Contract in the form of a cash escrow, irrevocable letter of credit or surety bond from a City approved lending institution approved by the City in a format previously approved by the City Attorney's office.
2. One (1) mylar copy of official plat 20" x 30"
3. One (1) mylar copy of official plat scale 1" = 200'
4. One (1) mylar copy of official plat 11" x 17"
5. Thirteen (13) blue line copies of final plat 20" x 30"
6. Two (2) copies of address plat 1" = 200' (contact the City Planner for addresses)
7. Two (2) blue line copies of final plat 20" x 30" with calculations showing the following information calculated separately for each lot and outlet:
 - a. Gross Area
 - b. Ponding Easement (within that lot)
 - c. Net Area (gross minus ponding easements)
 - d. Total area for all publicly-dedicated right-of-way contained within the plat boundaries.

III. ADDITIONAL INFORMATION

- A. Building permits shall not be issued until the City has received proof of the final plat recording at McLeod County. This final plat must be recorded within sixty (60) days of City Council approval otherwise it will become null and void.
- B. No advertisement for bids for any public improvement process will be initiated prior to final plat approval by City Council.
- C. On plats with common wall lot lines, the date of recording must be completed within twelve (12) months from the date of City Council approval, or they become void.



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Mayor: Mark Hueser **City Administrator:** Mark Lemen
Councilors: At-Large Yodee Rivera, Precinct 1 Jon Dahlke, Precinct 2 Scott Maynard, Precinct 3 Paul Lemke, Precinct 4 Cory Neid

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/23/2026 - 07/23/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: A.H. HERMEL CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	A.H. HERMEL CO.	MERCH FOR RESALE	445.42	189865
			Total Department 000-000	445.42	
			Total Fund 609 Liquor Store	445.42	
			Total Vendor A.H. HERMEL CO.:	445.42	
Vendor: BOBBING BOBBER BREWING COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BOBBING BOBBER BREWING COM	MERCH FOR RESALE	103.83	189866
			Total Department 000-000	103.83	
			Total Fund 609 Liquor Store	103.83	
			Total Vendor BOBBING BOBBER BREWING COMPANY:	103.83	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	1,699.15	189867
			Total Department 000-000	1,699.15	
			Total Fund 609 Liquor Store	1,699.15	
			Total Vendor BREAKTHRU BEVERAGE:	1,699.15	
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	C & L DISTRIBUTING	MERCH FOR RESALE	10,996.10	189868
			Total Department 000-000	10,996.10	
			Total Fund 609 Liquor Store	10,996.10	
			Total Vendor C & L DISTRIBUTING:	10,996.10	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	12,173.70	189869
			Total Department 000-000	12,173.70	
			Total Fund 609 Liquor Store	12,173.70	
			Total Vendor DAHLHEIMER BEVERAGE:	12,173.70	
Vendor: HOME CITY ICE COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	HOME CITY ICE COMPANY	MERCH FOR RESALE	262.40	189870
			Total Department 000-000	262.40	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/23/2026 - 07/23/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HOME CITY ICE COMPANY					
Fund: 609 Liquor Store					
			Total Fund 609 Liquor Store	262.40	
			Total Vendor HOME CITY ICE COMPANY:	262.40	
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	JOHNSON BROS - ST PAUL	MERCH FOR RESALE	9,671.67	189871
			Total Department 000-000	9,671.67	
			Total Fund 609 Liquor Store	9,671.67	
			Total Vendor JOHNSON BROS - ST PAUL:	9,671.67	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I	MERCH FOR RESALE	2,857.38	189872
			Total Department 000-000	2,857.38	
			Total Fund 609 Liquor Store	2,857.38	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	2,857.38	
Vendor: SOUTHERN GLAZER'S OF MN					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	SOUTHERN GLAZER'S OF MN	MERCH FOR RESALE	6,411.32	189873
			Total Department 000-000	6,411.32	
			Total Fund 609 Liquor Store	6,411.32	
			Total Vendor SOUTHERN GLAZER'S OF MN:	6,411.32	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	6,984.90	189874
			Total Department 000-000	6,984.90	
			Total Fund 609 Liquor Store	6,984.90	
			Total Vendor VIKING BEVERAGES:	6,984.90	
Vendor: VIKING COCA-COLA BOTTLING CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING COCA-COLA BOTTLING	MERCH FOR RESALE	386.00	189875
			Total Department 000-000	386.00	
			Total Fund 609 Liquor Store	386.00	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	386.00	
Vendor: VINOCOPIA, INC.					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/23/2026 - 07/23/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VINOCOPIA, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VINOCOPIA, INC.	MERCH FOR RESALE	247.63	189876
Total Department 000-000				247.63	
Total Fund 609 Liquor Store				247.63	
Total Vendor VINOCOPIA, INC.:				247.63	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/23/2026 - 07/23/2026
POSTED PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	609	Liquor Store	52,239.50	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/24/2026 - 07/24/2026

POSTED

PAID

Invoice
Description

Amount
Check
Number

GL Number

Invoice
Line Desc

Vendor Name

Vendor: 4815 EXCELSIOR LLC

Fund: 609 Liquor Store

Department: 000-000

609-000-000-400.250 Merchandise for resale

4815 EXCELSIOR LLC

MERCH FOR RESALE

630.00

189877

Total Department 000-000

630.00

Total Fund 609 Liquor Store

630.00

Total Vendor 4815 EXCELSIOR LLC:

630.00

Vendor: ALERUS

Fund: 101 General

Department: 000-000

101-000-000-231.000 Remittance

ALERUS

Remittance Check

1,914.20

31

Total Department 000-000

1,914.20

Department: 414-000 Administration

101-414-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

491.38

31

Total Department 414-000 Administration

491.38

Department: 415-000 Finance

101-415-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

368.53

31

Total Department 415-000 Finance

368.53

Department: 421-000 Police

101-421-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

1,544.73

31

Total Department 421-000 Police

1,544.73

Department: 431-000 Street

101-431-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

614.22

31

Total Department 431-000 Street

614.22

Department: 452-000 Parks and recreation

101-452-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

737.06

31

Total Department 452-000 Parks and recreation

737.06

Total Fund 101 General

5,670.12

Fund: 601 Water

Department: 000-000

601-000-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

491.37

31

Total Department 000-000

491.37

Total Fund 601 Water

491.37

Fund: 602 Wwtp

Department: 000-000

602-000-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

1,228.45

31

Total Department 000-000

1,228.45

Total Fund 602 Wwtp

1,228.45

Fund: 604 City Center

Department: 000-000

604-000-000-400.131 HEALTH & LIFE INSURANCE

ALERUS

CITY HSA

245.69

31

Total Department 000-000

245.69

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/24/2026 - 07/24/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Fund: 604 City Center			Total Fund 604 City Center	245.69	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	31
			Total Department 000-000	368.53	
			Total Fund 609 Liquor Store	368.53	
			Total Vendor ALERUS:	8,004.16	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	2,316.90	189878
			Total Department 000-000	2,316.90	
			Total Fund 609 Liquor Store	2,316.90	
			Total Vendor BREAKTHRU BEVERAGE:	2,316.90	
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	C & L DISTRIBUTING	MERCH FOR RESALE	8,778.64	189879
			Total Department 000-000	8,778.64	
			Total Fund 609 Liquor Store	8,778.64	
			Total Vendor C & L DISTRIBUTING:	8,778.64	
Vendor: CITY OF GLENCOE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-300.308	MISCELLANEOUS	CITY OF GLENCOE	PETTY CASH RIEMB	429.35	189880
			Total Department 000-000	429.35	
			Total Fund 609 Liquor Store	429.35	
			Total Vendor CITY OF GLENCOE:	429.35	
Vendor: COLONIAL LIFE					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	COLONIAL LIFE	Remittance Check	118.35	189881
			Total Department 000-000	118.35	
			Total Fund 101 General	118.35	
			Total Vendor COLONIAL LIFE:	118.35	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					

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Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250 Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	10,097.47	189882	
		Total Department 000-000	10,097.47		
		Total Fund 609 Liquor Store	10,097.47		
		Total Vendor DAHLHEIMER BEVERAGE:	10,097.47		
Vendor: GURSTEL LAW FIRM P.C.					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000 Remittance	GURSTEL LAW FIRM P.C.	Remittance Check	378.02	189883	
		Total Department 000-000	378.02		
		Total Fund 101 General	378.02		
		Total Vendor GURSTEL LAW FIRM P.C.:	378.02		
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.000 Remittance	IRS	Remittance Check	11,081.37	32	
101-000-000-228.100 Remittance	IRS	Remittance Check	17,355.40	32	
		Total Department 000-000	28,436.77		
		Total Fund 101 General	28,436.77		
		Total Vendor IRS:	28,436.77		
Vendor: IUOE LOCAL #49					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000 Remittance	IUOE LOCAL #49	Remittance Check	340.21	189884	
		Total Department 000-000	340.21		
		Total Fund 101 General	340.21		
		Total Vendor IUOE LOCAL #49:	340.21		
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250 Merchandise for resale	JOHNSON BROS - ST PAUL	MERCH FOR RESALE	458.00	189885	
		Total Department 000-000	458.00		
		Total Fund 609 Liquor Store	458.00		
		Total Vendor JOHNSON BROS - ST PAUL:	458.00		
Vendor: MARLIN'S TRUCKING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250 Merchandise for resale	MARLIN'S TRUCKING	MERCH FOR RESALE	586.25	189886	
		Total Department 000-000	586.25		

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MARLIN'S TRUCKING Fund: 609 Liquor Store					
			Total Fund 609 Liquor Store	586.25	
			Total Vendor MARLIN'S TRUCKING:	586.25	
Vendor: MINNESOTA CHILD SUPPORT Fund: 101 General Department: 000-000 101-000-000-234.000 Remittance					
		MINNESOTA CHILD SUPPORT	Remittance Check	502.07	189887
			Total Department 000-000	502.07	
			Total Fund 101 General	502.07	
			Total Vendor MINNESOTA CHILD SUPPORT:	502.07	
Vendor: MINNESOTA PUBLIC EMPLOYEE Fund: 101 General Department: 000-000 101-000-000-232.000 Remittance					
		MINNESOTA PUBLIC EMPLOYEE	Remittance Check	44.30	189888
			Total Department 000-000	44.30	
			Total Fund 101 General	44.30	
			Total Vendor MINNESOTA PUBLIC EMPLOYEE:	44.30	
Vendor: MN DEED Fund: 101 General Department: 000-000 101-000-000-235.000 Remittance					
		MN DEED	Remittance Check	8,568.42	33
			Total Department 000-000	8,568.42	
			Total Fund 101 General	8,568.42	
			Total Vendor MN DEED:	8,568.42	
Vendor: NEW FRANCE Fund: 609 Liquor Store Department: 000-000 609-000-000-400.250 MERCHANDISE FOR RESALE					
		NEW FRANCE	MERCH FOR RESALE	1,110.00	189889
			Total Department 000-000	1,110.00	
			Total Fund 609 Liquor Store	1,110.00	
			Total Vendor NEW FRANCE:	1,110.00	
Vendor: PERA Fund: 101 General Department: 000-000 101-000-000-230.000 Remittance					
		PERA	Remittance Check	23,501.61	34
			Total Department 000-000	23,501.61	
			Total Fund 101 General	23,501.61	
			Total Vendor PERA:	23,501.61	

Vendor: PHILLIPS WINE & SPIRITS, INC.

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Vendor: PHILLIPS WINE & SPIRITS, INC.

Fund: 609 Liquor Store

Department: 000-000

609-000-000-400.250 Merchandise for resale

PHILLIPS WINE & SPIRITS, I MERCH FOR RESALE

Total Department 000-000

1,616.41

189890

Total Fund 609 Liquor Store

1,616.41

Total Vendor PHILLIPS WINE & SPIRITS, INC.:

1,616.41

Vendor: PPLSI

Fund: 101 General

Department: 000-000

101-000-000-234.000 Remittance

PPLSI

Remittance Check

60.80

189891

Total Department 000-000

60.80

Total Fund 101 General

60.80

Total Vendor PPLSI:

60.80

Vendor: SOUTHERN GLAZER'S OF MN

Fund: 609 Liquor Store

Department: 000-000

609-000-000-400.250 Merchandise for resale

SOUTHERN GLAZER'S OF MN

MERCH FOR RESALE

1,490.36

189892

Total Department 000-000

1,490.36

Total Fund 609 Liquor Store

1,490.36

Total Vendor SOUTHERN GLAZER'S OF MN:

1,490.36

Vendor: STATE OF MINN.- FINANCE DEPT.

Fund: 101 General

Department: 000-000

101-000-000-229.000 Remittance

STATE OF MINN.- FINANCE DE Remittance Check

5,879.61

35

Total Department 000-000

5,879.61

Total Fund 101 General

5,879.61

Total Vendor STATE OF MINN.- FINANCE DEPT.:

5,879.61

Vendor: VIKING BEVERAGES

Fund: 609 Liquor Store

Department: 000-000

609-000-000-400.250 Merchandise for resale

VIKING BEVERAGES

MERCH FOR RESALE

2,447.60

189893

Total Department 000-000

2,447.60

Total Fund 609 Liquor Store

2,447.60

Total Vendor VIKING BEVERAGES:

2,447.60

Vendor: VIKING COCA-COLA BOTTLING CO.

Fund: 609 Liquor Store

Department: 000-000

609-000-000-400.250 Merchandise for resale

VIKING COCA-COLA BOTTLING

MERCH FOR RESALE

137.85

189894

Total Department 000-000

137.85

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VIKING COCA-COLA BOTTLING CO.					
Fund: 609 Liquor Store					
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000 Remittance					
		VOYA	Remittance Check	510.00	36
Total Department 000-000				510.00	
Total Fund 101 General				510.00	
Total Vendor VOYA:				510.00	
Total Fund 609 Liquor Store				137.85	
Total Vendor VIKING COCA-COLA BOTTLING CO.:				137.85	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
----	TOTALS BY FUND ----				
		101	General	74,010.28	
		601	Water	491.37	
		602	Wwtp	1,228.45	
		604	City Center	245.69	
		609	Liquor Store	30,467.36	
		Total For All Funds:		106,443.15	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: A.H. HERMEL CO.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.502	Food expense	A.H. HERMEL CO.	MERCH FOR RESALE	5,291.57	None
			Total Department 000-000	5,291.57	
			Total Fund 223 Aquatic Center	5,291.57	
			Total Vendor A.H. HERMEL CO.:	5,291.57	
Vendor: AQUA PRO SPRINKLERS					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.220	Repair & maintenance	AQUA PRO SPRINKLERS	REPAIR SPRINKLER SYSTEM	1,166.00	None
			Total Department 414-000 Administration	1,166.00	
			Total Fund 101 General	1,166.00	
			Total Vendor AQUA PRO SPRINKLERS:	1,166.00	
Vendor: ARNOLD'S OF GLENCOE, INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.240	Small tools & minor equipm	ARNOLD'S OF GLENCOE, INC.	BOLT, BLADE	125.79	None
			Total Department 452-000 Parks and recreation	125.79	
			Total Fund 101 General	125.79	
			Total Vendor ARNOLD'S OF GLENCOE, INC.:	125.79	
Vendor: CENTURYLINK					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.321	Telephone	CENTURYLINK	PHONE BILL	154.26	None
			Total Department 421-000 Police	154.26	
Department: 431-000 Street					
101-431-000-400.321	Telephone	CENTURYLINK	PHONE BILL	55.17	None
			Total Department 431-000 Street	55.17	
Department: 452-000 Parks and recreation					
101-452-000-400.321	Telephone	CENTURYLINK	PHONE BILL	112.87	None
			Total Department 452-000 Parks and recreation	112.87	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	CENTURYLINK	PHONE BILL	55.17	None
			Total Department 493-000 Reimbursables	55.17	
			Total Fund 101 General	377.47	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	123.66	None
			Total Department 000-000	123.66	
			Total Fund 601 Water	123.66	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTURYLINK					
Fund: 602 wwtp					
Department: 000-000					
602-000-000-400.321 Telephone		CENTURYLINK	PHONE BILL	69.36	None
			Total Department 000-000	69.36	
			Total Fund 602 wwtp	69.36	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.321 Telephone		CENTURYLINK	PHONE BILL	165.51	None
			Total Department 000-000	165.51	
			Total Fund 604 City Center	165.51	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.321 Telephone		CENTURYLINK	PHONE BILL	34.68	None
			Total Department 000-000	34.68	
			Total Fund 609 Liquor Store	34.68	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.321 Telephone		CENTURYLINK	PHONE BILL	58.08	None
			Total Department 000-000	58.08	
			Total Fund 612 Airport	58.08	
			Total Vendor CENTURYLINK:	828.76	
Vendor: CENTURYLINK (CHARLOTTE, NC)					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.321 Telephone		CENTURYLINK (CHARLOTTE, NC)	PHONE BILL	100.00	None
			Total Department 000-000	100.00	
			Total Fund 223 Aquatic Center	100.00	
			Total Vendor CENTURYLINK (CHARLOTTE, NC):	100.00	
Vendor: DAKOTA SUPPLY GROUP					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231 Collection/distribution			REED DRILL BIT	197.11	None
601-000-000-400.575 Equipment replacement		sy DAKOTA SUPPLY GROUP	DEHUMIDIFIER	3,477.22	None
		DAKOTA SUPPLY GROUP	Total Department 000-000	3,674.33	
			Total Fund 601 Water	3,674.33	
			Total Vendor DAKOTA SUPPLY GROUP:	3,674.33	
Vendor: FRITZ'S TINT SHOP					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.417 Uniforms		FRITZ'S TINT SHOP	EMBROIDERED CLOTHING	210.00	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FRITZ'S TINT SHOP					
Fund: 101 General			Total Department 421-000 Police	210.00	
Department: 421-000 Police			Total Fund 101 General	210.00	
			Total Vendor FRITZ'S TINT SHOP:	210.00	
Vendor: GACC TOURISM					
Fund: 101 General			CAMPGROUND LODGING TAX	491.76	None
Department: 493-000 Reimbursables			Total Department 493-000 Reimbursables	491.76	
101-493-000-400.422 LODGING TAX REIMBURSEMENT		GACC TOURISM	Total Fund 101 General	491.76	
			Total Vendor GACC TOURISM:	491.76	
Vendor: GAVIN, JANSSEN, STABENOW &					
Fund: 101 General					
Department: 421-000 Police			Total Department 421-000 Police	5,154.75	None
101-421-000-400.305 Legal fees - prosecutions		GAVIN, JANSSEN, STABENOW & PROSECUTIONS	Total Fund 101 General	5,154.75	
			Total Vendor GAVIN, JANSSEN, STABENOW &:	5,154.75	
Vendor: GILLETTE PEPSI COMPANIES, INC					
Fund: 223 Aquatic Center					
Department: 000-000			Total Department 000-000	376.40	None
223-000-000-400.501 Pop expense		GILLETTE PEPSI COMPANIES, MERCH FOR RESALE	Total Fund 223 Aquatic Center	376.40	
			Total Vendor GILLETTE PEPSI COMPANIES, INC:	376.40	
Vendor: HAWKINS, INC.					
Fund: 223 Aquatic Center					
Department: 000-000			CHEMICALS	3,020.95	None
223-000-000-400.216 Chemicals & product suppli		HAWKINS, INC.	Total Department 000-000	3,020.95	
			Total Fund 223 Aquatic Center	3,020.95	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216 Chemicals & product suppli		HAWKINS, INC.	CHEMICALS	30.00	None
			Total Department 000-000	30.00	
			Total Fund 601 Water	30.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.216 Chemicals & product suppli		HAWKINS, INC.	CHEMICALS	8,729.37	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HAWKINS, INC. Fund: 602 Wwtp Department: 000-000					
			Total Department 000-000	8,729.37	
			Total Fund 602 Wwtp	8,729.37	
			Total Vendor HAWKINS, INC.:	11,780.32	
Vendor: HILLYARD Fund: 101 General Department: 414-000 Administration 101-414-000-400.220 Repair & maintenance					
		HILLYARD	SERVICE CALL & LABOR	272.00	None
			Total Department 414-000 Administration	272.00	
			Total Fund 101 General	272.00	
Fund: 609 Liquor Store Department: 000-000 609-000-000-400.220 Repair & maintenance					
		HILLYARD	LABOR	83.00	None
			Total Department 000-000	83.00	
			Total Fund 609 Liquor Store	83.00	
			Total Vendor HILLYARD:	355.00	
Vendor: HUENOELLER, CHESKIS & Fund: 101 General Department: 414-000 Administration 101-414-000-400.304 Legal fees - civil					
		HUENOELLER, CHESKIS &	LEGAL SERVICES	4,995.25	None
			Total Department 414-000 Administration	4,995.25	
			Total Fund 101 General	4,995.25	
			Total Vendor HUENOELLER, CHESKIS &:	4,995.25	
Vendor: ID SIGN SOLUTIONS Fund: 101 General Department: 421-000 Police 101-421-000-400.404 Equipment repair					
		ID SIGN SOLUTIONS	SIGNS, HARDWARE & INSTALLATION	668.11	None
			Total Department 421-000 Police	668.11	
			Total Fund 101 General	668.11	
			Total Vendor ID SIGN SOLUTIONS:	668.11	
Vendor: INTERSTATE ALL BATTERY CENTER Fund: 601 Water Department: 000-000 601-000-000-400.575 Equipment replacement					
		INTERSTATE ALL BATTERY CEN	BARRICADE LIGHT BATTERIES	171.00	None
			Total Department 000-000	171.00	
			Total Fund 601 Water	171.00	
			Total Vendor INTERSTATE ALL BATTERY CENTER:	171.00	
Vendor: METRO SALES, INC					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.570 OFFICE EQUIPMENT		METRO SALES, INC	COPIER LEASE	380.73	None
			Total Department 414-000 Administration	380.73	
			Total Fund 101 General	380.73	
			Total Vendor METRO SALES, INC:	380.73	
Vendor: MID-AMERICAN RESEARCH CHEMICAL					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.232 Safety equipment		MID-AMERICAN RESEARCH CHEM MOSQUITO SPRAY, TAR REMOVER, SUPPLIES		245.08	None
101-431-000-400.240 SMALL TOOLS & MINOR EQUIPM		MID-AMERICAN RESEARCH CHEM MOSQUITO SPRAY, TAR REMOVER, SUPPLIES		529.25	None
101-431-000-400.330 Mosquito control		MID-AMERICAN RESEARCH CHEM MOSQUITO SPRAY, TAR REMOVER, SUPPLIES		223.00	None
		Total Department 431-000 Street		997.33	
		Total Fund 101 General		997.33	
		Total Vendor MID-AMERICAN RESEARCH CHEMICAL:		997.33	
Vendor: MINI BIFF					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.317 Rental expense		MINI BIFF	WASTE REMOVAL	369.24	None
			Total Department 452-000 Parks and recreation	369.24	
			Total Fund 101 General	369.24	
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.220 Rental expense		MINI BIFF	WASTE REMOVAL	133.62	None
			Total Department 000-000	133.62	
			Total Fund 603 Sanitation/Recycling	133.62	
			Total Vendor MINI BIFF:	502.86	
Vendor: MN PUBLIC FACILITIES AUTHORITY					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-211.000 NOTES PAYABLE		MN PUBLIC FACILITIES AUTHO LOAN PAYMENT		720,000.00	None
602-000-000-400.613 NOTE INTEREST		MN PUBLIC FACILITIES AUTHO LOAN PAYMENT		49,725.00	None
		Total Department 000-000		769,725.00	
		Total Fund 602 Wwtp		769,725.00	
		Total Vendor MN PUBLIC FACILITIES AUTHORITY:		769,725.00	
Vendor: MNSPECT					
Fund: 101 General					
Department: 424-000 Code enforcement					
101-424-000-400.302 Building inspector		MNSPECT	BUILDING INSPECTION	3,748.25	None
101-424-000-400.326 RENTAL INSPECTIONS		MNSPECT	RENTAL INSPECTION	721.65	None
		Total Department 424-000 Code enforcement		4,469.90	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MNSPECT Fund: 101 General					
			Total Fund 101 General	4,469.90	
			Total Vendor MNSPECT:	4,469.90	
Vendor: MVTL , INC. Fund: 601 Water Department: 000-000 601-000-000-400.303 Lab testing					
		MVTL , INC.	LAB TESTING	46.50	None
			Total Department 000-000	46.50	
			Total Fund 601 Water	46.50	
Fund: 602 Wwtp Department: 000-000 602-000-000-400.303 Lab testing					
		MVTL , INC.	LAB TESTING	726.80	None
			Total Department 000-000	726.80	
			Total Fund 602 Wwtp	726.80	
			Total Vendor MVTL , INC.:	773.30	
Vendor: PRO AUTO GLENCOE, INC Fund: 602 Wwtp Department: 000-000 602-000-000-400.223 TRUCK REPAIR					
		PRO AUTO GLENCOE, INC	PATCH TIRE	29.31	None
			Total Department 000-000	29.31	
			Total Fund 602 Wwtp	29.31	
			Total Vendor PRO AUTO GLENCOE, INC:	29.31	
Vendor: RAMAKER & ASSOCIATES, INC Fund: 226 Cemetery Department: 000-000 226-000-000-400.300 Professional services					
		RAMAKER & ASSOCIATES, INC	ANNUAL SOFTWARE SUPPORT - MAINTENANCE	1,029.00	None
			Total Department 000-000	1,029.00	
			Total Fund 226 Cemetery	1,029.00	
			Total Vendor RAMAKER & ASSOCIATES, INC:	1,029.00	
Vendor: SAM'S TIRE SERVICE INC. Fund: 101 General Department: 421-000 Police 101-421-000-400.222 Tires					
		SAM'S TIRE SERVICE INC.	TIRE REPLACEMENT	701.60	None
			Total Department 421-000 Police	701.60	
			Total Fund 101 General	701.60	
			Total Vendor SAM'S TIRE SERVICE INC.:	701.60	
Vendor: SCHULTZ, DANIEL Fund: 602 Wwtp Department: 000-000					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SCHULTZ, DANIEL					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.311	TRAINING	SCHULTZ, DANIEL	CDL REIMB	86.40	None
			Total Department 000-000	86.40	
			Total Fund 602 Wwtp	86.40	
			Total Vendor SCHULTZ, DANIEL:	86.40	
Vendor: SEH					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.300	Professional services	SEH	ENGINEERING SERVICES	1,435.50	None
			Total Department 414-000 Administration	1,435.50	
			Total Fund 101 General	1,435.50	
Fund: 229 Municipal State Aid					
Department: 000-000					
229-000-000-400.300	Professional services	SEH	ENGINEERING SERVICES	17,679.26	None
			Total Department 000-000	17,679.26	
			Total Fund 229 Municipal State Aid	17,679.26	
Fund: 467 2025 Street Improvement-Hennep					
Department: 000-000					
467-000-000-400.300	Professional services	SEH	ENGINEERING SERVICES	16,045.22	None
			Total Department 000-000	16,045.22	
			Total Fund 467 2025 Street Improvement-Hennep	16,045.22	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	Professional services	SEH	ENGINEERING SERVICES	1,755.43	None
			Total Department 000-000	1,755.43	
			Total Fund 602 Wwtp	1,755.43	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.300	Professional services	SEH	ENGINEERING SERVICES	4,880.00	None
			Total Department 000-000	4,880.00	
			Total Fund 612 Airport	4,880.00	
			Total Vendor SEH:	41,795.41	
Vendor: SOUTH CENTRAL DOOR CO					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.401	Building repair	SOUTH CENTRAL DOOR CO	REPLACE SPRINGS ON DOOR	759.00	None
			Total Department 000-000	759.00	
			Total Fund 602 Wwtp	759.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SOUTH CENTRAL DOOR CO					
Vendor: STAR GROUP, L.L.C.				759.00	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.212	MOTOR FUELS	STAR GROUP, L.L.C.	OIL & SPARK PLUG	12.98	None
601-000-000-400.220	REPAIR & MAINTENANCE	STAR GROUP, L.L.C.	OIL & SPARK PLUG	5.99	None
			Total Department 000-000	18.97	
			Total Fund 601 Water	18.97	
			Total Vendor STAR GROUP, L.L.C.:	18.97	
Vendor: SUN LIFE					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	418.98	None
			Total Department 414-000 Administration	418.98	
Department: 415-000 Finance					
101-415-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	244.02	None
			Total Department 415-000 Finance	244.02	
Department: 421-000 Police					
101-421-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	818.63	None
			Total Department 421-000 Police	818.63	
Department: 431-000 Street					
101-431-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	156.89	None
			Total Department 431-000 Street	156.89	
Department: 452-000 Parks and recreation					
101-452-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	681.91	None
			Total Department 452-000 Parks and recreation	681.91	
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	SUN LIFE	DENTAL INSURANCE	245.00	None
			Total Department 493-000 Reimbursables	245.00	
			Total Fund 101 General	2,565.43	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	278.90	None
			Total Department 000-000	278.90	
			Total Fund 601 Water	278.90	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	470.95	None
			Total Department 000-000	470.95	
			Total Fund 602 Wwtp	470.95	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SUN LIFE					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	70.04	None
			Total Department 000-000	70.04	
			Total Fund 604 City Center	70.04	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL INSURANCE	156.89	None
			Total Department 000-000	156.89	
			Total Fund 609 Liquor Store	156.89	
			Total Vendor SUN LIFE:	3,542.21	
Vendor: T-MOBILE					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	88.19	None
			Total Department 414-000 Administration	88.19	
Department: 421-000 Police					
101-421-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	471.91	None
			Total Department 421-000 Police	471.91	
Department: 431-000 Street					
101-431-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	44.12	None
			Total Department 431-000 Street	44.12	
Department: 452-000 Parks and recreation					
101-452-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	44.12	None
			Total Department 452-000 Parks and recreation	44.12	
			Total Fund 101 General	648.34	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	44.12	None
			Total Department 000-000	44.12	
			Total Fund 601 Water	44.12	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE BILL	66.18	None
			Total Department 000-000	66.18	
			Total Fund 602 Wwtp	66.18	
			Total Vendor T-MOBILE:	758.64	
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.430	Miscellaneous	TRI-COUNTY WATER	WATER	31.50	None
Total Department 431-000 Street				31.50	
Total Fund 101 General				31.50	
Total Vendor TRI-COUNTY WATER:				31.50	
Vendor: VANDAMME, MYRANDA					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.430	Miscellaneous	VANDAMME, MYRANDA	WEDDING DECOR	635.00	None
Total Department 000-000				635.00	
Total Fund 604 City Center				635.00	
Total Vendor VANDAMME, MYRANDA:				635.00	

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--- TOTALS BY FUND ---					
101			General	25,060.70	
223			Aquatic Center	8,788.92	
226			Cemetery	1,029.00	
229			Municipal State Aid	17,679.26	
467			2025 Street Improvement-Hennep	16,045.22	
601			Water	4,387.48	
602			wwtp	782,417.80	
603			Sanitation/Recycling	133.62	
604			City Center	870.55	
609			Liquor Store	274.57	
612			Airport	4,938.08	
Total For All Funds:				861,625.20	